

[illegible]

VN022023030202 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		
22 REVENUE AND REHABILITATI NT V 9	02/02/2023 216372 01015 TEHSILDAR,TEHSILDAR,AJNALA	01 SALARIES	0000 00 NO DETAILED HEAD
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030203 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		
22 REVENUE AND REHABILITATI NT V 10	02/02/2023 1685686 01015 TEHSILDAR,TEHSILDAR,AJNALA	01 SALARIES	0000 00 NO DETAILED HEAD
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030204 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		
22 REVENUE AND REHABILITATI NT V 11	02/02/2023 2702116 01015 TEHSILDAR,TEHSILDAR,AJNALA	01 SALARIES	0000 00 NO DETAILED HEAD
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030205 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		
22 REVENUE AND REHABILITATI NT V 12	02/02/2023 69740 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030206 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		
22 REVENUE AND REHABILITATI NT V 13	02/02/2023 514644 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030207 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		
22 REVENUE AND REHABILITATI NT V 14	02/02/2023 759272 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030208 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		
22 REVENUE AND REHABILITATI NT V 15	02/02/2023 2158962 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030209 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		
22 REVENUE AND REHABILITATI NT V 16	02/02/2023 19900 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030211 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		
22 REVENUE AND REHABILITATI NT V 18	02/02/2023 122950 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030212 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		
22 REVENUE AND REHABILITATI NT V 19	03/02/2023 348202 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030213 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		
22 REVENUE AND REHABILITATI NT V 20	03/02/2023 529158 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030214 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		
22 REVENUE AND REHABILITATI NT V 21	03/02/2023 1317116 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030215 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		
22 REVENUE AND REHABILITATI NT V 22	06/02/2023 58756 01015 TEHSILDAR,TEHSILDAR,AJNALA	01 SALARIES	0000 00 NO DETAILED HEAD
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN022023030217	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			
					22 REVENUE AND REHABILITATI NT V 24	08/02/2023		31314 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	01	SALARIES	0000 00 NO DETAILED HEAD
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030218	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			
					22 REVENUE AND REHABILITATI NT V 25	08/02/2023		433810 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	01	SALARIES	0000 00 NO DETAILED HEAD
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030219	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			
					22 REVENUE AND REHABILITATI NT V 26	08/02/2023		711454 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	01	SALARIES	0000 00 NO DETAILED HEAD
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030210	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			
					22 REVENUE AND REHABILITATI NT V 17	02/02/2023		108390 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023063054	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			
					22 REVENUE AND REHABILITATI NT V 27	14/02/2023		12015 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030194	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			
					22 REVENUE AND REHABILITATI NT V 1	01/02/2023		18000 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023050905	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE	00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION			
					07 EXCISE AND TAXATION NT V 7	13/02/2023		328092 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023029086	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE	00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION			
					07 EXCISE AND TAXATION NT V 6	09/02/2023		905462 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023029085	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE	00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION			
					07 EXCISE AND TAXATION NT V 5	09/02/2023		109090 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023029082	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE	00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION			
					07 EXCISE AND TAXATION NT V 2	09/02/2023		474366 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023029083	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE	00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION			
					07 EXCISE AND TAXATION NT V 3	09/02/2023		676834 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023029084	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE	00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION			
					07 EXCISE AND TAXATION NT V 4	09/02/2023		485900 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023029081	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE	00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION			
					07 EXCISE AND TAXATION NT V 1	09/02/2023		130944 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023059248	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2047	OTHER FISCAL SERVICES	00	NO	SUB MAJOR HEAD

02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS						
08 FINANCE			NT V 2	13/02/2023	63800 01039 DEPUTY DIRECTOR, SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		0000 00 NO DETAILED HEAD	
VN022023063145 01/02/2023 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 88			14/02/2023	51500 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN022023063148 01/02/2023 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 91			16/02/2023	30050 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES			
VN022023063149 01/02/2023 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 92			20/02/2023	73790 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN022023063151 01/02/2023 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 94			22/02/2023	108756 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES			
VN022023022273 01/02/2023 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 42			06/02/2023	136642 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES			
VN022023022274 01/02/2023 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 43			06/02/2023	36000 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES			
VN022023022275 01/02/2023 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 44			06/02/2023	268352 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES			
VN022023022276 01/02/2023 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 45			06/02/2023	219884 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES			
VN022023022277 01/02/2023 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 46			06/02/2023	207178 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES			
VN022023022278 01/02/2023 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 47			06/02/2023	90840 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES			
VN022023022279 01/02/2023 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 48			06/02/2023	97810 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		01 SALARIES			
VN022023022280 01/02/2023 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 49			06/02/2023	88284 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		01 SALARIES			
VN022023022281 01/02/2023 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
				093 DISTRICT ESTABLISHMENTS					

01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 50	06/02/2023	229442 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023022282 01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 51	06/02/2023	82532 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023022283 01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 52	06/02/2023	46256 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023022284 01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 53	06/02/2023	207232 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023022285 01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 54	06/02/2023	18729 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023022286 01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 55	06/02/2023	150248 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023022287 01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 56	06/02/2023	177150 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023022289 01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 58	06/02/2023	686482 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023022288 01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 57	06/02/2023	206530 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023022290 01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 59	06/02/2023	751734 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023022293 01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 62	08/02/2023	64314 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022294 01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 63	08/02/2023	57140 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022296 01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 65	09/02/2023	113212 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022295 01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 64	08/02/2023	188709 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023022232 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1	01/02/2023	139740 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022233 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2	01/02/2023	452042 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022234 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	01/02/2023	860490 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022235 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4	01/02/2023	1175324 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022236 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5	01/02/2023	72390 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_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		

VN022023022237 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6	01/02/2023	80740 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022238 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7	01/02/2023	136245 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022239 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8	01/02/2023	161380 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022241 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10	01/02/2023	113212 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022243 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12	02/02/2023	439092 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022249 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 18	02/02/2023	52720 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR			
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023022250 01/02/2023 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	02/02/2023	67790 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR			
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023022251 01/02/2023 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	02/02/2023	16380 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR			
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023022252 01/02/2023 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	02/02/2023	53988 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR			
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023022253 01/02/2023 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	02/02/2023	150848 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR			
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023022254 01/02/2023 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 23	02/02/2023	1896270 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022255 01/02/2023 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 24	02/02/2023	1278910 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022256 01/02/2023 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 25	02/02/2023	579238 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022257 01/02/2023 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 26	03/02/2023	614672 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR			
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023022258 01/02/2023 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 27	03/02/2023	340302 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR			
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023022259 01/02/2023 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 28	03/02/2023	296450 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR			
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023022260 01/02/2023 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 29	03/02/2023	195874 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR			
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023022261 01/02/2023 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 30	03/02/2023	10815 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR			
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023022262 01/02/2023 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

22 REVENUE AND REHABILITATI NT V 31	03/02/2023	19900 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022263 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32	03/02/2023	76540 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022264 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33	03/02/2023	77900 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022265 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34	03/02/2023	78553 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022266 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35	03/02/2023	80740 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022267 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36	03/02/2023	85094 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022268 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37	03/02/2023	132090 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022269 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38	03/02/2023	262860 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022271 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 40	03/02/2023	76240 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022270 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39	03/02/2023	98050 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022272 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 41	03/02/2023	629918 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023000039 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 39	02/02/2023	306187 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000040 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 40	02/02/2023	736468 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000038 01/02/2023 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD

	21 PUBLIC WORKS	NT V 38	02/02/2023	150248 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000045	01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 45	06/02/2023	827292 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000047	01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 47	06/02/2023	93900 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000050	01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 50	08/02/2023	52490 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000051	01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 51	08/02/2023	521016 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000052	01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 52	08/02/2023	34371 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000053	01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 53	10/02/2023	27000 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000058	01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 58	10/02/2023	34548 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000008	01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 8	01/02/2023	1064570 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000009	01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 9	01/02/2023	1488256 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000012	01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 12	01/02/2023	120300 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000015	01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 15	01/02/2023	190750 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000018	01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 18	01/02/2023	135400 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000021	01/02/2023 N DC01 A Pay and Allowances Vouchers		0100 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 21	01/02/2023	244884 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	01 SALARIES		

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023000033	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	33	01/02/2023	191736	01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000034	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	34	01/02/2023	680356	01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000035	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	35	01/02/2023	739144	01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000037	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	37	01/02/2023	1011570	01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000041	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	41	02/02/2023	794480	01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000042	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	42	02/02/2023	1117819	01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000043	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	43	02/02/2023	1504162	01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000046	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	46	06/02/2023	635384	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000048	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	48	06/02/2023	638350	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000049	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	49	06/02/2023	715842	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000054	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	54	10/02/2023	39150	01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000055	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	55	10/02/2023	178420	01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000001	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	1	01/02/2023	24004	01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN022023000017	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 17	01/02/2023	74556	01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000019	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 19	01/02/2023	148016	01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000020	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 20	01/02/2023	231630	01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000022	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 22	01/02/2023	263660	01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000023	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 23	01/02/2023	374070	01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000024	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 24	01/02/2023	529550	01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000025	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 25	01/02/2023	839160	01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000026	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 26	01/02/2023	16630	01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000027	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 27	01/02/2023	177000	01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000028	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 28	01/02/2023	289100	01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000029	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 29	01/02/2023	91032	01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000030	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 30	01/02/2023	135088	01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000031	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 31	01/02/2023	177728	01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN022023000032	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION				001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 32	01/02/2023	188264 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	01		SALARIES			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023000036	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION				001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 36	01/02/2023	1004746 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	01		SALARIES			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023067989	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0100	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	
03	JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT				800		OTHER EXPENDITURE			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 5	13/02/2023	85355 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR	01		SALARIES			
				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,						
VN022023067990	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0100	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	
03	JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT				800		OTHER EXPENDITURE			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 6	13/02/2023	196180 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR	01		SALARIES			
				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,						
VN022023030227	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT				103		LAND RECORDS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 8	01/02/2023	18000 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA	01		SALARIES			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023030229	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT				103		LAND RECORDS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 10	01/02/2023	90000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	01		SALARIES			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023030241	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT				103		LAND RECORDS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 22	02/02/2023	853278 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	01		SALARIES			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023030240	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT				103		LAND RECORDS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 21	02/02/2023	188390 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	01		SALARIES			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023030239	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT				103		LAND RECORDS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 20	02/02/2023	96500 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	01		SALARIES			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023030238	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT				103		LAND RECORDS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 19	02/02/2023	79884 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	01		SALARIES			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023030237	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT				103		LAND RECORDS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 18	02/02/2023	33482 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	01		SALARIES			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023030236	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT				103		LAND RECORDS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 17	02/02/2023	854494 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA	01		SALARIES			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023030220	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT				103		LAND RECORDS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 1	01/02/2023	12792 02101 TEHSILDAR,MAUR,BATHINDA	01		SALARIES			
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						

VN022023030221	01/02/2023	N DC01	A Pay and Allowances Vouchers	0200	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	01/02/2023		69166	02101 TEHSILDAR,MAUR,BATHINDA				
						6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023030222	01/02/2023	N DC01	A Pay and Allowances Vouchers	0200	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	01/02/2023		387456	02101 TEHSILDAR,MAUR,BATHINDA				
						6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023030223	01/02/2023	N DC01	A Pay and Allowances Vouchers	0200	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	01/02/2023		255144	02101 TEHSILDAR,MAUR,BATHINDA				
						6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023030224	01/02/2023	N DC01	A Pay and Allowances Vouchers	0200	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	01/02/2023		253200	02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030225	01/02/2023	N DC01	A Pay and Allowances Vouchers	0200	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	01/02/2023		275500	02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030226	01/02/2023	N DC01	A Pay and Allowances Vouchers	0200	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	01/02/2023		26890	02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030230	01/02/2023	N DC01	A Pay and Allowances Vouchers	0200	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	01/02/2023		98906	02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030228	01/02/2023	N DC01	A Pay and Allowances Vouchers	0200	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	01/02/2023		19900	02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030231	01/02/2023	N DC01	A Pay and Allowances Vouchers	0200	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	01/02/2023		2569138	02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030232	01/02/2023	N DC01	A Pay and Allowances Vouchers	0200	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	01/02/2023		626166	02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030233	01/02/2023	N DC01	A Pay and Allowances Vouchers	0200	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	02/02/2023		41898	02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030234	01/02/2023	N DC01	A Pay and Allowances Vouchers	0200	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	02/02/2023		60320	02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030235	01/02/2023	N DC01	A Pay and Allowances Vouchers	0200	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	02/02/2023		230034	02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				

VN022023050924 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 11	14/02/2023 28944 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023029092 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 6	01/02/2023 463212 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023029091 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 5	01/02/2023 1602210 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023029090 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 4	01/02/2023 662758 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023029089 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 3	01/02/2023 209728 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023029088 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 2	01/02/2023 87850 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023029087 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 1	01/02/2023 59556 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023029193 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
08 FINANCE NT V 1	01/02/2023 152950 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023025624 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 59	02/02/2023 179990 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023025626 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 61	02/02/2023 270144 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023025627 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 62	02/02/2023 286244 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023064039 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 91	14/02/2023 28587 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023064061 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 113	14/02/2023 16572 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		

VN022023064062 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 114	14/02/2023 6028 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023064063 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 115	14/02/2023 20163 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025628 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 63	03/02/2023 76356 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023025629 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 64	03/02/2023 288942 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023025630 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 65	08/02/2023 32760 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025638 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 73	10/02/2023 225284 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025566 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1	01/02/2023 151100 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023025567 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2	01/02/2023 45516 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023025568 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	01/02/2023 76356 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023025570 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5	01/02/2023 152248 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023025571 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6	01/02/2023 12792 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023025572 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7	01/02/2023 74210 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023025573 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8	01/02/2023 79890 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023025574 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9			01/02/2023	220800 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN022023025575 01/02/2023 N DC01 A Pay and Allowances Vouchers			0200 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10			01/02/2023	346564 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN022023025577 01/02/2023 N DC01 A Pay and Allowances Vouchers			0200 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12			01/02/2023	609318 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023025578 01/02/2023 N DC01 A Pay and Allowances Vouchers			0200 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13			01/02/2023	704838 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 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			BDGT DT DTL_HEAD_DESC
SU	SUB_HEAD_DESC				MIN MIN_DESC				
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	
			CCO_	CCO					

VN022023025581 01/02/2023 N DC01 A Pay and Allowances Vouchers			0200 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16			01/02/2023	227530 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023025582 01/02/2023 N DC01 A Pay and Allowances Vouchers			0200 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17			01/02/2023	51150 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023025583 01/02/2023 N DC01 A Pay and Allowances Vouchers			0200 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18			01/02/2023	96810 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023025585 01/02/2023 N DC01 A Pay and Allowances Vouchers			0200 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20			01/02/2023	159700 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023025586 01/02/2023 N DC01 A Pay and Allowances Vouchers			0200 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21			01/02/2023	309750 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023025587 01/02/2023 N DC01 A Pay and Allowances Vouchers			0200 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22			01/02/2023	333700 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023025589 01/02/2023 N DC01 A Pay and Allowances Vouchers			0200 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24			01/02/2023	240900 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					

VN022023025590 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25	01/02/2023 306740 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025592 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27	01/02/2023 262308 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025593 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28	01/02/2023 72064 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025594 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29	01/02/2023 286630 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025595 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30	01/02/2023 55492 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025599 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34	02/02/2023 129858 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025569 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4	01/02/2023 107330 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023025576 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11	01/02/2023 301656 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023025579 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14	01/02/2023 486260 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023025580 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15	01/02/2023 352822 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023025584 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19	01/02/2023 110540 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025588 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23	01/02/2023 121286 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025596 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31	01/02/2023 109198 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025605 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 40	02/02/2023	10953 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023025607 01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 42	02/02/2023	36000 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023025612 01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 47	02/02/2023	178500 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023025614 01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 49	02/02/2023	567893 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023025621 01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 56	02/02/2023	144474 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023025623 01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 58	02/02/2023	155668 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023025625 01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 60	02/02/2023	208518 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023025600 01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 35	02/02/2023	138546 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023025601 01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 36	02/02/2023	100250 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023025602 01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 37	02/02/2023	84966 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023025603 01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 38	02/02/2023	67964 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023025604 01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 39	02/02/2023	136900 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023025606 01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 41	02/02/2023	19900 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023025608 01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 43	02/02/2023	76300 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025609 01/02/2023 N DC01 A Pay and Allowances Vouchers			0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 44	02/02/2023	78773 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025610 01/02/2023 N DC01 A Pay and Allowances Vouchers			0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 45	02/02/2023	1426800 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025611 01/02/2023 N DC01 A Pay and Allowances Vouchers			0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 46	02/02/2023	609578 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025613 01/02/2023 N DC01 A Pay and Allowances Vouchers			0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 48	02/02/2023	2704041 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025615 01/02/2023 N DC01 A Pay and Allowances Vouchers			0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 50	02/02/2023	214050 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025616 01/02/2023 N DC01 A Pay and Allowances Vouchers			0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 51	02/02/2023	36000 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025617 01/02/2023 N DC01 A Pay and Allowances Vouchers			0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 52	02/02/2023	56100 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025618 01/02/2023 N DC01 A Pay and Allowances Vouchers			0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 53	02/02/2023	60373 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025619 01/02/2023 N DC01 A Pay and Allowances Vouchers			0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 54	02/02/2023	92452 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025620 01/02/2023 N DC01 A Pay and Allowances Vouchers			0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 55	02/02/2023	131380 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025622 01/02/2023 N DC01 A Pay and Allowances Vouchers			0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 57	02/02/2023	161716 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023000086 01/02/2023 N DC01 A Pay and Allowances Vouchers			0200 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 28	01/02/2023	47600 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000083 01/02/2023 N DC01 A Pay and Allowances Vouchers			0200 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL	
01 DIRECTION						0000 00 NO DETAILED HEAD

	21 PUBLIC WORKS	NT V 25	01/02/2023	907556 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000088	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 30	01/02/2023	141237 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000089	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 50	01/02/2023	806652 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000090	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 51	01/02/2023	94081 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000093	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 31	01/02/2023	439250 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000094	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 32	01/02/2023	293950 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000095	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 33	01/02/2023	593600 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000099	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 37	01/02/2023	754606 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES	
VN022023000100	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 38	01/02/2023	152600 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES	
VN022023000101	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 39	01/02/2023	185550 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES	
VN022023000102	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 40	01/02/2023	346862 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES	
VN022023000103	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 41	01/02/2023	261050 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES	
VN022023000104	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 42	01/02/2023	133743 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES	
VN022023000105	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					01 SALARIES	

	21 PUBLIC WORKS	NT V 43	01/02/2023	83930 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN022023000106	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS			80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 44	01/02/2023	214350 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		01 SALARIES		
VN022023000108	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS			80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 46	01/02/2023	459300 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES		
VN022023000109	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS			80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 47	01/02/2023	573500 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES		
VN022023000110	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS			80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 48	01/02/2023	204400 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES		
VN022023000111	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS			80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 49	01/02/2023	216668 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES		
VN022023000112	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS			80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 54	08/02/2023	60458 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		01 SALARIES		
VN022023034575	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS			80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 101	14/02/2023	59850 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES		
VN022023034576	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS			80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 102	14/02/2023	22338 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES		
VN022023034577	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS			80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 103	14/02/2023	4816 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC		MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC		BDBG DT DTL_HEAD_DESC
			CCO_ CCO					

VN022023000084	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS			80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 26	01/02/2023	658562 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES		
VN022023000085	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS			80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD

	21 PUBLIC WORKS	NT V 27	01/02/2023	444462 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000096	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 34	01/02/2023	210104 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000097	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 35	01/02/2023	150250 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES	
VN022023000098	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 36	01/02/2023	437504 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES	
VN022023000107	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 45	01/02/2023	100216 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000059	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 1	01/02/2023	59373 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000060	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 2	01/02/2023	119150 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000062	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 4	01/02/2023	181100 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000063	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 5	01/02/2023	315650 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000064	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 6	01/02/2023	364750 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000066	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 8	01/02/2023	709488 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000067	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 9	01/02/2023	80500 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000070	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 12	01/02/2023	280940 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000071	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					01 SALARIES	

	21 PUBLIC WORKS	NT V 13	01/02/2023	331700 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000072	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 14	01/02/2023	511757 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000075	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 17	01/02/2023	254200 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000061	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 3	01/02/2023	174990 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000065	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 7	01/02/2023	484850 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000068	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 10	01/02/2023	166050 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000069	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 11	01/02/2023	249050 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000073	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 15	01/02/2023	289680 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000074	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 16	01/02/2023	116042 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000078	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 20	01/02/2023	91748 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000076	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 18	01/02/2023	328426 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000077	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 19	01/02/2023	814796 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000079	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 21	01/02/2023	7191 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000080	01/02/2023 N DC01 A Pay and Allowances Vouchers		0200 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 22	01/02/2023	157026 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	01 SALARIES		

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000081 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 23	01/02/2023	451614 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000082 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 24	01/02/2023	76500 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000087 01/02/2023 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 29	01/02/2023	90800 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000990 01/02/2023 N DC01 A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY	101 LEGISLATIVE ASSEMBLY				0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT V 4	01/02/2023	84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023078607 01/02/2023 N DC01 A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT	103 LEGISLATIVE SECRETARIAT				0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT V 134	14/02/2023	17953 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023000994 01/02/2023 N DC01 A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY	101 LEGISLATIVE ASSEMBLY				0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT V 8	01/02/2023	6468000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023000996 01/02/2023 N DC01 A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY	101 LEGISLATIVE ASSEMBLY				0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT V 10	01/02/2023	962258 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023001004 01/02/2023 N DC01 A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY	101 LEGISLATIVE ASSEMBLY				0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT C 18	02/02/2023	110000 03413 SPEAKER,PB.VIDHAN SABHA ,CHNDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023001005 01/02/2023 N DC01 A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY	101 LEGISLATIVE ASSEMBLY				0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT C 19	02/02/2023	110000 03414 DY.SPEAKER.,PB.VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023001009 01/02/2023 N DC01 A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY	101 LEGISLATIVE ASSEMBLY				0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT V 22	08/02/2023	506708 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023001010 01/02/2023 N DC01 A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY	101 LEGISLATIVE ASSEMBLY				0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT V 23	09/02/2023	336000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023001011 01/02/2023 N DC01 A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY	101 LEGISLATIVE ASSEMBLY				0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT V 24	09/02/2023	252000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023078651 01/02/2023 N DC01 A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY	101 LEGISLATIVE ASSEMBLY				0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT V 178	27/02/2023	168000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	

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VN022023001003	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE SECRETARIAT			103	LEGISLATIVE SECRETARIAT			0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT V 17	01/02/2023	2251793	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01	SALARIES
				0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023001007	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE SECRETARIAT			103	LEGISLATIVE SECRETARIAT			0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT V 20	02/02/2023	53040	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01	SALARIES
				0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023078606	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE SECRETARIAT			103	LEGISLATIVE SECRETARIAT			0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT V 133	14/02/2023	31937	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01	SALARIES
				0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023000991	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE ASSEMBLY			101	LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT V 5	01/02/2023	252000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	01	SALARIES
				0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023001058	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01	MEDICAL FACILITIES			105	MEDICAL FACILITIES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT C 7	01/02/2023	95942	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	SALARIES
				0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			
VN022023001059	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01	MEDICAL FACILITIES			105	MEDICAL FACILITIES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT C 8	01/02/2023	116290	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	SALARIES
				0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			
VN022023001078	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01	MEDICAL FACILITIES			105	MEDICAL FACILITIES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT C 27	09/02/2023	266590	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	SALARIES
				0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			
VN022023001054	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01	HOUSEHOLD ESTABLISHMENT			103	HOUSEHOLD ESTABLISHMENT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT C 3	01/02/2023	251212	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	SALARIES
				0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			
VN022023001056	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01	HOUSEHOLD ESTABLISHMENT			103	HOUSEHOLD ESTABLISHMENT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT C 5	01/02/2023	76740	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	SALARIES
				0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			
VN022023001063	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01	HOUSEHOLD ESTABLISHMENT			103	HOUSEHOLD ESTABLISHMENT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT C 12	01/02/2023	312672	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	SALARIES
				0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			
VN022023001064	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01	HOUSEHOLD ESTABLISHMENT			103	HOUSEHOLD ESTABLISHMENT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT C 13	01/02/2023	439680	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	SALARIES
				0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			
VN022023001067	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01	HOUSEHOLD ESTABLISHMENT			103	HOUSEHOLD ESTABLISHMENT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT C 16	01/02/2023	680021	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	SALARIES
				0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			
VN022023001068	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01	HOUSEHOLD ESTABLISHMENT			103	HOUSEHOLD ESTABLISHMENT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT C 17	01/02/2023	865234	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	SALARIES
				0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			

VN022023001069 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT			03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		
01 HOUSEHOLD ESTABLISHMENT						0000 00 NO DETAILED HEAD		
10 GENERAL ADMINISTRATION NT C 18			01/02/2023	149761	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023001072 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT			03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		
01 HOUSEHOLD ESTABLISHMENT						0000 00 NO DETAILED HEAD		
10 GENERAL ADMINISTRATION NT C 21			01/02/2023	100096	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU	SUB_HEAD_DESC				MIN MIN_DESC	BDGT DT DTL_HEAD_DESC		
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC		

VN022023001080 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT			03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		
01 HOUSEHOLD ESTABLISHMENT						0000 00 NO DETAILED HEAD		
10 GENERAL ADMINISTRATION NT C 29			09/02/2023	18461	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023078726 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT			03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		
01 HOUSEHOLD ESTABLISHMENT						0000 00 NO DETAILED HEAD		
10 GENERAL ADMINISTRATION NT C 43			14/02/2023	10685	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023078727 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT			03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		
01 HOUSEHOLD ESTABLISHMENT						0000 00 NO DETAILED HEAD		
10 GENERAL ADMINISTRATION NT C 44			14/02/2023	22646	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023001052 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT			03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		
01 SECRETARIAT						0000 00 NO DETAILED HEAD		
10 GENERAL ADMINISTRATION NT C 1			01/02/2023	242840	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023001060 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT			03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		
01 SECRETARIAT						0000 00 NO DETAILED HEAD		
10 GENERAL ADMINISTRATION NT C 9			01/02/2023	250526	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023001061 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT			03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		
01 SECRETARIAT						0000 00 NO DETAILED HEAD		
10 GENERAL ADMINISTRATION NT C 10			01/02/2023	268829	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023001062 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT			03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		
01 SECRETARIAT						0000 00 NO DETAILED HEAD		
10 GENERAL ADMINISTRATION NT C 11			01/02/2023	279700	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023001065 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT			03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		
01 SECRETARIAT						0000 00 NO DETAILED HEAD		
10 GENERAL ADMINISTRATION NT C 14			01/02/2023	494651	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023001066 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT			03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		
01 SECRETARIAT						0000 00 NO DETAILED HEAD		
10 GENERAL ADMINISTRATION NT C 15			01/02/2023	532384	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	01 SALARIES		

VN022023001070	01/02/2023	N	DC01	A	Pay and Allowances Vouchers			0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				
01	SECRETARIAT							090	SECRETARIAT					0000	00	NO DETAILED HEAD	
						10	GENERAL ADMINISTRATION		NT	C	19	01/02/2023	30412	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	SALARIES
														0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		
VN022023001071	01/02/2023	N	DC01	A	Pay and Allowances Vouchers			0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				
01	SECRETARIAT							090	SECRETARIAT					0000	00	NO DETAILED HEAD	
						10	GENERAL ADMINISTRATION		NT	C	20	01/02/2023	18461	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	SALARIES
														0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		
VN022023001073	01/02/2023	N	DC01	A	Pay and Allowances Vouchers			0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				
01	SECRETARIAT							090	SECRETARIAT					0000	00	NO DETAILED HEAD	
						10	GENERAL ADMINISTRATION		NT	C	22	01/02/2023	116090	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	SALARIES
														0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		
VN022023001074	01/02/2023	N	DC01	A	Pay and Allowances Vouchers			0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				
01	SECRETARIAT							090	SECRETARIAT					0000	00	NO DETAILED HEAD	
						10	GENERAL ADMINISTRATION		NT	C	23	01/02/2023	291594	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	SALARIES
														0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		
VN022023001076	01/02/2023	N	DC01	A	Pay and Allowances Vouchers			0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				
01	SECRETARIAT							090	SECRETARIAT					0000	00	NO DETAILED HEAD	
						10	GENERAL ADMINISTRATION		NT	C	25	02/02/2023	202737	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	SALARIES
														0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		
VN022023001079	01/02/2023	N	DC01	A	Pay and Allowances Vouchers			0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				
01	SECRETARIAT							090	SECRETARIAT					0000	00	NO DETAILED HEAD	
						10	GENERAL ADMINISTRATION		NT	C	28	09/02/2023	18461	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	SALARIES
														0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		
VN022023078728	01/02/2023	N	DC01	A	Pay and Allowances Vouchers			0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				
01	SECRETARIAT							090	SECRETARIAT					0000	00	NO DETAILED HEAD	
						10	GENERAL ADMINISTRATION		NT	C	45	14/02/2023	34165	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	SALARIES
														0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		
VN022023001075	01/02/2023	N	DC01	A	Pay and Allowances Vouchers			0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				
01	EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR							101	EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					0000	00	NO DETAILED HEAD	
						10	GENERAL ADMINISTRATION		NT	C	24	01/02/2023	350000	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	SALARIES
														0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		
VN022023001053	01/02/2023	N	DC01	A	Pay and Allowances Vouchers			0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				
01	MEDICAL FACILITIES							105	MEDICAL FACILITIES					0000	00	NO DETAILED HEAD	
						10	GENERAL ADMINISTRATION		NT	C	2	01/02/2023	62372	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	SALARIES
														0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		
VN022023001055	01/02/2023	N	DC01	A	Pay and Allowances Vouchers			0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				
01	MEDICAL FACILITIES							105	MEDICAL FACILITIES					0000	00	NO DETAILED HEAD	
						10	GENERAL ADMINISTRATION		NT	C	4	01/02/2023	66106	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	SALARIES
														0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		
VN022023001057	01/02/2023	N	DC01	A	Pay and Allowances Vouchers			0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				
01	MEDICAL FACILITIES							105	MEDICAL FACILITIES					0000	00	NO DETAILED HEAD	
						10	GENERAL ADMINISTRATION		NT	C	6	01/02/2023	83078	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	SALARIES
														0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		
VN022023000964	01/02/2023	N	DC01	A	Pay and Allowances Vouchers			0300	2013	COUNCIL OF MINISTERS		00	NO SUB MAJOR HEAD				
01	SALARY OF MINISTERS AND DEPUTY MINISTERS							101	SALARY OF MINISTERS AND DEPUTY MINISTERS					0000	00	NO DETAILED HEAD	
						10	GENERAL ADMINISTRATION		NT	V	5	02/02/2023	160000	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	01	SALARIES
														0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH		
VN022023000965	01/02/2023	N	DC01	A	Pay and Allowances Vouchers			0300	2013	COUNCIL OF MINISTERS		00	NO SUB MAJOR HEAD				
01	SALARY OF MINISTERS AND DEPUTY MINISTERS							101	SALARY OF MINISTERS AND DEPUTY MINISTERS					0000	00	NO DETAILED HEAD	
						10	GENERAL ADMINISTRATION		NT	V	6	02/02/2023	110000	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	01	SALARIES
														0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH		

VN022023000966	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
			01 SALARY OF MINISTERS AND DEPUTY MINISTERS		101 SALARY OF MINISTERS AND DEPUTY MINISTERS			0000 00 NO DETAILED HEAD
			10 GENERAL ADMINISTRATION	NT V 7	02/02/2023	1320000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023000967	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
			01 SALARY OF MINISTERS AND DEPUTY MINISTERS		101 SALARY OF MINISTERS AND DEPUTY MINISTERS			0000 00 NO DETAILED HEAD
			10 GENERAL ADMINISTRATION	NT V 8	02/02/2023	110000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023000971	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
			01 SALARY OF MINISTERS AND DEPUTY MINISTERS		101 SALARY OF MINISTERS AND DEPUTY MINISTERS			0000 00 NO DETAILED HEAD
			10 GENERAL ADMINISTRATION	NT V 12	02/02/2023	21290 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023078784	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
			01 CAR SECTION		800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 67	17/02/2023	3296900 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023000968	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
			01 CAR SECTION		800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 9	02/02/2023	80532 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023000969	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
			01 CAR SECTION		800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 10	02/02/2023	179120 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023000970	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
			01 CAR SECTION		800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 11	02/02/2023	834020 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023000972	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
			01 CAR SECTION		800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 13	06/02/2023	2480018 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023078783	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
			01 CAR SECTION		800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 66	17/02/2023	7715183 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023078746	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
			01 SALARY OF MINISTERS AND DEPUTY MINISTERS		101 SALARY OF MINISTERS AND DEPUTY MINISTERS			0000 00 NO DETAILED HEAD
			10 GENERAL ADMINISTRATION	NT V 29	14/02/2023	85162 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023029200	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2047 OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	
			01 DIRECTION		103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
			08 FINANCE	NT V 5	03/02/2023	99650 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023029199	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2047 OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	
			01 DIRECTION		103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
			08 FINANCE	NT V 4	03/02/2023	79190 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023029198	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2047 OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	
			01 DIRECTION		103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
			08 FINANCE	NT V 3	03/02/2023	59950 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	

VN022023029201	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
01	DIRECTION										0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 6	03/02/2023	174268	03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	01	SALARIES	
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078925	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT					090	SECRETARIAT				0000 00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 240	14/02/2023	265094	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES	
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023078926	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT					090	SECRETARIAT				0000 00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 241	14/02/2023	29971	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES	
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023078927	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT					090	SECRETARIAT				0000 00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 242	14/02/2023	31713	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES	
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023078928	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT					090	SECRETARIAT				0000 00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 243	14/02/2023	15231	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES	
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023078929	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT					090	SECRETARIAT				0000 00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 244	14/02/2023	4812	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES	
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023078930	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT					090	SECRETARIAT				0000 00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 245	14/02/2023	46900	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES	
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023078931	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT					090	SECRETARIAT				0000 00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 246	14/02/2023	11435	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES	
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023078932	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT					090	SECRETARIAT				0000 00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 247	14/02/2023	33545	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES	
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023078933	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT					090	SECRETARIAT				0000 00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 248	14/02/2023	33545	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES	
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023078852	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT					090	SECRETARIAT				0000 00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 167	14/02/2023	18001	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES	
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023078853	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT					090	SECRETARIAT				0000 00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 168	14/02/2023	22601	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES	
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023078854	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT					090	SECRETARIAT				0000 00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 169	14/02/2023	18001	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES	
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023078855	01/02/2023	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	

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01 GENERAL SERVICES SECRETARIAT				01 SALARIES				0000 00 NO DETAILED HEAD			
10 GENERAL ADMINISTRATION		NT V 183	14/02/2023	37967 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN022023078869 01/02/2023 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD					
01 GENERAL SERVICES SECRETARIAT				01 SALARIES				0000 00 NO DETAILED HEAD			
10 GENERAL ADMINISTRATION		NT V 184	14/02/2023	25192 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN022023078870 01/02/2023 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD					
01 GENERAL SERVICES SECRETARIAT				01 SALARIES				0000 00 NO DETAILED HEAD			
10 GENERAL ADMINISTRATION		NT V 185	14/02/2023	22601 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN022023078871 01/02/2023 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD					
01 GENERAL SERVICES SECRETARIAT				01 SALARIES				0000 00 NO DETAILED HEAD			
10 GENERAL ADMINISTRATION		NT V 186	14/02/2023	22780 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN022023078872 01/02/2023 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD					
01 GENERAL SERVICES SECRETARIAT				01 SALARIES				0000 00 NO DETAILED HEAD			
10 GENERAL ADMINISTRATION		NT V 187	14/02/2023	23807 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN022023078873 01/02/2023 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD					
01 GENERAL SERVICES SECRETARIAT				01 SALARIES				0000 00 NO DETAILED HEAD			
10 GENERAL ADMINISTRATION		NT V 188	14/02/2023	25907 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN022023078874 01/02/2023 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD					
01 GENERAL SERVICES SECRETARIAT				01 SALARIES				0000 00 NO DETAILED HEAD			
10 GENERAL ADMINISTRATION		NT V 189	14/02/2023	25192 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN022023078875 01/02/2023 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD					
01 GENERAL SERVICES SECRETARIAT				01 SALARIES				0000 00 NO DETAILED HEAD			
10 GENERAL ADMINISTRATION		NT V 190	14/02/2023	25192 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		MIN MIN_DESC		SM SM_HEAD_DESC		BDGT DT DTL_HEAD_DESC		
SU SUB_HEAD_DESC											
GR GRANT_DESCRIPTION		PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC					
		CCO_ CCO									

VN022023078876 01/02/2023 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD					
01 GENERAL SERVICES SECRETARIAT				01 SALARIES				0000 00 NO DETAILED HEAD			
10 GENERAL ADMINISTRATION		NT V 191	14/02/2023	18671 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN022023078877 01/02/2023 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD					
01 GENERAL SERVICES SECRETARIAT				01 SALARIES				0000 00 NO DETAILED HEAD			
10 GENERAL ADMINISTRATION		NT V 192	14/02/2023	26666 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN022023078878 01/02/2023 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD					
01 GENERAL SERVICES SECRETARIAT				01 SALARIES				0000 00 NO DETAILED HEAD			
10 GENERAL ADMINISTRATION		NT V 193	14/02/2023	18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN022023078879 01/02/2023 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD					

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[illegible]

[illegible]

[illegible]

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MIN MIN_DESC	MJR_HEAD_DESC				SM SM_HEAD_DESC			BDDT DT DTL_HEAD_DESC
SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO				SO SOE_DESC			
<div>-- -- ----- ----- ----- ----- ----- ----- -----</div>											
VN022023078813	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT										0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 128	13/02/2023	194138 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES							
VN022023078814	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT										0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 129	13/02/2023	184549 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES							
VN022023078815	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT										0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 130	13/02/2023	104214 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES							
VN022023078816	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT										0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 131	13/02/2023	310500 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES							
VN022023078818	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT										0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 133	14/02/2023	31200 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES							
VN022023078819	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT										0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 134	14/02/2023	23049 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES							
VN022023078820	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT										0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 135	14/02/2023	1010622 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES							
VN022023078821	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT										0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 136	14/02/2023	13142 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES							
VN022023078822	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT										0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 137	14/02/2023	33545 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES							
VN022023078823	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT										0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 138	14/02/2023	22601 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES							
VN022023078824	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD			
01 GENERAL SERVICES SECRETARIAT										0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 139	14/02/2023	11122 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, 	01 SALARIES							

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VN022023078851	01/02/2023	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00	NO	SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT									0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 166	14/02/2023		18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES				
VN022023001176	01/02/2023	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00	NO	SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT									0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 93	03/02/2023		407542 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES				
VN022023001177	01/02/2023	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00	NO	SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT									0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 94	03/02/2023		2364916 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES				
VN022023001178	01/02/2023	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00	NO	SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT									0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 95	03/02/2023		485552 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES				
VN022023001179	01/02/2023	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00	NO	SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT									0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 96	03/02/2023		1778272 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES				
VN022023001180	01/02/2023	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00	NO	SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT									0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 97	03/02/2023		35371 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES				
VN022023001181	01/02/2023	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00	NO	SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT									0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 98	06/02/2023		750 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES				
VN022023001183	01/02/2023	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00	NO	SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT									0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 100	08/02/2023		47481 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES				
VN022023001184	01/02/2023	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00	NO	SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT									0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 101	08/02/2023		33545 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES				
VN022023001185	01/02/2023	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00	NO	SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT									0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 102	08/02/2023		39039 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES				
VN022023001186	01/02/2023	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00	NO	SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT									0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 103	08/02/2023		31043 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES				
VN022023001188	01/02/2023	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00	NO	SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT									0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 105	08/02/2023		31043 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES				
VN022023001190	01/02/2023	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00	NO	SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT									0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 107	08/02/2023		39039 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES				

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VN022023078939	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD
						090	SECRETARIAT				
01 GENERAL SERVICES SECRETARIAT								01 SALARIES		0000	00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION						NT	V 254	14/02/2023	17992 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023078940	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD
						090	SECRETARIAT				
01 GENERAL SERVICES SECRETARIAT								01 SALARIES		0000	00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION						NT	V 255	14/02/2023	21431 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023078941	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD
						090	SECRETARIAT				
01 GENERAL SERVICES SECRETARIAT								01 SALARIES		0000	00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION						NT	V 256	14/02/2023	17456 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023078943	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD
						090	SECRETARIAT				
01 GENERAL SERVICES SECRETARIAT								01 SALARIES		0000	00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION						NT	V 258	14/02/2023	15678 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023078944	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD
						090	SECRETARIAT				
01 GENERAL SERVICES SECRETARIAT								01 SALARIES		0000	00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION						NT	V 259	14/02/2023	9916 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023078945	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD
						090	SECRETARIAT				
01 GENERAL SERVICES SECRETARIAT								01 SALARIES		0000	00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION						NT	V 260	14/02/2023	126098 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
SU	SUB_HEAD_DESC					MIN	MIN_DESC				
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_	CCO				

VN022023078946	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD
						090	SECRETARIAT				
01 GENERAL SERVICES SECRETARIAT								01 SALARIES		0000	00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION						NT	V 261	14/02/2023	18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023078948	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD
						090	SECRETARIAT				
01 GENERAL SERVICES SECRETARIAT								01 SALARIES		0000	00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION						NT	V 263	14/02/2023	18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023078949	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD
						090	SECRETARIAT				
01 GENERAL SERVICES SECRETARIAT								01 SALARIES		0000	00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION						NT	V 264	14/02/2023	23271 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023078950	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD
						090	SECRETARIAT				
01 GENERAL SERVICES SECRETARIAT								01 SALARIES		0000	00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION						NT	V 265	14/02/2023	18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023078951	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD
						090	SECRETARIAT				
01 GENERAL SERVICES SECRETARIAT								01 SALARIES		0000	00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION						NT	V 266	14/02/2023	18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

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	10 GENERAL ADMINISTRATION	NT V 83	02/02/2023	904444 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023001167	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD		
	01 GENERAL SERVICES SECRETARIAT					0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 84	02/02/2023	270047 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023001162	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES		00 NO SUB MAJOR HEAD		
	16 PUNJAB STATE INFORMATION COMMISSION					0000 99 NO DETAILED HEAD	
	33 GOVERNANCE REFORMS	NT V 79	02/02/2023	3800000 03036 DEPUTY CONTROLLER,(G&A), INSTITUTIONAL FINANCE AND BPE DEPARTMENT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	31 GRANTS-IN-AID (SALARY)		
VN022023079011	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES		00 NO SUB MAJOR HEAD		
	16 PUNJAB STATE INFORMATION COMMISSION					0000 99 NO DETAILED HEAD	
	33 GOVERNANCE REFORMS	NT V 326	27/02/2023	3535000 03444 DEPUTY DIRECTOR (INSPECTION),T&A BRANCH FINANCE DEPARTMENT,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	31 GRANTS-IN-AID (SALARY)		
VN022023001168	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES		00 NO SUB MAJOR HEAD		
	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB					0000 00 NO DETAILED HEAD	
	33 GOVERNANCE REFORMS	NT V 85	02/02/2023	18461 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023001169	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES		00 NO SUB MAJOR HEAD		
	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB					0000 00 NO DETAILED HEAD	
	33 GOVERNANCE REFORMS	NT V 86	03/02/2023	127990 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023001170	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES		00 NO SUB MAJOR HEAD		
	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB					0000 00 NO DETAILED HEAD	
	33 GOVERNANCE REFORMS	NT V 87	03/02/2023	155690 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023001171	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES		00 NO SUB MAJOR HEAD		
	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB					0000 00 NO DETAILED HEAD	
	33 GOVERNANCE REFORMS	NT V 88	03/02/2023	184280 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023001172	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES		00 NO SUB MAJOR HEAD		
	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB					0000 00 NO DETAILED HEAD	
	33 GOVERNANCE REFORMS	NT V 89	03/02/2023	141428 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023001173	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES		00 NO SUB MAJOR HEAD		
	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB					0000 00 NO DETAILED HEAD	
	33 GOVERNANCE REFORMS	NT V 90	03/02/2023	335340 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023001174	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES		00 NO SUB MAJOR HEAD		
	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB					0000 00 NO DETAILED HEAD	
	33 GOVERNANCE REFORMS	NT V 91	03/02/2023	280830 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023001175	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES		00 NO SUB MAJOR HEAD		
	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB					0000 00 NO DETAILED HEAD	
	33 GOVERNANCE REFORMS	NT V 92	03/02/2023	359330 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023001182	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES		00 NO SUB MAJOR HEAD		
	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB					0000 00 NO DETAILED HEAD	
	33 GOVERNANCE REFORMS	NT V 99	06/02/2023	18461 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023078988	01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES		00 NO SUB MAJOR HEAD		
	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB					0000 00 NO DETAILED HEAD	
					01 SALARIES		

33 GOVERNANCE REFORMS	NT V 303	14/02/2023	33174 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023001136 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE		00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 53		01/02/2023 81221 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023001137 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE		00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 54		01/02/2023 660938 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023001138 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE		00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 55		01/02/2023 2254940 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023001139 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE		00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 56		01/02/2023 96940 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023001140 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE		00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57		01/02/2023 107440 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023001141 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE		00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 58		01/02/2023 1437606 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023001142 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE		00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 59		01/02/2023 81400 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023001143 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE		00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 60		01/02/2023 38799 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023001144 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE		00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 61		01/02/2023 54660 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023001145 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE		00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 62		01/02/2023 77952 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023078963 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT				01 SALARIES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 278	14/02/2023	620 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023078964 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT				01 SALARIES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 279	14/02/2023	620 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023078965 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT				01 SALARIES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 280	14/02/2023	955 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

[illegible]

[illegible]

VN022023079003 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 318		21/02/2023	54324 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 SALARIES		
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023079005 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 320		22/02/2023	36922 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 SALARIES		
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023078896 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 211		14/02/2023	1876 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 SALARIES		
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023078902 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 217		14/02/2023	6389 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 SALARIES		
			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	
SU SUB_HEAD_DESC			MIN MIN_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				

VN022023078903 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 218		14/02/2023	406 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 SALARIES		
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023078910 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 225		14/02/2023	30641 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 SALARIES		
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023078924 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 239		14/02/2023	27333 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 SALARIES		
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023029235 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300	2057 SUPPLIES AND DISPOSALS		00 NO SUB MAJOR HEAD	
01 CONTROLLER OF STORES			101 PURCHASE			0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 1	03/02/2023	71540 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
			2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023029236 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300	2057 SUPPLIES AND DISPOSALS		00 NO SUB MAJOR HEAD	
01 CONTROLLER OF STORES			101 PURCHASE			0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 2	03/02/2023	79940 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
			2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023029237 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300	2057 SUPPLIES AND DISPOSALS		00 NO SUB MAJOR HEAD	
01 CONTROLLER OF STORES			101 PURCHASE			0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 3	03/02/2023	67890 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
			2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023080737 01/02/2023 N DC01 A Pay and Allowances Vouchers		0300	2057 SUPPLIES AND DISPOSALS		00 NO SUB MAJOR HEAD	
01 CONTROLLER OF STORES			101 PURCHASE			0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 12	14/02/2023	26402 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
			2801 DIRECTOR, INDUSTRIES,PUNJAB,			

VN022023029239	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS 101 PURCHASE	00	NO SUB MAJOR HEAD	
01	CONTROLLER OF STORES							01	SALARIES	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	5	03/02/2023	895578	03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023029240	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS 101 PURCHASE	00	NO SUB MAJOR HEAD	
01	CONTROLLER OF STORES							01	SALARIES	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	6	03/02/2023	178280	03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023029238	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS 101 PURCHASE	00	NO SUB MAJOR HEAD	
01	CONTROLLER OF STORES							01	SALARIES	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	4	03/02/2023	105180	03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023000150	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	14	02/02/2023	174050	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000151	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	15	02/02/2023	1010176	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000152	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	16	02/02/2023	482936	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000153	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	17	02/02/2023	213788	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000154	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	18	02/02/2023	790727	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000156	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	20	02/02/2023	18461	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000157	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	21	02/02/2023	804788	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000158	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	22	02/02/2023	289940	03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000159	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	23	03/02/2023	778622	03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000160	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	24	03/02/2023	388838	03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN022023000162	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 38	03/02/2023	68668 03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000165	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 41	03/02/2023	68890 03071	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000166	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 42	03/02/2023	26902 03071	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000167	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 43	03/02/2023	157004 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000168	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 44	03/02/2023	317441 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000169	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 45	03/02/2023	328318 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000171	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 47	03/02/2023	436126 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000173	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 49	03/02/2023	783998 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000174	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 50	03/02/2023	34630 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000176	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 52	03/02/2023	122240 03071	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000178	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 54	03/02/2023	255370 03071	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000179	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 55	03/02/2023	94130 03071	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000180	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 56	03/02/2023	116340 03071	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN022023000181	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	57	03/02/2023	72452 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000182	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	58	06/02/2023	26902 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000164	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	40	03/02/2023	155070 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000170	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	46	03/02/2023	349195 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000172	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	48	03/02/2023	437012 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000175	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	51	03/02/2023	701588 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000148	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	12	02/02/2023	1990530 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000155	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	19	02/02/2023	486369 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000163	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	39	03/02/2023	233316 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000183	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	59	06/02/2023	35505 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000184	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	60	06/02/2023	536556 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000134	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	35	03/02/2023	526300 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000133	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	34	03/02/2023	80706 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN022023000132	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	33	03/02/2023	68468 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023000131	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	32	03/02/2023	316640 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023000130	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	31	03/02/2023	133318 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023000129	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	30	03/02/2023	128362 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023000128	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	29	03/02/2023	33830 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023000149	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	13	02/02/2023	153948 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023000137	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
					06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	1	02/02/2023	308064 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	01 SALARIES
VN022023000138	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
					06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	2	02/02/2023	137880 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	01 SALARIES
VN022023000125	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
					06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	26	03/02/2023	76490 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	01 SALARIES
VN022023000126	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
					06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	27	03/02/2023	139072 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	01 SALARIES
VN022023000139	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
					06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	3	02/02/2023	81301 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	01 SALARIES
VN022023000140	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
					06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	4	02/02/2023	127500 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	01 SALARIES
VN022023000141	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
					06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	5	02/02/2023	153806 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	01 SALARIES
VN022023000142	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	

06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD						
21 PUBLIC WORKS	NT V 6	02/02/2023	353102 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	3101 SECRETARY, ARCH. STAFF,PUNJAB,											
VN022023000143 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL							
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD						
21 PUBLIC WORKS	NT V 7	02/02/2023	336594 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	3101 SECRETARY, ARCH. STAFF,PUNJAB,											
VN022023000144 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL							
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD						
21 PUBLIC WORKS	NT V 8	02/02/2023	361318 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	3101 SECRETARY, ARCH. STAFF,PUNJAB,											
VN022023000145 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL							
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD						
21 PUBLIC WORKS	NT V 9	02/02/2023	262854 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	3101 SECRETARY, ARCH. STAFF,PUNJAB,											
VN022023000146 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL							
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD						
21 PUBLIC WORKS	NT V 10	02/02/2023	242350 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	3101 SECRETARY, ARCH. STAFF,PUNJAB,											
VN022023000147 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL							
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD						
21 PUBLIC WORKS	NT V 11	02/02/2023	1679414 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	3101 SECRETARY, ARCH. STAFF,PUNJAB,											
VN022023000161 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL							
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD						
21 PUBLIC WORKS	NT V 25	03/02/2023	179320 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	3101 SECRETARY, ARCH. STAFF,PUNJAB,											
VN022023000177 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL							
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD						
21 PUBLIC WORKS	NT V 53	03/02/2023	88090 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	3101 SECRETARY, ARCH. STAFF,PUNJAB,											
VN022023000136 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL							
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD						
21 PUBLIC WORKS	NT V 37	03/02/2023	271426 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	3101 SECRETARY, ARCH. STAFF,PUNJAB,											
VN022023000135 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL							
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD						
21 PUBLIC WORKS	NT V 36	03/02/2023	341486 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, 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		MIN MIN_DESC		SM SM_HEAD_DESC		BDGT DT DTL_HEAD_DESC							
SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC									
			CCO_ CCO												

VN022023000127 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL							
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD						
21 PUBLIC WORKS	NT V 28	03/02/2023	127500 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	3101 SECRETARY, ARCH. STAFF,PUNJAB,											

VN022023078319	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
										01 SALARIES	0000	00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 168	14/02/2023	293754 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023078320	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
										01 SALARIES	0000	00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 169	14/02/2023	21827 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023078321	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
										01 SALARIES	0000	00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 170	14/02/2023	15908 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023029916	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD		
					01 ELECTIONS UNDER THE SIKH GURDWARA ACT			800 OTHER EXPENDITURE				
										01 SALARIES	0000	00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 2	03/02/2023	72452 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,				
VN022023029917	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD		
					01 ELECTIONS UNDER THE SIKH GURDWARA ACT			800 OTHER EXPENDITURE				
										01 SALARIES	0000	00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 3	03/02/2023	56814 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,				
VN022023029918	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD		
					04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS			800 OTHER EXPENDITURE				
										01 SALARIES	0000	00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 4	03/02/2023	173011 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,				
VN022023029915	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD		
					01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD			190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
										31 GRANTS-IN-AID (SALARY)	0000	99 NO DETAILED HEAD
					08 FINANCE	NT V 1	02/02/2023	5200000 03390 DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023029929	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD		
					02 DIRECTION AND ADMINISTRATION			103 STATE LOTTERIES				
										01 SALARIES	0000	99 NO DETAILED HEAD
					08 FINANCE	NT V 15	08/02/2023	159690 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				
VN022023029928	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD		
					02 DIRECTION AND ADMINISTRATION			103 STATE LOTTERIES				
										01 SALARIES	0000	99 NO DETAILED HEAD
					08 FINANCE	NT V 14	08/02/2023	59638 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				
VN022023029926	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD		
					02 DIRECTION AND ADMINISTRATION			103 STATE LOTTERIES				
										01 SALARIES	0000	99 NO DETAILED HEAD
					08 FINANCE	NT V 12	08/02/2023	52490 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				
VN022023029925	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD		
					02 DIRECTION AND ADMINISTRATION			103 STATE LOTTERIES				
										01 SALARIES	0000	99 NO DETAILED HEAD
					08 FINANCE	NT V 11	08/02/2023	206126 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				
VN022023029924	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD		
					02 DIRECTION AND ADMINISTRATION			103 STATE LOTTERIES				
										01 SALARIES	0000	99 NO DETAILED HEAD
					08 FINANCE	NT V 10	08/02/2023	167818 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				
VN022023029923	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD		
					02 DIRECTION AND ADMINISTRATION			103 STATE LOTTERIES				
										01 SALARIES	0000	99 NO DETAILED HEAD
					08 FINANCE	NT V 9	08/02/2023	86320 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				
VN022023029919	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD		

01 ELECTIONS UNDER THE SIKH GURDWARA ACT			800 OTHER EXPENDITURE			01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 5	03/02/2023	74596 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,				
VN022023078237 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2075 MISCELLANEOUS GENERAL SERVICES			00 NO SUB MAJOR HEAD	
02 DIRECTION AND ADMINISTRATION			103 STATE LOTTERIES				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 26	17/02/2023	548150 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			01 SALARIES	
VN022023078243 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2075 MISCELLANEOUS GENERAL SERVICES			00 NO SUB MAJOR HEAD	
02 DIRECTION AND ADMINISTRATION			103 STATE LOTTERIES				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 32	24/02/2023	149247 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			01 SALARIES	
VN022023029921 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2075 MISCELLANEOUS GENERAL SERVICES			00 NO SUB MAJOR HEAD	
02 DIRECTION AND ADMINISTRATION			103 STATE LOTTERIES				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 7	08/02/2023	94424 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			01 SALARIES	
VN022023029922 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 2075 MISCELLANEOUS GENERAL SERVICES			00 NO SUB MAJOR HEAD	
02 DIRECTION AND ADMINISTRATION			103 STATE LOTTERIES				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 8	08/02/2023	266130 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			01 SALARIES	
VN022023029225 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS			01 OFFICE BUILDINGS	
01 DEVELOPMENT OF MANDIES			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 5	02/02/2023	281260 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			01 SALARIES	
VN022023029224 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS			01 OFFICE BUILDINGS	
01 DEVELOPMENT OF MANDIES			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 4	02/02/2023	246174 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			01 SALARIES	
VN022023029223 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS			01 OFFICE BUILDINGS	
01 DEVELOPMENT OF MANDIES			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 3	02/02/2023	168750 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			01 SALARIES	
VN022023029222 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS			01 OFFICE BUILDINGS	
01 DEVELOPMENT OF MANDIES			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 2	02/02/2023	69070 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			01 SALARIES	
VN022023029230 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS			01 OFFICE BUILDINGS	
01 DEVELOPMENT OF MANDIES			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 10	02/02/2023	118276 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			01 SALARIES	
VN022023029229 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS			01 OFFICE BUILDINGS	
01 DEVELOPMENT OF MANDIES			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 9	02/02/2023	63277 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			01 SALARIES	
VN022023029227 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS			01 OFFICE BUILDINGS	
01 DEVELOPMENT OF MANDIES			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 7	02/02/2023	377340 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			01 SALARIES	
VN022023029226 01/02/2023 N DC01 A Pay and Allowances Vouchers			0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS			01 OFFICE BUILDINGS	
01 DEVELOPMENT OF MANDIES			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 6	02/02/2023	348984 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			01 SALARIES	
VN022023029228 01/02/2023 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								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 8	02/02/2023	422860 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH					
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN022023063171	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2029 LAND REVENUE					00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
		22 REVENUE AND REHABILITATI NT V 9	02/02/2023	71560 04019 TEHSILDAR, FARIDKOT, FARIDKOT			01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023063172	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2029 LAND REVENUE					00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
		22 REVENUE AND REHABILITATI NT V 10	02/02/2023	358984 04019 TEHSILDAR, FARIDKOT, FARIDKOT			01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023063169	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2029 LAND REVENUE					00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
		22 REVENUE AND REHABILITATI NT V 7	02/02/2023	391120 04019 TEHSILDAR, FARIDKOT, FARIDKOT			01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023063168	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2029 LAND REVENUE					00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
		22 REVENUE AND REHABILITATI NT V 6	02/02/2023	315408 04019 TEHSILDAR, FARIDKOT, FARIDKOT			01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023063167	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2029 LAND REVENUE					00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
		22 REVENUE AND REHABILITATI NT V 5	01/02/2023	34932 04027 DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT			01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023063166	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2029 LAND REVENUE					00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
		22 REVENUE AND REHABILITATI NT V 4	01/02/2023	51196 04027 DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT			01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023063165	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2029 LAND REVENUE					00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
		22 REVENUE AND REHABILITATI NT V 3	01/02/2023	81988 04027 DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT			01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023063164	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2029 LAND REVENUE					00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
		22 REVENUE AND REHABILITATI NT V 2	01/02/2023	265688 04027 DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT			01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023063163	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2029 LAND REVENUE					00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
		22 REVENUE AND REHABILITATI NT V 1	01/02/2023	125896 04021 TEHSILDAR, JAITU, FARIDKOT			01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023063176	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2029 LAND REVENUE					00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
		22 REVENUE AND REHABILITATI NT V 14	24/02/2023	73760 04019 TEHSILDAR, FARIDKOT, FARIDKOT			01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023063175	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2029 LAND REVENUE					00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
		22 REVENUE AND REHABILITATI NT V 13	24/02/2023	81708 04019 TEHSILDAR, FARIDKOT, FARIDKOT			01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023063173	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2029 LAND REVENUE					00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
		22 REVENUE AND REHABILITATI NT V 11	02/02/2023	520567 04021 TEHSILDAR, JAITU, FARIDKOT			01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023063170	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2029 LAND REVENUE					00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 8	02/02/2023	11292 04019 TEHSILDAR,FARIDKOT,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023040406 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT			01 SALARIES	0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 4	01/02/2023	1038112 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023040405 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT			01 SALARIES	0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 3	01/02/2023	304320 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023040404 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT			01 SALARIES	0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 2	01/02/2023	93016 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023040403 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT			01 SALARIES	0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 1	01/02/2023	62868 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023040407 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT			01 SALARIES	0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 5	01/02/2023	737820 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023040387 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 51	14/02/2023	22568 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023040388 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 52	14/02/2023	7038 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023040337 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1	01/02/2023	82110 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023040338 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2	01/02/2023	97940 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023040339 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	01/02/2023	166806 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023040341 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5	01/02/2023	508948 04021 TEHSILDAR,JAITU,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023040340 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4	01/02/2023	310725 04021 TEHSILDAR,JAITU,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023040342 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 6	01/02/2023	77392 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023040343 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7	01/02/2023	131100 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023040344 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8	01/02/2023	57240 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023040345 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9	01/02/2023	227476 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023040346 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10	01/02/2023	301116 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023040347 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11	01/02/2023	690420 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023040348 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12	01/02/2023	301428 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023040349 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13	01/02/2023	68484 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023040350 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14	01/02/2023	122300 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023040351 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15	01/02/2023	208704 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023040371 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35	06/02/2023	71836 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023040369 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33	02/02/2023	169564 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023040368 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32	02/02/2023	131232 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023040367 01/02/2023 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31	02/02/2023	253364 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT		

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN022023040366 01/02/2023 N DC01 A Pay and Allowances Vouchers		0400	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30		02/02/2023		221028 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT		01	SALARIES		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023040365 01/02/2023 N DC01 A Pay and Allowances Vouchers		0400	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29		02/02/2023		109288 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT		01	SALARIES		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_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					

VN022023040364 01/02/2023 N DC01 A Pay and Allowances Vouchers		0400	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28		02/02/2023		77392 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT		01	SALARIES		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023040363 01/02/2023 N DC01 A Pay and Allowances Vouchers		0400	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27		02/02/2023		149692 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT		01	SALARIES		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023040362 01/02/2023 N DC01 A Pay and Allowances Vouchers		0400	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 26		02/02/2023		655992 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT		01	SALARIES		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023040361 01/02/2023 N DC01 A Pay and Allowances Vouchers		0400	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25		02/02/2023		180958 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT		01	SALARIES		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023040360 01/02/2023 N DC01 A Pay and Allowances Vouchers		0400	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24		01/02/2023		211274 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT		01	SALARIES		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023040359 01/02/2023 N DC01 A Pay and Allowances Vouchers		0400	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23		01/02/2023		1839907 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT		01	SALARIES		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023040358 01/02/2023 N DC01 A Pay and Allowances Vouchers		0400	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22		01/02/2023		900296 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT		01	SALARIES		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023040357 01/02/2023 N DC01 A Pay and Allowances Vouchers		0400	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21		01/02/2023		544336 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT		01	SALARIES		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023040356 01/02/2023 N DC01 A Pay and Allowances Vouchers		0400	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
						01	SALARIES		

22	REVENUE AND REHABILITATI	NT V 20	01/02/2023	434410 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023040355	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI	NT V 19	01/02/2023	397026 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023040354	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI	NT V 18	01/02/2023	237296 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023040352	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI	NT V 16	01/02/2023	228079 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023040353	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI	NT V 17	01/02/2023	172170 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023034610	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD	
21	PUBLIC WORKS	NT V 8	01/02/2023	1000034 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023034611	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD	
21	PUBLIC WORKS	NT V 9	01/02/2023	458664 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023034612	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD	
21	PUBLIC WORKS	NT V 10	01/02/2023	154052 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023034613	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD	
21	PUBLIC WORKS	NT V 11	01/02/2023	64740 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023034614	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD	
21	PUBLIC WORKS	NT V 12	01/02/2023	36000 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023034615	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD	
21	PUBLIC WORKS	NT V 13	01/02/2023	8000 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023034616	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD	
21	PUBLIC WORKS	NT V 14	01/02/2023	35400 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023034617	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD	
21	PUBLIC WORKS	NT V 15	01/02/2023	54522 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023034618	01/02/2023 N DC01 A Pay and Allowances Vouchers		0400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD	
21	PUBLIC WORKS	NT V 16	01/02/2023	237924 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT				

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034619	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80	GENERAL
01	DIRECTION				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 17	01/02/2023	388368	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01	SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034620	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80	GENERAL
01	DIRECTION				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 18	01/02/2023	435908	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01	SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034621	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80	GENERAL
01	DIRECTION				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 19	01/02/2023	898460	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01	SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034622	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80	GENERAL
01	DIRECTION				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 20	01/02/2023	901110	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01	SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034623	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80	GENERAL
01	DIRECTION				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 21	08/02/2023	76500	04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01	SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034624	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80	GENERAL
01	DIRECTION				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 22	08/02/2023	52667	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01	SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034625	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80	GENERAL
01	DIRECTION				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 23	09/02/2023	8310	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01	SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034603	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80	GENERAL
01	DIRECTION				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 1	01/02/2023	149616	04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01	SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034604	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80	GENERAL
01	DIRECTION				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 2	01/02/2023	355516	04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01	SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034605	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80	GENERAL
01	DIRECTION				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 3	01/02/2023	394548	04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01	SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034606	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80	GENERAL
01	DIRECTION				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 4	01/02/2023	538686	04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01	SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034607	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80	GENERAL
01	DIRECTION				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 5	01/02/2023	600742	04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01	SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034608	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80	GENERAL
01	DIRECTION				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 6	01/02/2023	637844	04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01	SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

VN022023034609	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 7	01/02/2023	95700	04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023030251	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS			0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI NT V 10	02/02/2023	488692	05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030250	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS			0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI NT V 9	02/02/2023	251126	05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB	01	SALARIES	
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030249	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS			0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI NT V 8	02/02/2023	957402	05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030248	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS			0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI NT V 7	02/02/2023	587056	05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030247	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS			0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI NT V 6	01/02/2023	235360	05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030244	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS			0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI NT V 3	01/02/2023	573272	05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB	01	SALARIES	
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030245	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS			0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI NT V 4	01/02/2023	159910	05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030243	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS			0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI NT V 2	01/02/2023	383488	05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB	01	SALARIES	
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030242	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS			0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI NT V 1	01/02/2023	238516	05010 DISTRICT REVENUE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	
						6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023030246	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS			0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI NT V 5	01/02/2023	75880	05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023029203	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0500	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	
02	DISTRICT ADMINISTRATION						103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 2	01/02/2023	91250	05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025664	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI NT V 20	01/02/2023	234738	05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023025666	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 22	01/02/2023		1084114 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025667	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 23	01/02/2023		1386178 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025668	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 24	01/02/2023		1565626 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025670	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 26	01/02/2023		100548 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025671	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 27	01/02/2023		187076 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025674	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 30	02/02/2023		250922 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025677	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 33	02/02/2023		183322 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025678	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 34	02/02/2023		348596 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025647	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 3	01/02/2023		867810 05018 S.D.O.(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025645	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 1	01/02/2023		96474 05018 S.D.O.(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025650	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 6	01/02/2023		262686 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025651	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 7	01/02/2023		729818 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025654	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 10	01/02/2023		216554 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023025655 01/02/2023 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 11	01/02/2023 647530 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN022023025657 01/02/2023 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 13	01/02/2023 108260 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN022023025659 01/02/2023 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 15	01/02/2023 258854 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN022023025665 01/02/2023 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 21	01/02/2023 1057604 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN022023025669 01/02/2023 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 25	01/02/2023 705086 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN022023025672 01/02/2023 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 28	01/02/2023 260262 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN022023025673 01/02/2023 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 29	01/02/2023 310152 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN022023025675 01/02/2023 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 31	02/02/2023 183838 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		
SU SUB_HEAD_DESC	MIN MIN_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	SO SOE_DESC	NET_AMNT DDO_C NAME	BDGT DT DTL_HEAD_DESC
	CCO_ CCO			

VN022023025676 01/02/2023 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 32	02/02/2023 1231692 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN022023025663 01/02/2023 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 19	01/02/2023 138320 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN022023025662 01/02/2023 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 18	01/02/2023 308020 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN022023025661	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 17	01/02/2023	302986	05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025660	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 16	01/02/2023	102962	05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025658	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 14	01/02/2023	201844	05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025656	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 12	01/02/2023	16380	05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025653	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 9	01/02/2023	83676	05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025652	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 8	01/02/2023	123862	05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025649	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 5	01/02/2023	194190	05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025648	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 4	01/02/2023	73026	05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023064130	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 69	14/02/2023	29020	05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025646	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 2	01/02/2023	97140	05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023000202	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 1	01/02/2023	694018	05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000211	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 10	02/02/2023	373780	05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023000205	01/02/2023	N DC01	A Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 4	01/02/2023	65928	05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN022023000207	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 6	01/02/2023		531258 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000208	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 7	01/02/2023		274044 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000210	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 9	02/02/2023		550156 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023000212	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 11	02/02/2023		171160 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023000213	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 12	02/02/2023		90046 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023000214	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 13	02/02/2023		112902 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023000215	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 14	02/02/2023		145353 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023000217	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 16	03/02/2023		141845 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023051032	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 22	14/02/2023		25484 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023051033	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 23	14/02/2023		52440 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023051034	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 24	15/02/2023		72539 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023000203	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 2	01/02/2023		866000 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000206	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 5	01/02/2023		777648 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		

VN022023000209	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21			PUBLIC WORKS	NT	V	8	02/02/2023	998434 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023000204	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21			PUBLIC WORKS	NT	V	3	01/02/2023	957776 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023030260	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT					103		LAND RECORDS			0000 00 NO DETAILED HEAD
		22			REVENUE AND REHABILITATI	NT	V	9	01/02/2023	109432 06020 TEHSILDAR,, ZIRA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023030259	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT					103		LAND RECORDS			0000 00 NO DETAILED HEAD
		22			REVENUE AND REHABILITATI	NT	V	8	01/02/2023	1252960 06013 TEHSILDAR, ABOHAR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023030262	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT					103		LAND RECORDS			0000 00 NO DETAILED HEAD
		22			REVENUE AND REHABILITATI	NT	V	11	01/02/2023	269588 06020 TEHSILDAR,, ZIRA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023030263	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT					103		LAND RECORDS			0000 00 NO DETAILED HEAD
		22			REVENUE AND REHABILITATI	NT	V	12	01/02/2023	233656 06020 TEHSILDAR,, ZIRA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023030264	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT					103		LAND RECORDS			0000 00 NO DETAILED HEAD
		22			REVENUE AND REHABILITATI	NT	V	13	02/02/2023	157368 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023030265	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT					103		LAND RECORDS			0000 00 NO DETAILED HEAD
		22			REVENUE AND REHABILITATI	NT	V	14	03/02/2023	18000 06017 TEHSILDAR, JALALABAD,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023030266	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT					103		LAND RECORDS			0000 00 NO DETAILED HEAD
		22			REVENUE AND REHABILITATI	NT	V	15	03/02/2023	35470 06017 TEHSILDAR, JALALABAD,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023030267	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT					103		LAND RECORDS			0000 00 NO DETAILED HEAD
		22			REVENUE AND REHABILITATI	NT	V	16	03/02/2023	552916 06017 TEHSILDAR, JALALABAD,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023030268	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT					103		LAND RECORDS			0000 00 NO DETAILED HEAD
		22			REVENUE AND REHABILITATI	NT	V	17	03/02/2023	442022 06017 TEHSILDAR, JALALABAD,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023030269	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT					103		LAND RECORDS			0000 00 NO DETAILED HEAD
		22			REVENUE AND REHABILITATI	NT	V	18	06/02/2023	272280 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023030270	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT					103		LAND RECORDS			0000 00 NO DETAILED HEAD
		22			REVENUE AND REHABILITATI	NT	V	19	08/02/2023	19900 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023030271	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	

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02 DISTRICT ESTABLISHMENT	22 REVENUE AND REHABILITATI NT V 6	01/02/2023	375610 06013 TEHSILDAR, ABOHAR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030256 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
	22 REVENUE AND REHABILITATI NT V 5	01/02/2023	1260034 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030255 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
	22 REVENUE AND REHABILITATI NT V 4	01/02/2023	391470 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030254 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
	22 REVENUE AND REHABILITATI NT V 3	01/02/2023	212264 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030253 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
	22 REVENUE AND REHABILITATI NT V 2	01/02/2023	19900 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030252 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
	22 REVENUE AND REHABILITATI NT V 1	01/02/2023	75340 06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023050934 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION			
	07 EXCISE AND TAXATION NT V 12	13/02/2023	46164 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023050930 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION			
	07 EXCISE AND TAXATION NT V 8	13/02/2023	150276 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023050931 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION			
	07 EXCISE AND TAXATION NT V 9	13/02/2023	84300 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023050933 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION			
	07 EXCISE AND TAXATION NT V 11	13/02/2023	115768 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023029094 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION			
	07 EXCISE AND TAXATION NT V 2	01/02/2023	70956 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023029093 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION			
	07 EXCISE AND TAXATION NT V 1	01/02/2023	132616 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023029097 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION			
	07 EXCISE AND TAXATION NT V 5	01/02/2023	670574 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023029096 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION			

07 EXCISE AND TAXATION										NT V 4	01/02/2023	265928 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										01 SALARIES																		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C					MJR_	MJR_HEAD_DESC	SM										SM_HEAD_DESC	BDGT DT DTL_HEAD_DESC																
SU SUB_HEAD_DESC					MIN										MIN_DESC	SO										SOE_DESC														
GR GRANT_DESCRIPTION					PL	V	VCHR_N	VCHR_DT	NET_AMNT					DDO_C	NAME	01 SALARIES																								
					CCO_					CCO																														

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	22 REVENUE AND REHABILITATI NT V 4	01/02/2023	80716 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022323	01/02/2023 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 5	01/02/2023	39800 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022324	01/02/2023 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 6	01/02/2023	283456 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022325	01/02/2023 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 7	01/02/2023	464700 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022326	01/02/2023 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 8	01/02/2023	116302 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022366	01/02/2023 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 48	01/02/2023	210706 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022367	01/02/2023 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 49	01/02/2023	328534 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022368	01/02/2023 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 50	01/02/2023	306834 06650 TEHSILDAR,,ZIRA,FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023022369	01/02/2023 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 51	01/02/2023	283492 06650 TEHSILDAR,,ZIRA,FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023022371	01/02/2023 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 53	01/02/2023	278610 06650 TEHSILDAR,,ZIRA,FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023022370	01/02/2023 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 52	01/02/2023	70550 06650 TEHSILDAR,,ZIRA,FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023022372	01/02/2023 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 54	01/02/2023	264194 06650 TEHSILDAR,,ZIRA,FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023022373	01/02/2023 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 55	01/02/2023	356528 06650 TEHSILDAR,,ZIRA,FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023063309	01/02/2023 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD	
	01 COMMISSIONERS			01 SALARIES	0000 00 NO DETAILED HEAD

	22 REVENUE AND REHABILITATI NT V 159	14/02/2023	4078 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023022377 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS				01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 59	02/02/2023	164108 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023022378 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS				01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 60	02/02/2023	138776 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023022379 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS				01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 61	02/02/2023	219360 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023022380 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS				01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 62	02/02/2023	724689 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023022381 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS				01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 63	02/02/2023	77392 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023022382 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS				01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 64	02/02/2023	197434 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023022383 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS				01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 65	02/02/2023	545235 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023022384 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS				01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 66	02/02/2023	52988 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023022385 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS				01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 67	02/02/2023	140434 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023022387 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS				01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 69	03/02/2023	44868 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023022376 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS				01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 58	02/02/2023	301116 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023063298 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 148	14/02/2023	10052 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023063299 01/02/2023 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 149	14/02/2023	26835 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR		

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023063300 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 150	14/02/2023	3300 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	01 SALARIES		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023063301 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 151	14/02/2023	500 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	01 SALARIES		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023063307 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 157	14/02/2023	34328 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	01 SALARIES		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023063308 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 158	14/02/2023	72870 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	01 SALARIES		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023063316 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 166	16/02/2023	31332 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR	01 SALARIES		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023063319 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 169	20/02/2023	62024 06649 TEHSILDAR,ABOHAR,FEROZEPUR	01 SALARIES		
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN022023063321 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 171	21/02/2023	68804 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	01 SALARIES		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023063331 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 181	24/02/2023	7678 06650 TEHSILDAR,,ZIRA,FEROZEPUR	01 SALARIES		
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN022023022405 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 87	06/02/2023	162508 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR	01 SALARIES		
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023022406 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 88	06/02/2023	264402 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR	01 SALARIES		
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023022409 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 91	08/02/2023	114578 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR	01 SALARIES		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023022408 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 90	08/02/2023	167180 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR	01 SALARIES		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023022411 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 93	08/02/2023	21700 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	01 SALARIES		
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					

VN022023022412 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 94	08/02/2023 185660 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023022413 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 95	08/02/2023 363980 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023022414 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 96	08/02/2023 398220 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023022415 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 97	08/02/2023 483660 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023022417 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 99	08/02/2023 2600357 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022416 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 98	08/02/2023 534260 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC	MIN MIN_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			

VN022023022418 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 100	08/02/2023 62024 06649 TEHSILDAR,ABOHAR,FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023022422 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 104	09/02/2023 371370 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022426 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 108	10/02/2023 62368 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022427 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 109	10/02/2023 130600 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022428 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 110	10/02/2023 274504 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR	01 SALARIES	

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023022429 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 111	10/02/2023 305682 06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR	01 SALARIES			
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022430 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 112	10/02/2023 30159 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR	01 SALARIES			
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023022386 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 68	03/02/2023 513998 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	01 SALARIES			
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022388 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 70	03/02/2023 28740 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR	01 SALARIES			
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022389 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 71	03/02/2023 69316 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR	01 SALARIES			
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022390 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 72	03/02/2023 91272 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR	01 SALARIES			
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022391 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 73	03/02/2023 239908 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR	01 SALARIES			
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022392 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 74	03/02/2023 47460 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR	01 SALARIES			
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022393 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 75	03/02/2023 84594 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR	01 SALARIES			
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022395 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 77	03/02/2023 110458 06017 TEHSILDAR, JALALABAD, FEROZEPUR	01 SALARIES			
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023022396 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 78	03/02/2023 76624 06017 TEHSILDAR, JALALABAD, FEROZEPUR	01 SALARIES			
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023022399 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 81	03/02/2023 419256 06017 TEHSILDAR, JALALABAD, FEROZEPUR	01 SALARIES			
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023022400 01/02/2023 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 82	03/02/2023 89800 06017 TEHSILDAR, JALALABAD, FEROZEPUR	01 SALARIES			
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				

VN022023022403	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 85	06/02/2023		53930 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022404	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 86	06/02/2023		83582 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022327	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 9	01/02/2023		72000 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022328	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 10	01/02/2023		74676 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022329	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 11	01/02/2023		883200 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022330	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 12	01/02/2023		117776 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022331	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 13	01/02/2023		221214 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022332	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 14	01/02/2023		89488 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022333	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 15	01/02/2023		82091 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022334	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 16	01/02/2023		2202284 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022335	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 17	01/02/2023		75232 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022336	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 18	01/02/2023		183496 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022337	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 19	01/02/2023		376500 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023022338	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 20	01/02/2023	299116 06649	TEHSILDAR,ABOHAR,FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023022340	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 22	01/02/2023	245404 06040	SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022339	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 21	01/02/2023	186140 06040	SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022341	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 23	01/02/2023	67642 06723	SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022342	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 24	01/02/2023	38572 06723	SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022343	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 25	01/02/2023	140792 06723	SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022344	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 26	01/02/2023	75220 06018	TEHSILDAR,FAZILKA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022345	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 27	01/02/2023	83676 06018	TEHSILDAR,FAZILKA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022346	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 28	01/02/2023	110124 06018	TEHSILDAR,FAZILKA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022347	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 29	01/02/2023	136096 06018	TEHSILDAR,FAZILKA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022348	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 30	01/02/2023	140248 06018	TEHSILDAR,FAZILKA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022349	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 31	01/02/2023	481576 06018	TEHSILDAR,FAZILKA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023000226	01/02/2023	N DC01	A Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 9	01/02/2023	505262 06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		FEROZEPUR -II,FEROZEPUR	

VN022023000225	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				
		21	PUBLIC WORKS	NT	V 8	01/02/2023	383768	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	01	SALARIES	0000	00 NO DETAILED HEAD
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000228	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				
		21	PUBLIC WORKS	NT	V 11	01/02/2023	184304	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	01	SALARIES	0000	00 NO DETAILED HEAD
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000229	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				
		21	PUBLIC WORKS	NT	V 12	01/02/2023	25500	06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	01	SALARIES	0000	00 NO DETAILED HEAD
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000230	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				
		21	PUBLIC WORKS	NT	V 13	01/02/2023	113145	06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	01	SALARIES	0000	00 NO DETAILED HEAD
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000231	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				
		21	PUBLIC WORKS	NT	V 14	01/02/2023	155528	06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	01	SALARIES	0000	00 NO DETAILED HEAD
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000232	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				
		21	PUBLIC WORKS	NT	V 15	01/02/2023	238496	06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	01	SALARIES	0000	00 NO DETAILED HEAD
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000233	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				
		21	PUBLIC WORKS	NT	V 16	01/02/2023	251508	06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR	01	SALARIES	0000	00 NO DETAILED HEAD
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000234	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				
		21	PUBLIC WORKS	NT	V 17	01/02/2023	82000	06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR	01	SALARIES	0000	00 NO DETAILED HEAD
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000235	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				
		21	PUBLIC WORKS	NT	V 18	01/02/2023	397236	06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR	01	SALARIES	0000	00 NO DETAILED HEAD
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000236	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				
		21	PUBLIC WORKS	NT	V 19	01/02/2023	25500	06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR	01	SALARIES	0000	00 NO DETAILED HEAD
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000237	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				
		21	PUBLIC WORKS	NT	V 20	01/02/2023	64740	06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR	01	SALARIES	0000	00 NO DETAILED HEAD
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000238	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				
		21	PUBLIC WORKS	NT	V 21	01/02/2023	114380	06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR	01	SALARIES	0000	00 NO DETAILED HEAD
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000239	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				
		21	PUBLIC WORKS	NT	V 22	01/02/2023	86127	06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)	01	SALARIES	0000	00 NO DETAILED HEAD
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN022023000240	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 23	01/02/2023	162568	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01	SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000241	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 24	01/02/2023	171324	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01	SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000242	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 25	01/02/2023	289778	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01	SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000243	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 26	01/02/2023	347274	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01	SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034677	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 84	14/02/2023	19137	06057	SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR	01	SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034680	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 87	17/02/2023	63165	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	01	SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034681	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 88	17/02/2023	21387	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	01	SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000244	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 27	01/02/2023	512756	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01	SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000245	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 28	01/02/2023	332350	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	01	SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000246	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 29	01/02/2023	348000	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	01	SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000247	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 30	01/02/2023	516958	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	01	SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000248	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 31	01/02/2023	830268	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	01	SALARIES		
							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							MIN	MIN_DESC				
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		SO	SOE_DESC
						CCO_	CCO						BDGT DT DTL_HEAD_DESC

VN022023000261	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 44	01/02/2023		270128 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR	01	SALARIES			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000262	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 45	01/02/2023		121696 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR	01	SALARIES			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000263	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 46	01/02/2023		74072 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR	01	SALARIES			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000264	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 47	01/02/2023		581261 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR	01	SALARIES			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000265	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 48	01/02/2023		44332 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR	01	SALARIES			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000266	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 49	01/02/2023		61140 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR	01	SALARIES			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000267	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 50	01/02/2023		144280 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR	01	SALARIES			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000268	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 51	01/02/2023		18000 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR	01	SALARIES			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000269	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 52	02/02/2023		132320 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR	01	SALARIES			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000270	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 53	02/02/2023		199696 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR	01	SALARIES			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000271	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 54	02/02/2023		351491 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR	01	SALARIES			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000272	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 55	02/02/2023		733992 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR	01	SALARIES			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000273	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 56	02/02/2023		146696 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR	01	SALARIES			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000274	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS			80	GENERAL	

01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 57	02/02/2023	914796 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000275 01/02/2023 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 58	02/02/2023	285504 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000276 01/02/2023 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 59	03/02/2023	357683 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000277 01/02/2023 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 60	08/02/2023	103935 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000218 01/02/2023 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 1	01/02/2023	53672 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000219 01/02/2023 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 2	01/02/2023	54000 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000220 01/02/2023 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 3	01/02/2023	72456 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000221 01/02/2023 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 4	01/02/2023	176576 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000222 01/02/2023 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 5	01/02/2023	181332 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000223 01/02/2023 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 6	01/02/2023	196384 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000224 01/02/2023 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 7	01/02/2023	323304 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000227 01/02/2023 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 10	01/02/2023	909208 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023030287 01/02/2023 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT						01 SALARIES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI			NT V 5	01/02/2023	1009882 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030289 01/02/2023 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD		

02 DISTRICT ESTABLISHMENT	22 REVENUE AND REHABILITATI NT V 7	01/02/2023	320896 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030288 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	22 REVENUE AND REHABILITATI NT V 6	01/02/2023	279808 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030305 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	22 REVENUE AND REHABILITATI NT V 23	08/02/2023	77180 07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030304 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	22 REVENUE AND REHABILITATI NT V 22	08/02/2023	153768 07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030303 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	22 REVENUE AND REHABILITATI NT V 21	08/02/2023	123608 07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030302 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	22 REVENUE AND REHABILITATI NT V 20	08/02/2023	28020 07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030301 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	22 REVENUE AND REHABILITATI NT V 19	08/02/2023	296964 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030300 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	22 REVENUE AND REHABILITATI NT V 18	08/02/2023	187164 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030299 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	22 REVENUE AND REHABILITATI NT V 17	08/02/2023	66984 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030306 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	22 REVENUE AND REHABILITATI NT V 24	09/02/2023	370990 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030307 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	22 REVENUE AND REHABILITATI NT V 25	10/02/2023	376600 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030283 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	22 REVENUE AND REHABILITATI NT V 1	01/02/2023	202984 07010 TEHSILDAR, PATHANKOT, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030284 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	22 REVENUE AND REHABILITATI NT V 2	01/02/2023	219068 07010 TEHSILDAR, PATHANKOT, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030285 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT					0000 00 NO DETAILED HEAD

	22 REVENUE AND REHABILITATI NT V 3	01/02/2023	46593 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023030286	01/02/2023 N DC01 A Pay and Allowances Vouchers	0700	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 4	01/02/2023	444378 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023030297	01/02/2023 N DC01 A Pay and Allowances Vouchers	0700	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 15	01/02/2023	3352780 07007 TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023030290	01/02/2023 N DC01 A Pay and Allowances Vouchers	0700	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 8	01/02/2023	687596 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023030291	01/02/2023 N DC01 A Pay and Allowances Vouchers	0700	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 9	01/02/2023	977242 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023030292	01/02/2023 N DC01 A Pay and Allowances Vouchers	0700	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 10	01/02/2023	1012076 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023030293	01/02/2023 N DC01 A Pay and Allowances Vouchers	0700	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 11	01/02/2023	1080122 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023030294	01/02/2023 N DC01 A Pay and Allowances Vouchers	0700	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 12	01/02/2023	1488911 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023030295	01/02/2023 N DC01 A Pay and Allowances Vouchers	0700	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 13	01/02/2023	659172 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023030296	01/02/2023 N DC01 A Pay and Allowances Vouchers	0700	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 14	01/02/2023	3146148 07007 TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023050942	01/02/2023 N DC01 A Pay and Allowances Vouchers	0700	2039 STATE EXCISE	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 10	14/02/2023	65416 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023029108	01/02/2023 N DC01 A Pay and Allowances Vouchers	0700	2039 STATE EXCISE	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 9	01/02/2023	636174 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023029107	01/02/2023 N DC01 A Pay and Allowances Vouchers	0700	2039 STATE EXCISE	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 8	01/02/2023	479942 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023029106	01/02/2023 N DC01 A Pay and Allowances Vouchers	0700	2039 STATE EXCISE	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
				01 SALARIES	

	07 EXCISE AND TAXATION	NT V 7	01/02/2023	460724 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023029100	01/02/2023 N DC01 A Pay and Allowances Vouchers		0700 2039 STATE EXCISE				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 1	01/02/2023	67300 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023029104	01/02/2023 N DC01 A Pay and Allowances Vouchers		0700 2039 STATE EXCISE				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 5	01/02/2023	289662 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023029103	01/02/2023 N DC01 A Pay and Allowances Vouchers		0700 2039 STATE EXCISE				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 4	01/02/2023	250990 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023029102	01/02/2023 N DC01 A Pay and Allowances Vouchers		0700 2039 STATE EXCISE				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 3	01/02/2023	247000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC		MIN MIN_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					

VN022023029101	01/02/2023 N DC01 A Pay and Allowances Vouchers		0700 2039 STATE EXCISE				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 2	01/02/2023	164288 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023029105	01/02/2023 N DC01 A Pay and Allowances Vouchers		0700 2039 STATE EXCISE				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 6	01/02/2023	362810 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023000870	01/02/2023 N DC01 A Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 75	08/02/2023	761252 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES			
VN022023000871	01/02/2023 N DC01 A Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 76	08/02/2023	107008 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023000872	01/02/2023 N DC01 A Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 77	08/02/2023	180416 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023000873	01/02/2023 N DC01 A Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 78	08/02/2023	192704 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023000874	01/02/2023 N DC01 A Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 79	09/02/2023	79700 07007 TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023000886 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 91	10/02/2023	143228 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000847 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 52	02/02/2023	297978 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000848 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 53	02/02/2023	366064 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000849 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 54	03/02/2023	231708 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023000850 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 55	03/02/2023	331962 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023000851 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 56	03/02/2023	265343 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023000855 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 60	06/02/2023	40116 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000856 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 61	06/02/2023	48876 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000857 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 62	06/02/2023	81280 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023056345 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 95	13/02/2023	409612 07007 TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056362 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 112	14/02/2023	102270 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056363 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 113	14/02/2023	2736 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056368 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 118	14/02/2023	366516 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056369 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 119	17/02/2023	30926 07531 TEHSILDAR, KALANAUR,SDM ,KALANAUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056370 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 120	17/02/2023	171304 07531 TEHSILDAR, KALANAUR,SDM ,KALANAUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056371 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 121	17/02/2023	108668 07531 TEHSILDAR, KALANAUR,SDM ,KALANAUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056372 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 122	21/02/2023	301788 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023056373 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 123	21/02/2023	758136 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023056378 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 128	23/02/2023	88646 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056379 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 129	23/02/2023	88646 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023000843 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 48	02/02/2023	36464 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000852 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57	03/02/2023	36948 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023000875 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 80	09/02/2023	314978 07007 TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023000877 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 82	10/02/2023	226502 07007 TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023000802 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7	01/02/2023	375300 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000803 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8	01/02/2023	659960 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR		

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023000818 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23	01/02/2023 201132 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023000819 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24	01/02/2023 407764 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023000827 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32	01/02/2023 361080 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023000828 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33	01/02/2023 702058 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023000838 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 43	01/02/2023 939490 07007 TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023000839 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 44	01/02/2023 827242 07007 TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023000796 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1	01/02/2023 234738 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023000797 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2	01/02/2023 226530 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023000798 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	01/02/2023 1097108 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023000799 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4	01/02/2023 489464 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023000800 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5	01/02/2023 1067223 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023000801 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6	01/02/2023 1455776 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023000804 01/02/2023 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9	01/02/2023 102120 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		

VN022023000805	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000	00	NO DETAILED HEAD
	22	REVENUE	AND	REHABILITATI	NT V 10	01/02/2023		9192 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023000806	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000	00	NO DETAILED HEAD
	22	REVENUE	AND	REHABILITATI	NT V 11	01/02/2023		80412 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023000807	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000	00	NO DETAILED HEAD
	22	REVENUE	AND	REHABILITATI	NT V 12	01/02/2023		162000 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023000808	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000	00	NO DETAILED HEAD
	22	REVENUE	AND	REHABILITATI	NT V 13	01/02/2023		172522 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023000809	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000	00	NO DETAILED HEAD
	22	REVENUE	AND	REHABILITATI	NT V 14	01/02/2023		19900 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023000810	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000	00	NO DETAILED HEAD
	22	REVENUE	AND	REHABILITATI	NT V 15	01/02/2023		45326 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023000811	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000	00	NO DETAILED HEAD
	22	REVENUE	AND	REHABILITATI	NT V 16	01/02/2023		84448 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023000812	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000	00	NO DETAILED HEAD
	22	REVENUE	AND	REHABILITATI	NT V 17	01/02/2023		124076 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023000813	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000	00	NO DETAILED HEAD
	22	REVENUE	AND	REHABILITATI	NT V 18	01/02/2023		271660 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023000814	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000	00	NO DETAILED HEAD
	22	REVENUE	AND	REHABILITATI	NT V 19	01/02/2023		289528 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023000815	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000	00	NO DETAILED HEAD
	22	REVENUE	AND	REHABILITATI	NT V 20	01/02/2023		459582 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023000816	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS			NT V 21	01/02/2023		89488 07023 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023000817	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS			NT V 22	01/02/2023		92240 07023 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					

VN022023000820	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS			093		DISTRICT ESTABLISHMENTS			
							01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 25	01/02/2023		268048 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023000821	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS			093		DISTRICT ESTABLISHMENTS			
							01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 26	01/02/2023		236894 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023000822	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS			093		DISTRICT ESTABLISHMENTS			
							01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 27	01/02/2023		74586 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023000823	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS			093		DISTRICT ESTABLISHMENTS			
							01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 28	01/02/2023		104384 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023000824	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS			093		DISTRICT ESTABLISHMENTS			
							01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 29	01/02/2023		114954 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023000825	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS			093		DISTRICT ESTABLISHMENTS			
							01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 30	01/02/2023		106654 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023000826	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS			093		DISTRICT ESTABLISHMENTS			
							01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 31	01/02/2023		172208 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023000829	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS			093		DISTRICT ESTABLISHMENTS			
							01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 34	01/02/2023		1013860 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023000830	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS			093		DISTRICT ESTABLISHMENTS			
							01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 35	01/02/2023		1798420 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023000831	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS			093		DISTRICT ESTABLISHMENTS			
							01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 36	01/02/2023		1391454 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

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SU	SUB_HEAD_DESC			MIN	MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	BDGT DT DTL_HEAD_DESC
				NET_AMNT	DDO_C	NAME	SO	SOE_DESC
				CCO_	CCO			

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VN022023000832	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS			093		DISTRICT ESTABLISHMENTS			
							01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 37	01/02/2023		104960 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023000833	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 38	01/02/2023	112672	07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000834	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 39	01/02/2023	520304	07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000835	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 40	01/02/2023	21700	07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000840	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 45	02/02/2023	116302	07020	SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000841	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 46	02/02/2023	211708	07020	SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000842	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 47	02/02/2023	26220	07020	SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000844	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 49	02/02/2023	78628	07024	SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000845	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 50	02/02/2023	87465	07024	SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000846	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 51	02/02/2023	101712	07024	SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000858	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 63	06/02/2023	191652	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000859	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 64	06/02/2023	81280	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000860	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 65	06/02/2023	40116	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000861	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 66	06/02/2023	48876	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		

VN022023000862	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 67	06/02/2023	191652	07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023000863	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 68	06/02/2023	209300	07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023000864	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 69	06/02/2023	259176	07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023000865	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 70	08/02/2023	209300	07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023000866	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 71	08/02/2023	30926	07531 TEHSILDAR, KALANAUR,SDM ,KALANAUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023000867	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 72	08/02/2023	182248	07531 TEHSILDAR, KALANAUR,SDM ,KALANAUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023000868	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 73	08/02/2023	39588	07531 TEHSILDAR, KALANAUR,SDM ,KALANAUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023000869	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 74	08/02/2023	108668	07531 TEHSILDAR, KALANAUR,SDM ,KALANAUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023000325	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 40	08/02/2023	56312	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000324	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 39	08/02/2023	481524	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000286	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 1	01/02/2023	251508	07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000287	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 2	01/02/2023	558316	07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000288	01/02/2023	N DC01	A Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 3	01/02/2023	290948	07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN022023000289	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
01					DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	4	01/02/2023	237808 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023000290	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
01					DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	5	01/02/2023	70872 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023000291	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
01					DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	6	01/02/2023	236634 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023000292	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
01					DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	7	01/02/2023	28727 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023000293	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
01					DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	8	01/02/2023	85232 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023000294	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
01					DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	9	01/02/2023	119481 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023000295	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
01					DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	10	01/02/2023	249100 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023000296	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
01					DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	11	01/02/2023	256272 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023000297	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
01					DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	12	01/02/2023	537826 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023000298	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
01					DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	13	01/02/2023	944458 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023000299	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
01					DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	14	01/02/2023	1644988 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023000300	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
01					DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	15	01/02/2023	47600 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023000301	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
01					DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	16	01/02/2023	1086620 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES

VN022023000302	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				01	SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	17	01/02/2023	1497744 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000303	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				01	SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	18	01/02/2023	1905934 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000304	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				01	SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	19	01/02/2023	1342352 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000305	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				01	SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	20	03/02/2023	797292 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000306	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				01	SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	21	03/02/2023	797862 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000307	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				01	SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	22	03/02/2023	1079509 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000308	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				01	SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	23	03/02/2023	1819592 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000310	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				01	SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	25	03/02/2023	34932 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000311	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				01	SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	26	03/02/2023	269576 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000312	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				01	SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	27	03/02/2023	184304 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000313	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				01	SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	28	03/02/2023	107008 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000314	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				01	SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	29	03/02/2023	125512 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000315	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				01	SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	30	03/02/2023	542420 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000316	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	

01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 31	03/02/2023	85232 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000317 01/02/2023 N DC01 A Pay and Allowances Vouchers			0700 2059 PUBLIC WORKS			80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 32	03/02/2023	47600 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000318 01/02/2023 N DC01 A Pay and Allowances Vouchers			0700 2059 PUBLIC WORKS			80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 33	03/02/2023	145328 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000319 01/02/2023 N DC01 A Pay and Allowances Vouchers			0700 2059 PUBLIC WORKS			80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 34	03/02/2023	274552 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023034731 01/02/2023 N DC01 A Pay and Allowances Vouchers			0700 2059 PUBLIC WORKS			80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 66	14/02/2023	9828 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000320 01/02/2023 N DC01 A Pay and Allowances Vouchers			0700 2059 PUBLIC WORKS			80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 35	03/02/2023	185188 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000321 01/02/2023 N DC01 A Pay and Allowances Vouchers			0700 2059 PUBLIC WORKS			80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 36	03/02/2023	54000 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000322 01/02/2023 N DC01 A Pay and Allowances Vouchers			0700 2059 PUBLIC WORKS			80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 37	06/02/2023	13984 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000323 01/02/2023 N DC01 A Pay and Allowances Vouchers			0700 2059 PUBLIC WORKS			80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 38	08/02/2023	93425 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000326 01/02/2023 N DC01 A Pay and Allowances Vouchers			0700 2059 PUBLIC WORKS			80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 41	08/02/2023	13161 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023030308 01/02/2023 N DC01 A Pay and Allowances Vouchers			0800 2029 LAND REVENUE			00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 1	01/02/2023	27820 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023030309 01/02/2023 N DC01 A Pay and Allowances Vouchers			0800 2029 LAND REVENUE			00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 2	01/02/2023	51136 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023063071 01/02/2023 N DC01 A Pay and Allowances Vouchers			0800 2029 LAND REVENUE			00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 23	14/02/2023	389809 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023030328 01/02/2023 N DC01 A Pay and Allowances Vouchers			0800 2029 LAND REVENUE			00 NO SUB MAJOR HEAD	
				103 LAND RECORDS			

[illegible]

02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11	09/02/2023 120640 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030319 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2029 LAND REVENUE 103 LAND RECORDS	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12	09/02/2023 135916 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030320 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2029 LAND REVENUE 103 LAND RECORDS	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13	09/02/2023 140172 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030321 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2029 LAND REVENUE 103 LAND RECORDS	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14	09/02/2023 211678 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030322 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2029 LAND REVENUE 103 LAND RECORDS	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15	09/02/2023 402272 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030323 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2029 LAND REVENUE 103 LAND RECORDS	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16	09/02/2023 1241832 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030324 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2029 LAND REVENUE 103 LAND RECORDS	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17	09/02/2023 731704 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030325 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2029 LAND REVENUE 103 LAND RECORDS	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18	09/02/2023 64884 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030326 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2029 LAND REVENUE 103 LAND RECORDS	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19	09/02/2023 1405504 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023029112 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT		01 SALARIES	0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 4	08/02/2023 619000 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023029111 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT		01 SALARIES	0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 3	08/02/2023 59468 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023029110 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT		01 SALARIES	0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 2	08/02/2023 56300 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023029115 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT		01 SALARIES	0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 7	08/02/2023 149880 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023029114 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENT	07 EXCISE AND TAXATION	NT V 6	08/02/2023	38964 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023029113 01/02/2023 N DC01 A Pay and Allowances Vouchers			0800 2039 STATE EXCISE			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 5	08/02/2023	128752 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023029116 01/02/2023 N DC01 A Pay and Allowances Vouchers			0800 2039 STATE EXCISE			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 8	08/02/2023	165866 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023000892 01/02/2023 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 5	01/02/2023	448956 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023000894 01/02/2023 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 44	08/02/2023	63874 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023000900 01/02/2023 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 12	01/02/2023	343636 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023000905 01/02/2023 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 17	01/02/2023	36948 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023000923 01/02/2023 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 35	06/02/2023	239918 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023000928 01/02/2023 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 40	08/02/2023	210940 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023000929 01/02/2023 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 41	08/02/2023	179558 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023000932 01/02/2023 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 45	08/02/2023	34476 08032 S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023000947 01/02/2023 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 60	09/02/2023	403788 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023000949 01/02/2023 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 62	09/02/2023	226380 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023000954 01/02/2023 N DC01 A Pay and Allowances Vouchers			0800 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD

	22 REVENUE AND REHABILITATI NT V 67	10/02/2023	200982 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023000891	01/02/2023 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 4	01/02/2023	99200 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000893	01/02/2023 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 6	01/02/2023	187590 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000895	01/02/2023 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 7	01/02/2023	53100 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000896	01/02/2023 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 8	01/02/2023	114954 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000897	01/02/2023 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 9	01/02/2023	36000 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000898	01/02/2023 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 10	01/02/2023	952540 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000899	01/02/2023 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 11	01/02/2023	2243076 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000901	01/02/2023 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 13	01/02/2023	119400 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000902	01/02/2023 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 14	01/02/2023	123984 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000903	01/02/2023 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 15	01/02/2023	189680 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000904	01/02/2023 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 16	01/02/2023	1077512 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000906	01/02/2023 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 18	01/02/2023	80490 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000907	01/02/2023 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 19	01/02/2023	146050 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000908 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20	01/02/2023	340158 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000909 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21	02/02/2023	224756 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000910 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22	02/02/2023	199488 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000911 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23	02/02/2023	139984 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000912 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24	02/02/2023	84110 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000915 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27	06/02/2023	97372 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000916 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28	06/02/2023	85728 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000917 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29	06/02/2023	295990 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000918 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30	06/02/2023	118768 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023000919 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31	06/02/2023	57800 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023000920 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32	06/02/2023	87084 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023000921 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33	06/02/2023	116922 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023000922 01/02/2023 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34	06/02/2023	132388 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR		

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023000924 01/02/2023 N DC01 A Pay and Allowances Vouchers		0800 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
22 REVENUE AND REHABILITATI NT V 36		06/02/2023	272616 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				01 SALARIES		0000 00 NO DETAILED HEAD
VN022023000925 01/02/2023 N DC01 A Pay and Allowances Vouchers		0800 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
22 REVENUE AND REHABILITATI NT V 37		08/02/2023	200648 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES		0000 00 NO DETAILED HEAD
VN022023000926 01/02/2023 N DC01 A Pay and Allowances Vouchers		0800 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
22 REVENUE AND REHABILITATI NT V 38		08/02/2023	269272 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES		0000 00 NO DETAILED HEAD
VN022023000927 01/02/2023 N DC01 A Pay and Allowances Vouchers		0800 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
22 REVENUE AND REHABILITATI NT V 39		08/02/2023	499910 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES		0000 00 NO DETAILED HEAD
VN022023000930 01/02/2023 N DC01 A Pay and Allowances Vouchers		0800 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
22 REVENUE AND REHABILITATI NT V 42		08/02/2023	89128 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES		0000 00 NO DETAILED HEAD
VN022023000931 01/02/2023 N DC01 A Pay and Allowances Vouchers		0800 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
22 REVENUE AND REHABILITATI NT V 43		08/02/2023	72364 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES		0000 00 NO DETAILED HEAD
VN022023000933 01/02/2023 N DC01 A Pay and Allowances Vouchers		0800 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
22 REVENUE AND REHABILITATI NT V 46		08/02/2023	106556 08032 S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				01 SALARIES		0000 00 NO DETAILED HEAD
VN022023000934 01/02/2023 N DC01 A Pay and Allowances Vouchers		0800 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
22 REVENUE AND REHABILITATI NT V 47		08/02/2023	71738 08032 S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				01 SALARIES		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	
SU SUB_HEAD_DESC		MIN MIN_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							

VN022023000935 01/02/2023 N DC01 A Pay and Allowances Vouchers		0800 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
22 REVENUE AND REHABILITATI NT V 48		08/02/2023	83314 08032 S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				01 SALARIES		0000 00 NO DETAILED HEAD
VN022023000936 01/02/2023 N DC01 A Pay and Allowances Vouchers		0800 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
22 REVENUE AND REHABILITATI NT V 49		08/02/2023	103572 08032 S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				01 SALARIES		0000 00 NO DETAILED HEAD
VN022023000938 01/02/2023 N DC01 A Pay and Allowances Vouchers		0800 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
								01 SALARIES	0000 00 NO DETAILED HEAD

	22	REVENUE	AND REHABILITATI	NT V 51	09/02/2023	91202 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023000939	01/02/2023	N	DC01	A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD	
	01	DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 52	09/02/2023	174445 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023000940	01/02/2023	N	DC01	A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD	
	01	DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 53	09/02/2023	305724 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023000941	01/02/2023	N	DC01	A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD	
	01	DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 54	09/02/2023	319192 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023000942	01/02/2023	N	DC01	A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD	
	01	DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 55	09/02/2023	408150 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023000943	01/02/2023	N	DC01	A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD	
	01	DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 56	09/02/2023	541692 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023000945	01/02/2023	N	DC01	A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD	
	01	DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 58	09/02/2023	423148 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023000946	01/02/2023	N	DC01	A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD	
	01	DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 59	09/02/2023	295440 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023000948	01/02/2023	N	DC01	A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD	
	01	DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 61	09/02/2023	159684 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023000955	01/02/2023	N	DC01	A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD	
	01	DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 68	10/02/2023	210812 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023000346	01/02/2023	N	DC01	A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL	
	01	DIRECTION					01	SALARIES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT V 18	01/02/2023	103500 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000345	01/02/2023	N	DC01	A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL	
	01	DIRECTION					01	SALARIES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT V 17	01/02/2023	45400 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000348	01/02/2023	N	DC01	A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL	
	01	DIRECTION					01	SALARIES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT V 20	01/02/2023	141237 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN022023000349	01/02/2023	N	DC01	A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL	
	01	DIRECTION					01	SALARIES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT V 21	01/02/2023	304898 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR			

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VN022023034767	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION													
21	PUBLIC WORKS	NT	V	74	14/02/2023	60455	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR, HOSHIARPUR	01	SALARIES				
						3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,							
VN022023034768	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION													
21	PUBLIC WORKS	NT	V	75	14/02/2023	6000	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	01	SALARIES				
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023034769	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION													
21	PUBLIC WORKS	NT	V	76	14/02/2023	152677	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	01	SALARIES				
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023000334	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION													
21	PUBLIC WORKS	NT	V	6	01/02/2023	692328	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	01	SALARIES				
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023000335	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION													
21	PUBLIC WORKS	NT	V	7	01/02/2023	273000	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01	SALARIES				
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023000336	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION													
21	PUBLIC WORKS	NT	V	8	01/02/2023	314372	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	01	SALARIES				
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023000337	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION													
21	PUBLIC WORKS	NT	V	9	01/02/2023	415180	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	01	SALARIES				
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023000338	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION													
21	PUBLIC WORKS	NT	V	10	01/02/2023	262472	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01	SALARIES				
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023000339	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION													
21	PUBLIC WORKS	NT	V	11	01/02/2023	61140	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01	SALARIES				
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023000340	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION													
21	PUBLIC WORKS	NT	V	12	01/02/2023	67596	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01	SALARIES				
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023000341	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION													
21	PUBLIC WORKS	NT	V	13	01/02/2023	495248	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01	SALARIES				
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023000342	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION													
21	PUBLIC WORKS	NT	V	14	01/02/2023	264864	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01	SALARIES				
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023000343	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION													
21	PUBLIC WORKS	NT	V	15	01/02/2023	156516	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01	SALARIES				
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							

VN022023000344	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 16	01/02/2023	76872 08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000359	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 31	01/02/2023	301114 08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	01	SALARIES	
						3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN022023000360	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 32	01/02/2023	263606 08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	01	SALARIES	
						3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN022023000361	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 33	01/02/2023	536438 08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	01	SALARIES	
						3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN022023000362	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 34	01/02/2023	18000 08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	01	SALARIES	
						3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN022023000363	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 35	01/02/2023	538388 08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	01	SALARIES	
						3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN022023000364	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 36	01/02/2023	366957 08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	01	SALARIES	
						3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN022023000365	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 37	01/02/2023	618983 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000366	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 38	01/02/2023	137268 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000367	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 39	01/02/2023	499242 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000368	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 40	01/02/2023	187128 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000369	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 41	01/02/2023	349402 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000370	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 42	01/02/2023	595676 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN022023000371	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	43	01/02/2023	273308 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000372	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	44	01/02/2023	496586 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000373	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	45	01/02/2023	285010 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000374	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	46	02/02/2023	10238 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000375	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	47	02/02/2023	65428 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000376	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	48	02/02/2023	76852 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000377	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	49	02/02/2023	77292 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000378	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	50	02/02/2023	187450 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000379	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	51	02/02/2023	344384 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000380	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	52	02/02/2023	298684 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000381	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	53	02/02/2023	85704 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000382	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	54	03/02/2023	20501 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000329	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	1	01/02/2023	219440 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	01 SALARIES
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN022023000330	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 2	01/02/2023		248448	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	01	SALARIES	
								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							MIN	MIN_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				

VN022023000331	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 3	01/02/2023		390812	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	01	SALARIES	
								3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN022023000332	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 4	01/02/2023		114464	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR	01	SALARIES	
								3002		CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			

VN022023000333	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 5	01/02/2023		649126	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	01	SALARIES	
								3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN022023000347	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 19	01/02/2023		203008	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	01	SALARIES	
								3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN022023063081	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
01	SUPERINTENDENCE												0000 00 NO DETAILED HEAD
		22	REVENUE AND REHABILITATI	NT	V 41	14/02/2023		4800	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	01	SALARIES	
								1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023030340	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
01	SUPERINTENDENCE												0000 00 NO DETAILED HEAD
		22	REVENUE AND REHABILITATI	NT	V 11	02/02/2023		255901	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	01	SALARIES	
								1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023030343	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
01	SUPERINTENDENCE												0000 00 NO DETAILED HEAD
		22	REVENUE AND REHABILITATI	NT	V 14	02/02/2023		769018	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	01	SALARIES	
								1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023030342	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
01	SUPERINTENDENCE												0000 00 NO DETAILED HEAD
		22	REVENUE AND REHABILITATI	NT	V 13	02/02/2023		754998	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	01	SALARIES	
								1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023030341	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
01	SUPERINTENDENCE												0000 00 NO DETAILED HEAD
		22	REVENUE AND REHABILITATI	NT	V 12	02/02/2023		636009	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	01	SALARIES	
								1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023030338	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT												0000 00 NO DETAILED HEAD
		22	REVENUE AND REHABILITATI	NT	V 9	02/02/2023		84540	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	01	SALARIES	
								1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023030345	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT					103 LAND RECORDS			
22	REVENUE	AND REHABILITATI	NT V 16	03/02/2023		73210 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030346	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT					103 LAND RECORDS			
22	REVENUE	AND REHABILITATI	NT V 17	06/02/2023		883268 09018 TEHSILDAR,PHILLAUR,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030347	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT					103 LAND RECORDS			
22	REVENUE	AND REHABILITATI	NT V 18	06/02/2023		770109 09018 TEHSILDAR,PHILLAUR,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030348	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT					103 LAND RECORDS			
22	REVENUE	AND REHABILITATI	NT V 19	06/02/2023		74396 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030349	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT					103 LAND RECORDS			
22	REVENUE	AND REHABILITATI	NT V 20	08/02/2023		728254 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030350	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT					103 LAND RECORDS			
22	REVENUE	AND REHABILITATI	NT V 21	08/02/2023		1090704 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030351	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT					103 LAND RECORDS			
22	REVENUE	AND REHABILITATI	NT V 22	08/02/2023		88790 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030352	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT					103 LAND RECORDS			
22	REVENUE	AND REHABILITATI	NT V 23	08/02/2023		77612 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030353	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT					103 LAND RECORDS			
22	REVENUE	AND REHABILITATI	NT V 24	08/02/2023		77612 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030355	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT					103 LAND RECORDS			
22	REVENUE	AND REHABILITATI	NT V 26	08/02/2023		490032 09022 TEHSILDAR,SHAHKOT,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030356	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT					103 LAND RECORDS			
22	REVENUE	AND REHABILITATI	NT V 27	10/02/2023		69094 09014 TEHSILDAR,NAKODAR,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030357	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT					103 LAND RECORDS			
22	REVENUE	AND REHABILITATI	NT V 28	10/02/2023		348059 09014 TEHSILDAR,NAKODAR,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030358	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT					103 LAND RECORDS			
22	REVENUE	AND REHABILITATI	NT V 29	10/02/2023		622402 09014 TEHSILDAR,NAKODAR,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023030359	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT			103	LAND RECORDS				
									01	SALARIES	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 30	10/02/2023		61424	09018 TEHSILDAR, PHILLAUR, JALANDHAR				
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023030344	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT			103	LAND RECORDS				
									01	SALARIES	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 15	02/02/2023		202792	09019 TEHSILDAR, JALANDHAR-I, JALANDHAR				
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023030354	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT			103	LAND RECORDS				
									01	SALARIES	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 25	08/02/2023		390708	09022 TEHSILDAR, SHAHKOT, JALANDHAR				
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023063073	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT			103	LAND RECORDS				
									01	SALARIES	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 33	13/02/2023		64140	09036 TEHSILDAR, JALANDHAR - II, JALANDHAR				
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023063074	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT			103	LAND RECORDS				
									01	SALARIES	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 34	13/02/2023		1211728	09036 TEHSILDAR, JALANDHAR - II, JALANDHAR				
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023063075	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT			103	LAND RECORDS				
									01	SALARIES	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 35	13/02/2023		55440	09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR				
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023063076	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT			103	LAND RECORDS				
									01	SALARIES	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 36	13/02/2023		63006	09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR				
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023063077	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT			103	LAND RECORDS				
									01	SALARIES	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 37	13/02/2023		266270	09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR				
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023063078	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT			103	LAND RECORDS				
									01	SALARIES	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 38	13/02/2023		130530	09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR				
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023063082	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT			103	LAND RECORDS				
									01	SALARIES	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 42	14/02/2023		186185	09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR				
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023063083	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT			103	LAND RECORDS				
									01	SALARIES	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 43	14/02/2023		64597	09036 TEHSILDAR, JALANDHAR - II, JALANDHAR				
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023063084	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT			103	LAND RECORDS				
									01	SALARIES	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 44	15/02/2023		822384	09036 TEHSILDAR, JALANDHAR - II, JALANDHAR				
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023063086	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT			103	LAND RECORDS				
									01	SALARIES	0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 46	21/02/2023		89640	09019 TEHSILDAR, JALANDHAR-I, JALANDHAR				
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023063087	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	

[illegible]

[illegible]

08 FINANCE		NT V 1	01/02/2023	55672 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023068295 01/02/2023 N DC01 A Pay and Allowances Vouchers			0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 125		15/02/2023	3852 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	01 SALARIES		
VN022023068301 01/02/2023 N DC01 A Pay and Allowances Vouchers			0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 131		21/02/2023	18000 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	01 SALARIES		
VN022023068302 01/02/2023 N DC01 A Pay and Allowances Vouchers			0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 132		21/02/2023	91090 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES		
VN022023068303 01/02/2023 N DC01 A Pay and Allowances Vouchers			0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 133		21/02/2023	88540 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES		
VN022023068304 01/02/2023 N DC01 A Pay and Allowances Vouchers			0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 134		21/02/2023	64040 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES		
VN022023068305 01/02/2023 N DC01 A Pay and Allowances Vouchers			0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 135		21/02/2023	13703 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		
SU SUB_HEAD_DESC		MIN MIN_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				

VN022023068307 01/02/2023 N DC01 A Pay and Allowances Vouchers			0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 137		22/02/2023	87084 09018 TEHSILDAR, PHILLAU, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES		
VN022023068308 01/02/2023 N DC01 A Pay and Allowances Vouchers			0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 138		22/02/2023	177192 09018 TEHSILDAR, PHILLAU, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES		
VN022023068309 01/02/2023 N DC01 A Pay and Allowances Vouchers			0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 139		22/02/2023	347462 09014 TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES		
VN022023068310 01/02/2023 N DC01 A Pay and Allowances Vouchers			0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 140		23/02/2023	18000 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	01 SALARIES		
VN022023068311 01/02/2023 N DC01 A Pay and Allowances Vouchers			0900 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	23/02/2023	18000 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR				
		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023068321 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 151	27/02/2023	40060 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR				
		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023027735 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27	02/02/2023	50948 09064	SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR			01 SALARIES	
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023027738 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30	02/02/2023	33628 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR				
		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023027740 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32	02/02/2023	2415862 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR				
		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023027741 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33	02/02/2023	2815941 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR				
		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023027744 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36	03/02/2023	266072 09022	TEHSILDAR,SHAHKOT,JALANDHAR			01 SALARIES	
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023027749 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 41	03/02/2023	338810 09022	TEHSILDAR,SHAHKOT,JALANDHAR			01 SALARIES	
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023027751 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 43	06/02/2023	146900 09036	TEHSILDAR, JALANDHAR - II,JALANDHAR			01 SALARIES	
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023027757 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 49	06/02/2023	9835 09018	TEHSILDAR,PHILLAUUR,JALANDHAR			01 SALARIES	
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023027760 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 52	06/02/2023	126692 09018	TEHSILDAR,PHILLAUUR,JALANDHAR			01 SALARIES	
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023027772 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 64	08/02/2023	287596 09019	TEHSILDAR,JALANDHAR-I,JALANDHAR			01 SALARIES	
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023027775 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 67	08/02/2023	46830 09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUUR,JALANDHAR			01 SALARIES	
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023027776 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD

	22 REVENUE AND REHABILITATI NT V 68	08/02/2023	66628 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023027790 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 82		10/02/2023	33624 09014 TEHSILDAR,NAKODAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023027792 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 84		10/02/2023	63870 09014 TEHSILDAR,NAKODAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023027796 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 88		10/02/2023	180818 09014 TEHSILDAR,NAKODAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023027731 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD	
01 COMMISSIONERS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23		01/02/2023	576506 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023027786 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)				01 SALARIES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 78		09/02/2023	111400 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023027787 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)				01 SALARIES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 79		09/02/2023	154540 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023027788 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)				01 SALARIES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 80		09/02/2023	194200 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023027723 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD	
01 COMMISSIONERS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15		01/02/2023	985976 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023027726 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD	
01 COMMISSIONERS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18		01/02/2023	60440 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023027727 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD	
01 COMMISSIONERS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19		01/02/2023	92980 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023027728 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD	
01 COMMISSIONERS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20		01/02/2023	208098 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023027729 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD	
01 COMMISSIONERS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21		01/02/2023	427246 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023027730 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD	
01 COMMISSIONERS				01 SALARIES	0000 00 NO DETAILED HEAD

	22 REVENUE AND REHABILITATI NT V 22	01/02/2023	567562 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023027803 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS				01 SALARIES		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 95	10/02/2023	19900 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023027724 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS				01 SALARIES		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 16	01/02/2023	40740 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023027725 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS				01 SALARIES		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 17	01/02/2023	54198 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023027736 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 28	02/02/2023	69750 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023027737 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 29	02/02/2023	53940 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023027739 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 31	02/02/2023	412339 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023027742 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 34	02/02/2023	90168 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023027745 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 37	03/02/2023	155091 09022 TEHSILDAR,SHAHKOT,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023027746 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 38	03/02/2023	142740 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023027747 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 39	03/02/2023	90824 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023027748 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 40	03/02/2023	88646 09022 TEHSILDAR,SHAHKOT,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023027750 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 42	03/02/2023	18000 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023027752 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 44	06/02/2023	18000 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR			

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023027753 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 45	06/02/2023 93550 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
VN022023027754 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 46	06/02/2023 306526 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
VN022023027755 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 47	06/02/2023 371776 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
VN022023027756 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 48	06/02/2023 206504 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
VN022023027758 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 50	06/02/2023 18000 09018 TEHSILDAR,PHILLAUR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
VN022023027759 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 51	06/02/2023 56034 09018 TEHSILDAR,PHILLAUR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
VN022023027761 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 53	06/02/2023 176488 09018 TEHSILDAR,PHILLAUR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
VN022023027762 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 54	06/02/2023 471482 09018 TEHSILDAR,PHILLAUR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
VN022023027763 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 55	06/02/2023 66552 09018 TEHSILDAR,PHILLAUR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
VN022023027765 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57	08/02/2023 52733 09018 TEHSILDAR,PHILLAUR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
VN022023027766 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 58	08/02/2023 55550 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		01 SALARIES		
VN022023027767 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 59	08/02/2023 109524 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		01 SALARIES		
VN022023027768 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 60	08/02/2023 115076 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		01 SALARIES		

VN022023027769 01/02/2023 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 61				08/02/2023 151118 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES			
VN022023027770 01/02/2023 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 62				08/02/2023 161942 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES			
VN022023027771 01/02/2023 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 63				08/02/2023 71948 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES			
VN022023027773 01/02/2023 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 65				08/02/2023 83140 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023027774 01/02/2023 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 66				08/02/2023 88646 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023027777 01/02/2023 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 69				08/02/2023 159292 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAU,R,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES			
VN022023027778 01/02/2023 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 70				08/02/2023 279336 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAU,R,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES			
VN022023027779 01/02/2023 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 71				08/02/2023 144870 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAU,R,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES			
VN022023027784 01/02/2023 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 76				09/02/2023 114954 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES			
VN022023027785 01/02/2023 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 77				09/02/2023 45414 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES			
VN022023027789 01/02/2023 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 81				10/02/2023 28906 09014 TEHSILDAR,NAKODAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023027791 01/02/2023 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 83				10/02/2023 35400 09014 TEHSILDAR,NAKODAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC				MIN MIN_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				

VN022023027793	01/02/2023 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
22 REVENUE AND REHABILITATI NT V 85	10/02/2023	66000	09014 TEHSILDAR,NAKODAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023027794	01/02/2023 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
22 REVENUE AND REHABILITATI NT V 86	10/02/2023	73026	09014 TEHSILDAR,NAKODAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023027795	01/02/2023 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
22 REVENUE AND REHABILITATI NT V 87	10/02/2023	78628	09014 TEHSILDAR,NAKODAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023027797	01/02/2023 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
22 REVENUE AND REHABILITATI NT V 89	10/02/2023	205448	09014 TEHSILDAR,NAKODAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023027709	01/02/2023 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
22 REVENUE AND REHABILITATI NT V 1	01/02/2023	85072	09019 TEHSILDAR,JALANDHAR-I,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023027710	01/02/2023 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
22 REVENUE AND REHABILITATI NT V 2	01/02/2023	130990	09019 TEHSILDAR,JALANDHAR-I,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023027711	01/02/2023 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
22 REVENUE AND REHABILITATI NT V 3	01/02/2023	108176	09019 TEHSILDAR,JALANDHAR-I,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023027712	01/02/2023 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
22 REVENUE AND REHABILITATI NT V 4	01/02/2023	88540	09019 TEHSILDAR,JALANDHAR-I,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023027713	01/02/2023 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
22 REVENUE AND REHABILITATI NT V 5	01/02/2023	64400	09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023027714	01/02/2023 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
22 REVENUE AND REHABILITATI NT V 6	01/02/2023	123930	09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023027715	01/02/2023 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
22 REVENUE AND REHABILITATI NT V 7	01/02/2023	162230	09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023027716	01/02/2023 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
22 REVENUE AND REHABILITATI NT V 8	01/02/2023	103572	09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023027717 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9	01/02/2023 97810 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023027718 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10	01/02/2023 157278 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023027719 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11	01/02/2023 93340 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023027720 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12	01/02/2023 238510 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023027721 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13	01/02/2023 65790 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023027722 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14	01/02/2023 102450 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023027732 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24	01/02/2023 64040 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023027733 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25	01/02/2023 61580 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023027734 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 26	01/02/2023 416998 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023068269 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 99	13/02/2023 70860 09014 TEHSILDAR,NAKODAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023068279 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 109	14/02/2023 25223 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023068281 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 111	14/02/2023 38006 09022 TEHSILDAR,SHAHKOT,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023068282 01/02/2023 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 112	14/02/2023 196806 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	

VN022023068291	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 121	14/02/2023	378760	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023068292	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 122	15/02/2023	59700	09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
VN022023068293	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 123	15/02/2023	136240	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023068294	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 124	15/02/2023	166658	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023000409	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 24	01/02/2023	293000	09735	EXECUTIVE ENGINEER, CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN022023000410	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 25	01/02/2023	383552	09735	EXECUTIVE ENGINEER, CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN022023000411	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 26	01/02/2023	145490	09735	EXECUTIVE ENGINEER, CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN022023000413	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 28	02/02/2023	484943	09099	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO II, PB PWD B&R,, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN022023000414	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 29	02/02/2023	677380	09966	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN022023000415	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 30	02/02/2023	83140	09966	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN022023000416	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 31	02/02/2023	80590	09966	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN022023000417	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 32	02/02/2023	369820	09966	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN022023000418	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 33	02/02/2023	255984	09966	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			

VN022023000419	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 34	02/02/2023	31090 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000420	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 35	02/02/2023	102420 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000421	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 36	02/02/2023	115762 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	01 SALARIES	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000422	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 37	02/02/2023	145836 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	01 SALARIES	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000423	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 38	02/02/2023	1061750 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR	01 SALARIES	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000424	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 39	02/02/2023	1609622 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	01 SALARIES	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000425	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 40	02/02/2023	1124208 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	01 SALARIES	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000426	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 41	02/02/2023	122625 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000427	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 42	03/02/2023	287930 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000428	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 43	03/02/2023	298840 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000429	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 44	03/02/2023	421330 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000383	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 45	03/02/2023	303720 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000384	01/02/2023	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 46	03/02/2023	45400 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN022023000385	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	47	03/02/2023	33000 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	
										01 SALARIES	
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000430	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	48	03/02/2023	41198 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	
										01 SALARIES	
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000431	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	49	03/02/2023	119390 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	
										01 SALARIES	
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000432	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	50	03/02/2023	269868 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	
										01 SALARIES	
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000433	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	51	03/02/2023	349231 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	
										01 SALARIES	
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000434	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	52	03/02/2023	451074 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	
										01 SALARIES	
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000435	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	53	03/02/2023	608468 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	
										01 SALARIES	
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000436	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	54	03/02/2023	138493 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	
										01 SALARIES	
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000437	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	55	03/02/2023	480098 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	
										01 SALARIES	
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000438	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	56	03/02/2023	62856 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	
										01 SALARIES	
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000439	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	57	03/02/2023	64040 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	
										01 SALARIES	
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000440	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	58	03/02/2023	25500 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	
										01 SALARIES	
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023034779	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	74	13/02/2023	28490 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	
										01 SALARIES	
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023034820	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80	GENERAL	

01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD											
21 PUBLIC WORKS			NT V 115	14/02/2023	52279 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,															
VN022023034821 01/02/2023 N DC01 A Pay and Allowances Vouchers			0900	2059 PUBLIC WORKS	80 GENERAL															
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD											
21 PUBLIC WORKS			NT V 116	14/02/2023	27850 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,															
VN022023034822 01/02/2023 N DC01 A Pay and Allowances Vouchers			0900	2059 PUBLIC WORKS	80 GENERAL															
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD											
21 PUBLIC WORKS			NT V 117	14/02/2023	70159 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,															
VN022023034825 01/02/2023 N DC01 A Pay and Allowances Vouchers			0900	2059 PUBLIC WORKS	80 GENERAL															
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD											
21 PUBLIC WORKS			NT V 120	21/02/2023	18000 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,															
VN022023000441 01/02/2023 N DC01 A Pay and Allowances Vouchers			0900	2059 PUBLIC WORKS	80 GENERAL															
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD											
21 PUBLIC WORKS			NT V 59	03/02/2023	46850 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, 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															
SU SUB_HEAD_DESC			MIN MIN_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																	

VN022023000443 01/02/2023 N DC01 A Pay and Allowances Vouchers										0900	2059 PUBLIC WORKS	80 GENERAL								
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD											
21 PUBLIC WORKS			NT V 61	08/02/2023	39455 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,															
VN022023000445 01/02/2023 N DC01 A Pay and Allowances Vouchers			0900	2059 PUBLIC WORKS	80 GENERAL															
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD											
21 PUBLIC WORKS			NT V 63	08/02/2023	18000 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,															
VN022023000455 01/02/2023 N DC01 A Pay and Allowances Vouchers			0900	2059 PUBLIC WORKS	80 GENERAL															
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD											
21 PUBLIC WORKS			NT V 73	10/02/2023	59946 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,															
VN022023000386 01/02/2023 N DC01 A Pay and Allowances Vouchers			0900	2059 PUBLIC WORKS	80 GENERAL															
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD											
21 PUBLIC WORKS			NT V 1	01/02/2023	42596 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,															
VN022023000387 01/02/2023 N DC01 A Pay and Allowances Vouchers			0900	2059 PUBLIC WORKS	80 GENERAL															
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD											
21 PUBLIC WORKS			NT V 2	01/02/2023	156800 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,															
VN022023000388 01/02/2023 N DC01 A Pay and Allowances Vouchers			0900	2059 PUBLIC WORKS	80 GENERAL															
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD											
21 PUBLIC WORKS			NT V 3	01/02/2023	249754 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,															

VN022023000389	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION											0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 4	01/02/2023	257802	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01	SALARIES		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000390	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION											0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 5	01/02/2023	641146	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01	SALARIES		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000391	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION											0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 6	01/02/2023	62856	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01	SALARIES		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000392	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION											0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 7	01/02/2023	248970	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01	SALARIES		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000393	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION											0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 8	01/02/2023	168592	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01	SALARIES		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000394	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION											0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 9	01/02/2023	158840	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01	SALARIES		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000395	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION											0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 10	01/02/2023	54500	09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	01	SALARIES		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000396	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION											0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 11	01/02/2023	80290	09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	01	SALARIES		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000397	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION											0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 12	01/02/2023	84436	09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	01	SALARIES		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000398	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION											0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 13	01/02/2023	91900	09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	01	SALARIES		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000399	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION											0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 14	01/02/2023	282434	09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	01	SALARIES		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000400	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION											0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 15	01/02/2023	461894	09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	01	SALARIES		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000401	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION											0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 16	01/02/2023	543436	09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	01	SALARIES		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000402	01/02/2023	N DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS			80	GENERAL	

01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 17	01/02/2023	976386 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000403 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 18	01/02/2023	327590 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000404 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 19	01/02/2023	257240 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000405 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 20	01/02/2023	486650 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000406 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 21	01/02/2023	130290 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000407 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 22	01/02/2023	579950 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000408 01/02/2023 N DC01 A Pay and Allowances Vouchers		0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 23	01/02/2023	286188 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023030370 01/02/2023 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE	103 LAND RECORDS				00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 9	06/02/2023	72160 10012 TEHSILDAR, PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023030382 01/02/2023 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE	103 LAND RECORDS				00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 21	08/02/2023	78360 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023030381 01/02/2023 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE	103 LAND RECORDS				00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 20	08/02/2023	51636 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023030380 01/02/2023 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE	103 LAND RECORDS				00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 19	06/02/2023	147430 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023030379 01/02/2023 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE	103 LAND RECORDS				00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 18	06/02/2023	516044 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023030362 01/02/2023 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE	103 LAND RECORDS				00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 1	01/02/2023	301230 10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023030363 01/02/2023 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE	103 LAND RECORDS				00 NO SUB MAJOR HEAD	

02 DISTRICT ESTABLISHMENT	22 REVENUE AND REHABILITATI NT V 2	01/02/2023	54750 10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030364 01/02/2023 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
	22 REVENUE AND REHABILITATI NT V 3	01/02/2023	622094 10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030365 01/02/2023 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
	22 REVENUE AND REHABILITATI NT V 4	01/02/2023	36948 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030366 01/02/2023 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
	22 REVENUE AND REHABILITATI NT V 5	01/02/2023	119512 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030367 01/02/2023 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
	22 REVENUE AND REHABILITATI NT V 6	01/02/2023	337312 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030368 01/02/2023 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
	22 REVENUE AND REHABILITATI NT V 7	06/02/2023	78972 10012 TEHSILDAR, PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030369 01/02/2023 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
	22 REVENUE AND REHABILITATI NT V 8	06/02/2023	258520 10012 TEHSILDAR, PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030383 01/02/2023 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
	22 REVENUE AND REHABILITATI NT V 22	08/02/2023	140376 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030371 01/02/2023 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
	22 REVENUE AND REHABILITATI NT V 10	06/02/2023	134472 10012 TEHSILDAR, PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030372 01/02/2023 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
	22 REVENUE AND REHABILITATI NT V 11	06/02/2023	203568 10012 TEHSILDAR, PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030373 01/02/2023 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
	22 REVENUE AND REHABILITATI NT V 12	06/02/2023	258270 10013 TEHSILDAR, BHOLATH, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030374 01/02/2023 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
	22 REVENUE AND REHABILITATI NT V 13	06/02/2023	149260 10013 TEHSILDAR, BHOLATH, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030375 01/02/2023 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
	22 REVENUE AND REHABILITATI NT V 14	06/02/2023	150618 10013 TEHSILDAR, BHOLATH, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023030376 01/02/2023 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			
					0000 00 NO DETAILED HEAD

	22 REVENUE AND REHABILITATI NT V 15	06/02/2023	50206 10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023030377	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 16	06/02/2023	18000 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023030378	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 17	06/02/2023	653456 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023029137	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2039 STATE EXCISE	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 5	06/02/2023	316376 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023029136	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2039 STATE EXCISE	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 4	06/02/2023	213092 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023029135	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2039 STATE EXCISE	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 3	06/02/2023	179870 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023029134	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2039 STATE EXCISE	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 2	06/02/2023	144712 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023029133	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2039 STATE EXCISE	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 1	06/02/2023	92338 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023027653	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 65	06/02/2023	117816 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023027654	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 66	06/02/2023	140984 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023027655	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 67	06/02/2023	219032 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023027656	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 1	01/02/2023	129858 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023039930	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 71	13/02/2023	50882 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023027657	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
				01 SALARIES	

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	22 REVENUE AND REHABILITATI NT V 15	01/02/2023	128724 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023027671	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 16	01/02/2023	121492 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023027672	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 17	01/02/2023	75058 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023027673	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 18	02/02/2023	73728 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023027674	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 19	02/02/2023	49030 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023027675	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 20	02/02/2023	82110 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023027676	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 21	02/02/2023	279820 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023027677	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 22	02/02/2023	197890 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023027678	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 23	02/02/2023	49030 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023027679	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 24	02/02/2023	68388 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023027680	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 25	02/02/2023	74728 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023027681	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 26	02/02/2023	109736 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023027682	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 27	02/02/2023	161696 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023027683	01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 28	02/02/2023	56300 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023027684 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 29	02/02/2023	70228 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES		
VN022023027685 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 30	03/02/2023	162128 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023027686 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 31	03/02/2023	172386 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023027687 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 32	03/02/2023	70044 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023027688 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 33	03/02/2023	65428 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023027689 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 34	03/02/2023	38156 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023027690 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 35	03/02/2023	134060 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023027691 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 36	03/02/2023	435908 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN022023027692 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 37	03/02/2023	97810 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES		
VN022023027693 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 38	03/02/2023	189104 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES		
VN022023027694 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 39	03/02/2023	177240 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES		
VN022023027695 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 40	03/02/2023	117120 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES		
VN022023027696 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 41	03/02/2023	50196 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	01 SALARIES		

6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN022023027697 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 42	03/02/2023	78072	10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	01 SALARIES	
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN022023027698 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 43	06/02/2023	116974	10012 TEHSILDAR,PHAGWARA,KAPURTHALA	01 SALARIES	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023027699 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 44	06/02/2023	113188	10012 TEHSILDAR,PHAGWARA,KAPURTHALA	01 SALARIES	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023027700 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 45	06/02/2023	150528	10012 TEHSILDAR,PHAGWARA,KAPURTHALA	01 SALARIES	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023027701 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 46	06/02/2023	51692	10012 TEHSILDAR,PHAGWARA,KAPURTHALA	01 SALARIES	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023027702 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 47	06/02/2023	46256	10012 TEHSILDAR,PHAGWARA,KAPURTHALA	01 SALARIES	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023027703 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 48	06/02/2023	37356	10012 TEHSILDAR,PHAGWARA,KAPURTHALA	01 SALARIES	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023027704 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 49	06/02/2023	116974	10012 TEHSILDAR,PHAGWARA,KAPURTHALA	01 SALARIES	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023027705 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 50	06/02/2023	113188	10012 TEHSILDAR,PHAGWARA,KAPURTHALA	01 SALARIES	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023027706 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 51	06/02/2023	150528	10012 TEHSILDAR,PHAGWARA,KAPURTHALA	01 SALARIES	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023027707 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 52	06/02/2023	258308	10012 TEHSILDAR,PHAGWARA,KAPURTHALA	01 SALARIES	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023027708 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 53	06/02/2023	46256	10012 TEHSILDAR,PHAGWARA,KAPURTHALA	01 SALARIES	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023027662 01/02/2023 N DC01 A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7	01/02/2023	422566	10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA	01 SALARIES	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					

VN022023027665	01/02/2023	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 10	01/02/2023		641932 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023027639	01/02/2023	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 68	06/02/2023		375254 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023027642	01/02/2023	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 54	06/02/2023		37356 10012 TEHSILDAR,PHAGWARA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023027643	01/02/2023	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 55	06/02/2023		61666 10012 TEHSILDAR,PHAGWARA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023027644	01/02/2023	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 56	06/02/2023		102012 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023027645	01/02/2023	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 57	06/02/2023		69970 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023027646	01/02/2023	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 58	06/02/2023		106744 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023027647	01/02/2023	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 59	06/02/2023		88284 10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023027648	01/02/2023	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 60	06/02/2023		170400 10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023027649	01/02/2023	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 61	06/02/2023		132574 10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023027650	01/02/2023	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 62	06/02/2023		79386 10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023027651	01/02/2023	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 63	06/02/2023		375254 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023027652	01/02/2023	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 64	06/02/2023		215720 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023000456	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 1	01/02/2023	374080	10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000475	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 20	08/02/2023	3000	10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000458	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 3	01/02/2023	258244	10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000459	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 4	01/02/2023	67816	10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000460	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 5	01/02/2023	330090	10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000461	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 6	01/02/2023	19900	10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000462	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 7	01/02/2023	451496	10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000463	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 8	01/02/2023	349136	10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000464	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 9	01/02/2023	33985	10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000465	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 10	01/02/2023	29859	10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000466	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 11	03/02/2023	427840	10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000467	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 12	03/02/2023	133887	10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000468	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 13	03/02/2023	473992	10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN022023000469 01/02/2023 N DC01 A Pay and Allowances Vouchers			1000	2059	PUBLIC WORKS		80	GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V 14	03/02/2023	285808 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	SALARIES	
VN022023000470 01/02/2023 N DC01 A Pay and Allowances Vouchers			1000	2059	PUBLIC WORKS		80	GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V 15	03/02/2023	724762 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	SALARIES	
VN022023000471 01/02/2023 N DC01 A Pay and Allowances Vouchers			1000	2059	PUBLIC WORKS		80	GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V 16	03/02/2023	104384 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC				MIN MIN_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				

VN022023000472 01/02/2023 N DC01 A Pay and Allowances Vouchers			1000	2059	PUBLIC WORKS		80	GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V 17	03/02/2023	601216 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	SALARIES	
VN022023000473 01/02/2023 N DC01 A Pay and Allowances Vouchers			1000	2059	PUBLIC WORKS		80	GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V 18	03/02/2023	425888 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	SALARIES	
VN022023000474 01/02/2023 N DC01 A Pay and Allowances Vouchers			1000	2059	PUBLIC WORKS		80	GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V 19	03/02/2023	669144 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	SALARIES	
VN022023000457 01/02/2023 N DC01 A Pay and Allowances Vouchers			1000	2059	PUBLIC WORKS		80	GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V 2	01/02/2023	712480 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	SALARIES	
VN022023073300 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100	2029	LAND REVENUE		00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT	V 12	02/02/2023	145608 11019 TEHSILDAR,KHANNA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023073293 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100	2029	LAND REVENUE		00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT	V 5	01/02/2023	67104 11023 TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023073292 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100	2029	LAND REVENUE		00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT	V 4	01/02/2023	207464 11017 TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023073291 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100	2029	LAND REVENUE		00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT	V 3	01/02/2023	305192 11022 TEHSILDAR,LUDHIANA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	

VN022023073290	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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	01/02/2023		1036034	11022 TEHSILDAR, LUDHIANA, LUDHIANA					
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023073289	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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	01/02/2023		104990	11022 TEHSILDAR, LUDHIANA, LUDHIANA					
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023073288	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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 24	20/02/2023		67104	11018 TEHSILDAR, JAGRAON, LUDHIANA					
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023073287	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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 23	14/02/2023		40746	11017 TEHSILDAR, SAMRALA, LUDHIANA					
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023073310	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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 22	08/02/2023		1329118	11022 TEHSILDAR, LUDHIANA, LUDHIANA					
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023073309	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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 21	08/02/2023		627864	11022 TEHSILDAR, LUDHIANA, LUDHIANA					
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023073308	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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	03/02/2023		1034729	11022 TEHSILDAR, LUDHIANA, LUDHIANA					
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023073307	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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 19	02/02/2023		36305	11023 TEHSILDAR, RAIKOT, LUDHIANA					
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023073306	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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	02/02/2023		508654	11025 TEHSILDAR, PAYAL, LUDHIANA					
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023073295	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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	01/02/2023		599550	11023 TEHSILDAR, RAIKOT, LUDHIANA					
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023073296	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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	01/02/2023		134270	11021 DISTRICT REVENUE OFFICER, LUDHIANA, LUDHIANA					
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023073297	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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	01/02/2023		148620	11021 DISTRICT REVENUE OFFICER, LUDHIANA, LUDHIANA					
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023073298	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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	01/02/2023		120650	11021 DISTRICT REVENUE OFFICER, LUDHIANA, LUDHIANA					
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					

VN022023073299	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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	01/02/2023		774154	11017 TEHSILDAR,SAMRALA,LUDHIANA				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023073294	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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	01/02/2023		335946	11023 TEHSILDAR,RAIKOT,LUDHIANA				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023073301	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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	02/02/2023		556350	11019 TEHSILDAR,KHANNA,LUDHIANA				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023073302	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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	02/02/2023		288556	11018 TEHSILDAR,JAGRAON,LUDHIANA				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023073303	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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	02/02/2023		734788	11018 TEHSILDAR,JAGRAON,LUDHIANA				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023073304	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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	02/02/2023		142444	11025 TEHSILDAR,PAYAL,LUDHIANA				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023073305	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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	02/02/2023		194493	11025 TEHSILDAR,PAYAL,LUDHIANA				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023073460	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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 13	06/02/2023		83160	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023073459	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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	06/02/2023		78510	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023073458	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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	02/02/2023		138460	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023073457	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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	01/02/2023		100360	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023073456	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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	01/02/2023		602104	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023073455	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	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	01/02/2023		491532	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				

VN022023073448	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	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	01/02/2023	230470	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073453	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	6	01/02/2023	32412	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073452	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	5	01/02/2023	683224	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073451	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	4	01/02/2023	544558	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073450	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	3	01/02/2023	83260	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073449	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	2	01/02/2023	60150	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073454	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	7	01/02/2023	198820	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073228	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	46	02/02/2023	67562	11025 TEHSILDAR,PAYAL,LUDHIANA	01 SALARIES
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073229	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	47	02/02/2023	83402	11025 TEHSILDAR,PAYAL,LUDHIANA	01 SALARIES
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073230	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	48	02/02/2023	91102	11025 TEHSILDAR,PAYAL,LUDHIANA	01 SALARIES
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073231	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	49	02/02/2023	101712	11025 TEHSILDAR,PAYAL,LUDHIANA	01 SALARIES
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073232	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	50	02/02/2023	102562	11025 TEHSILDAR,PAYAL,LUDHIANA	01 SALARIES
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073233	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	51	02/02/2023	173608	11025 TEHSILDAR,PAYAL,LUDHIANA	01 SALARIES
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073234	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 52	02/02/2023	16380 11048 S.D.M.,PAYAL,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073235	01/02/2023 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 53	02/02/2023	55550 11048 S.D.M.,PAYAL,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073236	01/02/2023 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 54	02/02/2023	74494 11048 S.D.M.,PAYAL,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073237	01/02/2023 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 55	02/02/2023	150070 11048 S.D.M.,PAYAL,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073238	01/02/2023 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 56	02/02/2023	123622 11947 TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073241	01/02/2023 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 59	02/02/2023	128732 11947 TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073242	01/02/2023 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 60	02/02/2023	44827 11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073243	01/02/2023 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 61	03/02/2023	36948 11045 S.D.M.,KHANNA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073244	01/02/2023 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 62	03/02/2023	109736 11045 S.D.M.,KHANNA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073245	01/02/2023 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 63	03/02/2023	122896 11045 S.D.M.,KHANNA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073247	01/02/2023 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 65	03/02/2023	316660 11045 S.D.M.,KHANNA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073249	01/02/2023 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 67	03/02/2023	116302 11045 S.D.M.,KHANNA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073259	01/02/2023 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 77	08/02/2023	303850 11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073260	01/02/2023 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 78	08/02/2023	307090 11946	TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073261 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 79	08/02/2023	325280 11946	TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073250 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 68	03/02/2023	262642 11045	S.D.M.,KHANNA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073251 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 69	03/02/2023	61256 11937	TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023073252 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 70	06/02/2023	71610 11044	S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073253 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 71	06/02/2023	35610 11044	S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073254 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 72	06/02/2023	263940 11044	S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073255 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 73	06/02/2023	203470 11044	S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073256 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 74	06/02/2023	122723 11044	S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA 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		
SU SUB_HEAD_DESC		MIN MIN_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					

VN022023073257 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 75	06/02/2023	97810 11044	S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073258 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 76	08/02/2023	171454 11946	TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073116 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 105	13/02/2023	97810 11046	S.D.M.,SAMRALA,LUDHIANA					
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023073136 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 155	21/02/2023	187600 11025	TEHSILDAR,PAYAL,LUDHIANA					
			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023073180 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 145	15/02/2023	24329 11946	TEHSILDAR,LDH.(EAST),LUDHIANA					
			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023073181 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 146	17/02/2023	54892 11946	TEHSILDAR,LDH.(EAST),LUDHIANA					
			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023073183 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 1	01/02/2023	650334 11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA					
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023073184 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 2	01/02/2023	132060 11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA					
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023073185 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 3	01/02/2023	1164302 11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA					
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023073186 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 4	01/02/2023	80860 11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA					
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023073187 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 5	01/02/2023	528528 11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA					
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023073262 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 80	08/02/2023	408908 11946	TEHSILDAR,LDH.(EAST),LUDHIANA					
			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023073263 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 81	08/02/2023	70707 11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA					
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023073265 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 83	08/02/2023	13671 11040	S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA					
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023073266 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 84	08/02/2023	61560 11040	S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA					
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023073267 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100 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	08/02/2023	68176 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023073268 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 86	08/02/2023	95110 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN022023073269 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 87	08/02/2023	109210 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN022023073270 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 88	08/02/2023	244290 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN022023073273 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 91	10/02/2023	318194 11946 TEHSILDAR,LDH.(EAST),LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023073188 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6	01/02/2023	2065056 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN022023073189 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7	01/02/2023	560400 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN022023073190 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8	01/02/2023	725230 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN022023073191 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9	01/02/2023	331584 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		01 SALARIES	
VN022023073192 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10	01/02/2023	64250 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		01 SALARIES	
VN022023073193 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11	01/02/2023	294267 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		01 SALARIES	
VN022023073194 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12	01/02/2023	99480 11017 TEHSILDAR,SAMRALA,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023073195 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13	01/02/2023	125242 11017 TEHSILDAR,SAMRALA,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023073196 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 14	01/02/2023	534876 11017 TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023073197 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15	01/02/2023	125350 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023073198 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16	01/02/2023	135310 11947 TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073199 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17	01/02/2023	233334 11947 TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073200 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18	01/02/2023	70108 11947 TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073201 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19	01/02/2023	67372 11947 TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073202 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20	01/02/2023	116560 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073203 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21	01/02/2023	104694 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073204 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22	01/02/2023	76674 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073205 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23	01/02/2023	148252 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073207 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25	01/02/2023	82268 11017 TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073208 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 26	01/02/2023	37458 11046 S.D.M.,SAMRALA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073209 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27	01/02/2023	130954 11046 S.D.M.,SAMRALA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073212 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 30	02/02/2023	52264 11019 TEHSILDAR,KHANNA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073213 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31	02/02/2023	83248 11019 TEHSILDAR,KHANNA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073214 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32	02/02/2023	195164 11019 TEHSILDAR,KHANNA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073215 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33	02/02/2023	317168 11019 TEHSILDAR,KHANNA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073216 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34	02/02/2023	33259 11017 TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023073217 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35	02/02/2023	243240 11047 S.D.M.,JAGRAON,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073218 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36	02/02/2023	153280 11047 S.D.M.,JAGRAON,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073219 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37	02/02/2023	205218 11047 S.D.M.,JAGRAON,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073220 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38	02/02/2023	220920 11047 S.D.M.,JAGRAON,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073221 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39	02/02/2023	28984 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023073222 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 40	02/02/2023	96071 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023073223 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 41	02/02/2023	209628 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023073224 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 42	02/02/2023	211950 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023073225 01/02/2023 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 43	02/02/2023	255792 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA		

6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN022023073226	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 44	02/02/2023	261068	11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA	01	SALARIES	
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN022023073227	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 45	02/02/2023	340752	11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA	01	SALARIES	
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN022023073077	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 66	01/02/2023	178120	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01	SALARIES	
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN022023073078	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 67	01/02/2023	228860	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01	SALARIES	
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN022023073079	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 68	01/02/2023	675680	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01	SALARIES	
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN022023073080	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 69	02/02/2023	279948	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01	SALARIES	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023073081	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 70	02/02/2023	640160	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01	SALARIES	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023073082	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 71	02/02/2023	767706	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01	SALARIES	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023073083	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 72	02/02/2023	470254	11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA	01	SALARIES	
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN022023073084	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 73	02/02/2023	263860	11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA	01	SALARIES	
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN022023073085	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 74	02/02/2023	461300	11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA	01	SALARIES	
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN022023073086	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 75	02/02/2023	143568	11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA	01	SALARIES	
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN022023073087	01/02/2023	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 76	02/02/2023	25500	11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA	01	SALARIES	
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									

VN022023073088 01/02/2023 N DC01 A Pay and Allowances Vouchers										1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	GENERAL	0000 00 NO DETAILED HEAD					
01 DIRECTION																							
21 PUBLIC WORKS										NT	V	77	02/02/2023	36000	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA							
										3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,													
																				01 SALARIES			
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													

3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN022023073099	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V 88	02/02/2023	190412 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023073100	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V 89	02/02/2023	226990 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023073101	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V 90	02/02/2023	564910 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN022023073102	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V 91	02/02/2023	158960 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN022023073103	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V 92	02/02/2023	45036 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN022023073104	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V 93	02/02/2023	25500 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023073034	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V 23	01/02/2023	112620 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023073035	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V 24	01/02/2023	222710 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023073036	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V 25	01/02/2023	298010 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023073037	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V 26	01/02/2023	402090 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023073038	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V 27	01/02/2023	31510 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023073039	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V 28	01/02/2023	354610 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023073105	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V 94	02/02/2023	286526 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN022023073106	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	95	03/02/2023	16100 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023073107	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	96	03/02/2023	76740 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023073108	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	97	06/02/2023	83260 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023073110	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	99	08/02/2023	57050 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
VN022023072977	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	121	14/02/2023	59268 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023073012	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	1	01/02/2023	478740 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023073013	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	2	01/02/2023	507798 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023073014	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	3	01/02/2023	169212 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023073015	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	4	01/02/2023	116060 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023073016	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	5	01/02/2023	631204 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023073017	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	6	01/02/2023	357442 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023073018	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	7	01/02/2023	290402 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN022023073019	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	8	01/02/2023	18000 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES

VN022023073020	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 9	01/02/2023	19900	11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023073021	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 10	01/02/2023	619290	11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023073022	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 11	01/02/2023	820770	11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023073023	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 12	01/02/2023	371210	11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023073024	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 13	01/02/2023	198062	11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023073025	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 14	01/02/2023	166458	11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023073026	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 15	01/02/2023	69000	11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023073027	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 16	01/02/2023	19900	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023073028	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 17	01/02/2023	25500	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023073029	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 18	01/02/2023	56460	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023073030	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 19	01/02/2023	59410	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023073031	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 20	01/02/2023	85320	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023073032	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 21	01/02/2023	95200	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA	01	SALARIES	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN022023073033	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 22	01/02/2023	97010 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA	01 SALARIES			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023073040	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 29	01/02/2023	118076 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 SALARIES			
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN022023073041	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 30	01/02/2023	141410 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 SALARIES			
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN022023073042	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 31	01/02/2023	859078 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 SALARIES			
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN022023073043	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 32	01/02/2023	352590 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 SALARIES			
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN022023073044	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 33	01/02/2023	659293 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 SALARIES			
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN022023073045	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 34	01/02/2023	114464 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 SALARIES			
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN022023073046	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 35	01/02/2023	88288 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 SALARIES			
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN022023073047	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 36	01/02/2023	761838 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 SALARIES			
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN022023073048	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 37	01/02/2023	155160 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 SALARIES			
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN022023073049	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 38	01/02/2023	343884 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 SALARIES			
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN022023073050	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 39	01/02/2023	40700 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 SALARIES			
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN022023073051	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 40	01/02/2023	885008 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 SALARIES			
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				

VN022023073052 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 41	01/02/2023	694310 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 SALARIES				
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN022023073053 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 42	01/02/2023	81160 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 SALARIES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023073054 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 43	01/02/2023	256080 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 SALARIES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023073055 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 44	01/02/2023	149562 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 SALARIES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023073056 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 45	01/02/2023	950900 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 SALARIES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023073057 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 46	01/02/2023	1181480 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 SALARIES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023073058 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 47	01/02/2023	825276 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 SALARIES				
				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			MIN MIN_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							

VN022023073059 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 48	01/02/2023	849775 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 SALARIES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023073060 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 49	01/02/2023	486736 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 SALARIES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023073061 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 50	01/02/2023	97948 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 SALARIES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023073062 01/02/2023 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 51	01/02/2023	55864 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 SALARIES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

VN022023073063	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL		
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 52	01/02/2023	595504 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES			
VN022023073064	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL		
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 53	01/02/2023	267010 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES			
VN022023073065	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL		
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 54	01/02/2023	252830 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES			
VN022023073066	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL		
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 55	01/02/2023	247376 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES			
VN022023073067	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL		
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 56	01/02/2023	194320 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES			
VN022023073069	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL		
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 58	01/02/2023	38810 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES			
VN022023073070	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL		
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 59	01/02/2023	54000 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES			
VN022023073071	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL		
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 60	01/02/2023	108570 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES			
VN022023073072	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL		
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 61	01/02/2023	556230 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES			
VN022023073073	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL		
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 62	01/02/2023	299982 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES			
VN022023073074	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL		
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 63	01/02/2023	62856 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES			
VN022023073075	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL		
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 64	01/02/2023	114160 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES			
VN022023073076	01/02/2023	N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL		
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 65	01/02/2023	116410 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES			

VN022023030386	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE				00	NO	SUB MAJOR HEAD			
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS								0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 3	01/02/2023		192356	12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA			01	SALARIES				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN022023030389	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE				00	NO	SUB MAJOR HEAD			
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS								0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 6	02/02/2023		230064	12007 TEHSILDAR,SARDULGARH,MANSA			01	SALARIES				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN022023030390	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE				00	NO	SUB MAJOR HEAD			
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS								0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 7	02/02/2023		573116	12007 TEHSILDAR,SARDULGARH,MANSA			01	SALARIES				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN022023030393	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE				00	NO	SUB MAJOR HEAD			
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS								0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 10	08/02/2023		697624	12008 TEHSILDAR,MANSA,MANSA			01	SALARIES				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN022023030394	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE				00	NO	SUB MAJOR HEAD			
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS								0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 11	08/02/2023		34477	12008 TEHSILDAR,MANSA,MANSA			01	SALARIES				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN022023030395	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE				00	NO	SUB MAJOR HEAD			
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS								0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 12	08/02/2023		75340	12006 TEHSILDAR,BUDHLADA,MANSA			01	SALARIES				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN022023030396	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE				00	NO	SUB MAJOR HEAD			
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS								0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 13	08/02/2023		42996	12006 TEHSILDAR,BUDHLADA,MANSA			01	SALARIES				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN022023030398	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE				00	NO	SUB MAJOR HEAD			
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS								0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 15	08/02/2023		399886	12006 TEHSILDAR,BUDHLADA,MANSA			01	SALARIES				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN022023030399	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE				00	NO	SUB MAJOR HEAD			
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS								0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 16	08/02/2023		790799	12006 TEHSILDAR,BUDHLADA,MANSA			01	SALARIES				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN022023030387	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE				00	NO	SUB MAJOR HEAD			
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS								0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 4	02/02/2023		69946	12007 TEHSILDAR,SARDULGARH,MANSA			01	SALARIES				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN022023030388	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE				00	NO	SUB MAJOR HEAD			
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS								0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 5	02/02/2023		100476	12007 TEHSILDAR,SARDULGARH,MANSA			01	SALARIES				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN022023030391	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE				00	NO	SUB MAJOR HEAD			
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS								0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 8	08/02/2023		345492	12008 TEHSILDAR,MANSA,MANSA			01	SALARIES				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN022023030392	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE				00	NO	SUB MAJOR HEAD			
					02 DISTRICT ESTABLISHMENT			103	LAND RECORDS								0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 9	08/02/2023		347100	12008 TEHSILDAR,MANSA,MANSA			01	SALARIES				
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN022023030397	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE				00	NO	SUB MAJOR HEAD			

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01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 84	15/02/2023	9335 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023063204 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 85	15/02/2023	10184 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023063205 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 86	15/02/2023	22467 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023063206 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 87	15/02/2023	26085 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023063207 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 88	15/02/2023	1872 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023063208 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 89	15/02/2023	10752 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023063209 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 90	15/02/2023	14208 12006 TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023063210 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 91	16/02/2023	71738 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023063212 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 93	20/02/2023	29110 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022472 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 39	06/02/2023	51692 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022473 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 40	08/02/2023	307864 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022474 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 41	08/02/2023	92032 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022475 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 42	08/02/2023	322640 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022476 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 43			08/02/2023	93170 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023022477 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 44		08/02/2023	438675 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022478 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 45		08/02/2023	147284 12006 TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022479 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 46		08/02/2023	174159 12006 TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022480 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 47		08/02/2023	175816 12006 TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022481 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 48		08/02/2023	292092 12006 TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022482 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 49		08/02/2023	157980 12006 TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022483 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 50		09/02/2023	70700 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022484 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 51		09/02/2023	71332 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022486 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 53		09/02/2023	180482 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022485 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 52		09/02/2023	350000 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022434 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1		01/02/2023	54000 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022435 01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2		01/02/2023	61500 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	
SU SUB_HEAD_DESC		MIN MIN_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			
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VN022023022436	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					01	SALARIES
	22 REVENUE AND REHABILITATI NT V 3	01/02/2023		666894 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA						0000 00 NO DETAILED HEAD
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023022437	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					01	SALARIES
	22 REVENUE AND REHABILITATI NT V 4	01/02/2023		626672 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA						0000 00 NO DETAILED HEAD
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023022438	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					01	SALARIES
	22 REVENUE AND REHABILITATI NT V 5	01/02/2023		1718136 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA						0000 00 NO DETAILED HEAD
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023022439	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					01	SALARIES
	22 REVENUE AND REHABILITATI NT V 6	01/02/2023		1066625 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA						0000 00 NO DETAILED HEAD
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023022440	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					01	SALARIES
	22 REVENUE AND REHABILITATI NT V 7	01/02/2023		137552 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA						0000 00 NO DETAILED HEAD
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023022441	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					01	SALARIES
	22 REVENUE AND REHABILITATI NT V 8	01/02/2023		154344 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA						0000 00 NO DETAILED HEAD
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023022443	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					01	SALARIES
	22 REVENUE AND REHABILITATI NT V 10	01/02/2023		179538 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA						0000 00 NO DETAILED HEAD
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023022442	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					01	SALARIES
	22 REVENUE AND REHABILITATI NT V 9	01/02/2023		53100 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA						0000 00 NO DETAILED HEAD
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023022445	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					01	SALARIES
	22 REVENUE AND REHABILITATI NT V 12	01/02/2023		59412 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA						0000 00 NO DETAILED HEAD
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023022444	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					01	SALARIES
	22 REVENUE AND REHABILITATI NT V 11	01/02/2023		169602 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA						0000 00 NO DETAILED HEAD
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023022446	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					01	SALARIES
	22 REVENUE AND REHABILITATI NT V 13	01/02/2023		1744424 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA						0000 00 NO DETAILED HEAD
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023022447	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD

	22 REVENUE AND REHABILITATI NT V 14	01/02/2023	196372 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022448	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 15	01/02/2023	21700 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023022449	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 16	01/02/2023	74588 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023022450	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 17	01/02/2023	226514 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023022451	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 18	01/02/2023	343858 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023022452	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 19	01/02/2023	283532 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023022453	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 20	01/02/2023	645600 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023022454	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 21	01/02/2023	124256 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022455	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 22	01/02/2023	103572 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022456	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 23	01/02/2023	163636 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022457	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 24	01/02/2023	194624 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022458	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 25	01/02/2023	102012 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022459	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 26	01/02/2023	201134 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022462	01/02/2023 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
				01 SALARIES	

22	REVENUE AND REHABILITATI	NT V 29	01/02/2023	68048 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022461	01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI	NT V 28	01/02/2023	49528 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022463	01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI	NT V 30	01/02/2023	133634 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023000476	01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD	
21	PUBLIC WORKS	NT V 1	01/02/2023	117776 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000477	01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD	
21	PUBLIC WORKS	NT V 2	01/02/2023	223598 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000478	01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD	
21	PUBLIC WORKS	NT V 3	01/02/2023	317200 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000479	01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD	
21	PUBLIC WORKS	NT V 4	01/02/2023	403816 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034853	01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD	
21	PUBLIC WORKS	NT V 15	17/02/2023	140917 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000481	01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD	
21	PUBLIC WORKS	NT V 6	01/02/2023	903350 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000482	01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD	
21	PUBLIC WORKS	NT V 7	09/02/2023	98098 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034851	01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD	
21	PUBLIC WORKS	NT V 13	17/02/2023	152056 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034852	01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD	
21	PUBLIC WORKS	NT V 14	17/02/2023	245289 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000480	01/02/2023 N DC01 A Pay and Allowances Vouchers		1200 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD	
21	PUBLIC WORKS	NT V 5	01/02/2023	868782 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023030407	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300 2029 LAND REVENUE 103 LAND RECORDS		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT					01 SALARIES	0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI	NT V 8	02/02/2023	610147 13831 TEHSILDAR,PATRAN,PATIALA			

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023030406	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
			22 REVENUE AND REHABILITATI NT V 7	02/02/2023		143296 13831 TEHSILDAR,PATRAN,PATIALA	01 SALARIES
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023030409	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
			22 REVENUE AND REHABILITATI NT V 10	03/02/2023		98586 13017 TEHSILDAR,SAMANA,PATIALA	01 SALARIES
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023030410	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
			22 REVENUE AND REHABILITATI NT V 11	03/02/2023		633230 13017 TEHSILDAR,SAMANA,PATIALA	01 SALARIES
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023030412	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
			22 REVENUE AND REHABILITATI NT V 13	08/02/2023		1249480 13018 TEHSILDAR,NABHA,PATIALA	01 SALARIES
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023030414	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
			22 REVENUE AND REHABILITATI NT V 15	08/02/2023		326538 13018 TEHSILDAR,NABHA,PATIALA	01 SALARIES
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023030415	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
			22 REVENUE AND REHABILITATI NT V 16	08/02/2023		71080 13419 TEHSILDAR,PATIALA,PATIALA	01 SALARIES
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023030416	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
			22 REVENUE AND REHABILITATI NT V 17	08/02/2023		2407825 13419 TEHSILDAR,PATIALA,PATIALA	01 SALARIES
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023030417	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
			22 REVENUE AND REHABILITATI NT V 18	08/02/2023		435194 13419 TEHSILDAR,PATIALA,PATIALA	01 SALARIES
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023030418	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
			22 REVENUE AND REHABILITATI NT V 19	08/02/2023		165550 13419 TEHSILDAR,PATIALA,PATIALA	01 SALARIES
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023030419	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
			22 REVENUE AND REHABILITATI NT V 20	08/02/2023		471576 13419 TEHSILDAR,PATIALA,PATIALA	01 SALARIES
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023030421	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
			22 REVENUE AND REHABILITATI NT V 22	08/02/2023		51692 13016 TEHSILDAR,RAJPURA,PATIALA	01 SALARIES
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023030422	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
			22 REVENUE AND REHABILITATI NT V 23	08/02/2023		324592 13017 TEHSILDAR,SAMANA,PATIALA	01 SALARIES
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023030423	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
			22 REVENUE AND REHABILITATI NT V 24	09/02/2023		43786 13018 TEHSILDAR,NABHA,PATIALA	01 SALARIES
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD

VN022023030411	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	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	08/02/2023		122200	13018	TEHSILDAR,NABHA,PATIALA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030413	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	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	08/02/2023		157344	13018	TEHSILDAR,NABHA,PATIALA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030420	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	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 21	08/02/2023		125550	13419	TEHSILDAR,PATIALA,PATIALA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023063107	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	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 28	13/02/2023		71670	13831	TEHSILDAR,PATRAN,PATIALA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023063108	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	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 29	13/02/2023		380850	13419	TEHSILDAR,PATIALA,PATIALA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023063113	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	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 34	15/02/2023		202492	13419	TEHSILDAR,PATIALA,PATIALA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023063114	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	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 35	20/02/2023		862262	13016	TEHSILDAR,RAJPURA,PATIALA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023063115	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	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 36	22/02/2023		75340	13419	TEHSILDAR,PATIALA,PATIALA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023063116	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	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 37	22/02/2023		50746	13419	TEHSILDAR,PATIALA,PATIALA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023063117	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	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	22/02/2023		69092	13016	TEHSILDAR,RAJPURA,PATIALA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023063118	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	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	22/02/2023		586044	13016	TEHSILDAR,RAJPURA,PATIALA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030400	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	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	01/02/2023		143296	13831	TEHSILDAR,PATRAN,PATIALA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030401	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	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	01/02/2023		610147	13831	TEHSILDAR,PATRAN,PATIALA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					

VN022023030402 01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2029	LAND REVENUE					00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT				103	LAND RECORDS						0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 3	01/02/2023		18000	13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			01	SALARIES		
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023030403 01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2029	LAND REVENUE					00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT				103	LAND RECORDS						0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 4	01/02/2023		49350	13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			01	SALARIES		
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023030404 01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2029	LAND REVENUE					00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT				103	LAND RECORDS						0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 5	01/02/2023		180650	13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			01	SALARIES		
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023030405 01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2029	LAND REVENUE					00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT				103	LAND RECORDS						0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 6	01/02/2023		500203	13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			01	SALARIES		
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023030408 01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2029	LAND REVENUE					00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT				103	LAND RECORDS						0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 9	03/02/2023		49586	13017 TEHSILDAR,SAMANA,PATIALA			01	SALARIES		
				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	
SU	SUB_HEAD_DESC				MIN	MIN_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					

VN022023050985 01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2039	STATE EXCISE					00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT				001	DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 37	14/02/2023		11564	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			01	SALARIES		
				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023029170 01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2039	STATE EXCISE					00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT				001	DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 31	03/02/2023		46650	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			01	SALARIES		
				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023050987 01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2039	STATE EXCISE					00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT				001	DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 39	14/02/2023		57975	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			01	SALARIES		
				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023050989 01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2039	STATE EXCISE					00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT				001	DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 41	14/02/2023		41869	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			01	SALARIES		
				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023050990 01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2039	STATE EXCISE					00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT				001	DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 42	14/02/2023		2040	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			01	SALARIES		
				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023029140 01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2039	STATE EXCISE					00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT				001	DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 1	01/02/2023		258940	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			01	SALARIES		
				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						

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[illegible]

VN022023029167	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE			00	NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
			07 EXCISE AND TAXATION	NT V 28	03/02/2023	322194 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES				
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023029168	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE			00	NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
			07 EXCISE AND TAXATION	NT V 29	03/02/2023	401134 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES				
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023029169	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE			00	NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
			07 EXCISE AND TAXATION	NT V 30	03/02/2023	1520174 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES				
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023050986	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE			00	NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
			07 EXCISE AND TAXATION	NT V 38	14/02/2023	10826 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES				
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023029244	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES			00	NO SUB MAJOR HEAD	
			01 ELECTRICITY DUTY			103 COLLECTION CHARGES-ELECTRICITY DUTY					0000 00 NO DETAILED HEAD
			20 POWER	NT V 4	02/02/2023	235900 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	01 SALARIES				
						1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,					
VN022023029245	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES			00	NO SUB MAJOR HEAD	
			01 ELECTRICITY DUTY			103 COLLECTION CHARGES-ELECTRICITY DUTY					0000 00 NO DETAILED HEAD
			20 POWER	NT V 5	02/02/2023	466650 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	01 SALARIES				
						1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,					
VN022023029243	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES			00	NO SUB MAJOR HEAD	
			01 ELECTRICITY DUTY			103 COLLECTION CHARGES-ELECTRICITY DUTY					0000 00 NO DETAILED HEAD
			20 POWER	NT V 3	02/02/2023	186150 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	01 SALARIES				
						1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,					
VN022023029241	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES			00	NO SUB MAJOR HEAD	
			01 ELECTRICITY DUTY			103 COLLECTION CHARGES-ELECTRICITY DUTY					0000 00 NO DETAILED HEAD
			20 POWER	NT V 1	02/02/2023	123600 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	01 SALARIES				
						1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,					
VN022023029242	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES			00	NO SUB MAJOR HEAD	
			01 ELECTRICITY DUTY			103 COLLECTION CHARGES-ELECTRICITY DUTY					0000 00 NO DETAILED HEAD
			20 POWER	NT V 2	02/02/2023	129300 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	01 SALARIES				
						1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,					
VN022023029246	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES			00	NO SUB MAJOR HEAD	
			01 ELECTRICITY DUTY			103 COLLECTION CHARGES-ELECTRICITY DUTY					0000 00 NO DETAILED HEAD
			20 POWER	NT V 6	02/02/2023	546632 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	01 SALARIES				
						1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,					
VN022023022653	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI	NT V 107	08/02/2023	31263 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 SALARIES				
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023022654	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI	NT V 108	08/02/2023	147806 13017 TEHSILDAR,SAMANA,PATIALA	01 SALARIES				
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023022655	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI	NT V 109	08/02/2023	248066 13017 TEHSILDAR,SAMANA,PATIALA	01 SALARIES				
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					

VN022023022656 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 110	08/02/2023 37458 13017 TEHSILDAR,SAMANA,PATIALA	01 SALARIES		
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022657 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 111	08/02/2023 78628 13017 TEHSILDAR,SAMANA,PATIALA	01 SALARIES		
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022658 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 112	08/02/2023 280794 13017 TEHSILDAR,SAMANA,PATIALA	01 SALARIES		
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022659 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 113	09/02/2023 137300 13791 TEHSILDAR,DERRABASSI,PATIALA	01 SALARIES		
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022660 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 114	09/02/2023 89200 13791 TEHSILDAR,DERRABASSI,PATIALA	01 SALARIES		
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022661 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 115	09/02/2023 397100 13018 TEHSILDAR,NABHA,PATIALA	01 SALARIES		
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022663 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 117	09/02/2023 51782 13017 TEHSILDAR,SAMANA,PATIALA	01 SALARIES		
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022664 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 118	09/02/2023 102636 13017 TEHSILDAR,SAMANA,PATIALA	01 SALARIES		
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022665 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 119	09/02/2023 135950 13017 TEHSILDAR,SAMANA,PATIALA	01 SALARIES		
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023067908 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS	101 COMMISSIONERS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 151	14/02/2023 52300 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA	01 SALARIES		
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022575 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS	101 COMMISSIONERS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34	01/02/2023 432816 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA	01 SALARIES		
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022576 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS	101 COMMISSIONERS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35	01/02/2023 1228180 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA	01 SALARIES		
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022577 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS	101 COMMISSIONERS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36	01/02/2023 308486 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA	01 SALARIES		
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022578 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	

[illegible]

VN022023022552	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 11	01/02/2023	155574	13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022554	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 13	01/02/2023	86484	13462 TEHSILDAR,TEHSILDAR,PATRAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023022555	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 14	01/02/2023	92486	13462 TEHSILDAR,TEHSILDAR,PATRAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023022556	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 15	01/02/2023	315008	13462 TEHSILDAR,TEHSILDAR,PATRAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023022557	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 16	01/02/2023	95600	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022558	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 17	01/02/2023	51692	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022559	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 18	01/02/2023	108208	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022560	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 19	01/02/2023	217590	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022561	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 20	01/02/2023	36000	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022562	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 21	01/02/2023	59356	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022563	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 22	01/02/2023	95600	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022564	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 23	01/02/2023	239856	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022565	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 24	01/02/2023	279984	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022566	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 25	01/02/2023	218172 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022567	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 26	01/02/2023	72164 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022568	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 27	01/02/2023	166366 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022569	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 28	01/02/2023	91602 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022570	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 29	01/02/2023	197016 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022571	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 30	01/02/2023	195216 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022572	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 31	01/02/2023	187096 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022573	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 32	01/02/2023	71132 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022574	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 33	01/02/2023	97067 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022583	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 42	02/02/2023	87084 13462 TEHSILDAR,TEHSILDAR,PATRAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023022584	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 43	02/02/2023	363350 13462 TEHSILDAR,TEHSILDAR,PATRAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023022585	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 44	02/02/2023	86090 13462 TEHSILDAR,TEHSILDAR,PATRAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023022586	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 45	02/02/2023	312008 13462 TEHSILDAR,TEHSILDAR,PATRAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023022588	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	

[illegible]

	22 REVENUE AND REHABILITATI NT V 82	03/02/2023	187096 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022629	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 83	03/02/2023	226812 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022630	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 84	06/02/2023	78628 13017 TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023022631	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 85	06/02/2023	102636 13017 TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023022632	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 86	06/02/2023	51782 13017 TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023022633	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 87	06/02/2023	37458 13017 TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023022634	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 88	06/02/2023	280794 13017 TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023022635	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 89	06/02/2023	210444 13017 TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023022638	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 92	08/02/2023	77590 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022639	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 93	08/02/2023	18000 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022640	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 94	08/02/2023	17605 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023022641	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 95	08/02/2023	148856 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023022642	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 96	08/02/2023	62481 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023022643	01/02/2023 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
				01 SALARIES	

22	REVENUE	AND REHABILITATI	NT V 97	08/02/2023	359762 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022644	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 98	08/02/2023	75912 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022645	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 99	08/02/2023	525148 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022647	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 101	08/02/2023	300192 13016 TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022648	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 102	08/02/2023	214804 13016 TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023067919	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 162	16/02/2023	71132 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023067920	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 163	16/02/2023	71132 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023067921	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 164	16/02/2023	19900 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023067922	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 165	16/02/2023	28370 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023067923	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 166	16/02/2023	155574 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023067924	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 167	16/02/2023	72364 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023067925	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 168	16/02/2023	83314 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023067926	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 169	16/02/2023	103530 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023067927	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 170	16/02/2023	142598 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA			

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN022023067928 01/02/2023 N DC01 A Pay and Allowances Vouchers						1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
22 REVENUE AND REHABILITATI NT V 171						16/02/2023 82900 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		01 SALARIES	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023067933 01/02/2023 N DC01 A Pay and Allowances Vouchers						1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
22 REVENUE AND REHABILITATI NT V 176						20/02/2023 119484 13016 TEHSILDAR,RAJPURA,PATIALA		01 SALARIES	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023067934 01/02/2023 N DC01 A Pay and Allowances Vouchers						1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS			
22 REVENUE AND REHABILITATI NT V 177						20/02/2023 414158 13016 TEHSILDAR,RAJPURA,PATIALA		01 SALARIES	
						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
SU	SUB_HEAD_DESC							MIN MIN_DESC	
	</								

22 REVENUE AND REHABILITATI NT V 186	21/02/2023	368900 13791 TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067944 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 187	21/02/2023	741950 13791 TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067945 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 188	21/02/2023	423790 13791 TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067946 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 189	21/02/2023	89200 13791 TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067947 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 190	21/02/2023	62000 13791 TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067948 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 191	21/02/2023	60000 13791 TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067959 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 202	22/02/2023	120636 13016 TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067960 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 203	22/02/2023	101944 13016 TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067961 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 204	22/02/2023	414158 13016 TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067962 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 205	22/02/2023	29391 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023067986 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 229	27/02/2023	95800 13016 TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067987 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 230	27/02/2023	51006 13462 TEHSILDAR,TEHSILDAR,PATRAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023067890 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 133	13/02/2023	81262 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023067891 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 134	13/02/2023	119428 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023067892 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 135	13/02/2023 136698 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		01 SALARIES		
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023067893 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 136	13/02/2023 62481 13018 TEHSILDAR,NABHA,PATIALA		01 SALARIES		
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067894 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 137	13/02/2023 148856 13018 TEHSILDAR,NABHA,PATIALA		01 SALARIES		
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067895 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 138	13/02/2023 359762 13018 TEHSILDAR,NABHA,PATIALA		01 SALARIES		
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067896 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 139	13/02/2023 75912 13018 TEHSILDAR,NABHA,PATIALA		01 SALARIES		
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067897 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 140	13/02/2023 290902 13462 TEHSILDAR,TEHSILDAR,PATRALN		01 SALARIES		
	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023067899 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 142	13/02/2023 36000 13791 TEHSILDAR,DERRABASSI,PATIALA		01 SALARIES		
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067900 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 143	13/02/2023 53750 13791 TEHSILDAR,DERRABASSI,PATIALA		01 SALARIES		
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067906 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 149	14/02/2023 140995 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		01 SALARIES		
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022595 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 49	02/02/2023 14078 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		01 SALARIES		
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022596 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 50	02/02/2023 77824 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		01 SALARIES		
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022597 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 51	02/02/2023 78050 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		01 SALARIES		
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022598 01/02/2023 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 52	02/02/2023 121300 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		01 SALARIES		
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

VN022023022599	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V 53	02/02/2023	66910 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022600	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V 54	02/02/2023	303298 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022601	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V 55	02/02/2023	109250 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022603	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V 57	02/02/2023	274650 13791	TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022604	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V 58	02/02/2023	485494 13791	TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022605	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V 59	02/02/2023	178242 13791	TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022606	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V 60	02/02/2023	741950 13791	TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022610	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V 64	03/02/2023	375790 13790	S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022611	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V 65	03/02/2023	34476 13790	S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022612	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V 66	03/02/2023	63870 13790	S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022613	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V 67	03/02/2023	74010 13790	S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022614	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V 68	03/02/2023	119116 13790	S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022615	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V 69	03/02/2023	252221 13790	S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023022616	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
01			DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 70	03/02/2023		368900 13791 TEHSILDAR,DERRABASSI,PATIALA	01 SALARIES			
						1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023022617	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
01			DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 71	03/02/2023		937498 13586 DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA	01 SALARIES			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022542	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
01			DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 1	01/02/2023		461020 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 SALARIES			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022543	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
01			DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 2	01/02/2023		135600 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 SALARIES			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022544	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
01			DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 3	01/02/2023		904228 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 SALARIES			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023000645	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL	
01			DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 160	02/02/2023		679950 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA	01 SALARIES			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000646	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL	
01			DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 161	02/02/2023		47100 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA	01 SALARIES			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000647	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL	
01			DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 162	02/02/2023		71028 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA	01 SALARIES			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000648	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL	
01			DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 163	02/02/2023		36000 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 SALARIES			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000649	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL	
01			DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 164	02/02/2023		75400 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 SALARIES			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000650	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL	
01			DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 165	02/02/2023		80600 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 SALARIES			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000651	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL	
01			DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 166	02/02/2023		141737 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 SALARIES			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000652	01/02/2023	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL	
01			DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 167	02/02/2023		241864 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 SALARIES			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN022023000653 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059	PUBLIC WORKS		80	GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 168	02/02/2023	303394 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES			
VN022023000654 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059	PUBLIC WORKS		80	GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 169	02/02/2023	392904 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES			
VN022023000655 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059	PUBLIC WORKS		80	GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 170	02/02/2023	947198 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES			
VN022023000656 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059	PUBLIC WORKS		80	GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 171	02/02/2023	342512 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES			
VN022023000657 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059	PUBLIC WORKS		80	GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 172	06/02/2023	7000 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES			
VN022023000658 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059	PUBLIC WORKS		80	GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 173	06/02/2023	57200 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES			
VN022023000660 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059	PUBLIC WORKS		80	GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 175	08/02/2023	161000 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES			
VN022023000661 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059	PUBLIC WORKS		80	GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 176	08/02/2023	54450 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES			
VN022023000586 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059	PUBLIC WORKS		80	GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 101	01/02/2023	140404 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC		MIN MIN_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						

VN022023000587 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059	PUBLIC WORKS		80	GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 102	01/02/2023	839814 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES			
VN022023000600 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059	PUBLIC WORKS		80	GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 115	01/02/2023	91900 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES			

VN022023000601	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 116	01/02/2023	852750	13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA	01	SALARIES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000602	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 117	01/02/2023	985828	13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	01	SALARIES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000603	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 118	01/02/2023	137768	13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01	SALARIES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000604	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 119	01/02/2023	311750	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	01	SALARIES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000605	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 120	01/02/2023	145250	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	01	SALARIES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000606	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 121	01/02/2023	119481	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	01	SALARIES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000607	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 122	01/02/2023	1892030	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	01	SALARIES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000608	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 123	01/02/2023	213100	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	01	SALARIES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000609	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 124	01/02/2023	349848	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	01	SALARIES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000610	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 125	01/02/2023	522550	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	01	SALARIES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000611	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 126	01/02/2023	396642	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	01	SALARIES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000612	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 127	01/02/2023	1485100	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	01	SALARIES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000613	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 128	01/02/2023	227950	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	01	SALARIES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN022023000614	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01				DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
				21 PUBLIC WORKS	NT V 129	01/02/2023	685270 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000615	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01				DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
				21 PUBLIC WORKS	NT V 130	01/02/2023	603150 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000616	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01				DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
				21 PUBLIC WORKS	NT V 131	01/02/2023	1466850 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000617	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01				DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
				21 PUBLIC WORKS	NT V 132	01/02/2023	25500 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000618	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01				DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
				21 PUBLIC WORKS	NT V 133	01/02/2023	18000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000619	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01				DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
				21 PUBLIC WORKS	NT V 134	01/02/2023	12870 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000620	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01				DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
				21 PUBLIC WORKS	NT V 135	01/02/2023	31164 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000621	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01				DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
				21 PUBLIC WORKS	NT V 136	02/02/2023	233614 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000622	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01				DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
				21 PUBLIC WORKS	NT V 137	02/02/2023	297552 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000623	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01				DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
				21 PUBLIC WORKS	NT V 138	02/02/2023	592200 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000624	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01				DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
				21 PUBLIC WORKS	NT V 139	02/02/2023	162622 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000625	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01				DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
				21 PUBLIC WORKS	NT V 140	02/02/2023	54522 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000626	01/02/2023	N DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01				DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
				21 PUBLIC WORKS	NT V 141	02/02/2023	441136 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		

VN022023000627	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 142	02/02/2023	896154 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000628	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 143	02/02/2023	219440 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000629	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 144	02/02/2023	736668 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000630	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 145	02/02/2023	38400 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000631	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 146	02/02/2023	321180 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000632	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 147	02/02/2023	73348 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000633	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 148	02/02/2023	197092 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000634	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 149	02/02/2023	444088 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000636	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 151	02/02/2023	271250 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000637	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 152	02/02/2023	298400 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000638	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 153	02/02/2023	310182 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000639	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 154	02/02/2023	82900 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000640	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION						0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 155	02/02/2023	35150 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000641	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	

01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 156	02/02/2023	399900 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000642 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 157	02/02/2023	64300 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			01 SALARIES	
VN022023000643 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 158	02/02/2023	110850 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			01 SALARIES	
VN022023000644 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 159	02/02/2023	438800 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			01 SALARIES	
VN022023000542 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 57	01/02/2023	294200 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			01 SALARIES	
VN022023000543 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 58	01/02/2023	267450 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			01 SALARIES	
VN022023000544 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 59	01/02/2023	25500 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			01 SALARIES	
VN022023000545 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 60	01/02/2023	66900 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			01 SALARIES	
VN022023000578 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 93	01/02/2023	47600 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			01 SALARIES	
VN022023000579 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 94	01/02/2023	141737 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			01 SALARIES	
VN022023000580 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 95	01/02/2023	18000 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			01 SALARIES	
VN022023000581 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 96	01/02/2023	38903 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			01 SALARIES	
VN022023000582 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 97	01/02/2023	598904 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			01 SALARIES	
VN022023000583 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL	
			001 DIRECTION AND ADMINISTRATION					

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										01 SALARIES					
										865642 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000497 01/02/2023 N DC01 A Pay and Allowances Vouchers										1300	2059 PUBLIC WORKS	80 GENERAL			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION					
												01 SALARIES	0000 00 NO DETAILED HEAD		
										21 PUBLIC WORKS		NT V 12	01/02/2023	965624 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_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							

01 DIRECTION						01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 22	01/02/2023	227900 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000508 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 23	01/02/2023	423542 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES	
VN022023000509 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 24	01/02/2023	2136921 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES	
VN022023000510 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 25	01/02/2023	142800 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES	
VN022023000511 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 26	01/02/2023	67350 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES	
VN022023000512 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 27	01/02/2023	38400 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES	
VN022023000513 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 28	01/02/2023	70438 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES	
VN022023000514 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 29	01/02/2023	517824 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES	
VN022023000515 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 30	01/02/2023	424400 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES	
VN022023000516 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 31	01/02/2023	119150 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES	
VN022023000517 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 32	01/02/2023	2808600 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES	
VN022023000518 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 33	01/02/2023	242200 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES	
VN022023000519 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 34	01/02/2023	8264796 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES	
VN022023000520 01/02/2023 N DC01 A Pay and Allowances Vouchers			1300 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD

	21 PUBLIC WORKS	NT V 35	01/02/2023	274906 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000521	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 36	01/02/2023	199100 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000522	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 37	01/02/2023	57250 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000523	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 38	01/02/2023	241582 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000524	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 39	01/02/2023	111650 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000525	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 40	01/02/2023	131150 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000526	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 41	01/02/2023	70398 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000527	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 42	01/02/2023	732118 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000528	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 43	01/02/2023	44100 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000529	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 44	01/02/2023	137268 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000530	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 45	01/02/2023	62000 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000531	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 46	01/02/2023	169100 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000532	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 47	01/02/2023	276386 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000533	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					01 SALARIES	

	21 PUBLIC WORKS	NT V 48	01/02/2023	807762 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000534	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 49	01/02/2023	794540 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000535	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 50	01/02/2023	682522 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000536	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 51	01/02/2023	415802 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000537	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 52	01/02/2023	494950 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000538	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 53	01/02/2023	620768 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000539	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 54	01/02/2023	18000 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000540	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 55	01/02/2023	579642 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000541	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 56	01/02/2023	76300 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000596	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80 GENERAL	
	06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 111	01/02/2023	212700 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,	01 SALARIES		
VN022023000597	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80 GENERAL	
	06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 112	01/02/2023	257750 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,	01 SALARIES		
VN022023000598	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80 GENERAL	
	06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 113	01/02/2023	112050 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,	01 SALARIES		
VN022023000599	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80 GENERAL	
	06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 114	01/02/2023	119400 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,	01 SALARIES		
VN022023000567	01/02/2023 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80 GENERAL	
	06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 82	01/02/2023	487150 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	01 SALARIES		

3101 SECRETARY, ARCH. STAFF,PUNJAB,									
VN022023000568	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 83	01/02/2023	87850	13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	01 SALARIES
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN022023000569	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 84	01/02/2023	74850	13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	01 SALARIES
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN022023000570	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 85	01/02/2023	62800	13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	01 SALARIES
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN022023000571	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 86	01/02/2023	147350	13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	01 SALARIES
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN022023034945	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 286	14/02/2023	6900	13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	01 SALARIES
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN022023000588	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 103	01/02/2023	265400	13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	01 SALARIES
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN022023000589	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 104	01/02/2023	298400	13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	01 SALARIES
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN022023000590	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 105	01/02/2023	68352	13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	01 SALARIES
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN022023000591	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 106	01/02/2023	253450	13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	01 SALARIES
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN022023000592	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 107	01/02/2023	216300	13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	01 SALARIES
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN022023000593	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 108	01/02/2023	184232	13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	01 SALARIES
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN022023000594	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 109	01/02/2023	67180	13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	01 SALARIES
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN022023000595	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 110	01/02/2023	127500	13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	01 SALARIES
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	

VN022023034931 01/02/2023 N DC01 A Pay and Allowances Vouchers					1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL				
01 DIRECTION											01 SALARIES			0000 00 NO DETAILED HEAD			
	21	PUBLIC WORKS	NT	V 272	14/02/2023		49447 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA										
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN022023034932 01/02/2023 N DC01 A Pay and Allowances Vouchers					1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL				
01 DIRECTION											01 SALARIES			0000 00 NO DETAILED HEAD			
	21	PUBLIC WORKS	NT	V 273	14/02/2023		193151 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA										
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN022023034933 01/02/2023 N DC01 A Pay and Allowances Vouchers					1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL				
01 DIRECTION											01 SALARIES			0000 00 NO DETAILED HEAD			
	21	PUBLIC WORKS	NT	V 274	14/02/2023		34572 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA										
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN022023034940 01/02/2023 N DC01 A Pay and Allowances Vouchers					1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL				
01 DIRECTION											01 SALARIES			0000 00 NO DETAILED HEAD			
	21	PUBLIC WORKS	NT	V 281	14/02/2023		36651 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA										
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN022023034942 01/02/2023 N DC01 A Pay and Allowances Vouchers					1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL				
01 DIRECTION											01 SALARIES			0000 00 NO DETAILED HEAD			
	21	PUBLIC WORKS	NT	V 283	14/02/2023		25727 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA										
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN022023034944 01/02/2023 N DC01 A Pay and Allowances Vouchers					1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL				
01 DIRECTION											01 SALARIES			0000 00 NO DETAILED HEAD			
	21	PUBLIC WORKS	NT	V 285	14/02/2023		15321 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA										
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN022023035012 01/02/2023 N DC01 A Pay and Allowances Vouchers					1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL				
01 DIRECTION											01 SALARIES			0000 00 NO DETAILED HEAD			
	21	PUBLIC WORKS	NT	V 353	27/02/2023		45900 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,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							MIN	MIN_DESC							BDGT	DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME					SO	SOE_DESC	
							CCO_	CCO									

VN022023035013 01/02/2023 N DC01 A Pay and Allowances Vouchers					1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL				
01 DIRECTION											01 SALARIES			0000 00 NO DETAILED HEAD			
	21	PUBLIC WORKS	NT	V 354	27/02/2023		32660 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA										
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN022023035015 01/02/2023 N DC01 A Pay and Allowances Vouchers					1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL				
01 DIRECTION											01 SALARIES			0000 00 NO DETAILED HEAD			
	21	PUBLIC WORKS	NT	V 356	27/02/2023		60379 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA										
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN022023035016 01/02/2023 N DC01 A Pay and Allowances Vouchers					1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL				
01 DIRECTION											01 SALARIES			0000 00 NO DETAILED HEAD			
	21	PUBLIC WORKS	NT	V 357	27/02/2023		210168 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA										
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN022023035017 01/02/2023 N DC01 A Pay and Allowances Vouchers					1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	GENERAL				
01 DIRECTION											01 SALARIES			0000 00 NO DETAILED HEAD			
	21	PUBLIC WORKS	NT	V 358	27/02/2023		28310 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA										

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023000546	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT	V	61	01/02/2023
						18000 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA			01 SALARIES
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000547	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT	V	62	01/02/2023
						162600 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA			01 SALARIES
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000548	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT	V	63	01/02/2023
						70202 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA			01 SALARIES
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000549	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT	V	64	01/02/2023
						109650 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA			01 SALARIES
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000550	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT	V	65	01/02/2023
						20575 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA			01 SALARIES
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000551	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT	V	66	01/02/2023
						173400 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA			01 SALARIES
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000552	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT	V	67	01/02/2023
						71028 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			01 SALARIES
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000553	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT	V	68	01/02/2023
						74200 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			01 SALARIES
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000554	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT	V	69	01/02/2023
						168152 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			01 SALARIES
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000555	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT	V	70	01/02/2023
						176100 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			01 SALARIES
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000556	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT	V	71	01/02/2023
						241498 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			01 SALARIES
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000557	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT	V	72	01/02/2023
						281670 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			01 SALARIES
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000558	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT	V	73	01/02/2023
						637568 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			01 SALARIES
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN022023000559	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 74	01/02/2023		831074 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	SALARIES	
VN022023000560	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 75	01/02/2023		922398 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	SALARIES	
VN022023000561	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 76	01/02/2023		973362 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	SALARIES	
VN022023000562	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 77	01/02/2023		138726 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	SALARIES	
VN022023000563	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 78	01/02/2023		280708 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	SALARIES	
VN022023000564	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 79	01/02/2023		345478 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	SALARIES	
VN022023000565	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 80	01/02/2023		549216 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	SALARIES	
VN022023000566	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 81	01/02/2023		769346 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	SALARIES	
VN022023000572	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 87	01/02/2023		21797 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	SALARIES	
VN022023000573	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 88	01/02/2023		38323 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	SALARIES	
VN022023000575	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 90	01/02/2023		136650 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	SALARIES	
VN022023000576	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 91	01/02/2023		223500 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	SALARIES	
VN022023000577	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 92	01/02/2023		377100 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	SALARIES	

VN022023030430	01/02/2023	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 4	01/02/2023		71192	14048	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR				
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023063128	01/02/2023	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 24	20/02/2023		134900	14013	TEHSILDAR,ROPAR,ROPAR				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023063124	01/02/2023	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 20	14/02/2023		385824	14013	TEHSILDAR,ROPAR,ROPAR				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023063123	01/02/2023	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 19	14/02/2023		34528	14013	TEHSILDAR,ROPAR,ROPAR				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023063122	01/02/2023	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 18	14/02/2023		51546	14013	TEHSILDAR,ROPAR,ROPAR				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023063121	01/02/2023	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 17	13/02/2023		82310	14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023063120	01/02/2023	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 16	13/02/2023		80984	14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030441	01/02/2023	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 15	08/02/2023		412446	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030440	01/02/2023	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 14	08/02/2023		19900	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030439	01/02/2023	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 13	02/02/2023		33590	14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030438	01/02/2023	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 12	02/02/2023		57596	14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030437	01/02/2023	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 11	01/02/2023		739764	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030436	01/02/2023	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 10	01/02/2023		78412	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR				
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					

VN022023030435	01/02/2023	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	01/02/2023		432330	14547	TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR			
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030434	01/02/2023	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	01/02/2023		80684	14547	TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR			
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030427	01/02/2023	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 1	01/02/2023		241958	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR			
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030428	01/02/2023	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 2	01/02/2023		271786	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR			
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030429	01/02/2023	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 3	01/02/2023		69608	14048	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR			
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023063129	01/02/2023	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 25	20/02/2023		161356	14013	TEHSILDAR,ROPAR,ROPAR			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030431	01/02/2023	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	01/02/2023		164382	14048	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR			
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023030432	01/02/2023	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	01/02/2023		441140	14048	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR			
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023030433	01/02/2023	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	01/02/2023		253608	14547	TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR			
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023029183	01/02/2023	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	02/02/2023		978172	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023051015	01/02/2023	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 13	14/02/2023		4176	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023029181	01/02/2023	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	02/02/2023		432872	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023029180	01/02/2023	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	02/02/2023		254108	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				

VN022023029179	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2039	STATE EXCISE			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 5	02/02/2023		131104	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR	01	SALARIES		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023029178	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2039	STATE EXCISE			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 4	02/02/2023		109620	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR	01	SALARIES		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023029177	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2039	STATE EXCISE			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 3	02/02/2023		100716	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR	01	SALARIES		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023029176	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2039	STATE EXCISE			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 2	02/02/2023		94720	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR	01	SALARIES		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023029175	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2039	STATE EXCISE			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 1	02/02/2023		397704	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR	01	SALARIES		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023051024	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2039	STATE EXCISE			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 22	14/02/2023		2700	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR	01	SALARIES		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023051023	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2039	STATE EXCISE			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 21	14/02/2023		80036	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR	01	SALARIES		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023051022	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2039	STATE EXCISE			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 20	14/02/2023		54375	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR	01	SALARIES		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023051021	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2039	STATE EXCISE			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 19	14/02/2023		22048	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR	01	SALARIES		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023051016	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2039	STATE EXCISE			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 14	14/02/2023		23431	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR	01	SALARIES		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023029182	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2039	STATE EXCISE			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 8	02/02/2023		825492	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR	01	SALARIES		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023023102	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 64	09/02/2023		189974	14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR	01	SALARIES		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023103	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 65	09/02/2023		106200	14025 A.C.(G) FOR D C,ROPAR,ROPAR	01	SALARIES		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

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VN022023068109	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 123	16/02/2023	16110	14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023068112	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 126	20/02/2023	71538	14013 TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023023040	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 2	01/02/2023	130528	14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023023041	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 3	01/02/2023	143494	14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023023043	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 5	01/02/2023	188124	14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023023044	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 6	01/02/2023	193834	14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023023048	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 10	01/02/2023	135222	14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023023049	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 11	01/02/2023	73096	14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023023050	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 12	01/02/2023	70108	14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023023051	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 13	01/02/2023	67562	14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023023052	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 14	01/02/2023	18000	14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023023053	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 15	01/02/2023	121304	14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023023054	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 16	01/02/2023	135214	14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023023055	01/02/2023	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 17	01/02/2023	75588 14603 TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR 1801 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN022023023056 01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 18	01/02/2023	84594 14028 SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023023057 01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 19	01/02/2023	183300 14028 SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023023058 01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 20	01/02/2023	176806 14028 SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023023059 01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 21	01/02/2023	37458 14028 SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023023060 01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 22	01/02/2023	110022 14028 SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023023061 01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 23	01/02/2023	118936 14468 TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR 1801 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN022023023062 01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 24	01/02/2023	174376 14468 TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR 1801 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN022023023063 01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 25	01/02/2023	253113 14468 TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR 1801 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN022023023064 01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 26	01/02/2023	123314 14468 TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR 1801 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN022023023065 01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 27	01/02/2023	12679 14468 TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR 1801 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN022023023066 01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 28	01/02/2023	14005 14025 A.C.(G) FOR D C, ROPAR, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023023067 01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 29	01/02/2023	52426 14586 SUB DIVISIONAL MEGISTRATE, ROPAR, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023023039 01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS						01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1	01/02/2023	63870 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR					
		1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023023070 01/02/2023 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 COMMISSIONERS		101 COMMISSIONERS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32	01/02/2023	85076 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR			01 SALARIES		
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023023071 01/02/2023 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 COMMISSIONERS		101 COMMISSIONERS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33	01/02/2023	115954 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR			01 SALARIES		
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023023072 01/02/2023 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 COMMISSIONERS		101 COMMISSIONERS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34	01/02/2023	131235 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR			01 SALARIES		
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023023073 01/02/2023 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 COMMISSIONERS		101 COMMISSIONERS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35	01/02/2023	235515 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR			01 SALARIES		
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023023074 01/02/2023 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 COMMISSIONERS		101 COMMISSIONERS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36	01/02/2023	654542 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR			01 SALARIES		
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023023075 01/02/2023 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 COMMISSIONERS		101 COMMISSIONERS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37	01/02/2023	57112 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR			01 SALARIES		
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023023068 01/02/2023 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30	01/02/2023	221090 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR			01 SALARIES		
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023023069 01/02/2023 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31	01/02/2023	246096 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR			01 SALARIES		
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023023077 01/02/2023 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39	01/02/2023	287686 14025 A.C.(G) FOR D C,ROPAR,ROPAR			01 SALARIES		
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023023078 01/02/2023 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 40	01/02/2023	36000 14025 A.C.(G) FOR D C,ROPAR,ROPAR			01 SALARIES		
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023023079 01/02/2023 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 41	01/02/2023	235072 14025 A.C.(G) FOR D C,ROPAR,ROPAR			01 SALARIES		
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023023080 01/02/2023 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 42	01/02/2023	380786 14025 A.C.(G) FOR D C,ROPAR,ROPAR			01 SALARIES		
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023023081 01/02/2023 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD

	22 REVENUE AND REHABILITATI NT V 43	01/02/2023	636842 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023082	01/02/2023 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 44	01/02/2023	1115046 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023083	01/02/2023 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 45	01/02/2023	157530 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023084	01/02/2023 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 46	01/02/2023	62024 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023085	01/02/2023 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 47	01/02/2023	403358 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023086	01/02/2023 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 48	01/02/2023	5066 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023087	01/02/2023 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 49	03/02/2023	72364 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023088	01/02/2023 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 50	03/02/2023	123578 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023023090	01/02/2023 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 52	06/02/2023	76500 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023091	01/02/2023 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 53	06/02/2023	239698 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023092	01/02/2023 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 54	06/02/2023	154650 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023093	01/02/2023 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 55	06/02/2023	63874 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023100	01/02/2023 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 62	09/02/2023	41860 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023101	01/02/2023 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
				01 SALARIES	

[illegible]

	21 PUBLIC WORKS	NT V 4	01/02/2023	1693410 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000689	01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS		80	GENERAL
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 5	01/02/2023	109636 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000690	01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS		80	GENERAL
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 6	01/02/2023	304330 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000691	01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS		80	GENERAL
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 7	01/02/2023	384442 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000692	01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS		80	GENERAL
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 8	01/02/2023	882094 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000693	01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS		80	GENERAL
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 9	01/02/2023	49602 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000694	01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS		80	GENERAL
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 10	01/02/2023	821722 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000695	01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS		80	GENERAL
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 11	01/02/2023	137268 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000696	01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS		80	GENERAL
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 12	03/02/2023	72364 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000697	01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS		80	GENERAL
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 13	03/02/2023	53188 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000698	01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS		80	GENERAL
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 14	03/02/2023	25500 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000700	01/02/2023 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS		80	GENERAL
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 16	03/02/2023	187168 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023030462	01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2029 LAND REVENUE		00	NO SUB MAJOR HEAD
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 21	06/02/2023	83436 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023030461	01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2029 LAND REVENUE		00	NO SUB MAJOR HEAD
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			0000 00 NO DETAILED HEAD
					01 SALARIES		

22 REVENUE AND REHABILITATI NT V 20	06/02/2023	309308 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023063141 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34	16/02/2023	78212 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023063142 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35	16/02/2023	398268 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN0220230630458 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17	03/02/2023	388282 15022 TEHSILDAR,,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN0220230630459 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18	03/02/2023	1454470 15022 TEHSILDAR,,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN0220230630450 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9	01/02/2023	297908 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN0220230631130 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23	14/02/2023	32983 15022 TEHSILDAR,,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN0220230631131 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24	14/02/2023	17055 15022 TEHSILDAR,,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN0220230631132 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25	14/02/2023	72601 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN0220230631133 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 26	14/02/2023	130284 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN0220230631134 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27	14/02/2023	49336 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN0220230631135 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28	15/02/2023	70492 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN0220230631136 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29	15/02/2023	680911 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN0220230631137 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30	15/02/2023	395166 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR	01 SALARIES	

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023063138	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02	DISTRICT	ESTABLISHMENT		103	LAND RECORDS				
			22 REVENUE AND REHABILITATI NT V 31	16/02/2023		153760 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023063139	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02	DISTRICT	ESTABLISHMENT		103	LAND RECORDS				
			22 REVENUE AND REHABILITATI NT V 32	16/02/2023		66962 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023063140	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02	DISTRICT	ESTABLISHMENT		103	LAND RECORDS				
			22 REVENUE AND REHABILITATI NT V 33	16/02/2023		105382 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030463	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02	DISTRICT	ESTABLISHMENT		103	LAND RECORDS				
			22 REVENUE AND REHABILITATI NT V 22	09/02/2023		504942 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA	01 SALARIES		0000 00 NO DETAILED HEAD
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023030460	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02	DISTRICT	ESTABLISHMENT		103	LAND RECORDS				
			22 REVENUE AND REHABILITATI NT V 19	03/02/2023		232904 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA	01 SALARIES		0000 00 NO DETAILED HEAD
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023030457	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02	DISTRICT	ESTABLISHMENT		103	LAND RECORDS				
			22 REVENUE AND REHABILITATI NT V 16	02/02/2023		921174 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030456	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02	DISTRICT	ESTABLISHMENT		103	LAND RECORDS				
			22 REVENUE AND REHABILITATI NT V 15	02/02/2023		50892 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030455	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02	DISTRICT	ESTABLISHMENT		103	LAND RECORDS				
			22 REVENUE AND REHABILITATI NT V 14	01/02/2023		405968 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030454	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02	DISTRICT	ESTABLISHMENT		103	LAND RECORDS				
			22 REVENUE AND REHABILITATI NT V 13	01/02/2023		156692 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030453	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02	DISTRICT	ESTABLISHMENT		103	LAND RECORDS				
			22 REVENUE AND REHABILITATI NT V 12	01/02/2023		138120 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030452	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02	DISTRICT	ESTABLISHMENT		103	LAND RECORDS				
			22 REVENUE AND REHABILITATI NT V 11	01/02/2023		152292 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030442	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02	DISTRICT	ESTABLISHMENT		103	LAND RECORDS				
			22 REVENUE AND REHABILITATI NT V 1	01/02/2023		152952 15022 TEHSILDAR, ,SANGRUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030443	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02	DISTRICT	ESTABLISHMENT		103	LAND RECORDS				
			22 REVENUE AND REHABILITATI NT V 2	01/02/2023		517550 15022 TEHSILDAR, ,SANGRUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023030444	01/02/2023	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	01/02/2023		1018562	15017	TEHSILDAR, DHURI,SANGRUR,SANGRUR			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030445	01/02/2023	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	01/02/2023		961032	15017	TEHSILDAR, DHURI,SANGRUR,SANGRUR			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030446	01/02/2023	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	01/02/2023		51692	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030447	01/02/2023	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	01/02/2023		36348	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030448	01/02/2023	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	01/02/2023		98920	15019	A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030449	01/02/2023	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	01/02/2023		162696	15019	A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030451	01/02/2023	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	01/02/2023		56244	15018	TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023029191	01/02/2023	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 7	01/02/2023		1384524	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR			
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023029190	01/02/2023	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 6	01/02/2023		721792	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR			
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023029189	01/02/2023	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	01/02/2023		372344	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR			
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023029188	01/02/2023	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	01/02/2023		273256	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR			
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023029187	01/02/2023	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	01/02/2023		77978	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR			
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023029186	01/02/2023	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	01/02/2023		77392	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR			
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					

VN022023029185	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2039	STATE EXCISE			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 1	01/02/2023	38964	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	01	SALARIES		
					1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023051026	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2039	STATE EXCISE			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 8	14/02/2023	11980	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	01	SALARIES		
					1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023068178	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 120	14/02/2023	97810	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR	01	SALARIES		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068179	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 121	14/02/2023	100980	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR	01	SALARIES		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068181	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 123	14/02/2023	242726	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01	SALARIES		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068234	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 176	14/02/2023	8280	15595	SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR	01	SALARIES		
					5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023068235	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 177	16/02/2023	18000	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR	01	SALARIES		
					1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023068240	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 182	22/02/2023	161124	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01	SALARIES		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068255	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 197	24/02/2023	3210	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA	01	SALARIES		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023129	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 8	01/02/2023	267726	15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR	01	SALARIES		
					1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023023130	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 9	01/02/2023	299208	15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR	01	SALARIES		
					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	
SU	SUB_HEAD_DESC					MIN	MIN_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					

VN022023023131	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 10	01/02/2023		115560 15638 TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000	00 NO DETAILED HEAD
VN022023023132	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 11	01/02/2023		291490 15638 TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000	00 NO DETAILED HEAD
VN022023023133	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 12	01/02/2023		86926 15638 TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000	00 NO DETAILED HEAD
VN022023023134	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 13	01/02/2023		21700 15638 TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000	00 NO DETAILED HEAD
VN022023023135	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 14	01/02/2023		63870 15638 TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000	00 NO DETAILED HEAD
VN022023023136	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 15	01/02/2023		139276 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		0000	00 NO DETAILED HEAD
VN022023023137	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 16	01/02/2023		265596 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		0000	00 NO DETAILED HEAD
VN022023023138	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 17	01/02/2023		77624 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		0000	00 NO DETAILED HEAD
VN022023023139	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 18	01/02/2023		196568 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		0000	00 NO DETAILED HEAD
VN022023023140	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 19	01/02/2023		103530 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		0000	00 NO DETAILED HEAD
VN022023023141	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 20	01/02/2023		212236 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		0000	00 NO DETAILED HEAD
VN022023023142	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 21	01/02/2023		272558 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		0000	00 NO DETAILED HEAD
VN022023023143	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 22	01/02/2023		355192 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000	00 NO DETAILED HEAD

VN022023023144	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 23	01/02/2023	856841	15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR 1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023023145	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 24	01/02/2023	75508	15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023023146	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 25	01/02/2023	356693	15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023023147	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 26	01/02/2023	80390	15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023148	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 27	01/02/2023	130312	15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023149	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 28	01/02/2023	122600	15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023150	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 29	01/02/2023	151100	15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023151	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 30	01/02/2023	211493	15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023152	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 31	01/02/2023	263616	15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023122	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 1	01/02/2023	70940	15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023123	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 2	01/02/2023	72364	15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023124	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 3	01/02/2023	115560	15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023125	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 4	01/02/2023	84483	15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR 1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				

VN022023023126	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 5	01/02/2023		111934 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023023127	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 6	01/02/2023		78628 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023023128	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 7	01/02/2023		216892 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023023155	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 34	01/02/2023		107736 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN022023023156	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 35	01/02/2023		556656 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN022023023157	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 36	01/02/2023		50892 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN022023023158	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 37	01/02/2023		114954 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN022023023159	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 38	01/02/2023		224193 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN022023023160	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 39	01/02/2023		79764 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN022023023161	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 40	01/02/2023		1994118 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN022023023162	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 41	01/02/2023		151100 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN022023023163	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 42	01/02/2023		106512 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH, SDM AHMEDGARH, MALERKOTLA, MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN022023023164	01/02/2023	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 43	01/02/2023		108118 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH, SDM AHMEDGARH, MALERKOTLA, MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				

VN022023023165 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 44	01/02/2023 154984 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023166 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 45	01/02/2023 105544 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023167 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 46	01/02/2023 113230 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023168 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 47	01/02/2023 73026 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023169 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 48	01/02/2023 242422 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023170 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 49	01/02/2023 2728356 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023171 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 50	01/02/2023 57112 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023172 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 51	01/02/2023 64554 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023173 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 52	01/02/2023 19900 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023174 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 53	01/02/2023 76356 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023175 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 54	01/02/2023 92176 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023023176 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 55	01/02/2023 120256 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023023177 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 56	01/02/2023 201531 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023023178 01/02/2023 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 57	01/02/2023	288240 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN022023023179 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 58	01/02/2023	67168 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN022023023180 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 59	01/02/2023	36000 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN022023023181 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 60	01/02/2023	100284 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN022023023182 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 61	01/02/2023	82784 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023023183 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 62	01/02/2023	523880 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023023184 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 63	01/02/2023	133722 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023023185 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 64	01/02/2023	259448 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023023186 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 65	01/02/2023	116776 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023023187 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 66	01/02/2023	847616 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023023189 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 68	02/02/2023	103572 15030 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023023190 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 69	02/02/2023	187904 15030 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023023191 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 70	02/02/2023	494924 15030 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023023192 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	

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01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 87	06/02/2023	68806 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023023209 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 88	06/02/2023	92464 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023023210 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 89	06/02/2023	72364 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023023211 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 90	06/02/2023	84801 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023023223 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 102	10/02/2023	14633 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023023153 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 32	01/02/2023	266912 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023023154 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 33	01/02/2023	72708 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023068163 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 105	13/02/2023	63870 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023068164 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 106	13/02/2023	72928 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023068165 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 107	13/02/2023	189767 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023068166 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 108	13/02/2023	172528 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023068167 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 109	13/02/2023	148777 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023068173 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 115	14/02/2023	63698 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023068174 01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI	NT V 116	14/02/2023	19900 15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR				
				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068175 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI	NT V 117	14/02/2023	128624 15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR				
				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068176 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI	NT V 118	14/02/2023	72180 15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR				
				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068177 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI	NT V 119	14/02/2023	161942 15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR				
				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023000748 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2059	PUBLIC WORKS			80 GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21 PUBLIC WORKS		NT V 40	02/02/2023	604160 15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR			01 SALARIES	
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023035067 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2059	PUBLIC WORKS			60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS					053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
21 PUBLIC WORKS		NT V 73	14/02/2023	131880 15786	EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR			93 ELECTRICITY CHARGES	
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023035062 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2059	PUBLIC WORKS			80 GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21 PUBLIC WORKS		NT V 68	14/02/2023	37252 15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR			01 SALARIES	
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023035063 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2059	PUBLIC WORKS			80 GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21 PUBLIC WORKS		NT V 69	14/02/2023	17777 15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR			01 SALARIES	
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023035064 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2059	PUBLIC WORKS			80 GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21 PUBLIC WORKS		NT V 70	14/02/2023	29033 15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR			01 SALARIES	
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023035065 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2059	PUBLIC WORKS			80 GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21 PUBLIC WORKS		NT V 71	14/02/2023	29033 15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR			01 SALARIES	
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023035066 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2059	PUBLIC WORKS			80 GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21 PUBLIC WORKS		NT V 72	14/02/2023	18849 15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR			01 SALARIES	
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000750 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2059	PUBLIC WORKS			80 GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21 PUBLIC WORKS		NT V 42	02/02/2023	114464 15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR			01 SALARIES	
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000751 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2059	PUBLIC WORKS			80 GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21 PUBLIC WORKS		NT V 43	02/02/2023	261776 15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR			01 SALARIES	
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000752 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2059	PUBLIC WORKS			80 GENERAL	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD

	21 PUBLIC WORKS	NT V 44	02/02/2023	100812 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000754 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 46	08/02/2023	262272 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000755 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 47	08/02/2023	787848 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000756 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 48	08/02/2023	25500 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000757 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 49	08/02/2023	121696 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000709 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 1	01/02/2023	228796 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000710 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 2	01/02/2023	146098 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000711 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 3	01/02/2023	1078296 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000712 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 4	01/02/2023	506520 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000713 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 5	01/02/2023	285544 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000714 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 6	01/02/2023	161700 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000715 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 7	01/02/2023	942322 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000716 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 8	01/02/2023	437736 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023000717 01/02/2023 N DC01 A Pay and Allowances Vouchers			1500	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					01 SALARIES	

	21 PUBLIC WORKS	NT V 9	01/02/2023	303104 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000718	01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 10	01/02/2023	268388 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000719	01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 11	01/02/2023	148353 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000720	01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 12	01/02/2023	73348 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000721	01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 13	01/02/2023	284932 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000722	01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 14	01/02/2023	37838 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000723	01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 15	01/02/2023	223042 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000724	01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 16	01/02/2023	131072 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000725	01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 17	01/02/2023	287014 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000726	01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 18	01/02/2023	1071716 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000727	01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 19	01/02/2023	76500 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000728	01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 20	01/02/2023	113888 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000729	01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 21	01/02/2023	485904 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000730	01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 22	01/02/2023	179792 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	01 SALARIES		

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023000731 01/02/2023 N DC01 A Pay and Allowances Vouchers									
1500		2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION									
21 PUBLIC WORKS NT V 23 01/02/2023 233868 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,01 SALARIES									
0000 00 NO DETAILED HEAD									
VN022023000732 01/02/2023 N DC01 A Pay and Allowances Vouchers									
1500		2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION									
21 PUBLIC WORKS NT V 24 01/02/2023 243458 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,01 SALARIES									
0000 00 NO DETAILED HEAD									
VN022023000733 01/02/2023 N DC01 A Pay and Allowances Vouchers									
1500		2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION									
21 PUBLIC WORKS NT V 25 01/02/2023 684564 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,01 SALARIES									
0000 00 NO DETAILED HEAD									
VN022023000734 01/02/2023 N DC01 A Pay and Allowances Vouchers									
1500		2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION									
21 PUBLIC WORKS NT V 26 01/02/2023 502312 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,01 SALARIES									
0000 00 NO DETAILED HEAD									
VN022023000735 01/02/2023 N DC01 A Pay and Allowances Vouchers									
1500		2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION									
21 PUBLIC WORKS NT V 27 01/02/2023 439136 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,01 SALARIES									
0000 00 NO DETAILED HEAD									
VN022023000736 01/02/2023 N DC01 A Pay and Allowances Vouchers									
1500		2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION									
21 PUBLIC WORKS NT V 28 01/02/2023 70398 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,01 SALARIES									
0000 00 NO DETAILED HEAD									
VN022023000737 01/02/2023 N DC01 A Pay and Allowances Vouchers									
1500		2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION									
21 PUBLIC WORKS NT V 29 01/02/2023 176468 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,01 SALARIES									
0000 00 NO DETAILED HEAD									
VN022023000738 01/02/2023 N DC01 A Pay and Allowances Vouchers									
1500		2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION									
21 PUBLIC WORKS NT V 30 01/02/2023 567308 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,01 SALARIES									
0000 00 NO DETAILED HEAD									
VN022023000739 01/02/2023 N DC01 A Pay and Allowances Vouchers									
1500		2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION									
21 PUBLIC WORKS NT V 31 01/02/2023 155076 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,01 SALARIES									
0000 00 NO DETAILED HEAD									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO SOE_DESC									
BDGT DT DTL_HEAD_DESC									
VN022023000740 01/02/2023 N DC01 A Pay and Allowances Vouchers									
1500		2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION									
21 PUBLIC WORKS NT V 32 01/02/2023 18000 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,01 SALARIES									
0000 00 NO DETAILED HEAD									
VN022023000741 01/02/2023 N DC01 A Pay and Allowances Vouchers									
1500		2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION									
01 SALARIES									
0000 00 NO DETAILED HEAD									

	21 PUBLIC WORKS	NT V 33	01/02/2023	445200 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000742	01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 34	02/02/2023	388336 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000743	01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 35	02/02/2023	54522 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000744	01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 36	02/02/2023	486136 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000745	01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 37	02/02/2023	73348 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000746	01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 38	02/02/2023	53224 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000747	01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 39	02/02/2023	82549 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023000749	01/02/2023 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 41	02/02/2023	113888 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023081971	01/02/2023 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 1	01/02/2023	18000 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	01 SALARIES		
VN022023082065	01/02/2023 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 95	10/02/2023	94472 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	01 SALARIES		
VN022023081973	01/02/2023 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 3	01/02/2023	109568 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	01 SALARIES		
VN022023081974	01/02/2023 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 4	01/02/2023	190076 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	01 SALARIES		
VN022023081975	01/02/2023 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 5	01/02/2023	213569 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	01 SALARIES		
VN022023081976	01/02/2023 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 6	01/02/2023	442132 16001 DUMMY,DUMMY,DUMMY	01 SALARIES		

9901 DUMMY,DUMMY,DUMMY									
VN022023081977	01/02/2023	N DC01 A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI			091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 7	01/02/2023	446463	16001	DUMMY,DUMMY,DUMMY	01	SALARIES	
				9901	DUMMY,DUMMY,DUMMY				
VN022023081978	01/02/2023	N DC01 A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI			091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 8	01/02/2023	450664	16001	DUMMY,DUMMY,DUMMY	01	SALARIES	
				9901	DUMMY,DUMMY,DUMMY				
VN022023081979	01/02/2023	N DC01 A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI			091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 9	01/02/2023	509438	16001	DUMMY,DUMMY,DUMMY	01	SALARIES	
				9901	DUMMY,DUMMY,DUMMY				
VN022023081980	01/02/2023	N DC01 A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI			091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 10	01/02/2023	706066	16001	DUMMY,DUMMY,DUMMY	01	SALARIES	
				9901	DUMMY,DUMMY,DUMMY				
VN022023081981	01/02/2023	N DC01 A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI			091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 11	01/02/2023	1263014	16001	DUMMY,DUMMY,DUMMY	01	SALARIES	
				9901	DUMMY,DUMMY,DUMMY				
VN022023081982	01/02/2023	N DC01 A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI			091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 12	01/02/2023	1263718	16001	DUMMY,DUMMY,DUMMY	01	SALARIES	
				9901	DUMMY,DUMMY,DUMMY				
VN022023081983	01/02/2023	N DC01 A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI			091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 13	01/02/2023	100160	16001	DUMMY,DUMMY,DUMMY	01	SALARIES	
				9901	DUMMY,DUMMY,DUMMY				
VN022023081984	01/02/2023	N DC01 A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI			091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 14	01/02/2023	111488	16001	DUMMY,DUMMY,DUMMY	01	SALARIES	
				9901	DUMMY,DUMMY,DUMMY				
VN022023081985	01/02/2023	N DC01 A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI			091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 15	01/02/2023	65097	16001	DUMMY,DUMMY,DUMMY	01	SALARIES	
				9901	DUMMY,DUMMY,DUMMY				
VN022023081988	01/02/2023	N DC01 A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI			091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 18	09/02/2023	94472	16001	DUMMY,DUMMY,DUMMY	01	SALARIES	
				9901	DUMMY,DUMMY,DUMMY				
VN022023081972	01/02/2023	N DC01 A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI			091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 2	01/02/2023	79098	16001	DUMMY,DUMMY,DUMMY	01	SALARIES	
				9901	DUMMY,DUMMY,DUMMY				
VN022023030472	01/02/2023	N DC01 A	Pay and Allowances Vouchers	1800	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT			103	LAND RECORDS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 9	02/02/2023	666010	18121	TEHSILDAR,MOGA,MOGA	01	SALARIES	
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030468	01/02/2023	N DC01 A	Pay and Allowances Vouchers	1800	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT			103	LAND RECORDS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 5	01/02/2023	1014674	18121	TEHSILDAR,MOGA,MOGA	01	SALARIES	
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				

VN022023030466	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	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	01/02/2023		154908	18121	TEHSILDAR,MOGA,MOGA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030478	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	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	09/02/2023		28020	18121	TEHSILDAR,MOGA,MOGA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030476	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	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	08/02/2023		67360	18170	TEHSILDAR,BAGHAPURANA,MOGA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030477	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	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	08/02/2023		866256	18170	TEHSILDAR,BAGHAPURANA,MOGA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030470	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	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	01/02/2023		433666	18121	TEHSILDAR,MOGA,MOGA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030469	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	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	01/02/2023		415368	18121	TEHSILDAR,MOGA,MOGA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030467	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	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	01/02/2023		301952	18121	TEHSILDAR,MOGA,MOGA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030465	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	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	01/02/2023		78496	18120	DISTT. REVENUE OFFICER,MOGA,MOGA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030464	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	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	01/02/2023		62412	18120	DISTT. REVENUE OFFICER,MOGA,MOGA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030471	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	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	02/02/2023		153094	18121	TEHSILDAR,MOGA,MOGA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025716	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	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	02/02/2023		152212	18108	TEHSILDAR,NIHALSINGHWALA,MOGA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025717	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	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	02/02/2023		205332	18108	TEHSILDAR,NIHALSINGHWALA,MOGA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025720	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	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	06/02/2023		775704	18106	TEHSILDAR,MOGA,MOGA			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				

VN022023025733	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 41	08/02/2023		214904 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025734	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 42	08/02/2023		504536 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025737	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 45	08/02/2023		204380 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025722	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 30	06/02/2023		79494 18106 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025725	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 33	08/02/2023		180012 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025726	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 34	08/02/2023		155490 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025727	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 35	08/02/2023		415194 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025728	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 36	08/02/2023		148950 18107 TEHSILDAR,BAGHAPURANA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025729	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 37	08/02/2023		161028 18107 TEHSILDAR,BAGHAPURANA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025730	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 38	08/02/2023		208456 18107 TEHSILDAR,BAGHAPURANA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025731	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 39	08/02/2023		346878 18107 TEHSILDAR,BAGHAPURANA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025732	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 40	08/02/2023		141896 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025735	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 43	08/02/2023		72364 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

VN022023025736 01/02/2023 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 44	08/02/2023 97876 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023025694 01/02/2023 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 2	01/02/2023 78896 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023025695 01/02/2023 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 3	01/02/2023 121382 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023025696 01/02/2023 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 4	01/02/2023 133722 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023025697 01/02/2023 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 5	01/02/2023 187590 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023025698 01/02/2023 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 6	01/02/2023 137952 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023025699 01/02/2023 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 7	01/02/2023 108408 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023025700 01/02/2023 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 8	01/02/2023 115072 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023025701 01/02/2023 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 9	01/02/2023 75232 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023025702 01/02/2023 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 10	01/02/2023 288840 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023025703 01/02/2023 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 11	01/02/2023 362488 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023025704 01/02/2023 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 12	01/02/2023 467208 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023025705 01/02/2023 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 13	01/02/2023 18000 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES 0000 00 NO DETAILED HEAD

VN022023025706	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 14	01/02/2023		20476 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023064150	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 62	23/02/2023		120983 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023064147	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 59	20/02/2023		59412 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023064145	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 57	17/02/2023		33482 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023064144	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 56	15/02/2023		96252 18106 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023064149	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 61	22/02/2023		68083 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023064146	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 58	20/02/2023		71332 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025738	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 46	08/02/2023		352524 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023064142	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 54	14/02/2023		157980 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023000765	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 1	01/02/2023		34840 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000766	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 2	02/02/2023		141534 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000767	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 3	02/02/2023		176300 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000768	01/02/2023	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 4	02/02/2023		870640 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN022023000769	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	5	02/02/2023	715452 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000770	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	6	02/02/2023	764982 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000771	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	7	02/02/2023	174842 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000772	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	8	02/02/2023	950387 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023063249	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1900	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	17/02/2023	11693 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023063250	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1900	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	27/02/2023	71332 19087 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023063237	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1900	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	01/02/2023	39588 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023063238	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1900	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	01/02/2023	57054 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023063239	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1900	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	01/02/2023	586338 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023063240	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1900	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	01/02/2023	312414 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023063241	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1900	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	01/02/2023	57884 19086 DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023063242	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1900	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	01/02/2023	85884 19086 DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023063243	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1900	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	01/02/2023	362228 19143 TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023063244	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	1900	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	

[illegible]

01 DISTRICT ESTABLISHMENTS						01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 25	02/02/2023	108744 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR				
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023039367 01/02/2023 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 32	02/02/2023	38964 19010 TEHSILDAR,MUKATSAR,MUKATSAR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023039368 01/02/2023 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 33	02/02/2023	231592 19010 TEHSILDAR,MUKATSAR,MUKATSAR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023039411 01/02/2023 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 76	14/02/2023	260390 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR				
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023039414 01/02/2023 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 79	15/02/2023	92464 19010 TEHSILDAR,MUKATSAR,MUKATSAR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023039415 01/02/2023 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 80	15/02/2023	163082 19010 TEHSILDAR,MUKATSAR,MUKATSAR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023039416 01/02/2023 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 81	15/02/2023	502114 19010 TEHSILDAR,MUKATSAR,MUKATSAR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023039417 01/02/2023 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 82	15/02/2023	417924 19012 TEHSILDAR,MALOUT,MUKATSAR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023039418 01/02/2023 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 83	15/02/2023	74588 19012 TEHSILDAR,MALOUT,MUKATSAR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023039419 01/02/2023 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 84	15/02/2023	172268 19012 TEHSILDAR,MALOUT,MUKATSAR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023039420 01/02/2023 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 85	15/02/2023	417924 19012 TEHSILDAR,MALOUT,MUKATSAR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023039336 01/02/2023 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	01/02/2023	101931 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR				
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023039338 01/02/2023 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	01/02/2023	71056 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR				
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023039339 01/02/2023 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

	22	REVENUE	AND REHABILITATI	NT V 4	01/02/2023	73348 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN022023039340	01/02/2023	N DC01	A Pay and Allowances Vouchers		1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01	DISTRICT	ESTABLISHMENTS					0000 00 NO DETAILED HEAD	
	22	REVENUE	AND REHABILITATI	NT V 5	01/02/2023	129858 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN022023039341	01/02/2023	N DC01	A Pay and Allowances Vouchers		1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01	DISTRICT	ESTABLISHMENTS					0000 00 NO DETAILED HEAD	
	22	REVENUE	AND REHABILITATI	NT V 6	01/02/2023	53100 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN022023039343	01/02/2023	N DC01	A Pay and Allowances Vouchers		1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01	DISTRICT	ESTABLISHMENTS					0000 00 NO DETAILED HEAD	
	22	REVENUE	AND REHABILITATI	NT V 8	01/02/2023	177752 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN022023039346	01/02/2023	N DC01	A Pay and Allowances Vouchers		1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01	DISTRICT	ESTABLISHMENTS					0000 00 NO DETAILED HEAD	
	22	REVENUE	AND REHABILITATI	NT V 11	01/02/2023	773948 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN022023039347	01/02/2023	N DC01	A Pay and Allowances Vouchers		1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01	DISTRICT	ESTABLISHMENTS					0000 00 NO DETAILED HEAD	
	22	REVENUE	AND REHABILITATI	NT V 12	01/02/2023	849956 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN022023039348	01/02/2023	N DC01	A Pay and Allowances Vouchers		1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01	DISTRICT	ESTABLISHMENTS					0000 00 NO DETAILED HEAD	
	22	REVENUE	AND REHABILITATI	NT V 13	01/02/2023	901352 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN022023039349	01/02/2023	N DC01	A Pay and Allowances Vouchers		1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01	DISTRICT	ESTABLISHMENTS					0000 00 NO DETAILED HEAD	
	22	REVENUE	AND REHABILITATI	NT V 14	01/02/2023	902044 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_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			BDGT DT DTL_HEAD_DESC

VN022023039351	01/02/2023	N DC01	A Pay and Allowances Vouchers		1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01	DISTRICT	ESTABLISHMENTS					0000 00 NO DETAILED HEAD	
	22	REVENUE	AND REHABILITATI	NT V 16	01/02/2023	970308 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN022023039354	01/02/2023	N DC01	A Pay and Allowances Vouchers		1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01	DISTRICT	ESTABLISHMENTS					0000 00 NO DETAILED HEAD	
	22	REVENUE	AND REHABILITATI	NT V 19	01/02/2023	166566 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023039355	01/02/2023	N DC01	A Pay and Allowances Vouchers		1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01	DISTRICT	ESTABLISHMENTS					0000 00 NO DETAILED HEAD	
	22	REVENUE	AND REHABILITATI	NT V 20	01/02/2023	217746 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023039356	01/02/2023	N DC01	A Pay and Allowances Vouchers		1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 21	01/02/2023	244464 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023039357 01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 22	02/02/2023	235240 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023039358 01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 23	02/02/2023	36636 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023039359 01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 24	02/02/2023	106118 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023039361 01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 26	02/02/2023	224364 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023039362 01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 27	02/02/2023	18000 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023039363 01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 28	02/02/2023	85648 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023039364 01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 29	02/02/2023	67562 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023039365 01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 30	02/02/2023	76424 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023039366 01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 31	02/02/2023	159124 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023039369 01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 34	02/02/2023	216500 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023039392 01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 57	10/02/2023	148856 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023039337 01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 2	01/02/2023	70500 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023035278 01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD

	21 PUBLIC WORKS	NT V 20	01/02/2023	47600 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023035279	01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS	80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 21	02/02/2023	13984 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023035298	01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS	80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 40	14/02/2023	60788 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023035259	01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS	80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 1	01/02/2023	320116 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023035260	01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS	80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 2	01/02/2023	543422 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023035261	01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS	80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 3	01/02/2023	106376 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023035262	01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS	80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 4	01/02/2023	806996 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023035263	01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS	80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 5	01/02/2023	359730 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023035264	01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS	80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 6	01/02/2023	182957 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023035265	01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS	80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 7	01/02/2023	120008 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023035266	01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS	80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 8	01/02/2023	112902 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023035267	01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS	80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 9	01/02/2023	117776 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023035268	01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS	80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 10	01/02/2023	25500 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023035269	01/02/2023 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS	80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					01 SALARIES		

	21 PUBLIC WORKS	NT V 11	01/02/2023	136065 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023035270	01/02/2023 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 12	01/02/2023	535696 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023035271	01/02/2023 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 13	01/02/2023	53916 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023035272	01/02/2023 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 14	01/02/2023	769456 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023035273	01/02/2023 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 15	01/02/2023	53876 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023035274	01/02/2023 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 16	01/02/2023	28740 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023035275	01/02/2023 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 17	01/02/2023	980432 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023035276	01/02/2023 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 18	01/02/2023	709642 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023035277	01/02/2023 N DC01 A Pay and Allowances Vouchers		1900 2059 PUBLIC WORKS		80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 19	01/02/2023	98480 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023030481	01/02/2023 N DC01 A Pay and Allowances Vouchers		2000 2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 3	01/02/2023	279288 20287 TEHSILDAR,TEHSILDAR,BANGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023030482	01/02/2023 N DC01 A Pay and Allowances Vouchers		2000 2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 4	01/02/2023	159348 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023030483	01/02/2023 N DC01 A Pay and Allowances Vouchers		2000 2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 5	01/02/2023	69092 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023030484	01/02/2023 N DC01 A Pay and Allowances Vouchers		2000 2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 6	01/02/2023	361592 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023030485	01/02/2023 N DC01 A Pay and Allowances Vouchers		2000 2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 7	01/02/2023	57874 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR	01 SALARIES		

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023030486	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			
			22 REVENUE AND REHABILITATI NT V 8	01/02/2023		211252 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES	0000	00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030487	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			
			22 REVENUE AND REHABILITATI NT V 9	01/02/2023		77896 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES	0000	00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030488	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			
			22 REVENUE AND REHABILITATI NT V 10	01/02/2023		310750 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES	0000	00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030489	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			
			22 REVENUE AND REHABILITATI NT V 11	02/02/2023		249308 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES	0000	00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030490	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			
			22 REVENUE AND REHABILITATI NT V 12	09/02/2023		156092 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES	0000	00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030479	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			
			22 REVENUE AND REHABILITATI NT V 1	01/02/2023		66820 20287 TEHSILDAR,TEHSILDAR,BANGA	01 SALARIES	0000	00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030480	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			
			22 REVENUE AND REHABILITATI NT V 2	01/02/2023		245190 20287 TEHSILDAR,TEHSILDAR,BANGA	01 SALARIES	0000	00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023029216	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2047	OTHER FISCAL SERVICES		00	NO SUB MAJOR HEAD
			02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS			
			08 FINANCE NT V 1	01/02/2023		76340 20054 DISTRICT SAVING OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES	0000	00 NO DETAILED HEAD
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025752	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
			22 REVENUE AND REHABILITATI NT V 14	01/02/2023		101115 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES	0000	00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025753	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
			22 REVENUE AND REHABILITATI NT V 15	01/02/2023		96740 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES	0000	00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025754	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
			22 REVENUE AND REHABILITATI NT V 16	01/02/2023		70108 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES	0000	00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025755	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
			22 REVENUE AND REHABILITATI NT V 17	01/02/2023		30426 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES	0000	00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025756	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
			22 REVENUE AND REHABILITATI NT V 18	01/02/2023		18000 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES	0000	00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023025757	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 19	01/02/2023		409720 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025759	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 21	06/02/2023		131388 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025760	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 22	06/02/2023		97810 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025762	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 24	06/02/2023		32778 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025763	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 25	06/02/2023		271158 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025764	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 26	06/02/2023		291341 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025765	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 27	06/02/2023		241776 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025766	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 28	06/02/2023		52076 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025767	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 29	06/02/2023		53100 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025771	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 33	06/02/2023		818776 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025772	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 34	06/02/2023		1068622 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025773	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 35	06/02/2023		396688 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025774	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 36	06/02/2023		307086 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC MIN MIN_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 CCO_ CCO	SO SOE_DESC	
VN022023025775	01/02/2023 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 37	06/02/2023	98836 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAAR,NAWANSHAHAAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025776	01/02/2023 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 38	06/02/2023	680694 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAAR,NAWANSHAHAAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025777	01/02/2023 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 39	06/02/2023	146988 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAAR,NAWANSHAHAAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025778	01/02/2023 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 40	08/02/2023	59080 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023025779	01/02/2023 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 41	08/02/2023	69377 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023025780	01/02/2023 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 42	08/02/2023	270446 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025781	01/02/2023 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 43	08/02/2023	391932 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025782	01/02/2023 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 44	08/02/2023	62824 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025783	01/02/2023 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 45	08/02/2023	28370 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025785	01/02/2023 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 47	09/02/2023	131388 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023064171	01/02/2023 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 70	15/02/2023	23721 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	

VN022023064178	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 77	21/02/2023		23674 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAH,NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025751	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 13	01/02/2023		119948 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025748	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 10	01/02/2023		320644 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025747	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 9	01/02/2023		140760 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025746	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 8	01/02/2023		227512 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025744	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 6	01/02/2023		64554 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025742	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 4	01/02/2023		18000 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAH,NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025741	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 3	01/02/2023		76340 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAH,NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025740	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 2	01/02/2023		279520 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAH,NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025750	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 12	01/02/2023		46830 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025758	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 20	02/02/2023		58616 20058 TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025768	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 30	06/02/2023		54000 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAH,NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025769	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 31	06/02/2023		164842 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAH,NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

VN022023025770	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 32	06/02/2023		250368 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	01 SALARIES			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025743	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 5	01/02/2023		58724 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR	01 SALARIES			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025745	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 7	01/02/2023		93376 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR	01 SALARIES			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025749	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 11	01/02/2023		163220 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR	01 SALARIES			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025739	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 1	01/02/2023		294588 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023000779	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS		80	GENERAL	
01	DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 7	01/02/2023		718788 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	01 SALARIES			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000778	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS		80	GENERAL	
01	DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 6	01/02/2023		47600 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	01 SALARIES			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000777	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS		80	GENERAL	
01	DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 5	01/02/2023		141237 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	01 SALARIES			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000776	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS		80	GENERAL	
01	DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 4	01/02/2023		184734 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	01 SALARIES			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000781	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS		80	GENERAL	
01	DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 9	03/02/2023		384246 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	01 SALARIES			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000774	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS		80	GENERAL	
01	DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 2	01/02/2023		220598 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	01 SALARIES			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000773	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS		80	GENERAL	
01	DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 1	01/02/2023		171406 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	01 SALARIES			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000780	01/02/2023	N DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS		80	GENERAL	
01	DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 8	01/02/2023		5487 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	01 SALARIES			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN022023000775	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 3	01/02/2023		199004 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	SALARIES	
VN022023063251	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS			0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI NT V 1	03/02/2023		420590 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023063252	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS			0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI NT V 2	03/02/2023		847686 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023063253	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS			0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI NT V 3	03/02/2023		1676506 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023063254	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS			0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI NT V 4	06/02/2023		18000 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023063255	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS			0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI NT V 5	06/02/2023		501187 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023063256	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS			0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI NT V 6	06/02/2023		662730 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023063257	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS			0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI NT V 7	06/02/2023		75240 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023063258	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS			0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI NT V 8	06/02/2023		89640 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023063259	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS			0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI NT V 9	06/02/2023		266570 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023063260	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS			0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI NT V 10	06/02/2023		430690 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023063261	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS			0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI NT V 11	08/02/2023		217642 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023063262	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS			0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI NT V 12	08/02/2023		224032 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	

VN022023063263	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	2100	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	08/02/2023		147420	21108	TESILDAR,TEHSILDAR,DERA BASSI,MOHALI			
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023063264	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	2100	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	09/02/2023		846026	21108	TESILDAR,TEHSILDAR,DERA BASSI,MOHALI			
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023063265	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	2100	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	14/02/2023		30412	21107	TEHSILDAR,TEHSILDAR, MOHALI,MOHALI			
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023040424	01/02/2023	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							01	SALARIES
												0000	00 NO DETAILED HEAD
					08 FINANCE NT V 1	01/02/2023		167140	21244	DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023059548	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD
					26 DIRECTORATE GOVERNANCE REFORMS			092	OTHER OFFICES				
												01	SALARIES
												0000	99 NO DETAILED HEAD
					33 GOVERNANCE REFORMS NT V 14	14/02/2023		2550	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,				
VN022023059547	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD
					26 DIRECTORATE GOVERNANCE REFORMS			092	OTHER OFFICES				
												01	SALARIES
												0000	99 NO DETAILED HEAD
					33 GOVERNANCE REFORMS NT V 13	14/02/2023		7438	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,				
VN022023059540	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD
					26 DIRECTORATE GOVERNANCE REFORMS			092	OTHER OFFICES				
												01	SALARIES
												0000	99 NO DETAILED HEAD
					33 GOVERNANCE REFORMS NT V 6	03/02/2023		600970	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,				
VN022023059550	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD
					26 DIRECTORATE GOVERNANCE REFORMS			092	OTHER OFFICES				
												01	SALARIES
												0000	99 NO DETAILED HEAD
					33 GOVERNANCE REFORMS NT V 16	14/02/2023		2546	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,				
VN022023059537	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD
					26 DIRECTORATE GOVERNANCE REFORMS			092	OTHER OFFICES				
												01	SALARIES
												0000	99 NO DETAILED HEAD
					33 GOVERNANCE REFORMS NT V 3	01/02/2023		1250190	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,				
VN022023059536	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD
					26 DIRECTORATE GOVERNANCE REFORMS			092	OTHER OFFICES				
												01	SALARIES
												0000	99 NO DETAILED HEAD
					33 GOVERNANCE REFORMS NT V 2	01/02/2023		71690	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,				
VN022023059535	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD
					26 DIRECTORATE GOVERNANCE REFORMS			092	OTHER OFFICES				
												01	SALARIES
												0000	99 NO DETAILED HEAD
					33 GOVERNANCE REFORMS NT V 1	01/02/2023		10708	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,				
VN022023059549	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD
					26 DIRECTORATE GOVERNANCE REFORMS			092	OTHER OFFICES				
												01	SALARIES
												0000	99 NO DETAILED HEAD
					33 GOVERNANCE REFORMS NT V 15	14/02/2023		1650	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,				
VN022023059538	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD
					26 DIRECTORATE GOVERNANCE REFORMS			092	OTHER OFFICES				
												01	SALARIES
												0000	99 NO DETAILED HEAD
					33 GOVERNANCE REFORMS NT V 4	01/02/2023		241160	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,				
VN022023064305	01/02/2023	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS										01 SALARIES										0000 00 NO DETAILED HEAD									
22 REVENUE AND REHABILITATI NT V 25										03/02/2023 1076114 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN022023064308 01/02/2023 N DC01 A Pay and Allowances Vouchers										2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS																				00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS																				01 SALARIES										0000 00 NO DETAILED HEAD									
22 REVENUE AND REHABILITATI NT V 28										03/02/2023 1094862 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN022023064309 01/02/2023 N DC01 A Pay and Allowances Vouchers										2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS																				00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS																				01 SALARIES										0000 00 NO DETAILED HEAD									
22 REVENUE AND REHABILITATI NT V 29										03/02/2023 122840 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN022023064310 01/02/2023 N DC01 A Pay and Allowances Vouchers										2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS																				00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS																				01 SALARIES										0000 00 NO DETAILED HEAD									
22 REVENUE AND REHABILITATI NT V 30										03/02/2023 87753 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN022023064311 01/02/2023 N DC01 A Pay and Allowances Vouchers										2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS																				00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS																				01 SALARIES										0000 00 NO DETAILED HEAD									
22 REVENUE AND REHABILITATI NT V 31										03/02/2023 130100 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN022023064312 01/02/2023 N DC01 A Pay and Allowances Vouchers										2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS																				00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS																				01 SALARIES										0000 00 NO DETAILED HEAD									
22 REVENUE AND REHABILITATI NT V 32										03/02/2023 78790 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC										SM SM_HEAD_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																													

VN022023064320	01/02/2023	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
			22 REVENUE AND REHABILITATI NT V 40	06/02/2023		88300 21017 TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI	01 SALARIES			0000	00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023064321	01/02/2023	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
			22 REVENUE AND REHABILITATI NT V 41	06/02/2023		93340 21017 TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI	01 SALARIES			0000	00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023064322	01/02/2023	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
			22 REVENUE AND REHABILITATI NT V 42	06/02/2023		222140 21017 TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI	01 SALARIES			0000	00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023064325	01/02/2023	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
			22 REVENUE AND REHABILITATI NT V 45	08/02/2023		223400 21251 TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI	01 SALARIES			0000	00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023064326	01/02/2023	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
			22 REVENUE AND REHABILITATI NT V 46	08/02/2023		192474 21251 TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI	01 SALARIES			0000	00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023064328	01/02/2023	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
			22 REVENUE AND REHABILITATI NT V 48	08/02/2023		80900 21250 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI	01 SALARIES			0000	00 NO DETAILED HEAD
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN022023064329	01/02/2023	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
			22 REVENUE AND REHABILITATI NT V 49	08/02/2023		148988 21250 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI	01 SALARIES			0000	00 NO DETAILED HEAD
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN022023064330	01/02/2023	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
			22 REVENUE AND REHABILITATI NT V 50	08/02/2023		65716 21250 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI	01 SALARIES			0000	00 NO DETAILED HEAD
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN022023064331	01/02/2023	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
			22 REVENUE AND REHABILITATI NT V 51	08/02/2023		250360 21250 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI	01 SALARIES			0000	00 NO DETAILED HEAD
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN022023064332	01/02/2023	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
			22 REVENUE AND REHABILITATI NT V 52	08/02/2023		195620 21250 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI	01 SALARIES			0000	00 NO DETAILED HEAD
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN022023064339	01/02/2023	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
			22 REVENUE AND REHABILITATI NT V 59	09/02/2023		159590 21017 TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI	01 SALARIES			0000	00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023064340	01/02/2023	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
			22 REVENUE AND REHABILITATI NT V 60	09/02/2023		324300 21251 TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI	01 SALARIES			0000	00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023064341	01/02/2023	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
			22 REVENUE AND REHABILITATI NT V 61	09/02/2023		75300 21251 TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI	01 SALARIES			0000	00 NO DETAILED HEAD
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023064366	01/02/2023	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 86	14/02/2023	5700 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023064375 01/02/2023 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 95	14/02/2023	92512 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023064378 01/02/2023 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 98	20/02/2023	373057 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023064383 01/02/2023 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 103	24/02/2023	124266 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023064304 01/02/2023 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 24	03/02/2023	251745 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023064317 01/02/2023 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 37	03/02/2023	265516 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023064318 01/02/2023 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 38	03/02/2023	298232 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023064324 01/02/2023 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 44	08/02/2023	190706 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023064327 01/02/2023 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 47	08/02/2023	70230 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023064284 01/02/2023 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 4	01/02/2023	349743 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023064286 01/02/2023 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 6	01/02/2023	48240 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023064300 01/02/2023 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 20	03/02/2023	67590 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023064306 01/02/2023 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 26	03/02/2023	11243 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023064307 01/02/2023 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27	03/02/2023	108720 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064334 01/02/2023 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 54	08/02/2023	403663 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064303 01/02/2023 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23	03/02/2023	133340 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064302 01/02/2023 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22	03/02/2023	130590 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064301 01/02/2023 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21	03/02/2023	96890 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064299 01/02/2023 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19	03/02/2023	19900 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064290 01/02/2023 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10	01/02/2023	212470 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064289 01/02/2023 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9	01/02/2023	137490 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064288 01/02/2023 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8	01/02/2023	121140 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064287 01/02/2023 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7	01/02/2023	73940 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064283 01/02/2023 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	01/02/2023	65916 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064281 01/02/2023 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1	01/02/2023	16380 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064282 01/02/2023 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2	01/02/2023	80900 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023035312 01/02/2023 N DC01 A Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION						0000 00 NO DETAILED HEAD

	21 PUBLIC WORKS	NT V 3	01/02/2023	68290 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023035313 01/02/2023 N DC01 A Pay and Allowances Vouchers			2100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 4	01/02/2023	416000 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023035314 01/02/2023 N DC01 A Pay and Allowances Vouchers			2100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 5	01/02/2023	343862 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023035315 01/02/2023 N DC01 A Pay and Allowances Vouchers			2100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 6	01/02/2023	141780 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023035316 01/02/2023 N DC01 A Pay and Allowances Vouchers			2100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 7	01/02/2023	95940 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023035317 01/02/2023 N DC01 A Pay and Allowances Vouchers			2100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 8	01/02/2023	141330 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023035318 01/02/2023 N DC01 A Pay and Allowances Vouchers			2100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 9	01/02/2023	194720 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023035319 01/02/2023 N DC01 A Pay and Allowances Vouchers			2100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 10	01/02/2023	206400 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023035320 01/02/2023 N DC01 A Pay and Allowances Vouchers			2100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 11	01/02/2023	14806 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023035321 01/02/2023 N DC01 A Pay and Allowances Vouchers			2100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 12	01/02/2023	198366 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023035322 01/02/2023 N DC01 A Pay and Allowances Vouchers			2100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 13	01/02/2023	358959 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023035323 01/02/2023 N DC01 A Pay and Allowances Vouchers			2100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 14	01/02/2023	72700 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023035324 01/02/2023 N DC01 A Pay and Allowances Vouchers			2100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 15	01/02/2023	88940 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN022023035325 01/02/2023 N DC01 A Pay and Allowances Vouchers			2100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					01 SALARIES	

VN022023035337	01/02/2023	N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 28	02/02/2023 142424 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN022023035338	01/02/2023	N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 29	02/02/2023 149606 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN022023035339	01/02/2023	N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 30	02/02/2023 159194 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN022023035340	01/02/2023	N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 31	02/02/2023 329692 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN022023035341	01/02/2023	N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 32	02/02/2023 461774 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN022023035342	01/02/2023	N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 33	02/02/2023 743398 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN022023035343	01/02/2023	N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 34	02/02/2023 775806 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN022023035344	01/02/2023	N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 35	02/02/2023 797486 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN022023035345	01/02/2023	N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 36	02/02/2023 905778 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN022023035346	01/02/2023	N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 37	02/02/2023 119390 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN022023035347	01/02/2023	N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 38	08/02/2023 75540 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN022023035348	01/02/2023	N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
		21 PUBLIC WORKS	NT V 39	09/02/2023 76500 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN022023035376	01/02/2023	N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	80 GENERAL				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					01 SALARIES				

	21 PUBLIC WORKS	NT V 67	14/02/2023	22420 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023035377 01/02/2023 N DC01 A Pay and Allowances Vouchers			2100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 68	14/02/2023	22420 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023035378 01/02/2023 N DC01 A Pay and Allowances Vouchers			2100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 69	14/02/2023	44664 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023035379 01/02/2023 N DC01 A Pay and Allowances Vouchers			2100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 70	14/02/2023	32696 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023035310 01/02/2023 N DC01 A Pay and Allowances Vouchers			2100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 1	01/02/2023	662692 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023035311 01/02/2023 N DC01 A Pay and Allowances Vouchers			2100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 2	01/02/2023	146930 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN022023030503 01/02/2023 N DC01 A Pay and Allowances Vouchers			2200 2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 13	08/02/2023	398650 22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023030491 01/02/2023 N DC01 A Pay and Allowances Vouchers			2200 2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 1	01/02/2023	455634 22067 TEHSILDAR,TEHSILDAR,TARN TARAN 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023030496 01/02/2023 N DC01 A Pay and Allowances Vouchers			2200 2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 6	02/02/2023	9993 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023030497 01/02/2023 N DC01 A Pay and Allowances Vouchers			2200 2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 7	02/02/2023	324228 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023030498 01/02/2023 N DC01 A Pay and Allowances Vouchers			2200 2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 8	02/02/2023	48108 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023030499 01/02/2023 N DC01 A Pay and Allowances Vouchers			2200 2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 9	03/02/2023	79372 22067 TEHSILDAR,TEHSILDAR,TARN TARAN 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023030500 01/02/2023 N DC01 A Pay and Allowances Vouchers			2200 2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 10	03/02/2023	1849504 22067 TEHSILDAR,TEHSILDAR,TARN TARAN 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023030501 01/02/2023 N DC01 A Pay and Allowances Vouchers			2200 2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 11	03/02/2023	64940 22067 TEHSILDAR,TEHSILDAR,TARN TARAN	01 SALARIES		

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023030502	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00 NO SUB MAJOR HEAD
				02 DISTRICT ESTABLISHMENT			103 LAND RECORDS		
				22 REVENUE AND REHABILITATI NT V 12	08/02/2023		374402 22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030492	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00 NO SUB MAJOR HEAD
				02 DISTRICT ESTABLISHMENT			103 LAND RECORDS		
				22 REVENUE AND REHABILITATI NT V 2	01/02/2023		844536 22067 TEHSILDAR,TEHSILDAR,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030493	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00 NO SUB MAJOR HEAD
				02 DISTRICT ESTABLISHMENT			103 LAND RECORDS		
				22 REVENUE AND REHABILITATI NT V 3	02/02/2023		1509061 22068 TEHSILDAR,TEHSILDAR,PATTI	01 SALARIES	0000 00 NO DETAILED HEAD
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030494	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00 NO SUB MAJOR HEAD
				02 DISTRICT ESTABLISHMENT			103 LAND RECORDS		
				22 REVENUE AND REHABILITATI NT V 4	02/02/2023		1195940 22068 TEHSILDAR,TEHSILDAR,PATTI	01 SALARIES	0000 00 NO DETAILED HEAD
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030495	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00 NO SUB MAJOR HEAD
				02 DISTRICT ESTABLISHMENT			103 LAND RECORDS		
				22 REVENUE AND REHABILITATI NT V 5	02/02/2023		135434 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023029217	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2200	2047	OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD
				02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS		
				08 FINANCE NT V 1	01/02/2023		155680 22119 DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023023674	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
				22 REVENUE AND REHABILITATI NT V 47	10/02/2023		11907 22102 SDM,TARAN TARAN,TARAN TARAN	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023068825	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
				22 REVENUE AND REHABILITATI NT V 62	14/02/2023		106654 22103 SDM,KHADUR SAHIB,KHADUR SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023068826	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
				22 REVENUE AND REHABILITATI NT V 63	14/02/2023		250298 22103 SDM,KHADUR SAHIB,KHADUR SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023068827	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
				22 REVENUE AND REHABILITATI NT V 64	14/02/2023		364160 22103 SDM,KHADUR SAHIB,KHADUR SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023068839	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
				22 REVENUE AND REHABILITATI NT V 76	14/02/2023		2484 22102 SDM,TARAN TARAN,TARAN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023068840	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
				22 REVENUE AND REHABILITATI NT V 77	16/02/2023		286372 22107 TEHSILDAR,PATTI,PATTI	01 SALARIES	0000 00 NO DETAILED HEAD
							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023068841	01/02/2023	N DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
				22 REVENUE AND REHABILITATI NT V 78	17/02/2023		67300 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		

VN022023068842 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 79	17/02/2023 52006 22107 TEHSILDAR,PATTI,PATTI 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023068843 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 80	20/02/2023 130624 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023068844 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 81	20/02/2023 77776 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023068845 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 82	20/02/2023 522036 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023068846 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 83	21/02/2023 51006 22107 TEHSILDAR,PATTI,PATTI 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023068847 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 84	22/02/2023 130200 22107 TEHSILDAR,PATTI,PATTI 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023068848 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 85	22/02/2023 598814 22107 TEHSILDAR,PATTI,PATTI 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023068866 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 103	24/02/2023 50106 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023636 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9	03/02/2023 76356 22104 SDM,PATTI,PATTI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023637 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10	03/02/2023 122790 22104 SDM,PATTI,PATTI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023638 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11	03/02/2023 146760 22104 SDM,PATTI,PATTI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023639 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12	03/02/2023 457088 22104 SDM,PATTI,PATTI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023640 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13	03/02/2023 16380 22104 SDM,PATTI,PATTI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	

VN022023023642 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15	03/02/2023 497846 22107 TEHSILDAR,PATTI,PATTI 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023023643 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16	03/02/2023 77776 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023023644 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17	03/02/2023 130624 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023023645 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18	03/02/2023 36000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023023646 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19	03/02/2023 524052 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023023647 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20	03/02/2023 525171 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN022023023648 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21	03/02/2023 231929 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023649 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22	03/02/2023 141580 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023650 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23	03/02/2023 227424 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023651 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24	03/02/2023 1118565 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023652 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25	03/02/2023 34489 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023655 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28	08/02/2023 29892 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023023654 01/02/2023 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27	08/02/2023 27770 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	

VN022023023656 01/02/2023 N DC01 A Pay and Allowances Vouchers						2200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 29						08/02/2023	40073 22102 SDM,TARAN TARAN,TARAN TARAN				01	SALARIES	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN022023023657 01/02/2023 N DC01 A Pay and Allowances Vouchers						2200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 30						08/02/2023	51692 22102 SDM,TARAN TARAN,TARAN TARAN				01	SALARIES	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN022023023658 01/02/2023 N DC01 A Pay and Allowances Vouchers						2200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 31						08/02/2023	77406 22102 SDM,TARAN TARAN,TARAN TARAN				01	SALARIES	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN022023023659 01/02/2023 N DC01 A Pay and Allowances Vouchers						2200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 32						08/02/2023	82462 22102 SDM,TARAN TARAN,TARAN TARAN				01	SALARIES	
						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			
SU SUB_HEAD_DESC						MIN MIN_DESC							
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT						NET_AMNT DDO_C NAME		SO SOE_DESC		BDGT DT DTL_HEAD_DESC			
CCO_ CCO													

VN022023023660 01/02/2023 N DC01 A Pay and Allowances Vouchers						2200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 33						08/02/2023	97810 22102 SDM,TARAN TARAN,TARAN TARAN				01	SALARIES	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN022023023661 01/02/2023 N DC01 A Pay and Allowances Vouchers						2200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 34						08/02/2023	133392 22102 SDM,TARAN TARAN,TARAN TARAN				01	SALARIES	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN022023023662 01/02/2023 N DC01 A Pay and Allowances Vouchers						2200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 35						08/02/2023	146496 22102 SDM,TARAN TARAN,TARAN TARAN				01	SALARIES	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN022023023665 01/02/2023 N DC01 A Pay and Allowances Vouchers						2200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 38						08/02/2023	287372 22107 TEHSILDAR,PATTI,PATTI				01	SALARIES	
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN022023023667 01/02/2023 N DC01 A Pay and Allowances Vouchers						2200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 40						08/02/2023	69950 22107 TEHSILDAR,PATTI,PATTI				01	SALARIES	
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN022023023666 01/02/2023 N DC01 A Pay and Allowances Vouchers						2200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 39						08/02/2023	598814 22107 TEHSILDAR,PATTI,PATTI				01	SALARIES	
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN022023023668 01/02/2023 N DC01 A Pay and Allowances Vouchers						2200	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 41						08/02/2023	75226 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB				01	SALARIES	
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							

VN022023023669	01/02/2023	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 42	08/02/2023		197548 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023023670	01/02/2023	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 43	08/02/2023		232252 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023023672	01/02/2023	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 45	08/02/2023		72364 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023673	01/02/2023	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 46	10/02/2023		53100 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023675	01/02/2023	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 48	10/02/2023		89614 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023676	01/02/2023	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 49	10/02/2023		93300 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023631	01/02/2023	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 4	02/02/2023		1695622 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023630	01/02/2023	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 3	02/02/2023		78628 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023633	01/02/2023	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 6	02/02/2023		118936 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023632	01/02/2023	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 5	02/02/2023		292216 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023634	01/02/2023	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 7	03/02/2023		49528 22104 SDM,PATTI,PATTI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023635	01/02/2023	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 8	03/02/2023		72928 22104 SDM,PATTI,PATTI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023629	01/02/2023	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						28	PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 2	02/02/2023		49432 22107 TEHSILDAR,PATTI,PATTI 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				

VN022023023641	01/02/2023	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 14	03/02/2023		37524 22104 SDM,PATTI,PATTI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023023653	01/02/2023	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 26	08/02/2023		120580 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023023663	01/02/2023	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 36	08/02/2023		305500 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023030511	01/02/2023	N DC01	A Pay and Allowances Vouchers	2300	2029	LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 8	03/02/2023		93324 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030512	01/02/2023	N DC01	A Pay and Allowances Vouchers	2300	2029	LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 9	08/02/2023		77612 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030506	01/02/2023	N DC01	A Pay and Allowances Vouchers	2300	2029	LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 3	01/02/2023		258974 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030504	01/02/2023	N DC01	A Pay and Allowances Vouchers	2300	2029	LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 1	01/02/2023		250308 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030505	01/02/2023	N DC01	A Pay and Allowances Vouchers	2300	2029	LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 2	01/02/2023		18000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030507	01/02/2023	N DC01	A Pay and Allowances Vouchers	2300	2029	LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 4	02/02/2023		759622 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030508	01/02/2023	N DC01	A Pay and Allowances Vouchers	2300	2029	LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 5	02/02/2023		1066604 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030509	01/02/2023	N DC01	A Pay and Allowances Vouchers	2300	2029	LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 6	02/02/2023		441196 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030510	01/02/2023	N DC01	A Pay and Allowances Vouchers	2300	2029	LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 7	02/02/2023		454114 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025557	01/02/2023	N DC01	A Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 42	09/02/2023		19519 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023064082 01/02/2023 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 54	14/02/2023 19519 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025555 01/02/2023 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 40	08/02/2023 14692 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023025554 01/02/2023 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39	06/02/2023 35940 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025553 01/02/2023 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38	06/02/2023 63180 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025552 01/02/2023 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37	06/02/2023 381888 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025551 01/02/2023 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36	06/02/2023 73348 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025550 01/02/2023 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35	06/02/2023 164000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025549 01/02/2023 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34	06/02/2023 122770 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN022023025548 01/02/2023 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33	03/02/2023 713664 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023025545 01/02/2023 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30	02/02/2023 339970 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023025544 01/02/2023 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29	02/02/2023 310874 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023025540 01/02/2023 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25	01/02/2023 75132 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023025538 01/02/2023 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23	01/02/2023 14878 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023025537 01/02/2023 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 22	01/02/2023	53100 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023064083	01/02/2023 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 55	14/02/2023	17241 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023064086	01/02/2023 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 58	14/02/2023	2286 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023064088	01/02/2023 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 60	15/02/2023	131388 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023064091	01/02/2023 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 63	15/02/2023	78682 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023064096	01/02/2023 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 68	22/02/2023	131388 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023064106	01/02/2023 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 78	27/02/2023	37772 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023025531	01/02/2023 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 16	01/02/2023	168444 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023025533	01/02/2023 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 18	01/02/2023	640496 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023025539	01/02/2023 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 24	01/02/2023	377374 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023025542	01/02/2023 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 27	01/02/2023	70644 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023025517	01/02/2023 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 2	01/02/2023	202284 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023025518	01/02/2023 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 3	01/02/2023	78628 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023025519	01/02/2023 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4				01/02/2023	510632 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025520 01/02/2023 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5				01/02/2023	108498 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025521 01/02/2023 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6				01/02/2023	278790 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025522 01/02/2023 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7				01/02/2023	70940 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025523 01/02/2023 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8				01/02/2023	72096 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025524 01/02/2023 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9				01/02/2023	72364 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025525 01/02/2023 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10				01/02/2023	76356 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025526 01/02/2023 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11				01/02/2023	382580 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025527 01/02/2023 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12				01/02/2023	227838 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025528 01/02/2023 N DC01 A Pay and Allowances Vouchers				2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13				01/02/2023	126576 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 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
SU SUB_HEAD_DESC				MIN MIN_DESC				
GR GRANT_DESCRIPTION				PL	V	VCHR_N VCHR_DT	SO	SOE_DESC
				NET_AMNT DDO_C NAME			BDGT DT DTL_HEAD_DESC	
				CCO_ CCO				

01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			01 SALARIES			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI	NT V 15	01/02/2023	67300 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				
				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025532	01/02/2023	N DC01	A Pay and Allowances Vouchers	2300 2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			01 SALARIES		
22 REVENUE	AND REHABILITATI	NT V 17	01/02/2023	409224 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				0000 00 NO DETAILED HEAD
				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025534	01/02/2023	N DC01	A Pay and Allowances Vouchers	2300 2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			01 SALARIES		
22 REVENUE	AND REHABILITATI	NT V 19	01/02/2023	2449162 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				0000 00 NO DETAILED HEAD
				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025535	01/02/2023	N DC01	A Pay and Allowances Vouchers	2300 2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			01 SALARIES		
22 REVENUE	AND REHABILITATI	NT V 20	01/02/2023	117776 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				0000 00 NO DETAILED HEAD
				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025536	01/02/2023	N DC01	A Pay and Allowances Vouchers	2300 2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			01 SALARIES		
22 REVENUE	AND REHABILITATI	NT V 21	01/02/2023	27693 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				0000 00 NO DETAILED HEAD
				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023000792	01/02/2023	N DC01	A Pay and Allowances Vouchers	2300 2059	PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			01 SALARIES		
21 PUBLIC WORKS		NT V 11	01/02/2023	24335 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				0000 00 NO DETAILED HEAD
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000791	01/02/2023	N DC01	A Pay and Allowances Vouchers	2300 2059	PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			01 SALARIES		
21 PUBLIC WORKS		NT V 10	01/02/2023	528948 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				0000 00 NO DETAILED HEAD
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000790	01/02/2023	N DC01	A Pay and Allowances Vouchers	2300 2059	PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			01 SALARIES		
21 PUBLIC WORKS		NT V 9	01/02/2023	72388 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				0000 00 NO DETAILED HEAD
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000789	01/02/2023	N DC01	A Pay and Allowances Vouchers	2300 2059	PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			01 SALARIES		
21 PUBLIC WORKS		NT V 8	01/02/2023	323284 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				0000 00 NO DETAILED HEAD
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000788	01/02/2023	N DC01	A Pay and Allowances Vouchers	2300 2059	PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			01 SALARIES		
21 PUBLIC WORKS		NT V 7	01/02/2023	9021 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				0000 00 NO DETAILED HEAD
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000787	01/02/2023	N DC01	A Pay and Allowances Vouchers	2300 2059	PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			01 SALARIES		
21 PUBLIC WORKS		NT V 6	01/02/2023	819024 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				0000 00 NO DETAILED HEAD
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000795	01/02/2023	N DC01	A Pay and Allowances Vouchers	2300 2059	PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			01 SALARIES		
21 PUBLIC WORKS		NT V 14	06/02/2023	387568 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				0000 00 NO DETAILED HEAD
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000785	01/02/2023	N DC01	A Pay and Allowances Vouchers	2300 2059	PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			01 SALARIES		
21 PUBLIC WORKS		NT V 4	01/02/2023	146696 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				0000 00 NO DETAILED HEAD
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000784	01/02/2023	N DC01	A Pay and Allowances Vouchers	2300 2059	PUBLIC WORKS			80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					

01 DIRECTION						01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 3	01/02/2023	362568 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000783 01/02/2023 N DC01 A Pay and Allowances Vouchers			2300 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 2	01/02/2023	239600 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES	
VN022023000782 01/02/2023 N DC01 A Pay and Allowances Vouchers			2300 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 1	01/02/2023	137709 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES	
VN022023000794 01/02/2023 N DC01 A Pay and Allowances Vouchers			2300 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 13	01/02/2023	40306 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES	
VN022023000793 01/02/2023 N DC01 A Pay and Allowances Vouchers			2300 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 12	01/02/2023	36000 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES	
VN022023000786 01/02/2023 N DC01 A Pay and Allowances Vouchers			2300 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 5	01/02/2023	66012 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES	
VN022023059254 01/02/2023 N DC01 B Travel expenditure Vouchers			0100 2047 OTHER FISCAL SERVICES			00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION				103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 8	14/02/2023	3740 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 DOMESTIC TRAVEL EXPENSES	
VN022023063157 01/02/2023 N DC01 B Travel expenditure Vouchers			0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 100	24/02/2023	2700 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		11 DOMESTIC TRAVEL EXPENSES	
VN022023063158 01/02/2023 N DC01 B Travel expenditure Vouchers			0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 101	24/02/2023	10800 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		11 DOMESTIC TRAVEL EXPENSES	
VN022023022317 01/02/2023 N DC01 B Travel expenditure Vouchers			0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 86	10/02/2023	62800 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		11 DOMESTIC TRAVEL EXPENSES	
VN022023022318 01/02/2023 N DC01 B Travel expenditure Vouchers			0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 87	10/02/2023	44880 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		11 DOMESTIC TRAVEL EXPENSES	
VN022023064049 01/02/2023 N DC01 B Travel expenditure Vouchers			0200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 101	14/02/2023	3750 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		11 DOMESTIC TRAVEL EXPENSES	
VN022023064050 01/02/2023 N DC01 B Travel expenditure Vouchers			0200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 102	14/02/2023	750 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		11 DOMESTIC TRAVEL EXPENSES	
VN022023064051 01/02/2023 N DC01 B Travel expenditure Vouchers			0200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 103			14/02/2023	1360 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 DOMESTIC TRAVEL EXPENSES	
VN022023064052 01/02/2023 N DC01 B Travel expenditure Vouchers			0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 104			14/02/2023	3130 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 DOMESTIC TRAVEL EXPENSES	
VN022023064032 01/02/2023 N DC01 B Travel expenditure Vouchers			0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 84			14/02/2023	61010 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 DOMESTIC TRAVEL EXPENSES	
VN022023064054 01/02/2023 N DC01 B Travel expenditure Vouchers			0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 106			14/02/2023	720 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 DOMESTIC TRAVEL EXPENSES	
VN022023064064 01/02/2023 N DC01 B Travel expenditure Vouchers			0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 116			14/02/2023	720 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 DOMESTIC TRAVEL EXPENSES	
VN022023064065 01/02/2023 N DC01 B Travel expenditure Vouchers			0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 117			14/02/2023	720 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 DOMESTIC TRAVEL EXPENSES	
VN022023064053 01/02/2023 N DC01 B Travel expenditure Vouchers			0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 105			14/02/2023	4080 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 DOMESTIC TRAVEL EXPENSES	
VN022023000113 01/02/2023 N DC01 B Travel expenditure Vouchers			0200 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 55			10/02/2023	532 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023078586 01/02/2023 N DC01 B Travel expenditure Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE NT V 113			14/02/2023	38400 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023078587 01/02/2023 N DC01 B Travel expenditure Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE NT V 114			14/02/2023	32280 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023078588 01/02/2023 N DC01 B Travel expenditure Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE NT V 115			14/02/2023	27720 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023078589 01/02/2023 N DC01 B Travel expenditure Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE NT V 116			14/02/2023	9300 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023001033 01/02/2023 N DC01 B Travel expenditure Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE NT V 46			10/02/2023	13320 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023001034 01/02/2023 N DC01 B Travel expenditure Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD
					11 DOMESTIC TRAVEL EXPENSES	

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[illegible]

VN022023001022 01/02/2023 N DC01 B Travel expenditure Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY			02 STATE/UNION TERRITORY LEGISLATURES		
01 LEGISLATIVE ASSEMBLY						11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE			NT V 35	10/02/2023	25320 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023001023 01/02/2023 N DC01 B Travel expenditure Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY			02 STATE/UNION TERRITORY LEGISLATURES		
01 LEGISLATIVE ASSEMBLY						11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE			NT V 36	10/02/2023	32160 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	
SU	SUB_HEAD_DESC				MIN MIN_DESC			
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	BDGT DT	DTL_HEAD_DESC
				CCO_ CCO				

VN022023001024 01/02/2023 N DC01 B Travel expenditure Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY			02 STATE/UNION TERRITORY LEGISLATURES		
01 LEGISLATIVE ASSEMBLY						11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE			NT V 37	10/02/2023	19500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023001025 01/02/2023 N DC01 B Travel expenditure Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY			02 STATE/UNION TERRITORY LEGISLATURES		
01 LEGISLATIVE ASSEMBLY						11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE			NT V 38	10/02/2023	28080 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023001026 01/02/2023 N DC01 B Travel expenditure Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY			02 STATE/UNION TERRITORY LEGISLATURES		
01 LEGISLATIVE ASSEMBLY						11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE			NT V 39	10/02/2023	11040 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023001027 01/02/2023 N DC01 B Travel expenditure Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY			02 STATE/UNION TERRITORY LEGISLATURES		
01 LEGISLATIVE ASSEMBLY						11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE			NT V 40	10/02/2023	28710 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023001028 01/02/2023 N DC01 B Travel expenditure Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY			02 STATE/UNION TERRITORY LEGISLATURES		
01 LEGISLATIVE ASSEMBLY						11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE			NT V 41	10/02/2023	27030 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023001029 01/02/2023 N DC01 B Travel expenditure Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY			02 STATE/UNION TERRITORY LEGISLATURES		
01 LEGISLATIVE ASSEMBLY						11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE			NT V 42	10/02/2023	16560 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023001030 01/02/2023 N DC01 B Travel expenditure Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY			02 STATE/UNION TERRITORY LEGISLATURES		
01 LEGISLATIVE ASSEMBLY						11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE			NT V 43	10/02/2023	5520 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023001031 01/02/2023 N DC01 B Travel expenditure Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY			02 STATE/UNION TERRITORY LEGISLATURES		
01 LEGISLATIVE ASSEMBLY						11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE			NT V 44	10/02/2023	17760 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023001032 01/02/2023 N DC01 B Travel expenditure Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY			02 STATE/UNION TERRITORY LEGISLATURES		
01 LEGISLATIVE ASSEMBLY						11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE			NT V 45	10/02/2023	13320 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH			

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[illegible]

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[illegible]

01/02/2023 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY	101	LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT	V 67	14/02/2023	32100 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
01/02/2023 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY	101	LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT	V 68	14/02/2023	13860 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
01/02/2023 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY	101	LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT	V 72	14/02/2023	13200 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
01/02/2023 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY	101	LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT	V 73	14/02/2023	52350 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
01/02/2023 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY	101	LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT	V 74	14/02/2023	55350 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
01/02/2023 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY	101	LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT	V 75	14/02/2023	40650 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
01/02/2023 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY	101	LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT	V 76	14/02/2023	20610 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
01/02/2023 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY	101	LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT	V 77	14/02/2023	23040 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
	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
SU SUB_HEAD_DESC			MIN	MIN_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				

01/02/2023 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY	101	LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT	V 78	14/02/2023	17280 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
01/02/2023 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY	101	LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT	V 79	14/02/2023	23850 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
01/02/2023 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY	101	LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT	V 80	14/02/2023	85500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023078554	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES			
01	LEGISLATIVE ASSEMBLY					101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD	
	26	STATE	LEGISLATURE	NT	V 81	14/02/2023	32400	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES			
							0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078555	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES			
01	LEGISLATIVE ASSEMBLY						101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
	26	STATE	LEGISLATURE	NT	V 82	14/02/2023	35460	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES			
							0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078556	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES			
01	LEGISLATIVE ASSEMBLY						101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
	26	STATE	LEGISLATURE	NT	V 83	14/02/2023	5460	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES			
							0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078562	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES			
01	LEGISLATIVE ASSEMBLY						101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
	26	STATE	LEGISLATURE	NT	V 89	14/02/2023	9240	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES			
							0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078563	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES			
01	LEGISLATIVE ASSEMBLY						101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
	26	STATE	LEGISLATURE	NT	V 90	14/02/2023	70860	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES			
							0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078566	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES			
01	LEGISLATIVE ASSEMBLY						101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
	26	STATE	LEGISLATURE	NT	V 93	14/02/2023	23880	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES			
							0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078567	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES			
01	LEGISLATIVE ASSEMBLY						101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
	26	STATE	LEGISLATURE	NT	V 94	14/02/2023	25380	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES			
							0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078568	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES			
01	LEGISLATIVE ASSEMBLY						101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
	26	STATE	LEGISLATURE	NT	V 95	14/02/2023	16770	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES			
							0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078570	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES			
01	LEGISLATIVE ASSEMBLY						101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
	26	STATE	LEGISLATURE	NT	V 97	14/02/2023	68520	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES			
							0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078578	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES			
01	LEGISLATIVE ASSEMBLY						101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
	26	STATE	LEGISLATURE	NT	V 105	14/02/2023	35760	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES			
							0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078579	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES			
01	LEGISLATIVE ASSEMBLY						101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
	26	STATE	LEGISLATURE	NT	V 106	14/02/2023	23940	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES			
							0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078580	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES			
01	LEGISLATIVE ASSEMBLY						101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
	26	STATE	LEGISLATURE	NT	V 107	14/02/2023	10560	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES			
							0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078738	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES			
01	HOUSEHOLD ESTABLISHMENT						103	HOUSEHOLD ESTABLISHMENT			0000	00	NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	C	55	27/02/2023	450	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES			
							0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH					

VN022023078730	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
01	HOUSEHOLD ESTABLISHMENT							103 HOUSEHOLD ESTABLISHMENT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	47	14/02/2023	15300	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
						0201		PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			
VN022023078721	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
01	HOUSEHOLD ESTABLISHMENT							103 HOUSEHOLD ESTABLISHMENT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	38	14/02/2023	360	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
						0201		PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			
VN022023078719	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
01	HOUSEHOLD ESTABLISHMENT							103 HOUSEHOLD ESTABLISHMENT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	36	14/02/2023	1560	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
						0201		PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			
VN022023078717	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
01	HOUSEHOLD ESTABLISHMENT							103 HOUSEHOLD ESTABLISHMENT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	34	14/02/2023	660	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
						0201		PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			
VN022023078772	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
01	TOUR EXPENSES							108 TOUR EXPENSES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	55	14/02/2023	33000	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
						0101		PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH			
VN022023000963	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
01	TOUR EXPENSES							108 TOUR EXPENSES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	4	01/02/2023	31500	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
						0101		PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH			
VN022023000962	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
01	TOUR EXPENSES							108 TOUR EXPENSES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	3	01/02/2023	118732	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
						0101		PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH			
VN022023000961	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
01	TOUR EXPENSES							108 TOUR EXPENSES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	2	01/02/2023	188966	03294	ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023000960	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
01	TOUR EXPENSES							108 TOUR EXPENSES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	1	01/02/2023	49500	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
						0101		PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH			
VN022023078811	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
01	TOUR EXPENSES							108 TOUR EXPENSES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	94	28/02/2023	21750	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
						0101		PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH			
VN022023078779	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
01	TOUR EXPENSES							108 TOUR EXPENSES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	62	14/02/2023	79500	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
						0101		PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH			
VN022023078778	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
01	TOUR EXPENSES							108 TOUR EXPENSES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	61	14/02/2023	52500	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
						0101		PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH			
VN022023078776	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
01	TOUR EXPENSES							108 TOUR EXPENSES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	59	14/02/2023	40500	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
						0101		PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH			
VN022023078774	01/02/2023	N	DC01	B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	

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	22 REVENUE AND REHABILITATI NT V 80	14/02/2023	2184 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 DOMESTIC TRAVEL EXPENSES	
VN022023056394 01/02/2023 N DC01 B Travel expenditure Vouchers		0800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 78	14/02/2023	630 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 DOMESTIC TRAVEL EXPENSES	
VN022023056397 01/02/2023 N DC01 B Travel expenditure Vouchers		0800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 81	14/02/2023	2584 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 DOMESTIC TRAVEL EXPENSES	
VN022023056398 01/02/2023 N DC01 B Travel expenditure Vouchers		0800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 82	14/02/2023	2084 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 DOMESTIC TRAVEL EXPENSES	
VN022023056399 01/02/2023 N DC01 B Travel expenditure Vouchers		0800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 83	14/02/2023	550 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 DOMESTIC TRAVEL EXPENSES	
VN022023056400 01/02/2023 N DC01 B Travel expenditure Vouchers		0800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 84	14/02/2023	560 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 DOMESTIC TRAVEL EXPENSES	
VN022023056403 01/02/2023 N DC01 B Travel expenditure Vouchers		0800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 87	14/02/2023	47600 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 DOMESTIC TRAVEL EXPENSES	
VN022023056406 01/02/2023 N DC01 B Travel expenditure Vouchers		0800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 90	24/02/2023	66640 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 DOMESTIC TRAVEL EXPENSES	
VN022023063080 01/02/2023 N DC01 B Travel expenditure Vouchers		0900 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
01 SUPERINTENDENCE		103 LAND RECORDS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 40	14/02/2023	17490 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023068318 01/02/2023 N DC01 B Travel expenditure Vouchers		0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS		101 COMMISSIONERS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 148	24/02/2023	1450 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 DOMESTIC TRAVEL EXPENSES	
VN022023068319 01/02/2023 N DC01 B Travel expenditure Vouchers		0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS		101 COMMISSIONERS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 149	24/02/2023	960 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 DOMESTIC TRAVEL EXPENSES	
VN022023068317 01/02/2023 N DC01 B Travel expenditure Vouchers		0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS		101 COMMISSIONERS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 147	24/02/2023	1450 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 DOMESTIC TRAVEL EXPENSES	
VN022023068314 01/02/2023 N DC01 B Travel expenditure Vouchers		0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS		101 COMMISSIONERS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 144	24/02/2023	870 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 DOMESTIC TRAVEL EXPENSES	
VN022023068315 01/02/2023 N DC01 B Travel expenditure Vouchers		0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS		101 COMMISSIONERS			0000 00 NO DETAILED HEAD
				11 DOMESTIC TRAVEL EXPENSES	

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	22 REVENUE AND REHABILITATI NT V 72		14/02/2023	60960 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 DOMESTIC TRAVEL EXPENSES	
VN022023067902 01/02/2023 N DC01 B Travel expenditure Vouchers			1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 145		14/02/2023	1800 13017 TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023022668 01/02/2023 N DC01 B Travel expenditure Vouchers			1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 122		10/02/2023	3040 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023034927 01/02/2023 N DC01 B Travel expenditure Vouchers			1300 2059 PUBLIC WORKS		80 GENERAL	
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 268	14/02/2023	1380 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023034930 01/02/2023 N DC01 B Travel expenditure Vouchers			1300 2059 PUBLIC WORKS		80 GENERAL	
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 271	14/02/2023	340 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023034928 01/02/2023 N DC01 B Travel expenditure Vouchers			1300 2059 PUBLIC WORKS		80 GENERAL	
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 269	14/02/2023	2570 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023068222 01/02/2023 N DC01 B Travel expenditure Vouchers			1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 164		14/02/2023	3268 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	11 DOMESTIC TRAVEL EXPENSES	
VN022023082055 01/02/2023 N DC01 B Travel expenditure Vouchers			1600 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 85	10/02/2023	1307 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	11 DOMESTIC TRAVEL EXPENSES	
VN022023082054 01/02/2023 N DC01 B Travel expenditure Vouchers			1600 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 84	10/02/2023	1160 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	11 DOMESTIC TRAVEL EXPENSES	
VN022023082053 01/02/2023 N DC01 B Travel expenditure Vouchers			1600 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 83	10/02/2023	100 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	11 DOMESTIC TRAVEL EXPENSES	
VN022023082052 01/02/2023 N DC01 B Travel expenditure Vouchers			1600 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 82	10/02/2023	1851 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	11 DOMESTIC TRAVEL EXPENSES	
VN022023082051 01/02/2023 N DC01 B Travel expenditure Vouchers			1600 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 81	10/02/2023	300 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	11 DOMESTIC TRAVEL EXPENSES	
VN022023082050 01/02/2023 N DC01 B Travel expenditure Vouchers			1600 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 80	10/02/2023	200 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	11 DOMESTIC TRAVEL EXPENSES	
VN022023082049 01/02/2023 N DC01 B Travel expenditure Vouchers			1600 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
					11 DOMESTIC TRAVEL EXPENSES	

	10 GENERAL ADMINISTRATION	NT V 79	10/02/2023	1830 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY			
VN022023082048	01/02/2023 N DC01 B Travel expenditure Vouchers		1600 2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES		00 NO SUB MAJOR HEAD		
	01 PUNJAB BHAWAN, NEW DELHI				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 78	10/02/2023	1100 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY			
VN022023064136	01/02/2023 N DC01 B Travel expenditure Vouchers		1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 48	14/02/2023	8500 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023064137	01/02/2023 N DC01 B Travel expenditure Vouchers		1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 49	14/02/2023	110640 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023064105	01/02/2023 N DC01 B Travel expenditure Vouchers		2300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 77	27/02/2023	1620 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025558	01/02/2023 N DC01 B Travel expenditure Vouchers		2300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 43	10/02/2023	1140 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023064104	01/02/2023 N DC01 B Travel expenditure Vouchers		2300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 76	27/02/2023	2266 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023064090	01/02/2023 N DC01 B Travel expenditure Vouchers		2300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 62	15/02/2023	1336 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023064103	01/02/2023 N DC01 B Travel expenditure Vouchers		2300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 75	27/02/2023	600 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023064089	01/02/2023 N DC01 B Travel expenditure Vouchers		2300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 61	15/02/2023	794 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023034533	01/02/2023 N DC01 C Medical Vouchers		0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
	01 DIRECTION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 75	24/02/2023	20083 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034532	01/02/2023 N DC01 C Medical Vouchers		0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
	01 DIRECTION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 74	24/02/2023	5680 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000056	01/02/2023 N DC01 C Medical Vouchers		0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
	01 DIRECTION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 56	10/02/2023	98562 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023063061	01/02/2023 N DC01 C Medical Vouchers		0200 2029 LAND REVENUE 103 LAND RECORDS		00 NO SUB MAJOR HEAD		
	02 DISTRICT ESTABLISHMENT				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 24	14/02/2023	29040 02013 TEHSILDAR, TEHSILDAR, RAMPURA PHUL,BHATINDA			

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023063062 01/02/2023 N DC01 C Medical Vouchers			0200	2029	LAND REVENUE			00	NO SUB MAJOR HEAD
	02 DISTRICT ESTABLISHMENT				103 LAND RECORDS				
	22	REVENUE AND REHABILITATI NT V 25	14/02/2023		46471 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023034600 01/02/2023 N DC01 C Medical Vouchers			0200	2059	PUBLIC WORKS			80	GENERAL
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
	21	PUBLIC WORKS	NT V 126	28/02/2023	23230 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023000122 01/02/2023 N DC01 C Medical Vouchers			0200	2059	PUBLIC WORKS			80	GENERAL
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
	21	PUBLIC WORKS	NT V 64	10/02/2023	3798 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023000119 01/02/2023 N DC01 C Medical Vouchers			0200	2059	PUBLIC WORKS			80	GENERAL
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
	21	PUBLIC WORKS	NT V 61	10/02/2023	40155 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023034542 01/02/2023 N DC01 C Medical Vouchers			0200	2059	PUBLIC WORKS			80	GENERAL
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
	21	PUBLIC WORKS	NT V 68	14/02/2023	9370 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023034547 01/02/2023 N DC01 C Medical Vouchers			0200	2059	PUBLIC WORKS			80	GENERAL
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
	21	PUBLIC WORKS	NT V 73	14/02/2023	18752 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023034555 01/02/2023 N DC01 C Medical Vouchers			0200	2059	PUBLIC WORKS			80	GENERAL
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
	21	PUBLIC WORKS	NT V 81	14/02/2023	16615 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023034556 01/02/2023 N DC01 C Medical Vouchers			0200	2059	PUBLIC WORKS			80	GENERAL
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
	21	PUBLIC WORKS	NT V 82	14/02/2023	15980 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023034579 01/02/2023 N DC01 C Medical Vouchers			0200	2059	PUBLIC WORKS			80	GENERAL
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
	21	PUBLIC WORKS	NT V 105	24/02/2023	9100 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023034587 01/02/2023 N DC01 C Medical Vouchers			0200	2059	PUBLIC WORKS			80	GENERAL
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
	21	PUBLIC WORKS	NT V 113	24/02/2023	2800 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023034592 01/02/2023 N DC01 C Medical Vouchers			0200	2059	PUBLIC WORKS			80	GENERAL
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
	21	PUBLIC WORKS	NT V 118	24/02/2023	14052 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023034593 01/02/2023 N DC01 C Medical Vouchers			0200	2059	PUBLIC WORKS			80	GENERAL
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
	21	PUBLIC WORKS	NT V 119	24/02/2023	7390 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023034594 01/02/2023 N DC01 C Medical Vouchers			0200	2059	PUBLIC WORKS			80	GENERAL
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
	21	PUBLIC WORKS	NT V 120	24/02/2023	13583 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD

VN022023034595	01/02/2023	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION										0000	00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V	121	24/02/2023	7108 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023034601	01/02/2023	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION										0000	00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V	127	28/02/2023	22143 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023000116	01/02/2023	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION										0000	00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V	58	10/02/2023	5461 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023034597	01/02/2023	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION										0000	00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V	123	28/02/2023	21446 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023034596	01/02/2023	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION										0000	00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V	122	28/02/2023	34936 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023034599	01/02/2023	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION										0000	00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V	125	28/02/2023	20836 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023034598	01/02/2023	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION										0000	00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V	124	28/02/2023	25532 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023078638	01/02/2023	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
		26	STATE LEGISLATURE	NT	V	165	14/02/2023	48138 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN022023078639	01/02/2023	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
		26	STATE LEGISLATURE	NT	V	166	14/02/2023	18212 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN022023078665	01/02/2023	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
		26	STATE LEGISLATURE	NT	V	192	28/02/2023	9884 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN022023078636	01/02/2023	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
		26	STATE LEGISLATURE	NT	V	163	14/02/2023	33529 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN022023078637	01/02/2023	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
		26	STATE LEGISLATURE	NT	V	164	14/02/2023	6537 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN022023078635	01/02/2023	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
		26	STATE LEGISLATURE	NT	V	162	14/02/2023	11104 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		

VN022023078632 01/02/2023 N DC01 C Medical Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT			02 STATE/UNION TERRITORY LEGISLATURES		
01 LEGISLATIVE SECRETARIAT						0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE	NT V 159	14/02/2023	14359 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT		
VN022023078631 01/02/2023 N DC01 C Medical Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT			02 STATE/UNION TERRITORY LEGISLATURES		
01 LEGISLATIVE SECRETARIAT						0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE	NT V 158	14/02/2023	16920 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT		
VN022023078630 01/02/2023 N DC01 C Medical Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT			02 STATE/UNION TERRITORY LEGISLATURES		
01 LEGISLATIVE SECRETARIAT						0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE	NT V 157	14/02/2023	11400 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT		
VN022023078629 01/02/2023 N DC01 C Medical Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT			02 STATE/UNION TERRITORY LEGISLATURES		
01 LEGISLATIVE SECRETARIAT						0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE	NT V 156	14/02/2023	5000 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT		
VN022023078628 01/02/2023 N DC01 C Medical Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT			02 STATE/UNION TERRITORY LEGISLATURES		
01 LEGISLATIVE SECRETARIAT						0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE	NT V 155	14/02/2023	10365 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT		
VN022023078682 01/02/2023 N DC01 C Medical Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY			02 STATE/UNION TERRITORY LEGISLATURES		
01 LEGISLATIVE ASSEMBLY						0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE	NT V 240	28/02/2023	330 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC			SM SM_HEAD_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						

VN022023078622 01/02/2023 N DC01 C Medical Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT			02 STATE/UNION TERRITORY LEGISLATURES		
01 LEGISLATIVE SECRETARIAT						0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE	NT V 149	14/02/2023	79513 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT		
VN022023078625 01/02/2023 N DC01 C Medical Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT			02 STATE/UNION TERRITORY LEGISLATURES		
01 LEGISLATIVE SECRETARIAT						0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE	NT V 152	14/02/2023	12415 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT		
VN022023078626 01/02/2023 N DC01 C Medical Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT			02 STATE/UNION TERRITORY LEGISLATURES		
01 LEGISLATIVE SECRETARIAT						0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE	NT V 153	14/02/2023	233455 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT		
VN022023078627 01/02/2023 N DC01 C Medical Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT			02 STATE/UNION TERRITORY LEGISLATURES		
01 LEGISLATIVE SECRETARIAT						0000 00 NO DETAILED HEAD		
26 STATE LEGISLATURE	NT V 154	14/02/2023	2894 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT		
VN022023078741 01/02/2023 N DC01 C Medical Vouchers			0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT			03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		
01 HOUSEHOLD ESTABLISHMENT						0000 00 NO DETAILED HEAD		
10 GENERAL ADMINISTRATION	NT C 58	27/02/2023	11977 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT		

VN022023078736	01/02/2023	N DC01	C	Medical Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES			
01	SECRETARIAT									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	C	53	24/02/2023	4765 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH					
VN022023000974	01/02/2023	N DC01	C	Medical Vouchers	0300	2013	COUNCIL OF MINISTERS 101 SALARY OF MINISTERS AND DEPUTY MINISTERS	00	NO SUB MAJOR HEAD			
01	SALARY OF MINISTERS AND DEPUTY MINISTERS									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	15	10/02/2023	29000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH					
VN022023078802	01/02/2023	N DC01	C	Medical Vouchers	0300	2013	COUNCIL OF MINISTERS 800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD			
01	CAR SECTION									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	85	27/02/2023	16832 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023000735	01/02/2023	N DC01	C	Medical Vouchers	0300	2057	SUPPLIES AND DISPOSALS 101 PURCHASE	00	NO SUB MAJOR HEAD			
01	CONTROLLER OF STORES									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT	V	10	14/02/2023	89607 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN022023000734	01/02/2023	N DC01	C	Medical Vouchers	0300	2057	SUPPLIES AND DISPOSALS 101 PURCHASE	00	NO SUB MAJOR HEAD			
01	CONTROLLER OF STORES									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT	V	9	14/02/2023	48000 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN022023000733	01/02/2023	N DC01	C	Medical Vouchers	0300	2057	SUPPLIES AND DISPOSALS 101 PURCHASE	00	NO SUB MAJOR HEAD			
01	CONTROLLER OF STORES									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT	V	8	14/02/2023	4574 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN022023000732	01/02/2023	N DC01	C	Medical Vouchers	0300	2057	SUPPLIES AND DISPOSALS 101 PURCHASE	00	NO SUB MAJOR HEAD			
01	CONTROLLER OF STORES									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT	V	7	14/02/2023	21740 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN022023078362	01/02/2023	N DC01	C	Medical Vouchers	0300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL			
06	ARCHITECTURE									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	211	28/02/2023	500 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN022023078360	01/02/2023	N DC01	C	Medical Vouchers	0300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL			
06	ARCHITECTURE									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	209	28/02/2023	10504 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN022023078335	01/02/2023	N DC01	C	Medical Vouchers	0300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL			
06	ARCHITECTURE									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	184	27/02/2023	4462 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN022023078334	01/02/2023	N DC01	C	Medical Vouchers	0300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL			
06	ARCHITECTURE									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	183	27/02/2023	13991 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN022023078317	01/02/2023	N DC01	C	Medical Vouchers	0300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL			
01	DIRECTION									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	166	14/02/2023	21338 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023078316	01/02/2023	N DC01	C	Medical Vouchers	0300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL			
01	DIRECTION									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	165	14/02/2023	24310 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

VN022023078314	01/02/2023	N	DC01	C	Medical Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	163	14/02/2023	13667	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023078313	01/02/2023	N	DC01	C	Medical Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	162	14/02/2023	11785	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023078299	01/02/2023	N	DC01	C	Medical Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	148	14/02/2023	11844	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023078305	01/02/2023	N	DC01	C	Medical Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	154	14/02/2023	11816	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023040382	01/02/2023	N	DC01	C	Medical Vouchers	0400	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	46	14/02/2023	65481	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT	91	MEDICAL REIMBURSEMENT	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023040381	01/02/2023	N	DC01	C	Medical Vouchers	0400	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	45	14/02/2023	67291	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT	91	MEDICAL REIMBURSEMENT	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023040377	01/02/2023	N	DC01	C	Medical Vouchers	0400	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	41	14/02/2023	67333	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT	91	MEDICAL REIMBURSEMENT	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023040390	01/02/2023	N	DC01	C	Medical Vouchers	0400	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	54	14/02/2023	65449	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT	91	MEDICAL REIMBURSEMENT	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023034645	01/02/2023	N	DC01	C	Medical Vouchers	0400	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	43	14/02/2023	3798	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	91	MEDICAL REIMBURSEMENT	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023064110	01/02/2023	N	DC01	C	Medical Vouchers	0500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	49	14/02/2023	37959	05021	S.D.O.(C),KHAMANON,FATEHGARH SAHIB	91	MEDICAL REIMBURSEMENT	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064112	01/02/2023	N	DC01	C	Medical Vouchers	0500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	51	14/02/2023	78517	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	91	MEDICAL REIMBURSEMENT	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064113	01/02/2023	N	DC01	C	Medical Vouchers	0500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	52	14/02/2023	23492	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	91	MEDICAL REIMBURSEMENT	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064114	01/02/2023	N	DC01	C	Medical Vouchers	0500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	53	14/02/2023	18973	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	91	MEDICAL REIMBURSEMENT	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

VN022023064115	01/02/2023	N	DC01	C	Medical Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	54	14/02/2023	29146	05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025683	01/02/2023	N	DC01	C	Medical Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	39	10/02/2023	159792	05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023025686	01/02/2023	N	DC01	C	Medical Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	42	10/02/2023	12330	05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023051027	01/02/2023	N	DC01	C	Medical Vouchers	0500	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS				NT V 17	14/02/2023	10998	05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023063069	01/02/2023	N	DC01	C	Medical Vouchers	0600	2029	LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	37	24/02/2023	38328	06017 TEHSILDAR, JALALABAD,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023063064	01/02/2023	N	DC01	C	Medical Vouchers	0600	2029	LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	32	14/02/2023	9216	06013 TEHSILDAR, ABOHAR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023063065	01/02/2023	N	DC01	C	Medical Vouchers	0600	2029	LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	33	14/02/2023	320559	06013 TEHSILDAR, ABOHAR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023063066	01/02/2023	N	DC01	C	Medical Vouchers	0600	2029	LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	34	14/02/2023	25079	06017 TEHSILDAR, JALALABAD,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023063068	01/02/2023	N	DC01	C	Medical Vouchers	0600	2029	LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	36	24/02/2023	44746	06017 TEHSILDAR, JALALABAD,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030282	01/02/2023	N	DC01	C	Medical Vouchers	0600	2029	LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	31	10/02/2023	18416	06018 TEHSILDAR,FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023063276	01/02/2023	N	DC01	C	Medical Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	126	14/02/2023	13345	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023063304	01/02/2023	N	DC01	C	Medical Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	154	14/02/2023	15824	06017 TEHSILDAR, JALALABAD,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023063335	01/02/2023	N	DC01	C	Medical Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	185	28/02/2023	32450	06018 TEHSILDAR,FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023063272 01/02/2023 N DC01 C Medical Vouchers	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS			
	01 DISTRICT ESTABLISHMENTS		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 122	14/02/2023	16991 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN022023063336 01/02/2023 N DC01 C Medical Vouchers	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS			
	01 DISTRICT ESTABLISHMENTS		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 186	28/02/2023	9365 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN022023034685 01/02/2023 N DC01 C Medical Vouchers	0600 2059 PUBLIC WORKS		80 GENERAL	
	001 DIRECTION AND ADMINISTRATION			
	01 DIRECTION		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 92	24/02/2023	91409 06063 XEN,, CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN022023034683 01/02/2023 N DC01 C Medical Vouchers	0600 2059 PUBLIC WORKS		80 GENERAL	
	001 DIRECTION AND ADMINISTRATION			
	01 DIRECTION		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 90	24/02/2023	5875 06063 XEN,, CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN022023034682 01/02/2023 N DC01 C Medical Vouchers	0600 2059 PUBLIC WORKS		80 GENERAL	
	001 DIRECTION AND ADMINISTRATION			
	01 DIRECTION		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 89	24/02/2023	21442 06063 XEN,, CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN022023034678 01/02/2023 N DC01 C Medical Vouchers	0600 2059 PUBLIC WORKS		80 GENERAL	
	001 DIRECTION AND ADMINISTRATION			
	01 DIRECTION		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 85	14/02/2023	38646 06445 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN022023000284 01/02/2023 N DC01 C Medical Vouchers	0600 2059 PUBLIC WORKS		80 GENERAL	
	001 DIRECTION AND ADMINISTRATION			
	01 DIRECTION		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 67	10/02/2023	4465 06408 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN022023000279 01/02/2023 N DC01 C Medical Vouchers	0600 2059 PUBLIC WORKS		80 GENERAL	
	001 DIRECTION AND ADMINISTRATION			
	01 DIRECTION		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 62	10/02/2023	30298 06060 XEN,, PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN022023056388 01/02/2023 N DC01 C Medical Vouchers	0700 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS			
	01 DISTRICT ESTABLISHMENTS		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 138	24/02/2023	36813 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN022023000880 01/02/2023 N DC01 C Medical Vouchers	0700 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS			
	01 DISTRICT ESTABLISHMENTS		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 85	10/02/2023	28910 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN022023034740 01/02/2023 N DC01 C Medical Vouchers	0700 2059 PUBLIC WORKS		80 GENERAL	
	001 DIRECTION AND ADMINISTRATION			
	01 DIRECTION		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 75	24/02/2023	148513 07036 XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN022023034734 01/02/2023 N DC01 C Medical Vouchers	0700 2059 PUBLIC WORKS		80 GENERAL	
	001 DIRECTION AND ADMINISTRATION			
	01 DIRECTION		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 69	14/02/2023	15027 07034 XEN,, PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN022023034737 01/02/2023 N DC01 C Medical Vouchers	0700 2059 PUBLIC WORKS		80 GENERAL	
	001 DIRECTION AND ADMINISTRATION			
	01 DIRECTION		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 72	24/02/2023	18414 07036 XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN022023034739 01/02/2023 N DC01 C Medical Vouchers	0700 2059 PUBLIC WORKS		80 GENERAL	

VN022023063092	01/02/2023	N DC01 C Medical Vouchers	0900	2029 LAND REVENUE			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 52	24/02/2023		44085 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT			
VN022023034830 01/02/2023 N DC01 C Medical Vouchers								
01 DIRECTION			0900	2059 PUBLIC WORKS			80 GENERAL	
				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 125	24/02/2023		17967 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT			
VN022023034837 01/02/2023 N DC01 C Medical Vouchers								
01 DIRECTION			0900	2059 PUBLIC WORKS			80 GENERAL	
				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 132	28/02/2023		4250 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT			
VN022023034829 01/02/2023 N DC01 C Medical Vouchers								
01 DIRECTION			0900	2059 PUBLIC WORKS			80 GENERAL	
				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 124	24/02/2023		161019 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT			
VN022023034828 01/02/2023 N DC01 C Medical Vouchers								
01 DIRECTION			0900	2059 PUBLIC WORKS			80 GENERAL	
				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 123	24/02/2023		27450 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT			
VN022023034827 01/02/2023 N DC01 C Medical Vouchers								
01 DIRECTION			0900	2059 PUBLIC WORKS			80 GENERAL	
				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 122	24/02/2023		20925 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT			
VN022023063103 01/02/2023 N DC01 C Medical Vouchers								
02 DISTRICT ESTABLISHMENT			1000	2029 LAND REVENUE			00 NO SUB MAJOR HEAD	
				103 LAND RECORDS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23	24/02/2023		15513 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT			
VN022023034844 01/02/2023 N DC01 C Medical Vouchers								
01 DIRECTION			1000	2059 PUBLIC WORKS			80 GENERAL	
				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 27	24/02/2023		9455 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT			
VN022023034845 01/02/2023 N DC01 C Medical Vouchers								
01 DIRECTION			1000	2059 PUBLIC WORKS			80 GENERAL	
				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 28	24/02/2023		465097 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT			
VN022023073122 01/02/2023 N DC01 C Medical Vouchers								
01 DISTRICT ESTABLISHMENTS			1100	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 111	14/02/2023		14550 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL REIMBURSEMENT			
VN022023073123 01/02/2023 N DC01 C Medical Vouchers								
01 DISTRICT ESTABLISHMENTS			1100	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 112	14/02/2023		5325 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL REIMBURSEMENT			
VN022023073124 01/02/2023 N DC01 C Medical Vouchers								
01 DISTRICT ESTABLISHMENTS			1100	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 113	14/02/2023		27452 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL REIMBURSEMENT			
VN022023073125 01/02/2023 N DC01 C Medical Vouchers								
			1100	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	

[illegible]

VN022023073286	01/02/2023	N DC01 C Medical Vouchers			10/02/2023	1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 DISTRICT ESTABLISHMENTS								
22 REVENUE AND REHABILITATI NT V 103					10/02/2023	11688 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073121	01/02/2023	N DC01 C Medical Vouchers			10/02/2023	1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 DISTRICT ESTABLISHMENTS								
22 REVENUE AND REHABILITATI NT V 104					10/02/2023	11688 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073120	01/02/2023	N DC01 C Medical Vouchers			10/02/2023	1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 DISTRICT ESTABLISHMENTS								
22 REVENUE AND REHABILITATI NT V 109					14/02/2023	9796 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073118	01/02/2023	N DC01 C Medical Vouchers			10/02/2023	1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 DISTRICT ESTABLISHMENTS								
22 REVENUE AND REHABILITATI NT V 107					14/02/2023	11438 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023073119	01/02/2023	N DC01 C Medical Vouchers			10/02/2023	1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 DISTRICT ESTABLISHMENTS								
22 REVENUE AND REHABILITATI NT V 108					14/02/2023	8000 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023072939	01/02/2023	N DC01 C Medical Vouchers			10/02/2023	1100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION								
21 PUBLIC WORKS		NT V 183			27/02/2023	12309 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	91 MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA	
VN022023072940	01/02/2023	N DC01 C Medical Vouchers			10/02/2023	1100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION								
21 PUBLIC WORKS		NT V 184			27/02/2023	12941 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	91 MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA	
VN022023072941	01/02/2023	N DC01 C Medical Vouchers			10/02/2023	1100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION								
21 PUBLIC WORKS		NT V 185			27/02/2023	75856 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	91 MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA	
VN022023072942	01/02/2023	N DC01 C Medical Vouchers			10/02/2023	1100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION								
21 PUBLIC WORKS		NT V 186			27/02/2023	12625 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	91 MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA	
VN022023072943	01/02/2023	N DC01 C Medical Vouchers			10/02/2023	1100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION								
21 PUBLIC WORKS		NT V 187			27/02/2023	20710 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	91 MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA	
VN022023072944	01/02/2023	N DC01 C Medical Vouchers			10/02/2023	1100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION								
21 PUBLIC WORKS		NT V 188			27/02/2023	12086 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	91 MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA	
VN022023072945	01/02/2023	N DC01 C Medical Vouchers			10/02/2023	1100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION								
21 PUBLIC WORKS		NT V 189			27/02/2023	2719 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	91 MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA	
VN022023072946	01/02/2023	N DC01 C Medical Vouchers			10/02/2023	1100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION								

	21 PUBLIC WORKS	NT V 190	27/02/2023	7500 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	91 MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA	
VN022023072947 01/02/2023 N DC01 C Medical Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 191	27/02/2023	14367 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	91 MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA	
VN022023072948 01/02/2023 N DC01 C Medical Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 192	27/02/2023	8958 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	91 MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA	
VN022023072949 01/02/2023 N DC01 C Medical Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 193	27/02/2023	18546 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	91 MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA	
VN022023072950 01/02/2023 N DC01 C Medical Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 194	27/02/2023	16191 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	91 MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA	
VN022023072951 01/02/2023 N DC01 C Medical Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 195	27/02/2023	24383 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	91 MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA	
VN022023072952 01/02/2023 N DC01 C Medical Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 196	27/02/2023	24550 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	91 MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA	
VN022023072953 01/02/2023 N DC01 C Medical Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 197	27/02/2023	6259 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	91 MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA	
VN022023072954 01/02/2023 N DC01 C Medical Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 198	27/02/2023	8839 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	91 MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA	
VN022023072955 01/02/2023 N DC01 C Medical Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 199	27/02/2023	16680 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	91 MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA	
VN022023072956 01/02/2023 N DC01 C Medical Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 200	27/02/2023	10326 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023072961 01/02/2023 N DC01 C Medical Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 105	14/02/2023	12139 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023073112 01/02/2023 N DC01 C Medical Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 101	10/02/2023	17850 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023063104 01/02/2023 N DC01 C Medical Vouchers		1200	2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT	

22 REVENUE AND REHABILITATI NT V 17	14/02/2023	199909 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023063202 01/02/2023 N DC01 C Medical Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 83	14/02/2023	8349 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023063195 01/02/2023 N DC01 C Medical Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 76	14/02/2023	9390 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023063230 01/02/2023 N DC01 C Medical Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 111	24/02/2023	12222 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023063193 01/02/2023 N DC01 C Medical Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 74	14/02/2023	1000 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN0220230632489 01/02/2023 N DC01 C Medical Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 56	10/02/2023	8186 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023063228 01/02/2023 N DC01 C Medical Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 109	24/02/2023	6510 12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023063229 01/02/2023 N DC01 C Medical Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 110	24/02/2023	3628 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023063218 01/02/2023 N DC01 C Medical Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 99	24/02/2023	86307 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023063194 01/02/2023 N DC01 C Medical Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 75	14/02/2023	6941 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023063111 01/02/2023 N DC01 C Medical Vouchers	1300 2029 LAND REVENUE 103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32	14/02/2023	4875 13419 TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023063110 01/02/2023 N DC01 C Medical Vouchers	1300 2029 LAND REVENUE 103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31	14/02/2023	34214 13419 TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023063109 01/02/2023 N DC01 C Medical Vouchers	1300 2029 LAND REVENUE 103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30	14/02/2023	20092 13419 TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023030426 01/02/2023 N DC01 C Medical Vouchers	1300 2029 LAND REVENUE 103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27	10/02/2023	20800 13018 TEHSILDAR,NABHA,PATIALA	91 MEDICAL REIMBURSEMENT	

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN022023030425 01/02/2023 N DC01 C Medical Vouchers		1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD															
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			0000 00 NO DETAILED HEAD													
22 REVENUE AND REHABILITATI NT V 26		10/02/2023	24263 13018 TEHSILDAR,NABHA,PATIALA		91 MEDICAL REIMBURSEMENT															
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN022023030424 01/02/2023 N DC01 C Medical Vouchers		1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD															
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			0000 00 NO DETAILED HEAD													
22 REVENUE AND REHABILITATI NT V 25		10/02/2023	16545 13018 TEHSILDAR,NABHA,PATIALA		91 MEDICAL REIMBURSEMENT															
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN022023063112 01/02/2023 N DC01 C Medical Vouchers		1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD															
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			0000 00 NO DETAILED HEAD													
22 REVENUE AND REHABILITATI NT V 33		14/02/2023	2180 13419 TEHSILDAR,PATIALA,PATIALA		91 MEDICAL REIMBURSEMENT															
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN022023063119 01/02/2023 N DC01 C Medical Vouchers		1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD															
02 DISTRICT ESTABLISHMENT				103 LAND RECORDS			0000 00 NO DETAILED HEAD													
22 REVENUE AND REHABILITATI NT V 40		28/02/2023	23339 13016 TEHSILDAR,RAJPURA,PATIALA		91 MEDICAL REIMBURSEMENT															
		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																
SU SUB_HEAD_DESC		MIN MIN_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																		

VN022023067913 01/02/2023 N DC01 C Medical Vouchers		1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD													
22 REVENUE AND REHABILITATI NT V 156		14/02/2023	16137 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		91 MEDICAL REIMBURSEMENT															
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																		
VN022023067964 01/02/2023 N DC01 C Medical Vouchers		1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD													
22 REVENUE AND REHABILITATI NT V 207		24/02/2023	25164 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		91 MEDICAL REIMBURSEMENT															
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																		
VN022023067907 01/02/2023 N DC01 C Medical Vouchers		1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD													
22 REVENUE AND REHABILITATI NT V 150		14/02/2023	3474 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		91 MEDICAL REIMBURSEMENT															
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																		
VN022023034878 01/02/2023 N DC01 C Medical Vouchers		1300	2059	PUBLIC WORKS	80 GENERAL															
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD													
21 PUBLIC WORKS	NT V 219	14/02/2023	8250 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA		91 MEDICAL REIMBURSEMENT															
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																		
VN022023034879 01/02/2023 N DC01 C Medical Vouchers		1300	2059	PUBLIC WORKS	80 GENERAL															
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD													
21 PUBLIC WORKS	NT V 220	14/02/2023	26377 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		91 MEDICAL REIMBURSEMENT															
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																		
VN022023034880 01/02/2023 N DC01 C Medical Vouchers		1300	2059	PUBLIC WORKS	80 GENERAL															
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD													
21 PUBLIC WORKS	NT V 221	14/02/2023	28989 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		91 MEDICAL REIMBURSEMENT															
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																		
VN022023034881 01/02/2023 N DC01 C Medical Vouchers		1300	2059	PUBLIC WORKS	80 GENERAL															
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD													
					91 MEDICAL REIMBURSEMENT															

	21 PUBLIC WORKS	NT V 222	14/02/2023	8400 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023034959 01/02/2023 N DC01 C Medical Vouchers			1300 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 300	27/02/2023	17898 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023034960 01/02/2023 N DC01 C Medical Vouchers			1300 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 301	27/02/2023	14416 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023034961 01/02/2023 N DC01 C Medical Vouchers			1300 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 302	27/02/2023	13951 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023034962 01/02/2023 N DC01 C Medical Vouchers			1300 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 303	27/02/2023	9210 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023034963 01/02/2023 N DC01 C Medical Vouchers			1300 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 304	27/02/2023	11931 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023034964 01/02/2023 N DC01 C Medical Vouchers			1300 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 305	27/02/2023	87000 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023034965 01/02/2023 N DC01 C Medical Vouchers			1300 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 306	27/02/2023	1476 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023034966 01/02/2023 N DC01 C Medical Vouchers			1300 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 307	27/02/2023	7100 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023034968 01/02/2023 N DC01 C Medical Vouchers			1300 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 309	27/02/2023	19686 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023034969 01/02/2023 N DC01 C Medical Vouchers			1300 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 310	27/02/2023	15998 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023034970 01/02/2023 N DC01 C Medical Vouchers			1300 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 311	27/02/2023	16290 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023034971 01/02/2023 N DC01 C Medical Vouchers			1300 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 312	27/02/2023	8947 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023063125 01/02/2023 N DC01 C Medical Vouchers			1400 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 21	14/02/2023	9446 14013 TEHSILDAR,ROPAR,ROPAR	91 MEDICAL REIMBURSEMENT	

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023063126	01/02/2023	N DC01	C Medical Vouchers	1400	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT			103		LAND RECORDS			
	22	REVENUE	AND REHABILITATI NT V 22	14/02/2023		15000 14013 TEHSILDAR,ROPAR,ROPAR	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023063127	01/02/2023	N DC01	C Medical Vouchers	1400	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT			103		LAND RECORDS			
	22	REVENUE	AND REHABILITATI NT V 23	14/02/2023		22718 14013 TEHSILDAR,ROPAR,ROPAR	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023051013	01/02/2023	N DC01	C Medical Vouchers	1400	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT			001		DIRECTION AND ADMINISTRATION			
	07	EXCISE AND TAXATION	NT V 11	14/02/2023		10935 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023051014	01/02/2023	N DC01	C Medical Vouchers	1400	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT			001		DIRECTION AND ADMINISTRATION			
	07	EXCISE AND TAXATION	NT V 12	14/02/2023		20390 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023023106	01/02/2023	N DC01	C Medical Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS			093		DISTRICT ESTABLISHMENTS			
	22	REVENUE	AND REHABILITATI NT V 68	10/02/2023		11864 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN022023068078	01/02/2023	N DC01	C Medical Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS			093		DISTRICT ESTABLISHMENTS			
	22	REVENUE	AND REHABILITATI NT V 92	14/02/2023		10214 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN022023035045	01/02/2023	N DC01	C Medical Vouchers	1400	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION			001		DIRECTION AND ADMINISTRATION			
	21	PUBLIC WORKS	NT V 41	24/02/2023		15107 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023035044	01/02/2023	N DC01	C Medical Vouchers	1400	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION			001		DIRECTION AND ADMINISTRATION			
	21	PUBLIC WORKS	NT V 40	24/02/2023		48339 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023035031	01/02/2023	N DC01	C Medical Vouchers	1400	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION			001		DIRECTION AND ADMINISTRATION			
	21	PUBLIC WORKS	NT V 27	14/02/2023		13307 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023035030	01/02/2023	N DC01	C Medical Vouchers	1400	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION			001		DIRECTION AND ADMINISTRATION			
	21	PUBLIC WORKS	NT V 26	14/02/2023		23528 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023000706	01/02/2023	N DC01	C Medical Vouchers	1400	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION			001		DIRECTION AND ADMINISTRATION			
	21	PUBLIC WORKS	NT V 22	10/02/2023		6552 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023068224	01/02/2023	N DC01	C Medical Vouchers	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS			093		DISTRICT ESTABLISHMENTS			
	22	REVENUE	AND REHABILITATI NT V 166	14/02/2023		4200 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN022023068182	01/02/2023	N DC01	C Medical Vouchers	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS			093		DISTRICT ESTABLISHMENTS			
	22	REVENUE	AND REHABILITATI NT V 124	14/02/2023		3940 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									

VN022023068263	01/02/2023	N DC01	C Medical Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 205	24/02/2023	112247 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023068262	01/02/2023	N DC01	C Medical Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 204	24/02/2023	11814 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023068261	01/02/2023	N DC01	C Medical Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 203	24/02/2023	66631 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023068260	01/02/2023	N DC01	C Medical Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 202	24/02/2023	40140 15505 SUB DIVISIONAL MAGISTRATE,DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023068258	01/02/2023	N DC01	C Medical Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 200	24/02/2023	13868 15638 TEHSILDAR,LEHRAGAGA,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023068243	01/02/2023	N DC01	C Medical Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 185	24/02/2023	9983 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023068225	01/02/2023	N DC01	C Medical Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 167	14/02/2023	32324 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023068214	01/02/2023	N DC01	C Medical Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 156	14/02/2023	19200 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023068223	01/02/2023	N DC01	C Medical Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 165	14/02/2023	51484 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023068221	01/02/2023	N DC01	C Medical Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 163	14/02/2023	16700 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023068220	01/02/2023	N DC01	C Medical Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 162	14/02/2023	25605 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023068219	01/02/2023	N DC01	C Medical Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 161	14/02/2023	8424 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023068218	01/02/2023	N DC01	C Medical Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 160	14/02/2023	12819 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						

VN022023035081	01/02/2023	N	DC01	C	Medical Vouchers	1500	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	87	24/02/2023	20300 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023035082	01/02/2023	N	DC01	C	Medical Vouchers	1500	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	88	24/02/2023	11655 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023035083	01/02/2023	N	DC01	C	Medical Vouchers	1500	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	89	24/02/2023	7766 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023035060	01/02/2023	N	DC01	C	Medical Vouchers	1500	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	66	14/02/2023	6100 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023035080	01/02/2023	N	DC01	C	Medical Vouchers	1500	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	86	24/02/2023	10138 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023035055	01/02/2023	N	DC01	C	Medical Vouchers	1500	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	61	14/02/2023	7358 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023063143	01/02/2023	N	DC01	C	Medical Vouchers	1800	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	16	14/02/2023	15160 18121 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN022023039429	01/02/2023	N	DC01	C	Medical Vouchers	1900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	94	27/02/2023	15101 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN022023039428	01/02/2023	N	DC01	C	Medical Vouchers	1900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	93	27/02/2023	15548 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN022023039395	01/02/2023	N	DC01	C	Medical Vouchers	1900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	60	14/02/2023	6914 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN022023039396	01/02/2023	N	DC01	C	Medical Vouchers	1900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	61	14/02/2023	15656 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN022023039397	01/02/2023	N	DC01	C	Medical Vouchers	1900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	62	14/02/2023	7345 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN022023035294	01/02/2023	N	DC01	C	Medical Vouchers	1900	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	36	14/02/2023	17880 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT

VN022023035292	01/02/2023	N	DC01	C	Medical Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL							
01	DIRECTION																		
					21	PUBLIC WORKS	NT	V	34	14/02/2023	6669	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD	
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023035291	01/02/2023	N	DC01	C	Medical Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL							
01	DIRECTION																		
					21	PUBLIC WORKS	NT	V	33	14/02/2023	8289	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD	
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023035293	01/02/2023	N	DC01	C	Medical Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL							
01	DIRECTION																		
					21	PUBLIC WORKS	NT	V	35	14/02/2023	13060	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD	
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023035295	01/02/2023	N	DC01	C	Medical Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL							
01	DIRECTION																		
					21	PUBLIC WORKS	NT	V	37	14/02/2023	11560	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD	
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023064157	01/02/2023	N	DC01	C	Medical Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD							
01	DISTRICT ESTABLISHMENTS																		
					22	REVENUE AND REHABILITATI	NT	V	56	14/02/2023	5000	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAH,NAWANSHAHAH	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN022023059543	01/02/2023	N	DC01	C	Medical Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES	092	OTHER OFFICES	00	NO SUB MAJOR HEAD							
26	DIRECTORATE GOVERNANCE REFORMS																		
					33	GOVERNANCE REFORMS	NT	V	9	14/02/2023	23000	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI	91	MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD	
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023064347	01/02/2023	N	DC01	C	Medical Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD							
01	DISTRICT ESTABLISHMENTS																		
					22	REVENUE AND REHABILITATI	NT	V	67	10/02/2023	20872	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD	
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023064362	01/02/2023	N	DC01	C	Medical Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD							
01	DISTRICT ESTABLISHMENTS																		
					22	REVENUE AND REHABILITATI	NT	V	82	14/02/2023	5102	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD	
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023064374	01/02/2023	N	DC01	C	Medical Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD							
01	DISTRICT ESTABLISHMENTS																		
					22	REVENUE AND REHABILITATI	NT	V	94	14/02/2023	22828	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD	
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023064387	01/02/2023	N	DC01	C	Medical Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD							
01	DISTRICT ESTABLISHMENTS																		
					22	REVENUE AND REHABILITATI	NT	V	107	24/02/2023	2545	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD	
											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					
SU	SUB_HEAD_DESC							MIN	MIN_DESC										
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC			BDGT	DTL_HEAD_DESC
								CCO_	CCO										

VN022023064346	01/02/2023	N	DC01	C	Medical Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD							
01	DISTRICT ESTABLISHMENTS																		
					22	REVENUE AND REHABILITATI	NT	V	66	10/02/2023	7228	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD	
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							

VN022023064345	01/02/2023	N	DC01	C	Medical Vouchers	2100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
								093 DISTRICT ESTABLISHMENTS			
01					DISTRICT ESTABLISHMENTS				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	22				REVENUE AND REHABILITATI NT V 65	10/02/2023		48900 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023064373	01/02/2023	N	DC01	C	Medical Vouchers	2100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
								093 DISTRICT ESTABLISHMENTS			
01					DISTRICT ESTABLISHMENTS				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	22				REVENUE AND REHABILITATI NT V 93	14/02/2023		15726 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023035400	01/02/2023	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
01					DIRECTION				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21				PUBLIC WORKS NT V 91	24/02/2023		8767 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023035403	01/02/2023	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
01					DIRECTION				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21				PUBLIC WORKS NT V 94	24/02/2023		8720 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023035399	01/02/2023	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
01					DIRECTION				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21				PUBLIC WORKS NT V 90	24/02/2023		18810 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023035387	01/02/2023	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
01					DIRECTION				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21				PUBLIC WORKS NT V 78	24/02/2023		19683 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023035386	01/02/2023	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
01					DIRECTION				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21				PUBLIC WORKS NT V 77	24/02/2023		19893 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023035385	01/02/2023	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
01					DIRECTION				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21				PUBLIC WORKS NT V 76	24/02/2023		18436 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023035384	01/02/2023	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
01					DIRECTION				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21				PUBLIC WORKS NT V 75	24/02/2023		23143 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023035383	01/02/2023	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
01					DIRECTION				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21				PUBLIC WORKS NT V 74	24/02/2023		17024 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023035353	01/02/2023	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
01					DIRECTION				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21				PUBLIC WORKS NT V 44	10/02/2023		2000 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023035352	01/02/2023	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
01					DIRECTION				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21				PUBLIC WORKS NT V 43	10/02/2023		18625 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023035351	01/02/2023	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
01					DIRECTION				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21				PUBLIC WORKS NT V 42	10/02/2023		54313 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN022023023686	01/02/2023	N	DC01	C	Medical Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 59	10/02/2023		13542 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91	MEDICAL	REIMBURSEMENT	
VN022023068831	01/02/2023	N	DC01	C	Medical Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 68	14/02/2023		18313 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91	MEDICAL	REIMBURSEMENT	
VN022023068837	01/02/2023	N	DC01	C	Medical Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 74	14/02/2023		10712 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91	MEDICAL	REIMBURSEMENT	
VN022023068832	01/02/2023	N	DC01	C	Medical Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 69	14/02/2023		9258 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91	MEDICAL	REIMBURSEMENT	
VN022023068830	01/02/2023	N	DC01	C	Medical Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 67	14/02/2023		11300 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91	MEDICAL	REIMBURSEMENT	
VN022023063162	01/02/2023	N	DC01	C	Medical Vouchers	2300	2029	LAND REVENUE 103 LAND RECORDS	00	NO	SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 16	14/02/2023		6690 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL	REIMBURSEMENT	
VN022023063161	01/02/2023	N	DC01	C	Medical Vouchers	2300	2029	LAND REVENUE 103 LAND RECORDS	00	NO	SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 15	14/02/2023		3400 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL	REIMBURSEMENT	
VN022023030516	01/02/2023	N	DC01	C	Medical Vouchers	2300	2029	LAND REVENUE 103 LAND RECORDS	00	NO	SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 13	10/02/2023		15772 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL	REIMBURSEMENT	
VN022023030517	01/02/2023	N	DC01	C	Medical Vouchers	2300	2029	LAND REVENUE 103 LAND RECORDS	00	NO	SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 14	10/02/2023		11055 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL	REIMBURSEMENT	
VN022023030513	01/02/2023	N	DC01	C	Medical Vouchers	2300	2029	LAND REVENUE 103 LAND RECORDS	00	NO	SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 10	10/02/2023		6000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL	REIMBURSEMENT	
VN022023030514	01/02/2023	N	DC01	C	Medical Vouchers	2300	2029	LAND REVENUE 103 LAND RECORDS	00	NO	SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 11	10/02/2023		10700 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL	REIMBURSEMENT	
VN022023030515	01/02/2023	N	DC01	C	Medical Vouchers	2300	2029	LAND REVENUE 103 LAND RECORDS	00	NO	SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 12	10/02/2023		11155 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL	REIMBURSEMENT	
VN022023025564	01/02/2023	N	DC01	C	Medical Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 48	10/02/2023		5542 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL	REIMBURSEMENT	

VN022023025561	01/02/2023	N	DC01	C	Medical Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	50	10/02/2023	13200	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025563	01/02/2023	N	DC01	C	Medical Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	47	10/02/2023	15020	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025565	01/02/2023	N	DC01	C	Medical Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	49	10/02/2023	5250	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023035410	01/02/2023	N	DC01	C	Medical Vouchers	2300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	20	14/02/2023	12492	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023035407	01/02/2023	N	DC01	C	Medical Vouchers	2300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	17	14/02/2023	19312	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023035413	01/02/2023	N	DC01	C	Medical Vouchers	2300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	23	14/02/2023	10140	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023035406	01/02/2023	N	DC01	C	Medical Vouchers	2300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	16	14/02/2023	20895	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023035408	01/02/2023	N	DC01	C	Medical Vouchers	2300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	18	14/02/2023	11320	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023035411	01/02/2023	N	DC01	C	Medical Vouchers	2300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	21	14/02/2023	21677	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023035412	01/02/2023	N	DC01	C	Medical Vouchers	2300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	22	14/02/2023	41157	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023035409	01/02/2023	N	DC01	C	Medical Vouchers	2300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	19	14/02/2023	15165	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023035405	01/02/2023	N	DC01	C	Medical Vouchers	2300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	15	14/02/2023	11332	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023030216	01/02/2023	N	DC01	D	Misc. Vouchers	0100	2029	LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT								34	SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	23	08/02/2023	30000	01021	DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022245	01/02/2023	N	DC01	D	Misc. Vouchers	0100	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 14	02/02/2023	1020000 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023022246 01/02/2023 N DC01 D Misc. Vouchers	0100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE						
22 REVENUE AND REHABILITATI NT V 15	02/02/2023	540000 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES		0000 99 NO DETAILED HEAD	
VN022023022247 01/02/2023 N DC01 D Misc. Vouchers	0100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE						
22 REVENUE AND REHABILITATI NT V 16	02/02/2023	990000 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES		0000 99 NO DETAILED HEAD	
VN022023022248 01/02/2023 N DC01 D Misc. Vouchers	0100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE						
22 REVENUE AND REHABILITATI NT V 17	02/02/2023	390000 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES		0000 99 NO DETAILED HEAD	
VN022023063152 01/02/2023 N DC01 D Misc. Vouchers	0100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE						
22 REVENUE AND REHABILITATI NT V 95	23/02/2023	150000 01051 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			50 OTHER CHARGES		0000 99 NO DETAILED HEAD	
VN022023022240 01/02/2023 N DC01 D Misc. Vouchers	0100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
22 REVENUE AND REHABILITATI NT V 9	01/02/2023	450000 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD	
VN022023022242 01/02/2023 N DC01 D Misc. Vouchers	0100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
22 REVENUE AND REHABILITATI NT V 11	01/02/2023	118340 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD	
VN022023022291 01/02/2023 N DC01 D Misc. Vouchers	0100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
22 REVENUE AND REHABILITATI NT V 60	08/02/2023	41250 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD	
VN022023022292 01/02/2023 N DC01 D Misc. Vouchers	0100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
22 REVENUE AND REHABILITATI NT V 61	08/02/2023	225000 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD	
VN022023022244 01/02/2023 N DC01 D Misc. Vouchers	0100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE						
22 REVENUE AND REHABILITATI NT V 13	02/02/2023	1185000 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES		0000 99 NO DETAILED HEAD	
VN022023063150 01/02/2023 N DC01 D Misc. Vouchers	0100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE						
22 REVENUE AND REHABILITATI NT V 93	20/02/2023	73500 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES		0000 99 NO DETAILED HEAD	
VN022023034528 01/02/2023 N DC01 D Misc. Vouchers	0100 2059 PUBLIC WORKS				60 OTHER BUILDINGS			
11 INDUSTRIAL TRAINING		053 MAINTENANCE AND REPAIRS						
21 PUBLIC WORKS NT V 70	14/02/2023	325227 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			27 MINOR WORKS		0000 00 NO DETAILED HEAD	
VN022023034540 01/02/2023 N DC01 D Misc. Vouchers	0100 2059 PUBLIC WORKS				60 OTHER BUILDINGS			
11 INDUSTRIAL TRAINING		053 MAINTENANCE AND REPAIRS						
21 PUBLIC WORKS NT V 82	28/02/2023	96239 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			27 MINOR WORKS		0000 00 NO DETAILED HEAD	
VN022023034527 01/02/2023 N DC01 D Misc. Vouchers	0100 2059 PUBLIC WORKS				60 OTHER BUILDINGS			
		053 MAINTENANCE AND REPAIRS						

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06 ELECTIONS		NT V 5	27/02/2023	136041 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR WORKS		
VN022023067785 01/02/2023 N DC01 D Misc. Vouchers			0100 4059 CAPITAL OUTLAY ON PUBLIC WORKS		60 OTHER BUILDINGS		
05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT			051 CONSTRUCTION			0000 02 CONSTRUCTION OF BUILDING	
06 ELECTIONS		NT V 4	27/02/2023	569112 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR WORKS		
VN022023067784 01/02/2023 N DC01 D Misc. Vouchers			0100 4059 CAPITAL OUTLAY ON PUBLIC WORKS		60 OTHER BUILDINGS		
05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT			051 CONSTRUCTION			0000 02 CONSTRUCTION OF BUILDING	
06 ELECTIONS		NT V 3	16/02/2023	4049807 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR WORKS		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		
SU SUB_HEAD_DESC			MIN MIN_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					

VN022023067783 01/02/2023 N DC01 D Misc. Vouchers			0100 4059 CAPITAL OUTLAY ON PUBLIC WORKS		60 OTHER BUILDINGS		
05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT			051 CONSTRUCTION			0000 02 CONSTRUCTION OF BUILDING	
06 ELECTIONS		NT V 2	15/02/2023	3827564 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR WORKS		
VN022023000120 01/02/2023 N DC01 D Misc. Vouchers			0200 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS		NT V 62	10/02/2023	75610 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS		
VN022023034541 01/02/2023 N DC01 D Misc. Vouchers			0200 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS		NT V 67	13/02/2023	323362 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	28 PROFESSIONAL SERVICES		
VN022023034591 01/02/2023 N DC01 D Misc. Vouchers			0200 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS		NT V 117	24/02/2023	22055 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS		
VN022023000117 01/02/2023 N DC01 D Misc. Vouchers			0200 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS		NT V 59	10/02/2023	97914 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS		
VN022023000118 01/02/2023 N DC01 D Misc. Vouchers			0200 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS		NT V 60	10/02/2023	51181 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS		
VN022023034545 01/02/2023 N DC01 D Misc. Vouchers			0200 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS		NT V 71	14/02/2023	601325 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS		
VN022023000121 01/02/2023 N DC01 D Misc. Vouchers			0200 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS		NT V 63	10/02/2023	320800 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS		
VN022023034602 01/02/2023 N DC01 D Misc. Vouchers			0200 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
			053 MAINTENANCE AND REPAIRS				

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	21 PUBLIC WORKS	NT V 214	28/02/2023	471604 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023078366 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 215	28/02/2023	11615 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023078367 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 216	28/02/2023	11040 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023078369 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 218	28/02/2023	803345 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023078376 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 84	14/02/2023	232114 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023078381 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 89	14/02/2023	559801 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023078385 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 93	14/02/2023	359118 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023078387 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 95	14/02/2023	54660 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023078284 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 133	14/02/2023	53321 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	94 WATER CHARGES		
VN022023078354 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 203	27/02/2023	263619 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	94 WATER CHARGES		
VN022023078364 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 213	28/02/2023	376784 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	94 WATER CHARGES		
VN022023078368 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 217	28/02/2023	1496 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	94 WATER CHARGES		
VN022023078378 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 86	14/02/2023	176670 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	94 WATER CHARGES		
VN022023078380 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
					94 WATER CHARGES	

	21 PUBLIC WORKS	NT V 88	14/02/2023	591687 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023078384 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
	19 ELECTRICAL OPERATIONAL WORKS		053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 92	14/02/2023	156978 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	94 WATER CHARGES		
VN022023000185 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
	19 ELECTRICAL OPERATIONAL WORKS		053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 61	06/02/2023	6098884 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	28 PROFESSIONAL SERVICES		
VN022023078373 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
	19 ELECTRICAL OPERATIONAL WORKS		053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 81	13/02/2023	379872 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	28 PROFESSIONAL SERVICES		
VN022023078374 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
	19 ELECTRICAL OPERATIONAL WORKS		053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 82	13/02/2023	3001271 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	28 PROFESSIONAL SERVICES		
VN022023078375 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
	19 ELECTRICAL OPERATIONAL WORKS		053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 83	13/02/2023	571159 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	28 PROFESSIONAL SERVICES		
VN022023000186 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
	11 INDUSTRIAL TRAINING		053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 62	10/02/2023	81468 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS		
VN022023000187 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
	11 INDUSTRIAL TRAINING		053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 63	10/02/2023	170052 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS		
VN022023000188 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
	11 INDUSTRIAL TRAINING		053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 64	10/02/2023	1194676 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS		
VN022023000189 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
	11 INDUSTRIAL TRAINING		053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 65	10/02/2023	3500 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS		
VN022023000192 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
	11 INDUSTRIAL TRAINING		053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 68	10/02/2023	133078 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS		
VN022023000194 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
	11 INDUSTRIAL TRAINING		053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 70	10/02/2023	143000 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS		
VN022023000195 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
	11 INDUSTRIAL TRAINING		053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 71	10/02/2023	52317 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS		
VN022023078263 01/02/2023 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
	11 INDUSTRIAL TRAINING		053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 112	14/02/2023	85828 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27 MINOR WORKS		

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023078264 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 113 14/02/2023	56155 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH						27 MINOR WORKS	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023078265 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 114 14/02/2023	54524 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH						27 MINOR WORKS	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023078266 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 115 14/02/2023	102494 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH						27 MINOR WORKS	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023078268 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 117 14/02/2023	127260 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH						27 MINOR WORKS	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023078269 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 118 14/02/2023	532028 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH						27 MINOR WORKS	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023078270 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 119 14/02/2023	40725 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH						27 MINOR WORKS	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023078271 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 120 14/02/2023	245698 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH						27 MINOR WORKS	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023078272 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 121 14/02/2023	52983 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH						27 MINOR WORKS	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023078273 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 122 14/02/2023	79893 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH						27 MINOR WORKS	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023078274 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 123 14/02/2023	108810 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH						27 MINOR WORKS	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023078275 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 124 14/02/2023	23660 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH						27 MINOR WORKS	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023078310 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 159 14/02/2023	1902403 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH						27 MINOR WORKS	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023078311 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 160 14/02/2023	4797099 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH						27 MINOR WORKS	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							

VN022023078312 01/02/2023 N DC01 D Misc. Vouchers			0300	2059	PUBLIC WORKS		60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 161	14/02/2023	2738745 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS			
VN022023078315 01/02/2023 N DC01 D Misc. Vouchers			0300	2059	PUBLIC WORKS		60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 164	14/02/2023	2206886 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS			
VN022023078322 01/02/2023 N DC01 D Misc. Vouchers			0300	2059	PUBLIC WORKS		60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 171	14/02/2023	49239 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS			
VN022023078355 01/02/2023 N DC01 D Misc. Vouchers			0300	2059	PUBLIC WORKS		60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 204	28/02/2023	5760 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS			
VN022023078357 01/02/2023 N DC01 D Misc. Vouchers			0300	2059	PUBLIC WORKS		60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 206	28/02/2023	1071837 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS			
VN022023078358 01/02/2023 N DC01 D Misc. Vouchers			0300	2059	PUBLIC WORKS		60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 207	28/02/2023	6051998 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS			
VN022023078363 01/02/2023 N DC01 D Misc. Vouchers			0300	2059	PUBLIC WORKS		60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 212	28/02/2023	632219 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS			
VN022023078370 01/02/2023 N DC01 D Misc. Vouchers			0300	2059	PUBLIC WORKS		60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 78	13/02/2023	2943497 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC				MIN MIN_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				

VN022023078389 01/02/2023 N DC01 D Misc. Vouchers			0300	2059	PUBLIC WORKS		60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 97	14/02/2023	50925 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS			
VN022023078390 01/02/2023 N DC01 D Misc. Vouchers			0300	2059	PUBLIC WORKS		60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 98	14/02/2023	67900 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS			
VN022023078391 01/02/2023 N DC01 D Misc. Vouchers			0300	2059	PUBLIC WORKS		60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING					053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 99	14/02/2023	8694 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27 MINOR WORKS			

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023078392 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 100	14/02/2023	244047 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27 MINOR WORKS				
VN022023078393 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 101	14/02/2023	12836 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27 MINOR WORKS				
VN022023078394 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 102	14/02/2023	132351 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27 MINOR WORKS				
VN022023078395 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 103	14/02/2023	72063 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27 MINOR WORKS				
VN022023078396 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 104	14/02/2023	99529 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27 MINOR WORKS				
VN022023078397 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 105	14/02/2023	159294 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27 MINOR WORKS				
VN022023078398 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 106	14/02/2023	582139 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27 MINOR WORKS				
VN022023078399 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 107	14/02/2023	381600 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27 MINOR WORKS				
VN022023078400 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 108	14/02/2023	207900 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27 MINOR WORKS				
VN022023078401 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 109	14/02/2023	40076 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27 MINOR WORKS				
VN022023078402 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 110	14/02/2023	69900 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27 MINOR WORKS				
VN022023078403 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 111	14/02/2023	35321 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27 MINOR WORKS				
VN022023000193 01/02/2023 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND REPAIRS								0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 69	10/02/2023	67408 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES				

[illegible]

VN022023078295	01/02/2023	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 144	14/02/2023	15346	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			27 MINOR WORKS			
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023078296	01/02/2023	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 145	14/02/2023	71974	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			27 MINOR WORKS			
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023078297	01/02/2023	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 146	14/02/2023	241622	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			27 MINOR WORKS			
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023078298	01/02/2023	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 147	14/02/2023	81641	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			27 MINOR WORKS			
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023078301	01/02/2023	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 150	14/02/2023	3940188	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			27 MINOR WORKS			
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023078302	01/02/2023	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 151	14/02/2023	120706	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			27 MINOR WORKS			
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023034627	01/02/2023	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 25	10/02/2023	8190	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			27 MINOR WORKS			
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023034654	01/02/2023	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 52	27/02/2023	27517	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			27 MINOR WORKS			
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023034630	01/02/2023	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 28	10/02/2023	81839	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			27 MINOR WORKS			
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023034631	01/02/2023	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 29	10/02/2023	222487	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			27 MINOR WORKS			
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023034633	01/02/2023	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 31	14/02/2023	10575	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			27 MINOR WORKS			
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023034634	01/02/2023	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 32	14/02/2023	80429	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			27 MINOR WORKS			
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023034636	01/02/2023	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 34	14/02/2023	9000	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			27 MINOR WORKS			
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						

VN022023034637	01/02/2023	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	35	14/02/2023	152278	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	27	MINOR WORKS	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034638	01/02/2023	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	36	14/02/2023	62806	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	27	MINOR WORKS	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034639	01/02/2023	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	37	14/02/2023	47178	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	27	MINOR WORKS	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034640	01/02/2023	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	38	14/02/2023	81839	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	27	MINOR WORKS	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034641	01/02/2023	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	39	14/02/2023	675122	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	27	MINOR WORKS	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034644	01/02/2023	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	42	14/02/2023	1083452	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	27	MINOR WORKS	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034646	01/02/2023	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	44	14/02/2023	222487	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	27	MINOR WORKS	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034661	01/02/2023	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
21	MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS							053 MAINTENANCE AND REPAIRS			0000 99 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	59	28/02/2023	440488	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	27	MINOR WORKS	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034635	01/02/2023	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
19	ELECTRICAL OPERATIONAL WORKS							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	33	14/02/2023	8000	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	27	MINOR WORKS	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034649	01/02/2023	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
19	ELECTRICAL OPERATIONAL WORKS							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	47	14/02/2023	2067	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	27	MINOR WORKS	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034648	01/02/2023	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	46	14/02/2023	2691	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	27	MINOR WORKS	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034651	01/02/2023	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	49	24/02/2023	54447	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	27	MINOR WORKS	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034628	01/02/2023	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	26	10/02/2023	58232	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	27	MINOR WORKS	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN022023000285	01/02/2023	N DC01 D Misc. Vouchers		0600	2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 68	10/02/2023	37772	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	FEROZEPUR-II,FEROZEPUR		
VN022023034695	01/02/2023	N DC01 D Misc. Vouchers		0600	2059 PUBLIC WORKS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 102	24/02/2023	96455	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	FEROZEPUR-II,FEROZEPUR		
VN022023034696	01/02/2023	N DC01 D Misc. Vouchers		0600	2059 PUBLIC WORKS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 103	24/02/2023	41218	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	FEROZEPUR-II,FEROZEPUR		
VN022023034697	01/02/2023	N DC01 D Misc. Vouchers		0600	2059 PUBLIC WORKS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 104	24/02/2023	99095	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	FEROZEPUR-II,FEROZEPUR		
VN022023034698	01/02/2023	N DC01 D Misc. Vouchers		0600	2059 PUBLIC WORKS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 105	24/02/2023	98592	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	FEROZEPUR-II,FEROZEPUR		
VN022023034699	01/02/2023	N DC01 D Misc. Vouchers		0600	2059 PUBLIC WORKS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 106	24/02/2023	53842	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	FEROZEPUR-II,FEROZEPUR		
VN022023034700	01/02/2023	N DC01 D Misc. Vouchers		0600	2059 PUBLIC WORKS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 107	24/02/2023	99249	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	FEROZEPUR-II,FEROZEPUR		
VN022023034701	01/02/2023	N DC01 D Misc. Vouchers		0600	2059 PUBLIC WORKS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 108	24/02/2023	99646	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	FEROZEPUR-II,FEROZEPUR		
VN022023034702	01/02/2023	N DC01 D Misc. Vouchers		0600	2059 PUBLIC WORKS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 109	24/02/2023	96299	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	FEROZEPUR-II,FEROZEPUR		
VN022023034703	01/02/2023	N DC01 D Misc. Vouchers		0600	2059 PUBLIC WORKS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 110	24/02/2023	92395	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	FEROZEPUR-II,FEROZEPUR		
VN022023034704	01/02/2023	N DC01 D Misc. Vouchers		0600	2059 PUBLIC WORKS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 111	24/02/2023	62273	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	FEROZEPUR-II,FEROZEPUR		
VN022023034705	01/02/2023	N DC01 D Misc. Vouchers		0600	2059 PUBLIC WORKS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 112	24/02/2023	99671	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	FEROZEPUR-II,FEROZEPUR		
VN022023034662	01/02/2023	N DC01 D Misc. Vouchers		0600	2059 PUBLIC WORKS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 69	14/02/2023	77339	06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)	27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	FEROZEPUR,FEROZEPUR		
VN022023034663	01/02/2023	N DC01 D Misc. Vouchers		0600	2059 PUBLIC WORKS			60 OTHER BUILDINGS	

11 INDUSTRIAL TRAINING				053 MAINTENANCE AND REPAIRS				27 MINOR WORKS				0000 00 NO DETAILED HEAD										
21 PUBLIC WORKS				NT V 70	14/02/2023	99932 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (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											
SU SUB_HEAD_DESC				MIN MIN_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																		

VN022023000451	01/02/2023	N	DC01	D	Misc. Vouchers	0900	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
								053 MAINTENANCE AND REPAIRS			
11	INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 69	10/02/2023	356939	09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR	27	MINOR WORKS	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000450	01/02/2023	N	DC01	D	Misc. Vouchers	0900	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
								053 MAINTENANCE AND REPAIRS			
11	INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 68	10/02/2023	143284	09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR	27	MINOR WORKS	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000449	01/02/2023	N	DC01	D	Misc. Vouchers	0900	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
								053 MAINTENANCE AND REPAIRS			
11	INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 67	10/02/2023	394412	09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR	27	MINOR WORKS	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034794	01/02/2023	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
		21	PUBLIC WORKS	NT	V 89	14/02/2023	86038	09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	27	MINOR WORKS	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034795	01/02/2023	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
		21	PUBLIC WORKS	NT	V 90	14/02/2023	189880	09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	27	MINOR WORKS	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034793	01/02/2023	N	DC01	D	Misc. Vouchers	0900	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
								053 MAINTENANCE AND REPAIRS			
11	INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 88	14/02/2023	164140	09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR	27	MINOR WORKS	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034818	01/02/2023	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
		21	PUBLIC WORKS	NT	V 113	14/02/2023	39730	09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	27	MINOR WORKS	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034791	01/02/2023	N	DC01	D	Misc. Vouchers	0900	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
								053 MAINTENANCE AND REPAIRS			
11	INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 86	14/02/2023	110236	09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	27	MINOR WORKS	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034831	01/02/2023	N	DC01	D	Misc. Vouchers	0900	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
								053 MAINTENANCE AND REPAIRS			
11	INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 126	24/02/2023	416678	09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR	27	MINOR WORKS	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034832	01/02/2023	N	DC01	D	Misc. Vouchers	0900	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
								053 MAINTENANCE AND REPAIRS			
11	INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 127	24/02/2023	449376	09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR	27	MINOR WORKS	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034833	01/02/2023	N	DC01	D	Misc. Vouchers	0900	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
								053 MAINTENANCE AND REPAIRS			
11	INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 128	24/02/2023	334427	09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR	27	MINOR WORKS	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034834	01/02/2023	N	DC01	D	Misc. Vouchers	0900	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
								053 MAINTENANCE AND REPAIRS			
11	INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 129	24/02/2023	240744	09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR	27	MINOR WORKS	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034848	01/02/2023	N	DC01	D	Misc. Vouchers	1000	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
								053 MAINTENANCE AND REPAIRS			
11	INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 31	24/02/2023	999769	10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	27	MINOR WORKS	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023067788	01/02/2023	N	DC01	D	Misc. Vouchers	1000	4059	CAPITAL OUTLAY ON PUBLIC WORKS	80	GENERAL	

63 CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)				051 CONSTRUCTION				53 MAJOR WORKS				0000 01 REDESIGNING OF EXISTING	
COURTS (14TH FINANCE COMMISSION)				21 PUBLIC WORKS	NT V 1	22/02/2023	353098 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023083513 01/02/2023 N DC01 D Misc. Vouchers				1100 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES					
01 LEGISLATIVE ASSEMBLY								50 OTHER CHARGES				0000 00 NO DETAILED HEAD	
26 STATE LEGISLATURE				NT V 1	08/02/2023	100000 11008 DEPUTY COMMISSIONER,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN022023072962 01/02/2023 N DC01 D Misc. Vouchers				1100 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS					
21 MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS								27 MINOR WORKS				0000 99 NO DETAILED HEAD	
21 PUBLIC WORKS				NT V 106	14/02/2023	129779 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023072970 01/02/2023 N DC01 D Misc. Vouchers				1100 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS					
21 MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS								27 MINOR WORKS				0000 99 NO DETAILED HEAD	
21 PUBLIC WORKS				NT V 114	14/02/2023	517343 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023073115 01/02/2023 N DC01 D Misc. Vouchers				1100 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS					
11 INDUSTRIAL TRAINING								27 MINOR WORKS				0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS				NT V 104	10/02/2023	576395 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023072963 01/02/2023 N DC01 D Misc. Vouchers				1100 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS					
11 INDUSTRIAL TRAINING								27 MINOR WORKS				0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS				NT V 107	14/02/2023	583265 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023072938 01/02/2023 N DC01 D Misc. Vouchers				1100 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS					
11 INDUSTRIAL TRAINING								27 MINOR WORKS				0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS				NT V 182	27/02/2023	39567 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023072914 01/02/2023 N DC01 D Misc. Vouchers				1100 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS					
21 MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS								27 MINOR WORKS				0000 99 NO DETAILED HEAD	
21 PUBLIC WORKS				NT V 158	24/02/2023	112762 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023000484 01/02/2023 N DC01 D Misc. Vouchers				1200 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS					
11 INDUSTRIAL TRAINING								27 MINOR WORKS				0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS				NT V 9	10/02/2023	5525 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023068025 01/02/2023 N DC01 D Misc. Vouchers				1200 4059 CAPITAL OUTLAY ON PUBLIC WORKS 051 CONSTRUCTION				60 OTHER BUILDINGS					
05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT								53 MAJOR WORKS				0000 02 CONSTRUCTION OF BUILDING	
06 ELECTIONS				NT V 1	16/02/2023	5800 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023068026 01/02/2023 N DC01 D Misc. Vouchers				1200 4059 CAPITAL OUTLAY ON PUBLIC WORKS 051 CONSTRUCTION				60 OTHER BUILDINGS					
05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT								53 MAJOR WORKS				0000 02 CONSTRUCTION OF BUILDING	
06 ELECTIONS				NT V 2	16/02/2023	1000 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023068027 01/02/2023 N DC01 D Misc. Vouchers				1200 4059 CAPITAL OUTLAY ON PUBLIC WORKS 051 CONSTRUCTION				80 GENERAL					
63 CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)								53 MAJOR WORKS				0000 01 REDESIGNING OF EXISTING	
COURTS (14TH FINANCE COMMISSION)				21 PUBLIC WORKS	NT V 3	28/02/2023	550841 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023068028 01/02/2023 N DC01 D Misc. Vouchers				1200 4059 CAPITAL OUTLAY ON PUBLIC WORKS 051 CONSTRUCTION				80 GENERAL					
63 CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)								53 MAJOR WORKS				0000 01 REDESIGNING OF EXISTING	
COURTS (14TH FINANCE COMMISSION)				21 PUBLIC WORKS	NT V 4	28/02/2023	165007 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023068029 01/02/2023 N DC01 D Misc. Vouchers				1200 4059 CAPITAL OUTLAY ON PUBLIC WORKS 051 CONSTRUCTION				80 GENERAL					

63 CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)									
COURTS (14TH FINANCE COMMISSION)								53 MAJOR WORKS	0000 01 REDESIGNING OF EXISTING
	21 PUBLIC WORKS	NT V 5	28/02/2023	61578 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034967 01/02/2023 N DC01 D Misc. Vouchers				1300 2059 PUBLIC WORKS				60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING				053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 308	27/02/2023	97352 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					27 MINOR WORKS
VN022023034975 01/02/2023 N DC01 D Misc. Vouchers				1300 2059 PUBLIC WORKS				60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING				053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 316	27/02/2023	48729 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					27 MINOR WORKS
VN022023034980 01/02/2023 N DC01 D Misc. Vouchers				1300 2059 PUBLIC WORKS				60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING				053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 321	27/02/2023	283082 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					27 MINOR WORKS
VN022023034983 01/02/2023 N DC01 D Misc. Vouchers				1300 2059 PUBLIC WORKS				60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING				053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 324	27/02/2023	639852 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					27 MINOR WORKS
VN022023034984 01/02/2023 N DC01 D Misc. Vouchers				1300 2059 PUBLIC WORKS				60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING				053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 325	27/02/2023	732458 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					27 MINOR WORKS
VN022023034985 01/02/2023 N DC01 D Misc. Vouchers				1300 2059 PUBLIC WORKS				60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING				053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 326	27/02/2023	772742 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					27 MINOR WORKS
VN022023034986 01/02/2023 N DC01 D Misc. Vouchers				1300 2059 PUBLIC WORKS				60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING				053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 327	27/02/2023	416324 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					27 MINOR WORKS
VN022023000684 01/02/2023 N DC01 D Misc. Vouchers				1300 2059 PUBLIC WORKS				60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING				053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 199	10/02/2023	420628 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					27 MINOR WORKS
VN022023034988 01/02/2023 N DC01 D Misc. Vouchers				1300 2059 PUBLIC WORKS				60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING				053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 329	27/02/2023	159149 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					27 MINOR WORKS
VN022023035004 01/02/2023 N DC01 D Misc. Vouchers				1300 2059 PUBLIC WORKS				60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING				053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 345	27/02/2023	89448 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					27 MINOR WORKS
VN022023035021 01/02/2023 N DC01 D Misc. Vouchers				1300 2059 PUBLIC WORKS				60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING				053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 362	28/02/2023	91000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					27 MINOR WORKS
VN022023034923 01/02/2023 N DC01 D Misc. Vouchers				1300 2059 PUBLIC WORKS				60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING				053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 264	14/02/2023	81333 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					27 MINOR WORKS
VN022023034921 01/02/2023 N DC01 D Misc. Vouchers				1300 2059 PUBLIC WORKS				60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING				053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD

	21 PUBLIC WORKS	NT V 262	14/02/2023	54853 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS	
VN022023034885 01/02/2023 N DC01 D Misc. Vouchers			1300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 226	14/02/2023	159636 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS	
VN022023034884 01/02/2023 N DC01 D Misc. Vouchers			1300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 225	14/02/2023	33637 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS	
VN022023000681 01/02/2023 N DC01 D Misc. Vouchers			1300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 196	10/02/2023	44284 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS	
VN022023034987 01/02/2023 N DC01 D Misc. Vouchers			1300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 328	27/02/2023	833387 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS	
VN022023034896 01/02/2023 N DC01 D Misc. Vouchers			1300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 237	14/02/2023	16371 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS	
VN022023000761 01/02/2023 N DC01 D Misc. Vouchers			1500 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 53	10/02/2023	308538 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS	
VN022023000760 01/02/2023 N DC01 D Misc. Vouchers			1500 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 52	10/02/2023	150749 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS	
VN022023035077 01/02/2023 N DC01 D Misc. Vouchers			1500 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 83	24/02/2023	33000 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS	
VN022023035074 01/02/2023 N DC01 D Misc. Vouchers			1500 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 80	24/02/2023	1023182 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023000762 01/02/2023 N DC01 D Misc. Vouchers			1500 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 54	10/02/2023	154995 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS	
VN022023000763 01/02/2023 N DC01 D Misc. Vouchers			1500 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 55	10/02/2023	49926 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS	
VN022023035404 01/02/2023 N DC01 D Misc. Vouchers			2100 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 95	28/02/2023	409923 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS	
VN022023035361 01/02/2023 N DC01 D Misc. Vouchers			2100 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
					27 MINOR WORKS	

21 PUBLIC WORKS		NT V 52	10/02/2023	4519897 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023067806 01/02/2023 N DC01 E Abstract Contingent Bill			0400	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY		02 STATE/UNION TERRITORY LEGISLATURES			
01 LEGISLATIVE ASSEMBLY								0000 00 NO DETAILED HEAD	
26 STATE LEGISLATURE		NT V 1	06/02/2023	1400000 04927 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		50 OTHER CHARGES			
VN022023067807 01/02/2023 N DC01 E Abstract Contingent Bill			0400	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY		02 STATE/UNION TERRITORY LEGISLATURES			
01 LEGISLATIVE ASSEMBLY								0000 00 NO DETAILED HEAD	
26 STATE LEGISLATURE		NT V 2	06/02/2023	1462000 04927 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		50 OTHER CHARGES			
VN022023067808 01/02/2023 N DC01 E Abstract Contingent Bill			0400	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY		02 STATE/UNION TERRITORY LEGISLATURES			
01 LEGISLATIVE ASSEMBLY								0000 00 NO DETAILED HEAD	
26 STATE LEGISLATURE		NT V 3	20/02/2023	961000 04927 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		50 OTHER CHARGES			
VN022023029962 01/02/2023 N DC01 E Abstract Contingent Bill			1200	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY		02 STATE/UNION TERRITORY LEGISLATURES			
01 LEGISLATIVE ASSEMBLY								0000 00 NO DETAILED HEAD	
26 STATE LEGISLATURE		NT V 1	08/02/2023	202000 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES			
VN022023067809 01/02/2023 N DC01 E Abstract Contingent Bill			1300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY		02 STATE/UNION TERRITORY LEGISLATURES			
01 LEGISLATIVE ASSEMBLY								0000 00 NO DETAILED HEAD	
26 STATE LEGISLATURE		NT V 1	27/02/2023	100000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		50 OTHER CHARGES			
VN022023059284 01/02/2023 N DC01 E Abstract Contingent Bill			1300	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD			
01 DIRECTION								0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 6	24/02/2023	500000 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		50 OTHER CHARGES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC		SM	SM_HEAD_DESC		
SU	SUB_HEAD_DESC			MIN	MIN_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					

VN022023059295 01/02/2023 N DC01 E Abstract Contingent Bill			1500	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD			
01 DIRECTION								0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 10	22/02/2023	1655000 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		50 OTHER CHARGES			
VN022023029215 01/02/2023 N DC01 E Abstract Contingent Bill			1500	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD			
01 DIRECTION								0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 2	10/02/2023	2000000 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		50 OTHER CHARGES			
VN022023059294 01/02/2023 N DC01 E Abstract Contingent Bill			1500	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD			
01 DIRECTION								0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 9	22/02/2023	9750000 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		50 OTHER CHARGES			
VN022023063057 01/02/2023 N DC01 F Fully vouched Contingent Bill			0100	2029 LAND REVENUE 103 LAND RECORDS		00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI		NT V 30	20/02/2023	600000 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		34 SCHOLARSHIPS STIPENDS			
VN022023059252 01/02/2023 N DC01 F Fully vouched Contingent Bill			0100	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD			
02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD	

	08 FINANCE	NT V 6	14/02/2023	1326 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023059251 01/02/2023 N DC01 F Fully vouched Contingent Bill			0100 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 5	14/02/2023	1010 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023059250 01/02/2023 N DC01 F Fully vouched Contingent Bill			0100 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 4	14/02/2023	11529 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023029192 01/02/2023 N DC01 F Fully vouched Contingent Bill			0100 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 1	09/02/2023	10500 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	30 OTHER CONTRACTUAL SERVICES	
VN022023059249 01/02/2023 N DC01 F Fully vouched Contingent Bill			0100 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 3	14/02/2023	887 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	92 TELEPHONE	
VN022023059253 01/02/2023 N DC01 F Fully vouched Contingent Bill			0100 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 7	14/02/2023	884 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	92 TELEPHONE	
VN022023059255 01/02/2023 N DC01 F Fully vouched Contingent Bill			0100 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 9	21/02/2023	1510 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93 ELECTRICITY CHARGES	
VN022023022307 01/02/2023 N DC01 F Fully vouched Contingent Bill			0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 76	10/02/2023	12967 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023022308 01/02/2023 N DC01 F Fully vouched Contingent Bill			0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 77	10/02/2023	9099 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023022309 01/02/2023 N DC01 F Fully vouched Contingent Bill			0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 78	10/02/2023	8985 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023022310 01/02/2023 N DC01 F Fully vouched Contingent Bill			0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 79	10/02/2023	7941 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023022311 01/02/2023 N DC01 F Fully vouched Contingent Bill			0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 80	10/02/2023	3537 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023022312 01/02/2023 N DC01 F Fully vouched Contingent Bill			0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 81	10/02/2023	2080 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023022313 01/02/2023 N DC01 F Fully vouched Contingent Bill			0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES	

22 REVENUE AND REHABILITATI NT V 82	10/02/2023	4300 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023022315 01/02/2023 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 84	10/02/2023	4389 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023022314 01/02/2023 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 83	10/02/2023	3224 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023022316 01/02/2023 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 85	10/02/2023	6428 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023022302 01/02/2023 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 71	10/02/2023	123190 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	17 HOSPITALITY AND ENTERTAINMENT	
VN022023022304 01/02/2023 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 73	10/02/2023	14548 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	17 HOSPITALITY AND ENTERTAINMENT	
VN022023022305 01/02/2023 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 74	10/02/2023	2365 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	17 HOSPITALITY AND ENTERTAINMENT	
VN022023063147 01/02/2023 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 90	14/02/2023	4059527 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	17 HOSPITALITY AND ENTERTAINMENT	
VN022023022303 01/02/2023 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 72	10/02/2023	6540 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	17 HOSPITALITY AND ENTERTAINMENT	
VN022023063153 01/02/2023 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 96	23/02/2023	38564 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES	
VN022023063155 01/02/2023 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 98	24/02/2023	2508224 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES	
VN022023063156 01/02/2023 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 99	24/02/2023	7426 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE	
VN022023022297 01/02/2023 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 66	10/02/2023	136000 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023022306 01/02/2023 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 75	10/02/2023	9908 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	13 OFFICE EXPENSES	

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN022023022301	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
22	REVENUE	AND REHABILITATI	NT	V	70	10/02/2023	8448	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
09 REPAIR AND MAINTENANCE OF STAFF CARS									
0000 00 NO DETAILED HEAD									
VN022023022300	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
22	REVENUE	AND REHABILITATI	NT	V	69	10/02/2023	6000	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
09 REPAIR AND MAINTENANCE OF STAFF CARS									
0000 00 NO DETAILED HEAD									
VN022023022299	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
22	REVENUE	AND REHABILITATI	NT	V	68	10/02/2023	18111	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
10 POL OF OFFICE VEHICLES									
0000 00 NO DETAILED HEAD									
VN022023022298	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
22	REVENUE	AND REHABILITATI	NT	V	67	10/02/2023	20751	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
10 POL OF OFFICE VEHICLES									
0000 00 NO DETAILED HEAD									
VN022023063160	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
22	REVENUE	AND REHABILITATI	NT	V	103	24/02/2023	46909	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
10 POL OF OFFICE VEHICLES									
0000 00 NO DETAILED HEAD									
VN022023063159	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
22	REVENUE	AND REHABILITATI	NT	V	102	24/02/2023	49500	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
10 POL OF OFFICE VEHICLES									
0000 00 NO DETAILED HEAD									
VN022023063146	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
22	REVENUE	AND REHABILITATI	NT	V	89	14/02/2023	29913	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
10 POL OF OFFICE VEHICLES									
0000 00 NO DETAILED HEAD									
VN022023063154	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
22	REVENUE	AND REHABILITATI	NT	V	97	24/02/2023	25634	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
10 POL OF OFFICE VEHICLES									
0000 00 NO DETAILED HEAD									
VN022023034534	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001	DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS			NT	V 76	24/02/2023	2630	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
09 REPAIR AND MAINTENANCE OF STAFF CARS									
0000 00 NO DETAILED HEAD									
VN022023000044	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001	DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS			NT	V 44	02/02/2023	37590	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
93 ELECTRICITY CHARGES									
0000 00 NO DETAILED HEAD									
VN022023034538	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001	DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS			NT	V 80	24/02/2023	40625	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
13 OFFICE EXPENSES									
0000 00 NO DETAILED HEAD									
VN022023034537	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001			

VN022023034530	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	72	24/02/2023	9684	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	10	POL OF OFFICE VEHICLES	
					3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034531	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	73	24/02/2023	6717	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	10	POL OF OFFICE VEHICLES	
					3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034536	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	78	24/02/2023	9596	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	10	POL OF OFFICE VEHICLES	
					3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034539	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	81	24/02/2023	16645	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	09	REPAIR AND MAINTENANCE OF STAFF CARS	
					3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034517	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	59	14/02/2023	27128	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	13	OFFICE EXPENSES	
					3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034535	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	77	24/02/2023	4850	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	13	OFFICE EXPENSES	
					3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023067991	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0100	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	
03	JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT					800		OTHER EXPENDITURE			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	7	13/02/2023	25330	01870	COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR	93	ELECTRICITY CHARGES	
					3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,					
VN022023029914	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0100	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	
06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY					800		OTHER EXPENDITURE			0000 02 AT DISTRICT LEVEL
10	GENERAL ADMINISTRATION	NT	V	3	08/02/2023	390468	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	50	OTHER CHARGES	
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023067995	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0100	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	
06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY					800		OTHER EXPENDITURE			0000 02 AT DISTRICT LEVEL
10	GENERAL ADMINISTRATION	NT	V	11	28/02/2023	509532	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	50	OTHER CHARGES	
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023067988	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0100	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	
03	JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT					800		OTHER EXPENDITURE			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	4	13/02/2023	4596	01870	COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR	02	WAGES	
					3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,					
VN022023063063	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT					103		LAND RECORDS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	26	14/02/2023	650	02011	DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA	13	OFFICE EXPENSES	
					1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023063060	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT					103		LAND RECORDS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	23	13/02/2023	613629	02011	DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA	34	SCHOLARSHIPS STIPENDS	
					1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023050927	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS					001		DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	14	24/02/2023	36480	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	08	HIRING OF VEHICLES FOR OFFICE USE	
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					

VN022023050928	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS									0000	99	NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	15	24/02/2023	36470	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	08	HIRING OF VEHICLES FOR OFFICE USE		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		COMM,BHATINDA,BHATINDA			
VN022023050929	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS									0000	99	NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	16	24/02/2023	36480	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	08	HIRING OF VEHICLES FOR OFFICE USE		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		COMM,BHATINDA,BHATINDA			
VN022023050920	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT									0000	00	NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	7	14/02/2023	525	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	13	OFFICE EXPENSES		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		COMM,BHATINDA,BHATINDA			
VN022023050921	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT									0000	00	NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	8	14/02/2023	2000	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	13	OFFICE EXPENSES		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		COMM,BHATINDA,BHATINDA			
VN022023050925	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT									0000	00	NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	12	24/02/2023	9890	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	13	OFFICE EXPENSES		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		COMM,BHATINDA,BHATINDA			
VN022023050922	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS									0000	99	NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	9	14/02/2023	36450	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	08	HIRING OF VEHICLES FOR OFFICE USE		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		COMM,BHATINDA,BHATINDA			
VN022023050923	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS									0000	99	NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	10	14/02/2023	36500	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	08	HIRING OF VEHICLES FOR OFFICE USE		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		COMM,BHATINDA,BHATINDA			
VN022023050926	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS									0000	99	NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	13	24/02/2023	36500	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	08	HIRING OF VEHICLES FOR OFFICE USE		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		COMM,BHATINDA,BHATINDA			
VN022023059256	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
02	DISTRICT ADMINISTRATION									0000	00	NO DETAILED HEAD
08	FINANCE	NT	V	4	14/02/2023	700	02023	DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	13	OFFICE EXPENSES		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023059257	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
02	DISTRICT ADMINISTRATION									0000	00	NO DETAILED HEAD
08	FINANCE	NT	V	5	14/02/2023	396	02023	DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	93	ELECTRICITY CHARGES		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023029195	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
02	DISTRICT ADMINISTRATION									0000	00	NO DETAILED HEAD
08	FINANCE	NT	V	3	01/02/2023	669	02023	DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	92	TELEPHONE		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023029194	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
02	DISTRICT ADMINISTRATION									0000	00	NO DETAILED HEAD
08	FINANCE	NT	V	2	01/02/2023	26500	02023	DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	30	OTHER CONTRACTUAL SERVICES		
						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	
SU	SUB_HEAD_DESC							MIN	MIN_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					

VN022023064056	01/02/2023 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 108	14/02/2023	46221 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023064057	01/02/2023 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 109	14/02/2023	26232 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023064071	01/02/2023 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 123	24/02/2023	31775 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023025633	01/02/2023 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 68	10/02/2023	58269 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023025635	01/02/2023 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 70	10/02/2023	9067 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023025636	01/02/2023 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 71	10/02/2023	117448 02027 ASSISTANT COMMISSIONER,, BHATIINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023025637	01/02/2023 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 72	10/02/2023	50684 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023025639	01/02/2023 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 74	10/02/2023	2205 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023025640	01/02/2023 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 75	10/02/2023	6149 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023025641	01/02/2023 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 76	10/02/2023	2475 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023064060	01/02/2023 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 112	14/02/2023	1221460 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD	
VN022023064066	01/02/2023 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 118	16/02/2023	367500 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD	

VN022023064067	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 119	16/02/2023		8540 02101 TEHSILDAR,MAUR,BATHINDA	30	OTHER CONTRACTUAL SERVICES		
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023064068	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 120	16/02/2023		386250 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	30	OTHER CONTRACTUAL SERVICES		
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025642	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 77	10/02/2023		1500 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	13	OFFICE EXPENSES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025644	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 79	10/02/2023		7986 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	13	OFFICE EXPENSES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025591	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 26	01/02/2023		987 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA	92	TELEPHONE		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025598	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 33	01/02/2023		1804 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA	92	TELEPHONE		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064028	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 80	14/02/2023		80000 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA	93	ELECTRICITY CHARGES		
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064029	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 81	14/02/2023		5750 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA	93	ELECTRICITY CHARGES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064041	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 93	14/02/2023		720 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	93	ELECTRICITY CHARGES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064043	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 95	14/02/2023		730224 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	93	ELECTRICITY CHARGES		
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064045	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 97	14/02/2023		20000 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	93	ELECTRICITY CHARGES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064046	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 98	14/02/2023		36921 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	93	ELECTRICITY CHARGES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064058	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 110	14/02/2023		16885 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA	93	ELECTRICITY CHARGES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

VN022023064069	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 121	24/02/2023	550000	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	93	ELECTRICITY CHARGES
						1801	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064072	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 124	24/02/2023	18168	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA	93	ELECTRICITY CHARGES
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064036	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 88	14/02/2023	1650	02024	SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA	92	TELEPHONE
						6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023064059	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 111	14/02/2023	1804	02383	SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA	92	TELEPHONE
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064073	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 125	24/02/2023	994	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA	92	TELEPHONE
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025597	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 32	01/02/2023	8439	02383	SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA	93	ELECTRICITY CHARGES
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025631	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 66	10/02/2023	542720	02101	TEHSILDAR,MAUR,BATHINDA	93	ELECTRICITY CHARGES
						6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023025643	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 78	10/02/2023	54050	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	93	ELECTRICITY CHARGES
						1801	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064048	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE					093	DISTRICT ESTABLISHMENTS				0000 01 PURCHASE OF COMPUTER
RELATED HARDWARE											
22	REVENUE	AND	REHABILITATI	NT	V 100	14/02/2023	16000	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	13	OFFICE EXPENSES
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064078	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE					093	DISTRICT ESTABLISHMENTS				0000 01 PURCHASE OF COMPUTER
RELATED HARDWARE											
22	REVENUE	AND	REHABILITATI	NT	V 130	28/02/2023	9600	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	13	OFFICE EXPENSES
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064034	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 86	14/02/2023	1780	02024	SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA	09	REPAIR AND MAINTENANCE OF STAFF CARS
						6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023064035	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 87	14/02/2023	1100	02024	SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA	09	REPAIR AND MAINTENANCE OF STAFF CARS
						6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023064042	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 94	14/02/2023	4900	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	09	REPAIR AND MAINTENANCE OF STAFF CARS
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

VN022023025632 01/02/2023 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 67	10/02/2023 8243 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023025634 01/02/2023 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 69	10/02/2023 14869 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023064030 01/02/2023 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 82	14/02/2023 6863 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES	
VN022023064031 01/02/2023 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 83	14/02/2023 5948 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES	
VN022023064033 01/02/2023 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 85	14/02/2023 19947 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023064044 01/02/2023 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 96	14/02/2023 8168 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023064055 01/02/2023 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 107	14/02/2023 9511 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023064070 01/02/2023 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 122	24/02/2023 13833 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES	
VN022023064074 01/02/2023 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 126	24/02/2023 57164 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023064075 01/02/2023 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 127	24/02/2023 29537 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023064076 01/02/2023 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 128	24/02/2023 17203 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023064077 01/02/2023 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 129	24/02/2023 32858 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023064037 01/02/2023 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 89	14/02/2023 20000 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023064038 01/02/2023 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 90	14/02/2023	2910 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023064040 01/02/2023 N DC01 F Fully vouched Contingent Bill		0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 92	14/02/2023	6000 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023064047 01/02/2023 N DC01 F Fully vouched Contingent Bill		0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 99	14/02/2023	26935 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023000123 01/02/2023 N DC01 F Fully vouched Contingent Bill		0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 65	10/02/2023	56991 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3001 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN022023034573 01/02/2023 N DC01 F Fully vouched Contingent Bill		0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION						92 TELEPHONE		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 99	14/02/2023	668 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034543 01/02/2023 N DC01 F Fully vouched Contingent Bill		0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 69	14/02/2023	22477 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034549 01/02/2023 N DC01 F Fully vouched Contingent Bill		0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 75	14/02/2023	34045 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034550 01/02/2023 N DC01 F Fully vouched Contingent Bill		0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 76	14/02/2023	15381 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034559 01/02/2023 N DC01 F Fully vouched Contingent Bill		0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 85	14/02/2023	16416 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034560 01/02/2023 N DC01 F Fully vouched Contingent Bill		0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 86	14/02/2023	8041 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034561 01/02/2023 N DC01 F Fully vouched Contingent Bill		0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 87	14/02/2023	39314 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034562 01/02/2023 N DC01 F Fully vouched Contingent Bill		0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 88	14/02/2023	28464 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034563 01/02/2023 N DC01 F Fully vouched Contingent Bill		0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 89	14/02/2023	12013 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034567 01/02/2023 N DC01 F Fully vouched Contingent Bill		0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		

01 DIRECTION										10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS NT V 93 14/02/2023 4421 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN022023034578 01/02/2023 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION										80 GENERAL			
01 DIRECTION										10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS NT V 104 14/02/2023 17238 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN022023034546 01/02/2023 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION										80 GENERAL			
01 DIRECTION										09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS NT V 72 14/02/2023 2400 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN022023034564 01/02/2023 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION										80 GENERAL			
01 DIRECTION										09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS NT V 90 14/02/2023 8810 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,													
VN022023034565 01/02/2023 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION										80 GENERAL			
01 DIRECTION										09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS NT V 91 14/02/2023 4340 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC										50 SOE_DESC		BDGT DT DTL_HEAD_DESC	
SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO													

VN022023034566 01/02/2023 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION										80 GENERAL			
01 DIRECTION										09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS NT V 92 14/02/2023 4450 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,													
VN022023034568 01/02/2023 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION										80 GENERAL			
01 DIRECTION										09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS NT V 94 14/02/2023 14200 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN022023034571 01/02/2023 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION										80 GENERAL			
01 DIRECTION										09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS NT V 97 14/02/2023 21400 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN022023034585 01/02/2023 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION										80 GENERAL			
01 DIRECTION										09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS NT V 111 24/02/2023 2500 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN022023034551 01/02/2023 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION										80 GENERAL			
01 DIRECTION										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS NT V 77 14/02/2023 23500 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN022023034552 01/02/2023 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION										80 GENERAL			
01 DIRECTION										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS NT V 78 14/02/2023 36418 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN022023034553 01/02/2023 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS										80 GENERAL			

01 DIRECTION			001 DIRECTION AND ADMINISTRATION				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 79	14/02/2023	6400 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034554 01/02/2023 N DC01 F Fully vouched Contingent Bill			0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 80	14/02/2023	26214 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034557 01/02/2023 N DC01 F Fully vouched Contingent Bill			0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 83	14/02/2023	23685 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034558 01/02/2023 N DC01 F Fully vouched Contingent Bill			0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 84	14/02/2023	13745 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034569 01/02/2023 N DC01 F Fully vouched Contingent Bill			0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 95	14/02/2023	8900 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN022023034570 01/02/2023 N DC01 F Fully vouched Contingent Bill			0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 96	14/02/2023	21952 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034583 01/02/2023 N DC01 F Fully vouched Contingent Bill			0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 109	24/02/2023	8028 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034586 01/02/2023 N DC01 F Fully vouched Contingent Bill			0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 112	24/02/2023	6192 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034588 01/02/2023 N DC01 F Fully vouched Contingent Bill			0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 114	24/02/2023	4000 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034589 01/02/2023 N DC01 F Fully vouched Contingent Bill			0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 115	24/02/2023	2427 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023034590 01/02/2023 N DC01 F Fully vouched Contingent Bill			0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 116	24/02/2023	2065 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000092 01/02/2023 N DC01 F Fully vouched Contingent Bill			0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 53	01/02/2023	1530 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023000114 01/02/2023 N DC01 F Fully vouched Contingent Bill			0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS			NT V 56	10/02/2023	6958 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN022023000115 01/02/2023 N DC01 F Fully vouched Contingent Bill			0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			

VN022023034544	01/02/2023	N DC01	F	Fully vouched Contingent Bill	01 DIRECTION	21 PUBLIC WORKS	NT V 57	10/02/2023	7516 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023034548	01/02/2023	N DC01	F	Fully vouched Contingent Bill	01 DIRECTION	21 PUBLIC WORKS	NT V 70	14/02/2023	13581 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023034574	01/02/2023	N DC01	F	Fully vouched Contingent Bill	01 DIRECTION	21 PUBLIC WORKS	NT V 100	14/02/2023	13191 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023034580	01/02/2023	N DC01	F	Fully vouched Contingent Bill	01 DIRECTION	21 PUBLIC WORKS	NT V 106	24/02/2023	6690 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023034582	01/02/2023	N DC01	F	Fully vouched Contingent Bill	01 DIRECTION	21 PUBLIC WORKS	NT V 108	24/02/2023	9270 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023034584	01/02/2023	N DC01	F	Fully vouched Contingent Bill	01 DIRECTION	21 PUBLIC WORKS	NT V 110	24/02/2023	27175 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023034581	01/02/2023	N DC01	F	Fully vouched Contingent Bill	01 DIRECTION	21 PUBLIC WORKS	NT V 107	24/02/2023	4560 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	94 WATER CHARGES	0000 00 NO DETAILED HEAD
VN022023000091	01/02/2023	N DC01	F	Fully vouched Contingent Bill	01 DIRECTION	21 PUBLIC WORKS	NT V 52	01/02/2023	1305 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023034572	01/02/2023	N DC01	F	Fully vouched Contingent Bill	01 DIRECTION	21 PUBLIC WORKS	NT V 98	14/02/2023	1354 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023000124	01/02/2023	N DC01	F	Fully vouched Contingent Bill	01 DIRECTION	21 PUBLIC WORKS	NT V 66	10/02/2023	4430 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
VN022023078582	01/02/2023	N DC01	F	Fully vouched Contingent Bill	01 LEGISLATIVE ASSEMBLY	26 STATE LEGISLATURE	NT V 109	14/02/2023	56000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
VN022023078583	01/02/2023	N DC01	F	Fully vouched Contingent Bill	01 LEGISLATIVE ASSEMBLY	26 STATE LEGISLATURE	NT V 110	14/02/2023	49000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
VN022023078584	01/02/2023	N DC01	F	Fully vouched Contingent Bill	01 LEGISLATIVE ASSEMBLY						

	26	STATE	LEGISLATURE	NT	V	111	14/02/2023	60000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH		11	DOMESTIC TRAVEL EXPENSES	
								0102		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023078585	01/02/2023	N	DC01	F	Fully vouched	Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02	STATE/UNION TERRITORY LEGISLATURES	
								101	LEGISLATIVE ASSEMBLY					0000 00 NO DETAILED HEAD
												11	DOMESTIC TRAVEL EXPENSES	
	26	STATE	LEGISLATURE	NT	V	112	14/02/2023	65000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH				
								0102		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023078590	01/02/2023	N	DC01	F	Fully vouched	Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02	STATE/UNION TERRITORY LEGISLATURES	
								101	LEGISLATIVE ASSEMBLY					0000 00 NO DETAILED HEAD
												11	DOMESTIC TRAVEL EXPENSES	
	26	STATE	LEGISLATURE	NT	V	117	14/02/2023	150000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH				
								0102		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023001042	01/02/2023	N	DC01	F	Fully vouched	Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02	STATE/UNION TERRITORY LEGISLATURES	
								101	LEGISLATIVE ASSEMBLY					0000 00 NO DETAILED HEAD
												11	DOMESTIC TRAVEL EXPENSES	
	26	STATE	LEGISLATURE	NT	V	55	10/02/2023	100000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH				
								0102		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023001043	01/02/2023	N	DC01	F	Fully vouched	Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02	STATE/UNION TERRITORY LEGISLATURES	
								101	LEGISLATIVE ASSEMBLY					0000 00 NO DETAILED HEAD
												11	DOMESTIC TRAVEL EXPENSES	
	26	STATE	LEGISLATURE	NT	V	56	10/02/2023	200000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH				
								0102		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023001044	01/02/2023	N	DC01	F	Fully vouched	Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02	STATE/UNION TERRITORY LEGISLATURES	
								101	LEGISLATIVE ASSEMBLY					0000 00 NO DETAILED HEAD
												11	DOMESTIC TRAVEL EXPENSES	
	26	STATE	LEGISLATURE	NT	V	57	10/02/2023	100000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH				
								0102		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023001045	01/02/2023	N	DC01	F	Fully vouched	Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02	STATE/UNION TERRITORY LEGISLATURES	
								101	LEGISLATIVE ASSEMBLY					0000 00 NO DETAILED HEAD
												11	DOMESTIC TRAVEL EXPENSES	
	26	STATE	LEGISLATURE	NT	V	58	10/02/2023	118000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH				
								0102		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023078591	01/02/2023	N	DC01	F	Fully vouched	Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02	STATE/UNION TERRITORY LEGISLATURES	
								101	LEGISLATIVE ASSEMBLY					0000 00 NO DETAILED HEAD
												11	DOMESTIC TRAVEL EXPENSES	
	26	STATE	LEGISLATURE	NT	V	118	14/02/2023	65000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH				
								0102		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023078670	01/02/2023	N	DC01	F	Fully vouched	Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02	STATE/UNION TERRITORY LEGISLATURES	
								101	LEGISLATIVE ASSEMBLY					0000 00 NO DETAILED HEAD
												11	DOMESTIC TRAVEL EXPENSES	
	26	STATE	LEGISLATURE	NT	V	228	28/02/2023	100000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH				
								0102		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023078671	01/02/2023	N	DC01	F	Fully vouched	Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02	STATE/UNION TERRITORY LEGISLATURES	
								101	LEGISLATIVE ASSEMBLY					0000 00 NO DETAILED HEAD
												11	DOMESTIC TRAVEL EXPENSES	
	26	STATE	LEGISLATURE	NT	V	229	28/02/2023	92000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH				
								0102		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023078672	01/02/2023	N	DC01	F	Fully vouched	Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02	STATE/UNION TERRITORY LEGISLATURES	
								101	LEGISLATIVE ASSEMBLY					0000 00 NO DETAILED HEAD
												11	DOMESTIC TRAVEL EXPENSES	
	26	STATE	LEGISLATURE	NT	V	230	28/02/2023	60000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH				
								0102		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023078673	01/02/2023	N	DC01	F	Fully vouched	Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02	STATE/UNION TERRITORY LEGISLATURES	
								101	LEGISLATIVE ASSEMBLY					0000 00 NO DETAILED HEAD
												11	DOMESTIC TRAVEL EXPENSES	
	26	STATE	LEGISLATURE	NT	V	231	28/02/2023	91000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH				
								0102		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023078674	01/02/2023	N	DC01	F	Fully vouched	Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02	STATE/UNION TERRITORY LEGISLATURES	
								101	LEGISLATIVE ASSEMBLY					0000 00 NO DETAILED HEAD
												11	DOMESTIC TRAVEL EXPENSES	
	26	STATE	LEGISLATURE	NT	V	232	28/02/2023	55000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH				
								0102		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023078675	01/02/2023	N	DC01	F	Fully vouched	Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02	STATE/UNION TERRITORY LEGISLATURES	
								101	LEGISLATIVE ASSEMBLY					0000 00 NO DETAILED HEAD
												11	DOMESTIC TRAVEL EXPENSES	

[illegible]

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023078647 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT								0000 00 NO DETAILED HEAD	
26 STATE LEGISLATURE		NT V 174	17/02/2023	13179 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				92 TELEPHONE	
VN022023078649 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT								0000 00 NO DETAILED HEAD	
26 STATE LEGISLATURE		NT V 176	23/02/2023	532740 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				93 ELECTRICITY CHARGES	
VN022023078650 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT								0000 00 NO DETAILED HEAD	
26 STATE LEGISLATURE		NT V 177	24/02/2023	232 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				94 WATER CHARGES	
VN022023078645 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY								0000 00 NO DETAILED HEAD	
26 STATE LEGISLATURE		NT V 172	14/02/2023	13930 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023078648 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY								0000 00 NO DETAILED HEAD	
26 STATE LEGISLATURE		NT V 175	22/02/2023	165041 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023078604 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY								0000 00 NO DETAILED HEAD	
26 STATE LEGISLATURE		NT V 131	14/02/2023	127231 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				10 POL OF OFFICE VEHICLES	
VN022023078666 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY								0000 00 NO DETAILED HEAD	
26 STATE LEGISLATURE		NT V 193	28/02/2023	127340 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				10 POL OF OFFICE VEHICLES	
VN022023078509 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY								0000 00 NO DETAILED HEAD	
26 STATE LEGISLATURE		NT V 195	28/02/2023	95000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				11 DOMESTIC TRAVEL EXPENSES	
VN022023078512 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY								0000 00 NO DETAILED HEAD	
26 STATE LEGISLATURE		NT V 198	28/02/2023	100000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				11 DOMESTIC TRAVEL EXPENSES	
VN022023078513 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY								0000 00 NO DETAILED HEAD	
26 STATE LEGISLATURE		NT V 199	28/02/2023	60000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				11 DOMESTIC TRAVEL EXPENSES	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC				MIN MIN_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									

VN022023078514 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY								0000 00 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	

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VN022023078702	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE ASSEMBLY					101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	260	28/02/2023	40000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078703	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE ASSEMBLY					101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	261	28/02/2023	90000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078669	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE ASSEMBLY					101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	227	28/02/2023	40700	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078605	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE ASSEMBLY					101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	132	14/02/2023	195152	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	17	HOSPITALITY AND ENTERTAINMENT		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078527	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE ASSEMBLY					101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	213	28/02/2023	70000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078623	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE SECRETARIAT					103	LEGISLATIVE SECRETARIAT			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	150	14/02/2023	69962	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078608	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE SECRETARIAT					103	LEGISLATIVE SECRETARIAT			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	135	14/02/2023	28800	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078643	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE SECRETARIAT					103	LEGISLATIVE SECRETARIAT			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	170	14/02/2023	71715	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078633	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE SECRETARIAT					103	LEGISLATIVE SECRETARIAT			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	160	14/02/2023	40122	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	17	HOSPITALITY AND ENTERTAINMENT		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078528	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE ASSEMBLY					101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	214	28/02/2023	47000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078529	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE ASSEMBLY					101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	215	28/02/2023	80500	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078530	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE ASSEMBLY					101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	216	28/02/2023	87000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078531	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE ASSEMBLY					101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	217	28/02/2023	100000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					

VN022023078532	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE ASSEMBLY					101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	218	28/02/2023	68500	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078533	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE ASSEMBLY					101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	219	28/02/2023	87000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078542	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE ASSEMBLY					101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	69	14/02/2023	125000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078543	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE ASSEMBLY					101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	70	14/02/2023	116000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078544	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE ASSEMBLY					101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	71	14/02/2023	111400	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078557	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE ASSEMBLY					101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	84	14/02/2023	71000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078558	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE ASSEMBLY					101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	85	14/02/2023	77000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078559	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE ASSEMBLY					101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	86	14/02/2023	74000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078560	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE ASSEMBLY					101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	87	14/02/2023	40000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078561	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE ASSEMBLY					101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	88	14/02/2023	79000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078564	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE ASSEMBLY					101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	91	14/02/2023	65000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078565	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE ASSEMBLY					101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	92	14/02/2023	120000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023078569	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
01	LEGISLATIVE ASSEMBLY					101	LEGISLATIVE ASSEMBLY			0000	00	NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	96	14/02/2023	120000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES		
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					

VN022023078571	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE ASSEMBLY				101	LEGISLATIVE ASSEMBLY			
	26	STATE	LEGISLATURE	NT V 98	14/02/2023	94000	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023078572	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE ASSEMBLY				101	LEGISLATIVE ASSEMBLY			
	26	STATE	LEGISLATURE	NT V 99	14/02/2023	86000	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023078573	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE ASSEMBLY				101	LEGISLATIVE ASSEMBLY			
	26	STATE	LEGISLATURE	NT V 100	14/02/2023	74500	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023078574	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE ASSEMBLY				101	LEGISLATIVE ASSEMBLY			
	26	STATE	LEGISLATURE	NT V 101	14/02/2023	85000	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023078575	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE ASSEMBLY				101	LEGISLATIVE ASSEMBLY			
	26	STATE	LEGISLATURE	NT V 102	14/02/2023	73000	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023078576	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE ASSEMBLY				101	LEGISLATIVE ASSEMBLY			
	26	STATE	LEGISLATURE	NT V 103	14/02/2023	80000	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023078577	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE ASSEMBLY				101	LEGISLATIVE ASSEMBLY			
	26	STATE	LEGISLATURE	NT V 104	14/02/2023	61000	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023078581	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE ASSEMBLY				101	LEGISLATIVE ASSEMBLY			
	26	STATE	LEGISLATURE	NT V 108	14/02/2023	49000	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES
						0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023078724	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01	HOUSEHOLD ESTABLISHMENT				103	HOUSEHOLD ESTABLISHMENT			
	10	GENERAL ADMINISTRATION	NT C 41	14/02/2023	149941	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	17	HOSPITALITY AND ENTERTAINMENT
						0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023078725	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01	HOUSEHOLD ESTABLISHMENT				103	HOUSEHOLD ESTABLISHMENT			
	10	GENERAL ADMINISTRATION	NT C 42	14/02/2023	26744	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	17	HOSPITALITY AND ENTERTAINMENT
						0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023078734	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01	HOUSEHOLD ESTABLISHMENT				103	HOUSEHOLD ESTABLISHMENT			
	10	GENERAL ADMINISTRATION	NT C 51	24/02/2023	17000	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	21	SUPPLIES AND MATERIALS
						0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023078742	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01	HOUSEHOLD ESTABLISHMENT				103	HOUSEHOLD ESTABLISHMENT			
	10	GENERAL ADMINISTRATION	NT C 59	28/02/2023	27977	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	21	SUPPLIES AND MATERIALS
						0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023001081	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01	SECRETARIAT				090	SECRETARIAT			
	10	GENERAL ADMINISTRATION	NT C 30	10/02/2023	35065	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
						0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD

VN022023078718	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
01	SECRETARIAT					090	SECRETARIAT			0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	35	14/02/2023	3102	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
						0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH				

VN022023078722	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
01	SECRETARIAT					090	SECRETARIAT			0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	39	14/02/2023	30000	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
						0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH				

VN022023078723	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
01	SECRETARIAT					090	SECRETARIAT			0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	40	14/02/2023	156823	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
						0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH				

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

VN022023078729	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
01	SECRETARIAT					090	SECRETARIAT			0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	46	14/02/2023	46256	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
						0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH				

VN022023078737	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
01	SECRETARIAT					090	SECRETARIAT			0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	54	27/02/2023	96152	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
						0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH				

VN022023078716	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
01	SECRETARIAT					090	SECRETARIAT			0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	33	14/02/2023	9057	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	92	TELEPHONE	
						0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH				

VN022023078731	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
01	SECRETARIAT					090	SECRETARIAT			0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	48	17/02/2023	27239	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	92	TELEPHONE	
						0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH				

VN022023078740	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
01	SUMPTUARY ALLOWANCES					104	SUMPTUARY ALLOWANCES			0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	57	27/02/2023	30902	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	17	HOSPITALITY AND ENTERTAINMENT	
						0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH				

VN022023078739	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
01	TOUR EXPENSES					108	TOUR EXPENSES			0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	56	27/02/2023	50104	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	09	REPAIR AND MAINTENANCE OF STAFF CARS	
						0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH				

VN022023078744	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
01	TOUR EXPENSES					108	TOUR EXPENSES			0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	61	28/02/2023	21725	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	09	REPAIR AND MAINTENANCE OF STAFF CARS	
						0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH				

VN022023001083	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
01	DISCRETIONARY GRANTS BY THE GOVERNOR					102	DISCRETIONARY GRANTS			0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	32	10/02/2023	998000	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	50	OTHER CHARGES	
						0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH				

VN022023078732	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
01	DISCRETIONARY GRANTS BY THE GOVERNOR							102 DISCRETIONARY GRANTS			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	49	20/02/2023	20050000	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	50	OTHER CHARGES	
						0201		PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			
VN022023078733	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
01	DISCRETIONARY GRANTS BY THE GOVERNOR							102 DISCRETIONARY GRANTS			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	50	20/02/2023	200000	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	50	OTHER CHARGES	
						0201		PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			
VN022023001077	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
01	HOUSEHOLD ESTABLISHMENT							103 HOUSEHOLD ESTABLISHMENT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	26	08/02/2023	23393	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	02	WAGES	
						0201		PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			
VN022023001082	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
01	SECRETARIAT							090 SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	31	10/02/2023	463922	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
						0201		PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			
VN022023078735	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
01	SECRETARIAT							090 SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	52	24/02/2023	68973	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
						0201		PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			
VN022023078743	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
01	SECRETARIAT							090 SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	60	28/02/2023	63717	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
						0201		PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			
VN022023078720	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
01	HOUSEHOLD ESTABLISHMENT							103 HOUSEHOLD ESTABLISHMENT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	37	14/02/2023	20561	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	17	HOSPITALITY AND ENTERTAINMENT	
						0201		PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH			
VN022023000978	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
01	CAR SECTION							800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	19	10/02/2023	486238	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	10	POL OF OFFICE VEHICLES	
						1302		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023078785	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
01	CAR SECTION							800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	68	17/02/2023	385362	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	02	WAGES	
						1302		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023000980	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
01	CAR SECTION							800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	21	10/02/2023	515491	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	10	POL OF OFFICE VEHICLES	
						1302		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023000981	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
01	CAR SECTION							800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	22	10/02/2023	479810	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	10	POL OF OFFICE VEHICLES	
						1302		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023000982	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
01	CAR SECTION							800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	23	10/02/2023	492960	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	10	POL OF OFFICE VEHICLES	
						1302		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023000983	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	
01	CAR SECTION							800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	24	10/02/2023	384313	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	10	POL OF OFFICE VEHICLES	
						1302		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN022023000984	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
01	CAR SECTION									10	POL OF	0000 00 NO DETAILED HEAD
		29	TRANSPORT	NT	V 25	10/02/2023	556679 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH				OFFICE VEHICLES	
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023000985	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
01	CAR SECTION									10	POL OF	0000 00 NO DETAILED HEAD
		29	TRANSPORT	NT	V 26	10/02/2023	394510 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH				OFFICE VEHICLES	
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023000986	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
01	CAR SECTION									10	POL OF	0000 00 NO DETAILED HEAD
		29	TRANSPORT	NT	V 27	10/02/2023	463940 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH				OFFICE VEHICLES	
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023078786	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
01	CAR SECTION									10	POL OF	0000 00 NO DETAILED HEAD
		29	TRANSPORT	NT	V 69	23/02/2023	327457 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH				OFFICE VEHICLES	
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023078788	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
01	CAR SECTION									10	POL OF	0000 00 NO DETAILED HEAD
		29	TRANSPORT	NT	V 71	27/02/2023	526489 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH				OFFICE VEHICLES	
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023078792	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
01	CAR SECTION									10	POL OF	0000 00 NO DETAILED HEAD
		29	TRANSPORT	NT	V 75	27/02/2023	439760 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH				OFFICE VEHICLES	
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023078793	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
01	CAR SECTION									10	POL OF	0000 00 NO DETAILED HEAD
		29	TRANSPORT	NT	V 76	27/02/2023	353632 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH				OFFICE VEHICLES	
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023078794	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
01	CAR SECTION									10	POL OF	0000 00 NO DETAILED HEAD
		29	TRANSPORT	NT	V 77	27/02/2023	347451 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH				OFFICE VEHICLES	
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023078795	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
01	CAR SECTION									10	POL OF	0000 00 NO DETAILED HEAD
		29	TRANSPORT	NT	V 78	27/02/2023	410863 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH				OFFICE VEHICLES	
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023078796	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
01	CAR SECTION									10	POL OF	0000 00 NO DETAILED HEAD
		29	TRANSPORT	NT	V 79	27/02/2023	360502 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH				OFFICE VEHICLES	
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023078797	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
01	CAR SECTION									10	POL OF	0000 00 NO DETAILED HEAD
		29	TRANSPORT	NT	V 80	27/02/2023	422659 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH				OFFICE VEHICLES	
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023078799	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
01	CAR SECTION									10	POL OF	0000 00 NO DETAILED HEAD
		29	TRANSPORT	NT	V 82	27/02/2023	384963 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH				OFFICE VEHICLES	
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023078798	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
01	CAR SECTION									10	POL OF	0000 00 NO DETAILED HEAD
		29	TRANSPORT	NT	V 81	27/02/2023	310309 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH				OFFICE VEHICLES	
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023078800	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS			00	NO SUB MAJOR HEAD	

[illegible]

01 CAR SECTION								0000 00 NO DETAILED HEAD	
	29	TRANSPORT	NT V 33	14/02/2023	10950 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023078751 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
01 CAR SECTION								0000 00 NO DETAILED HEAD	
	29	TRANSPORT	NT V 34	14/02/2023	68077 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023078752 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
01 CAR SECTION								0000 00 NO DETAILED HEAD	
	29	TRANSPORT	NT V 35	14/02/2023	12142 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023078753 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
01 CAR SECTION								0000 00 NO DETAILED HEAD	
	29	TRANSPORT	NT V 36	14/02/2023	5346 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023078754 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
01 CAR SECTION								0000 00 NO DETAILED HEAD	
	29	TRANSPORT	NT V 37	14/02/2023	8324 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023078787 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
01 CAR SECTION								0000 00 NO DETAILED HEAD	
	29	TRANSPORT	NT V 70	27/02/2023	34390 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023078790 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
01 CAR SECTION								0000 00 NO DETAILED HEAD	
	29	TRANSPORT	NT V 73	27/02/2023	47201 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023078791 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
01 CAR SECTION								0000 00 NO DETAILED HEAD	
	29	TRANSPORT	NT V 74	27/02/2023	286897 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023078803 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
01 CAR SECTION								0000 00 NO DETAILED HEAD	
	29	TRANSPORT	NT V 86	27/02/2023	550800 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023078810 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
01 CAR SECTION								0000 00 NO DETAILED HEAD	
	29	TRANSPORT	NT V 93	28/02/2023	21336 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023078812 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
01 CAR SECTION								0000 00 NO DETAILED HEAD	
	29	TRANSPORT	NT V 95	28/02/2023	537732 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023078781 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS 104 ENTERTAINMENT AND HOSPITALITY EXPENSES				00 NO SUB MAJOR HEAD	
01 ENTERTAINMENT AND HOSPITALITY EXPENSES								0000 00 NO DETAILED HEAD	
	10	GENERAL ADMINISTRATION	NT V 64	14/02/2023	2017428 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH			17 HOSPITALITY AND ENTERTAINMENT	
VN022023078782 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS 104 ENTERTAINMENT AND HOSPITALITY EXPENSES				00 NO SUB MAJOR HEAD	
01 ENTERTAINMENT AND HOSPITALITY EXPENSES								0000 00 NO DETAILED HEAD	
	10	GENERAL ADMINISTRATION	NT V 65	14/02/2023	154313 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH			17 HOSPITALITY AND ENTERTAINMENT	
VN022023078745 01/02/2023 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
02 MISCELLANEOUS								0000 00 NO DETAILED HEAD	

10 GENERAL ADMINISTRATION				NT V 28	13/02/2023	3226 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023078770 01/02/2023 N DC01 F Fully vouched Contingent Bill					0300	2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
02 MISCELLANEOUS								0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION				NT V 53	14/02/2023	189289 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023078780 01/02/2023 N DC01 F Fully vouched Contingent Bill					0300	2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
02 MISCELLANEOUS								0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION				NT V 63	14/02/2023	11046 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023078789 01/02/2023 N DC01 F Fully vouched Contingent Bill					0300	2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
02 MISCELLANEOUS								0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION				NT V 72	27/02/2023	73136 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023078775 01/02/2023 N DC01 F Fully vouched Contingent Bill					0300	2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
02 MISCELLANEOUS								0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION				NT V 58	14/02/2023	47322 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	16 PUBLICATIONS	
VN022023000975 01/02/2023 N DC01 F Fully vouched Contingent Bill					0300	2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
01 CAR SECTION								0000 00 NO DETAILED HEAD
29 TRANSPORT				NT V 16	10/02/2023	12500 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE EXPENSES	
VN022023000976 01/02/2023 N DC01 F Fully vouched Contingent Bill					0300	2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
01 CAR SECTION								0000 00 NO DETAILED HEAD
29 TRANSPORT				NT V 17	10/02/2023	560190 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023000977 01/02/2023 N DC01 F Fully vouched Contingent Bill					0300	2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
01 CAR SECTION								0000 00 NO DETAILED HEAD
29 TRANSPORT				NT V 18	10/02/2023	479713 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023078809 01/02/2023 N DC01 F Fully vouched Contingent Bill					0300	2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
01 CAR SECTION								0000 00 NO DETAILED HEAD
29 TRANSPORT				NT V 92	27/02/2023	545543 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF OFFICE VEHICLES	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC					MIN MIN_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			

VN022023000973 01/02/2023 N DC01 F Fully vouched Contingent Bill					0300	2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
01 CAR SECTION								0000 00 NO DETAILED HEAD
29 TRANSPORT				NT V 14	08/02/2023	83499 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	02 WAGES	
VN022023000979 01/02/2023 N DC01 F Fully vouched Contingent Bill					0300	2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
01 CAR SECTION								0000 00 NO DETAILED HEAD
29 TRANSPORT				NT V 20	10/02/2023	568375 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023079012 01/02/2023 N DC01 F Fully vouched Contingent Bill					0300	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD	

VN022023079013	01/02/2023	N DC01 F Fully vouched Contingent Bill	01 DIRECTION	08 FINANCE	NT V 7	14/02/2023	700 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
			0300	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
VN022023079014	01/02/2023	N DC01 F Fully vouched Contingent Bill	01 DIRECTION	08 FINANCE	NT V 8	14/02/2023	1050 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
			0300	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
VN022023079014	01/02/2023	N DC01 F Fully vouched Contingent Bill	01 DIRECTION	08 FINANCE	NT V 9	14/02/2023	1500 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
			0300	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
VN022023079018	01/02/2023	N DC01 F Fully vouched Contingent Bill	01 DIRECTION	08 FINANCE	NT V 13	28/02/2023	5000 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
			0300	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
VN022023079020	01/02/2023	N DC01 F Fully vouched Contingent Bill	01 DIRECTION	08 FINANCE	NT V 15	28/02/2023	219 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
			0300	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
VN022023079022	01/02/2023	N DC01 F Fully vouched Contingent Bill	01 DIRECTION	08 FINANCE	NT V 17	28/02/2023	84956 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
			0300	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
VN022023079019	01/02/2023	N DC01 F Fully vouched Contingent Bill	01 DIRECTION	08 FINANCE	NT V 14	28/02/2023	3707 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
			0300	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
VN022023079016	01/02/2023	N DC01 F Fully vouched Contingent Bill	01 DIRECTION	08 FINANCE	NT V 11	17/02/2023	388 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	92 TELEPHONE	0000 00 NO DETAILED HEAD
			0300	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
VN022023079021	01/02/2023	N DC01 F Fully vouched Contingent Bill	98 COMPUTERIZATION IN THE STATE RELATED HARDWARE	08 FINANCE	NT V 16	28/02/2023	158400 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	0000 01 PURCHASE OF COMPUTER
			0300	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
VN022023029196	01/02/2023	N DC01 F Fully vouched Contingent Bill	01 DIRECTION	08 FINANCE	NT V 1	02/02/2023	16000 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
			0300	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
VN022023029197	01/02/2023	N DC01 F Fully vouched Contingent Bill	01 DIRECTION	08 FINANCE	NT V 2	02/02/2023	9231 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	0000 00 NO DETAILED HEAD
			0300	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
VN022023079017	01/02/2023	N DC01 F Fully vouched Contingent Bill	01 DIRECTION	08 FINANCE	NT V 12	28/02/2023	6067 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
			0300	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
VN022023079015	01/02/2023	N DC01 F Fully vouched Contingent Bill	01 DIRECTION	08 FINANCE	NT V 10	17/02/2023	388 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	92 TELEPHONE	0000 00 NO DETAILED HEAD
			0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT		00 NO SUB MAJOR HEAD	
			01 GENERAL SERVICES SECRETARIAT	0000 00 NO DETAILED HEAD					

	10 GENERAL ADMINISTRATION	NT V 112	09/02/2023	41300 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE	
VN022023001196	01/02/2023 N DC01 F Fully vouched Contingent Bill		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT					0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 113	09/02/2023	7493 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE	
VN022023001197	01/02/2023 N DC01 F Fully vouched Contingent Bill		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT					0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 114	09/02/2023	35683 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE	
VN022023001198	01/02/2023 N DC01 F Fully vouched Contingent Bill		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT					0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 115	09/02/2023	35683 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE	
VN022023001199	01/02/2023 N DC01 F Fully vouched Contingent Bill		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT					0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 116	09/02/2023	7493 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE	
VN022023001200	01/02/2023 N DC01 F Fully vouched Contingent Bill		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT					0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 117	09/02/2023	6638 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE	
VN022023001202	01/02/2023 N DC01 F Fully vouched Contingent Bill		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT					0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 119	09/02/2023	1050000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023001099	01/02/2023 N DC01 F Fully vouched Contingent Bill		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT					0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 16	01/02/2023	60000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	28 PROFESSIONAL SERVICES	
VN022023079007	01/02/2023 N DC01 F Fully vouched Contingent Bill		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT					0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 322	22/02/2023	2073756 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	28 PROFESSIONAL SERVICES	
VN022023001187	01/02/2023 N DC01 F Fully vouched Contingent Bill		0300 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES		00 NO SUB MAJOR HEAD	
	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB					0000 00 NO DETAILED HEAD
	33 GOVERNANCE REFORMS	NT V 104	08/02/2023	25000 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	02 WAGES	
VN022023001205	01/02/2023 N DC01 F Fully vouched Contingent Bill		0300 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES		00 NO SUB MAJOR HEAD	
	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB					0000 00 NO DETAILED HEAD
	33 GOVERNANCE REFORMS	NT V 122	09/02/2023	25011 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	02 WAGES	
VN022023078817	01/02/2023 N DC01 F Fully vouched Contingent Bill		0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE		00 NO SUB MAJOR HEAD	
	01 REVENUE, EXCISE AND TAXATION					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 132	13/02/2023	30842 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023080736	01/02/2023 N DC01 F Fully vouched Contingent Bill		0300 2057 SUPPLIES AND DISPOSALS 101 PURCHASE		00 NO SUB MAJOR HEAD	
	01 CONTROLLER OF STORES					0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 11	14/02/2023	3297 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	92 TELEPHONE	
VN022023078359	01/02/2023 N DC01 F Fully vouched Contingent Bill		0300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	01 DIRECTION					0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES	

	21 PUBLIC WORKS	NT V 208	28/02/2023	12154 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023078382 01/02/2023 N DC01 F Fully vouched Contingent Bill			0300 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 90	14/02/2023	6686 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023078383 01/02/2023 N DC01 F Fully vouched Contingent Bill			0300 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 91	14/02/2023	16530 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023078386 01/02/2023 N DC01 F Fully vouched Contingent Bill			0300 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 94	14/02/2023	991 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE		
VN022023078371 01/02/2023 N DC01 F Fully vouched Contingent Bill			0300 2059 PUBLIC WORKS		80 GENERAL		
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 79	13/02/2023	24519 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	30 OTHER CONTRACTUAL SERVICES		
VN022023078372 01/02/2023 N DC01 F Fully vouched Contingent Bill			0300 2059 PUBLIC WORKS		80 GENERAL		
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 80	13/02/2023	24519 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	30 OTHER CONTRACTUAL SERVICES		
VN022023078329 01/02/2023 N DC01 F Fully vouched Contingent Bill			0300 2059 PUBLIC WORKS		80 GENERAL		
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 178	17/02/2023	5680 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	92 TELEPHONE		
VN022023078388 01/02/2023 N DC01 F Fully vouched Contingent Bill			0300 2059 PUBLIC WORKS		80 GENERAL		
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 96	14/02/2023	3805 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	92 TELEPHONE		
VN022023078377 01/02/2023 N DC01 F Fully vouched Contingent Bill			0300 2059 PUBLIC WORKS		80 GENERAL		
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 85	14/02/2023	17365 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023078336 01/02/2023 N DC01 F Fully vouched Contingent Bill			0300 2059 PUBLIC WORKS		80 GENERAL		
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 185	27/02/2023	6487 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	94 WATER CHARGES		
VN022023078344 01/02/2023 N DC01 F Fully vouched Contingent Bill			0300 2059 PUBLIC WORKS		80 GENERAL		
98 COMPUTERIZATION IN THE STATE SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)			001 DIRECTION AND ADMINISTRATION			0000 02 PURCHASE OF	
21 PUBLIC WORKS		NT V 193	27/02/2023	14042 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	13 OFFICE EXPENSES		
VN022023078352 01/02/2023 N DC01 F Fully vouched Contingent Bill			0300 2059 PUBLIC WORKS		80 GENERAL		
98 COMPUTERIZATION IN THE STATE SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)			001 DIRECTION AND ADMINISTRATION			0000 02 PURCHASE OF	
21 PUBLIC WORKS		NT V 201	27/02/2023	23800 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	13 OFFICE EXPENSES		
VN022023078330 01/02/2023 N DC01 F Fully vouched Contingent Bill			0300 2059 PUBLIC WORKS		80 GENERAL		
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			001 DIRECTION AND ADMINISTRATION			0000 03 COMPUTER STATIONERY AND	
21 PUBLIC WORKS		NT V 179	27/02/2023	2100 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	13 OFFICE EXPENSES		
VN022023078331 01/02/2023 N DC01 F Fully vouched Contingent Bill			0300 2059 PUBLIC WORKS		80 GENERAL		
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			001 DIRECTION AND ADMINISTRATION			0000 03 COMPUTER STATIONERY AND	
21 PUBLIC WORKS		NT V 180	27/02/2023	11611 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		

3101 SECRETARY, ARCH. STAFF,PUNJAB,									
VN022023078343 01/02/2023 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS				80 GENERAL			
98 COMPUTERIZATION IN THE STATE	001 DIRECTION AND ADMINISTRATION						0000 03 COMPUTER STATIONERY AND		
CONSUMABLE ITEMS	21 PUBLIC WORKS	NT V 192	27/02/2023	2832 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN022023078287 01/02/2023 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS				80 GENERAL			
06 ARCHITECTURE	001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 136	14/02/2023	21000 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN022023078288 01/02/2023 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS				80 GENERAL			
06 ARCHITECTURE	001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 137	14/02/2023	38374 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN022023078318 01/02/2023 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS				80 GENERAL			
06 ARCHITECTURE	001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 167	14/02/2023	10580 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN022023078342 01/02/2023 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS				80 GENERAL			
06 ARCHITECTURE	001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 191	27/02/2023	28631 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN022023000201 01/02/2023 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS				80 GENERAL			
06 ARCHITECTURE	001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 77	10/02/2023	8248 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN022023078280 01/02/2023 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS				80 GENERAL			
06 ARCHITECTURE	001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 129	14/02/2023	30000 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN022023078281 01/02/2023 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS				80 GENERAL			
06 ARCHITECTURE	001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 130	14/02/2023	46020 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN022023078286 01/02/2023 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS				80 GENERAL			
06 ARCHITECTURE	001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 135	14/02/2023	1050 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN022023078300 01/02/2023 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS				80 GENERAL			
06 ARCHITECTURE	001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 149	14/02/2023	10000 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN022023078323 01/02/2023 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS				80 GENERAL			
06 ARCHITECTURE	001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 172	14/02/2023	418 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN022023078332 01/02/2023 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS				80 GENERAL			
06 ARCHITECTURE	001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 181	27/02/2023	3600 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN022023078333 01/02/2023 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS				80 GENERAL			
06 ARCHITECTURE	001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 182	27/02/2023	24485 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,					

VN022023078337	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS		80	GENERAL		
06	ARCHITECTURE						001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 186	27/02/2023		948	03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, ARCH. STAFF,PUNJAB,	13	OFFICE EXPENSES		
							3101	SECRETARY, ARCH. STAFF,PUNJAB,	SCO NO. 100,	SECTOR 17-D, CHANDIGARH,CHANDIGARH		
VN022023078338	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS		80	GENERAL		
06	ARCHITECTURE						001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 187	27/02/2023		260	03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, ARCH. STAFF,PUNJAB,	13	OFFICE EXPENSES		
							3101	SECRETARY, ARCH. STAFF,PUNJAB,	SCO NO. 100,	SECTOR 17-D, CHANDIGARH,CHANDIGARH		
VN022023078339	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS		80	GENERAL		
06	ARCHITECTURE						001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 188	27/02/2023		4000	03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, ARCH. STAFF,PUNJAB,	13	OFFICE EXPENSES		
							3101	SECRETARY, ARCH. STAFF,PUNJAB,	SCO NO. 100,	SECTOR 17-D, CHANDIGARH,CHANDIGARH		
VN022023078340	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS		80	GENERAL		
06	ARCHITECTURE						001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 189	27/02/2023		5278	03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, ARCH. STAFF,PUNJAB,	13	OFFICE EXPENSES		
							3101	SECRETARY, ARCH. STAFF,PUNJAB,	SCO NO. 100,	SECTOR 17-D, CHANDIGARH,CHANDIGARH		
VN022023078341	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS		80	GENERAL		
06	ARCHITECTURE						001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 190	27/02/2023		500	03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, ARCH. STAFF,PUNJAB,	13	OFFICE EXPENSES		
							3101	SECRETARY, ARCH. STAFF,PUNJAB,	SCO NO. 100,	SECTOR 17-D, CHANDIGARH,CHANDIGARH		
VN022023078347	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS		80	GENERAL		
06	ARCHITECTURE						001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 196	27/02/2023		450	03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, ARCH. STAFF,PUNJAB,	13	OFFICE EXPENSES		
							3101	SECRETARY, ARCH. STAFF,PUNJAB,	SCO NO. 100,	SECTOR 17-D, CHANDIGARH,CHANDIGARH		
VN022023078348	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS		80	GENERAL		
06	ARCHITECTURE						001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 197	27/02/2023		250	03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, ARCH. STAFF,PUNJAB,	13	OFFICE EXPENSES		
							3101	SECRETARY, ARCH. STAFF,PUNJAB,	SCO NO. 100,	SECTOR 17-D, CHANDIGARH,CHANDIGARH		
VN022023078349	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS		80	GENERAL		
06	ARCHITECTURE						001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 198	27/02/2023		3500	03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, ARCH. STAFF,PUNJAB,	13	OFFICE EXPENSES		
							3101	SECRETARY, ARCH. STAFF,PUNJAB,	SCO NO. 100,	SECTOR 17-D, CHANDIGARH,CHANDIGARH		
VN022023078350	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS		80	GENERAL		
06	ARCHITECTURE						001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 199	27/02/2023		14500	03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, ARCH. STAFF,PUNJAB,	13	OFFICE EXPENSES		
							3101	SECRETARY, ARCH. STAFF,PUNJAB,	SCO NO. 100,	SECTOR 17-D, CHANDIGARH,CHANDIGARH		
VN022023078351	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS		80	GENERAL		
06	ARCHITECTURE						001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 200	27/02/2023		6000	03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, ARCH. STAFF,PUNJAB,	13	OFFICE EXPENSES		
							3101	SECRETARY, ARCH. STAFF,PUNJAB,	SCO NO. 100,	SECTOR 17-D, CHANDIGARH,CHANDIGARH		
VN022023078361	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS		80	GENERAL		
06	ARCHITECTURE						001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 210	28/02/2023		4030	03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, ARCH. STAFF,PUNJAB,	13	OFFICE EXPENSES		
							3101	SECRETARY, ARCH. STAFF,PUNJAB,	SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH			
VN022023078353	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS		80	GENERAL		
06	ARCHITECTURE						001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 202	27/02/2023		2956755	03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, ARCH. STAFF,PUNJAB,	14	RENT, RATES AND TAXES		
							3101	SECRETARY, ARCH. STAFF,PUNJAB,	SCO NO. 100,	SECTOR 17-D, CHANDIGARH,CHANDIGARH		
VN022023078379	01/02/2023	N DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS		80	GENERAL		
01	DIRECTION						001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 87	14/02/2023		12820	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN022023000191	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
01 DIRECTION											
21 PUBLIC WORKS						NT	V	67	10/02/2023	7300 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS
						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		
GR GRANT_DESCRIPTION						PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
						CCO_ CCO			SO	SOE_DESC	

VN022023078324	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
01 DIRECTION											
21 PUBLIC WORKS						NT	V	173	14/02/2023	4508 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

VN022023000190	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
01 DIRECTION											
21 PUBLIC WORKS						NT	V	66	10/02/2023	21908 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

VN022023078325	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
01 DIRECTION											
21 PUBLIC WORKS						NT	V	174	14/02/2023	12888 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

VN022023078326	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
01 DIRECTION											
21 PUBLIC WORKS						NT	V	175	14/02/2023	5055 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

VN022023078327	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
01 DIRECTION											
21 PUBLIC WORKS						NT	V	176	14/02/2023	14998 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

VN022023078328	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
01 DIRECTION											
21 PUBLIC WORKS						NT	V	177	14/02/2023	34124 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

VN022023000196	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
01 DIRECTION											
21 PUBLIC WORKS						NT	V	72	10/02/2023	74800 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

VN022023000197	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
01 DIRECTION											
21 PUBLIC WORKS						NT	V	73	10/02/2023	15920 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

VN022023000198	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
01 DIRECTION											
21 PUBLIC WORKS						NT	V	74	10/02/2023	2350 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

VN022023000199	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	80	GENERAL	
						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
01 DIRECTION											
21 PUBLIC WORKS						NT	V	75	10/02/2023	1878 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

VN022023000200	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 76	10/02/2023		2360	03070	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023078356	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 205	28/02/2023		9062	03071	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023078261	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	
02	DIRECTION AND ADMINISTRATION							103	STATE LOTTERIES		0000 99 NO DETAILED HEAD
		08	FINANCE	NT	V 50	28/02/2023		12800	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
								3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023078262	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	
02	DIRECTION AND ADMINISTRATION							103	STATE LOTTERIES		0000 99 NO DETAILED HEAD
		08	FINANCE	NT	V 51	28/02/2023		5000	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
								3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023029931	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	
02	DIRECTION AND ADMINISTRATION							103	STATE LOTTERIES		0000 99 NO DETAILED HEAD
		08	FINANCE	NT	V 17	10/02/2023		4358	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
								3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023029932	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	
02	DIRECTION AND ADMINISTRATION							103	STATE LOTTERIES		0000 99 NO DETAILED HEAD
		08	FINANCE	NT	V 18	10/02/2023		24798	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
								3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023029933	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	
02	DIRECTION AND ADMINISTRATION							103	STATE LOTTERIES		0000 99 NO DETAILED HEAD
		08	FINANCE	NT	V 19	10/02/2023		2580	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
								3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023029934	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	
02	DIRECTION AND ADMINISTRATION							103	STATE LOTTERIES		0000 99 NO DETAILED HEAD
		08	FINANCE	NT	V 20	10/02/2023		3002	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
								3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023078244	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	
02	DIRECTION AND ADMINISTRATION							103	STATE LOTTERIES		0000 99 NO DETAILED HEAD
		08	FINANCE	NT	V 33	27/02/2023		18168	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	26 ADVERTISING AND PUBLICITY
								3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023078245	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	
02	DIRECTION AND ADMINISTRATION							103	STATE LOTTERIES		0000 99 NO DETAILED HEAD
		08	FINANCE	NT	V 34	27/02/2023		73102	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	26 ADVERTISING AND PUBLICITY
								3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023078246	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	
02	DIRECTION AND ADMINISTRATION							103	STATE LOTTERIES		0000 99 NO DETAILED HEAD
		08	FINANCE	NT	V 35	27/02/2023		17471	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	26 ADVERTISING AND PUBLICITY
								3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023078247	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	
02	DIRECTION AND ADMINISTRATION							103	STATE LOTTERIES		0000 99 NO DETAILED HEAD
		08	FINANCE	NT	V 36	27/02/2023		10200	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	26 ADVERTISING AND PUBLICITY
								3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023078248	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	
02	DIRECTION AND ADMINISTRATION							103	STATE LOTTERIES		0000 99 NO DETAILED HEAD
		08	FINANCE	NT	V 37	27/02/2023		61332	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	26 ADVERTISING AND PUBLICITY
								3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		

VN022023078249	01/02/2023	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
					08 FINANCE	NT	V 38	27/02/2023	1498543 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	26 ADVERTISING AND PUBLICITY	
									3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023078250	01/02/2023	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
					08 FINANCE	NT	V 39	27/02/2023	414045 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	26 ADVERTISING AND PUBLICITY	
									3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023078251	01/02/2023	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
					08 FINANCE	NT	V 40	27/02/2023	17344 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	26 ADVERTISING AND PUBLICITY	
									3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023078252	01/02/2023	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
					08 FINANCE	NT	V 41	27/02/2023	176298 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	26 ADVERTISING AND PUBLICITY	
									3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023078253	01/02/2023	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
					08 FINANCE	NT	V 42	27/02/2023	139316 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	26 ADVERTISING AND PUBLICITY	
									3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023078254	01/02/2023	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
					08 FINANCE	NT	V 43	27/02/2023	73102 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	26 ADVERTISING AND PUBLICITY	
									3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023078255	01/02/2023	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
					08 FINANCE	NT	V 44	27/02/2023	282256 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	26 ADVERTISING AND PUBLICITY	
									3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023078256	01/02/2023	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
					08 FINANCE	NT	V 45	27/02/2023	102087 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	26 ADVERTISING AND PUBLICITY	
									3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023029930	01/02/2023	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
					08 FINANCE	NT	V 16	10/02/2023	24776 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	26 ADVERTISING AND PUBLICITY	
									3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023029920	01/02/2023	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
					08 FINANCE	NT	V 6	03/02/2023	373044 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
									3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023029927	01/02/2023	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
					08 FINANCE	NT	V 13	08/02/2023	73408 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
									3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023078235	01/02/2023	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
					08 FINANCE	NT	V 24	17/02/2023	1163 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	92 TELEPHONE	
									3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023078232	01/02/2023	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
					12 HOME AFFAIRS	NT	V 21	14/02/2023	20173 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS	
									3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,		

VN022023078259	01/02/2023	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			92 TELEPHONE	0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 48	28/02/2023	3368 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	
						3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	
VN022023078236	01/02/2023	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			94 WATER CHARGES	0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 25	17/02/2023	3619 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	
						3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	
VN022023078233	01/02/2023	N DC01	F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD	
			01 PRIZES			103 STATE LOTTERIES	
			08 FINANCE	NT V 22	15/02/2023	1684500 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
						3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	0000 00 NO DETAILED HEAD
VN022023078234	01/02/2023	N DC01	F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD	
			01 PRIZES			103 STATE LOTTERIES	
			08 FINANCE	NT V 23	15/02/2023	12757000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
						3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	0000 00 NO DETAILED HEAD
VN022023078238	01/02/2023	N DC01	F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD	
			01 PRIZES			103 STATE LOTTERIES	
			08 FINANCE	NT V 27	20/02/2023	169100 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
						3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	0000 00 NO DETAILED HEAD
VN022023078239	01/02/2023	N DC01	F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD	
			01 PRIZES			103 STATE LOTTERIES	
			08 FINANCE	NT V 28	20/02/2023	5365000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
						3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	0000 00 NO DETAILED HEAD
VN022023078240	01/02/2023	N DC01	F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD	
			01 PRIZES			103 STATE LOTTERIES	
			08 FINANCE	NT V 29	20/02/2023	233800 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
						3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	0000 00 NO DETAILED HEAD
VN022023078241	01/02/2023	N DC01	F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD	
			01 PRIZES			103 STATE LOTTERIES	
			08 FINANCE	NT V 30	20/02/2023	2500 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
						3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	0000 00 NO DETAILED HEAD
VN022023078242	01/02/2023	N DC01	F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD	
			01 PRIZES			103 STATE LOTTERIES	
			08 FINANCE	NT V 31	20/02/2023	100000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
						3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	0000 00 NO DETAILED HEAD
VN022023078257	01/02/2023	N DC01	F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD	
			01 PRIZES			103 STATE LOTTERIES	
			08 FINANCE	NT V 46	27/02/2023	100000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
						3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	0000 00 NO DETAILED HEAD
VN022023078258	01/02/2023	N DC01	F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD	
			01 PRIZES			103 STATE LOTTERIES	
			08 FINANCE	NT V 47	27/02/2023	51000000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
						3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	0000 00 NO DETAILED HEAD
VN022023078260	01/02/2023	N DC01	F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD	
			02 DIRECTION AND ADMINISTRATION			103 STATE LOTTERIES	
			08 FINANCE	NT V 49	28/02/2023	1279 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
						3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	0000 99 NO DETAILED HEAD
VN022023079023	01/02/2023	N DC01	F Fully vouched Contingent Bill	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE BUILDINGS	
			01 DEVELOPMENT OF MANDIES			001 DIRECTION AND ADMINISTRATION	
			01 AGRICULTURE	NT V 12	14/02/2023	2950 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0000 00 NO DETAILED HEAD

VN022023029231	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE BUILDINGS	
					01 DEVELOPMENT OF MANDIES			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	11	09/02/2023	1720 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	92 TELEPHONE
VN022023029221	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE BUILDINGS	
					01 DEVELOPMENT OF MANDIES			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	1	02/02/2023	69536 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	28 PROFESSIONAL SERVICES
VN022023079024	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE BUILDINGS	
					01 DEVELOPMENT OF MANDIES			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	13	27/02/2023	7482 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	26 ADVERTISING AND PUBLICITY
VN022023063177	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0400	2029	LAND REVENUE	00 NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS		0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	15	24/02/2023	12670 04027 DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE EXPENSES
VN022023063174	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0400	2029	LAND REVENUE	00 NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS		0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	12	21/02/2023	1040000 04021 TEHSILDAR, JAITU, FARIDKOT
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	30 OTHER CONTRACTUAL SERVICES
VN022023040418	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0400	2039	STATE EXCISE	00 NO SUB MAJOR HEAD	
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	16	24/02/2023	8620 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT
									1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS
VN022023040413	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0400	2039	STATE EXCISE	00 NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	11	24/02/2023	60886 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT
									1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	93 ELECTRICITY CHARGES
VN022023040416	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0400	2039	STATE EXCISE	00 NO SUB MAJOR HEAD	
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	14	24/02/2023	33000 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT
									1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE
VN022023040410	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0400	2039	STATE EXCISE	00 NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	8	14/02/2023	2000 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT
									1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE EXPENSES
VN022023040409	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0400	2039	STATE EXCISE	00 NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	7	14/02/2023	19680 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT
									1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE EXPENSES
VN022023040415	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0400	2039	STATE EXCISE	00 NO SUB MAJOR HEAD	
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	13	24/02/2023	36500 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT
									1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE
VN022023040417	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0400	2039	STATE EXCISE	00 NO SUB MAJOR HEAD	
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	15	24/02/2023	22021 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT
									1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	10 POL OF OFFICE VEHICLES
VN022023040412	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0400	2039	STATE EXCISE	00 NO SUB MAJOR HEAD	
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	10	14/02/2023	24457 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT
									1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	10 POL OF OFFICE VEHICLES
VN022023040411	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0400	2039	STATE EXCISE	00 NO SUB MAJOR HEAD	

04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				001 DIRECTION AND ADMINISTRATION				08 HIRING OF VEHICLES FOR OFFICE USE		0000 99 NO DETAILED HEAD	
07 EXCISE AND TAXATION		NT V 9	14/02/2023	33000 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023040408 01/02/2023 N DC01 F Fully vouched Contingent Bill				0400 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
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 6	14/02/2023	36500 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023040414 01/02/2023 N DC01 F Fully vouched Contingent Bill				0400 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENT								93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
07 EXCISE AND TAXATION		NT V 12	24/02/2023	34702 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023040419 01/02/2023 N DC01 F Fully vouched Contingent Bill				0400 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD			
02 DISTRICT ADMINISTRATION								30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 1	01/02/2023	10500 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023040421 01/02/2023 N DC01 F Fully vouched Contingent Bill				0400 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD			
02 DISTRICT ADMINISTRATION								92 TELEPHONE		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 3	27/02/2023	601 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023040420 01/02/2023 N DC01 F Fully vouched Contingent Bill				0400 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD			
02 DISTRICT ADMINISTRATION								93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 2	14/02/2023	1960 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023040391 01/02/2023 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS								93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI		NT V 55	17/02/2023	37462 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,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	MIN MIN_DESC		SM	SM_HEAD_DESC		
SU SUB_HEAD_DESC							50 SOE_DESC		BDGT DT DTL_HEAD_DESC		
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME						
			CCO_	CCO							

VN022023040376 01/02/2023 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS								92 TELEPHONE		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI		NT V 40	14/02/2023	1387 04021 TEHSILDAR,JAITU,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023040396 01/02/2023 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS								92 TELEPHONE		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI		NT V 60	24/02/2023	671 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN022023040402 01/02/2023 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS								92 TELEPHONE		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI		NT V 66	28/02/2023	2392 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN022023040393 01/02/2023 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS		00 NO SUB MAJOR HEAD			
01 COMMISSIONERS								92 TELEPHONE		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI		NT V 57	21/02/2023	4283 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							

VN022023040394 01/02/2023 N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS	101 COMMISSIONERS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 58	21/02/2023 11950 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT	93 ELECTRICITY CHARGES		
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023040389 01/02/2023 N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE	101 COMMISSIONERS			0000 01 PURCHASE OF COMPUTER
RELATED HARDWARE		13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 53	14/02/2023 10460 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT			
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023040383 01/02/2023 N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 47	14/02/2023 93313 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT	93 ELECTRICITY CHARGES		
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023040392 01/02/2023 N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT C 56	20/02/2023 10000 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT	50 OTHER CHARGES		
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023040398 01/02/2023 N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 62	27/02/2023 358750 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT	30 OTHER CONTRACTUAL SERVICES		
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023040370 01/02/2023 N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34	03/02/2023 481250 04021 TEHSILDAR,JAITU,FARIDKOT	30 OTHER CONTRACTUAL SERVICES		
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023040380 01/02/2023 N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 44	14/02/2023 30000 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT	21 SUPPLIES AND MATERIALS		
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023040401 01/02/2023 N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 65	28/02/2023 1126 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT	13 OFFICE EXPENSES		
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023040395 01/02/2023 N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 59	24/02/2023 6660 04021 TEHSILDAR,JAITU,FARIDKOT	13 OFFICE EXPENSES		
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023040386 01/02/2023 N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 50	14/02/2023 20000 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT	13 OFFICE EXPENSES		
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023040379 01/02/2023 N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 43	14/02/2023 22646 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT	13 OFFICE EXPENSES		
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023040374 01/02/2023 N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38	14/02/2023 3079 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT	13 OFFICE EXPENSES		
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023040373 01/02/2023 N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37	10/02/2023 9775 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT	13 OFFICE EXPENSES		
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023040385 01/02/2023 N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI	NT V 49	14/02/2023	49207 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT					
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN022023040384 01/02/2023 N DC01 F Fully vouched Contingent Bill			0400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI	NT V 48	14/02/2023	45481 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT					
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN022023040375 01/02/2023 N DC01 F Fully vouched Contingent Bill			0400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI	NT V 39	14/02/2023	6931 04058 SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT					
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN022023040372 01/02/2023 N DC01 F Fully vouched Contingent Bill			0400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI	NT V 36	10/02/2023	14445 04050 SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT					
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN022023040378 01/02/2023 N DC01 F Fully vouched Contingent Bill			0400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			09 REPAIR AND MAINTENANCE OF STAFF CARS			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI	NT V 42	14/02/2023	10450 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT					
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN022023040397 01/02/2023 N DC01 F Fully vouched Contingent Bill			0400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			09 REPAIR AND MAINTENANCE OF STAFF CARS			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI	NT V 61	24/02/2023	4200 04058 SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT					
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN022023034632 01/02/2023 N DC01 F Fully vouched Contingent Bill			0400 2059 PUBLIC WORKS					60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS			93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS		NT V 30	14/02/2023	15170 04089 XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT					
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN022023034660 01/02/2023 N DC01 F Fully vouched Contingent Bill			0400 2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			09 REPAIR AND MAINTENANCE OF STAFF CARS			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS		NT V 58	28/02/2023	8740 04086 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE, PWD, B&R FDK, FARIDKOT					
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN022023034650 01/02/2023 N DC01 F Fully vouched Contingent Bill			0400 2059 PUBLIC WORKS					60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS			28 PROFESSIONAL SERVICES			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS		NT V 48	16/02/2023	537027 04089 XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT					
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN022023034657 01/02/2023 N DC01 F Fully vouched Contingent Bill			0400 2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			94 WATER CHARGES			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS		NT V 55	27/02/2023	21265 04087 XEN, PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT					
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN022023034653 01/02/2023 N DC01 F Fully vouched Contingent Bill			0400 2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			09 REPAIR AND MAINTENANCE OF STAFF CARS			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS		NT V 51	27/02/2023	22150 04086 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE, PWD, B&R FDK, FARIDKOT					
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN022023034659 01/02/2023 N DC01 F Fully vouched Contingent Bill			0400 2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			09 REPAIR AND MAINTENANCE OF STAFF CARS			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS		NT V 57	27/02/2023	13246 04087 XEN, PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT					
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN022023034658 01/02/2023 N DC01 F Fully vouched Contingent Bill			0400 2059 PUBLIC WORKS					80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD
21 PUBLIC WORKS		NT V 56	27/02/2023	12000 04087 XEN, PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT					
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN022023034642 01/02/2023 N DC01 F Fully vouched Contingent Bill			0400 2059 PUBLIC WORKS					80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						

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	22 REVENUE AND REHABILITATI NT V 66	14/02/2023	23718 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023064128 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 67	14/02/2023	25711 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023064134 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 73	24/02/2023	29183 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023064116 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 55	14/02/2023	6500 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	08 HIRING OF VEHICLES FOR OFFICE USE	
VN022023064118 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 57	14/02/2023	3840 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	08 HIRING OF VEHICLES FOR OFFICE USE	
VN022023064117 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 56	14/02/2023	11110 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023025685 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 41	10/02/2023	20149 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023025687 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 43	10/02/2023	21305 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023025688 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 44	10/02/2023	6435 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023025689 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 45	10/02/2023	19913 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023025690 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 46	10/02/2023	23827 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023064119 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 58	14/02/2023	9187 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023064121 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 60	14/02/2023	4830 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023064129 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES	

	22 REVENUE AND REHABILITATI NT V 68	14/02/2023	10577 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023025684 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 40	10/02/2023	9204 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023025691 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 47	10/02/2023	825 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023025679 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 35	03/02/2023	132500 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	30 OTHER CONTRACTUAL SERVICES	
VN022023064133 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 72	24/02/2023	400 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE	
VN022023025682 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 38	09/02/2023	1513 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE	
VN022023025692 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 48	10/02/2023	937 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN022023064131 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 70	20/02/2023	11629 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES	
VN022023064132 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 71	22/02/2023	9180 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES	
VN022023025680 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 36	09/02/2023	21460 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES	
VN022023025681 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 37	09/02/2023	2051 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES	
VN022023064120 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 59	14/02/2023	234 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	94 WATER CHARGES	
VN022023064126 01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 65	14/02/2023	15434 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC		MIN MIN_DESC			BDGT DT DTL_HEAD_DESC
				SO SOE_DESC	

[illegible]

	21 PUBLIC WORKS	NT V 19	14/02/2023	3990 05248 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051031	01/02/2023 N DC01 F Fully vouched Contingent Bill		0500 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING		053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 21	14/02/2023	3333 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS	
VN022023030279	01/02/2023 N DC01 F Fully vouched Contingent Bill		0600 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 28	09/02/2023	320000 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	34 SCHOLARSHIPS STIPENDS	
VN022023050941	01/02/2023 N DC01 F Fully vouched Contingent Bill		0600 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 19	24/02/2023	14051 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023050937	01/02/2023 N DC01 F Fully vouched Contingent Bill		0600 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS		001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 15	14/02/2023	1500 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN022023050940	01/02/2023 N DC01 F Fully vouched Contingent Bill		0600 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS		001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 18	24/02/2023	21845 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES	
VN022023029099	01/02/2023 N DC01 F Fully vouched Contingent Bill		0600 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS		001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 7	10/02/2023	6487 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES	
VN022023050935	01/02/2023 N DC01 F Fully vouched Contingent Bill		0600 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS		001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 13	14/02/2023	2750 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023029098	01/02/2023 N DC01 F Fully vouched Contingent Bill		0600 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 6	10/02/2023	16608 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023050938	01/02/2023 N DC01 F Fully vouched Contingent Bill		0600 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 16	14/02/2023	2190 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023050936	01/02/2023 N DC01 F Fully vouched Contingent Bill		0600 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 14	14/02/2023	2855 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023050939	01/02/2023 N DC01 F Fully vouched Contingent Bill		0600 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS		001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 17	14/02/2023	72990 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE	
VN022023059264	01/02/2023 N DC01 F Fully vouched Contingent Bill		0600 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	
	02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 5	24/02/2023	1000 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023059265	01/02/2023 N DC01 F Fully vouched Contingent Bill		0600 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	
	02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 6	24/02/2023	16939 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR	93 ELECTRICITY CHARGES	

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023059262	01/02/2023	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
					08 FINANCE	NT V 3	14/02/2023	483 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR	92 TELEPHONE
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023029205	01/02/2023	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
					08 FINANCE	NT V 2	01/02/2023	10500 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR	30 OTHER CONTRACTUAL SERVICES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023029204	01/02/2023	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
					08 FINANCE	NT V 1	01/02/2023	16000 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR	30 OTHER CONTRACTUAL SERVICES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023022421	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE	
									0000 99 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT V 103	08/02/2023	840000 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR	50 OTHER CHARGES
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023022420	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE	
									0000 99 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT V 102	08/02/2023	273000 06018 TEHSILDAR,FAZILKA,FEROZEPUR	50 OTHER CHARGES
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023063313	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 COMMISSIONERS			101 COMMISSIONERS	
									0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT V 163	14/02/2023	17255 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR	13 OFFICE EXPENSES
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN022023022425	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 COMMISSIONERS			101 COMMISSIONERS	
									0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT V 107	10/02/2023	23264 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR	13 OFFICE EXPENSES
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN022023063281	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT V 131	14/02/2023	36001 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	10 POL OF OFFICE VEHICLES
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN022023063293	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT V 143	14/02/2023	29515 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR	10 POL OF OFFICE VEHICLES
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN022023063294	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT V 144	14/02/2023	28564 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR	10 POL OF OFFICE VEHICLES
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN022023063295	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT V 145	14/02/2023	19646 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR	10 POL OF OFFICE VEHICLES
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN022023063302	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT V 152	14/02/2023	23660 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	10 POL OF OFFICE VEHICLES
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN022023063269	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT V 119	14/02/2023	34828 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR	08 HIRING OF VEHICLES FOR OFFICE USE
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

VN022023063270	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS									0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	120	14/02/2023	69656	06018 TEHSILDAR,FAZILKA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	08	HIRING OF VEHICLES FOR OFFICE USE	
VN022023063292	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS									0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	142	14/02/2023	104484	06649 TEHSILDAR,ABOHAR,FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	08	HIRING OF VEHICLES FOR OFFICE USE	
VN022023063296	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS									0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	146	14/02/2023	104484	06649 TEHSILDAR,ABOHAR,FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	08	HIRING OF VEHICLES FOR OFFICE USE	
VN022023063305	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS									0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	155	14/02/2023	34828	06017 TEHSILDAR, JALALABAD,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	08	HIRING OF VEHICLES FOR OFFICE USE	
VN0220230622433	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS									0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	115	10/02/2023	34828	06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	08	HIRING OF VEHICLES FOR OFFICE USE	
VN022023063314	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS									0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	164	14/02/2023	8000	06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	09	REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023063315	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS									0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	165	14/02/2023	17911	06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	09	REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023063325	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS									0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	175	24/02/2023	3380	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	09	REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023022432	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS									0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	114	10/02/2023	3495	06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	09	REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023063306	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS									0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	156	14/02/2023	103168	06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL OF OFFICE VEHICLES	
VN022023063330	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS									0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	180	24/02/2023	28288	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL OF OFFICE VEHICLES	
VN022023063271	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS									0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	121	14/02/2023	9400	06018 TEHSILDAR,FAZILKA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023063273	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS									0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	123	14/02/2023	2240	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES	

VN022023063278	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 128	14/02/2023		12829 06041 SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR	13 OFFICE EXPENSES			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN022023063280	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 130	14/02/2023		42928 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	13 OFFICE EXPENSES			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN022023063291	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 141	14/02/2023		12844 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR	13 OFFICE EXPENSES			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN022023063337	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 187	28/02/2023		5500 06650 TEHSILDAR,, ZIRA, FEROZEPUR	13 OFFICE EXPENSES			
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				
VN022023022397	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 79	03/02/2023		97500 06017 TEHSILDAR, JALALABAD, FEROZEPUR	30 OTHER CONTRACTUAL SERVICES			
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023022407	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 89	06/02/2023		262500 06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR	30 OTHER CONTRACTUAL SERVICES			
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023022419	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 101	08/02/2023		178750 06018 TEHSILDAR, FAZILKA, FEROZEPUR	30 OTHER CONTRACTUAL SERVICES			
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023063282	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 132	14/02/2023		3560 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	17 HOSPITALITY AND ENTERTAINMENT			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN022023063327	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 177	24/02/2023		5610 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	92 TELEPHONE			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN022023063332	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 182	24/02/2023		3521 06650 TEHSILDAR,, ZIRA, FEROZEPUR	92 TELEPHONE			
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				
VN022023063297	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 147	14/02/2023		120223 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	28 PROFESSIONAL SERVICES			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN022023022394	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 76	03/02/2023		31346 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR	28 PROFESSIONAL SERVICES			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN022023022401	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 83	03/02/2023		74084 06017 TEHSILDAR, JALALABAD, FEROZEPUR	28 PROFESSIONAL SERVICES			
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

VN022023022402	01/02/2023 N DC01 F Fully vouched Contingent Bill		0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 84	03/02/2023	17005 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	28	PROFESSIONAL SERVICES			
VN022023022410	01/02/2023 N DC01 F Fully vouched Contingent Bill		0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 92	08/02/2023	195728 06018 TEHSILDAR,FAZILKA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	28	PROFESSIONAL SERVICES			
VN022023063317	01/02/2023 N DC01 F Fully vouched Contingent Bill		0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 167	17/02/2023	204665 06649 TEHSILDAR,ABOHAR,FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	30	OTHER CONTRACTUAL SERVICES			
VN022023063320	01/02/2023 N DC01 F Fully vouched Contingent Bill		0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 170	20/02/2023	231250 06650 TEHSILDAR,,ZIRA,FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	30	OTHER CONTRACTUAL SERVICES			
VN022023063266	01/02/2023 N DC01 F Fully vouched Contingent Bill		0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 116	14/02/2023	1035 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92	TELEPHONE			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_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	CCO_ CCO	50	SOE_DESC			

VN022023063290	01/02/2023 N DC01 F Fully vouched Contingent Bill		0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 140	14/02/2023	1998 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92	TELEPHONE			
VN022023063323	01/02/2023 N DC01 F Fully vouched Contingent Bill		0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 173	22/02/2023	1142 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92	TELEPHONE			
VN022023063303	01/02/2023 N DC01 F Fully vouched Contingent Bill		0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 153	14/02/2023	12060 06017 TEHSILDAR, JALALABAD,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES			
VN022023063322	01/02/2023 N DC01 F Fully vouched Contingent Bill		0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 172	22/02/2023	189660 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93	ELECTRICITY CHARGES			
VN022023063328	01/02/2023 N DC01 F Fully vouched Contingent Bill		0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 178	24/02/2023	47412 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES			
VN022023022423	01/02/2023 N DC01 F Fully vouched Contingent Bill		0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 105	10/02/2023	28547 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES			

VN022023022424 01/02/2023 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 106	10/02/2023 70110 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES		
VN022023022374 01/02/2023 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 56	02/02/2023 73595 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES		
VN022023063267 01/02/2023 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 117	14/02/2023 3830 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES		
VN022023063268 01/02/2023 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 118	14/02/2023 6590 06724 TEHSILDAR,GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES		
VN022023063274 01/02/2023 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 124	14/02/2023 350000 06018 TEHSILDAR,FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES		
VN022023063275 01/02/2023 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 125	14/02/2023 19724 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES		
VN022023063277 01/02/2023 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 127	14/02/2023 73492 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES		
VN022023022431 01/02/2023 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS	101 COMMISSIONERS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 113	10/02/2023 615 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	17 HOSPITALITY AND ENTERTAINMENT		
VN022023063289 01/02/2023 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS	101 COMMISSIONERS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 139	14/02/2023 3260 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE		
VN022023063329 01/02/2023 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS	101 COMMISSIONERS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 179	24/02/2023 15650 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES		
VN022023063285 01/02/2023 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE	101 COMMISSIONERS			0000 01 PURCHASE OF COMPUTER
22 REVENUE AND REHABILITATI NT V 135	14/02/2023 5000 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES		
VN022023063312 01/02/2023 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE	101 COMMISSIONERS			0000 01 PURCHASE OF COMPUTER
22 REVENUE AND REHABILITATI NT V 162	14/02/2023 8400 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES		
VN022023063318 01/02/2023 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE			0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 168	17/02/2023 381000 06649 TEHSILDAR, ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	50 OTHER CHARGES		

VN022023063333	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
05	HONORARIUM TO LAMBARDARS										0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 183	24/02/2023			573000 06650 TEHSILDAR,,ZIRA,FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			50	OTHER CHARGES		
VN022023063334	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
05	HONORARIUM TO LAMBARDARS										0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 184	24/02/2023			585000 06650 TEHSILDAR,,ZIRA,FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			50	OTHER CHARGES		
VN022023063286	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE RELATED HARDWARE										0000 01 PURCHASE OF COMPUTER
22	REVENUE AND REHABILITATI NT V 136	14/02/2023			179400 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			13	OFFICE EXPENSES		
VN022023063324	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE RELATED HARDWARE										0000 01 PURCHASE OF COMPUTER
22	REVENUE AND REHABILITATI NT V 174	24/02/2023			2850 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			13	OFFICE EXPENSES		
VN022023063284	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS	00	NO SUB MAJOR HEAD	
01	COMMISSIONERS										0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 134	14/02/2023			4425 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			09	REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023063283	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS	00	NO SUB MAJOR HEAD	
01	COMMISSIONERS										0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 133	14/02/2023			22020 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			10	POL OF OFFICE VEHICLES		
VN022023063326	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS	00	NO SUB MAJOR HEAD	
01	COMMISSIONERS										0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 176	24/02/2023			16514 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			10	POL OF OFFICE VEHICLES		
VN022023022398	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
05	HONORARIUM TO LAMBARDARS										0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 80	03/02/2023			223500 06017 TEHSILDAR, JALALABAD,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			50	OTHER CHARGES		
VN022023000281	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION										0000 00 NO DETAILED HEAD
21	PUBLIC WORKS NT V 64	10/02/2023			69165 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			09	REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023034671	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION										0000 00 NO DETAILED HEAD
21	PUBLIC WORKS NT V 78	14/02/2023			1022 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			92	TELEPHONE		
VN022023000283	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION										0000 00 NO DETAILED HEAD
21	PUBLIC WORKS NT V 66	10/02/2023			10300 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			09	REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023034667	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION										0000 00 NO DETAILED HEAD
21	PUBLIC WORKS NT V 74	14/02/2023			22719 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			10	POL OF OFFICE VEHICLES		
VN022023034693	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION										0000 00 NO DETAILED HEAD
21	PUBLIC WORKS NT V 100	24/02/2023			44302 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			10	POL OF OFFICE VEHICLES		

VN022023034694	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
01	DIRECTION												0000	00	NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 101	24/02/2023		23301 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR				10	POL OF OFFICE VEHICLES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023034706	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
01	DIRECTION												0000	00	NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 113	24/02/2023		23126 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR				10	POL OF OFFICE VEHICLES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023034684	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
01	DIRECTION												0000	00	NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 91	24/02/2023		7600 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR				09	REPAIR AND MAINTENANCE OF STAFF CARS		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023034708	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
01	DIRECTION												0000	00	NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 115	24/02/2023		2150 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR				09	REPAIR AND MAINTENANCE OF STAFF CARS		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023000278	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
01	DIRECTION												0000	00	NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 61	10/02/2023		44450 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR				13	OFFICE EXPENSES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023000280	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
01	DIRECTION												0000	00	NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 63	10/02/2023		4600 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR				13	OFFICE EXPENSES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023034686	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
01	DIRECTION												0000	00	NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 93	24/02/2023		16479 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR				13	OFFICE EXPENSES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023034687	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
01	DIRECTION												0000	00	NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 94	24/02/2023		17620 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR				13	OFFICE EXPENSES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023034689	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
01	DIRECTION												0000	00	NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 96	24/02/2023		9800 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR				13	OFFICE EXPENSES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023034690	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
01	DIRECTION												0000	00	NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 97	24/02/2023		1480 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR				13	OFFICE EXPENSES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023034691	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
01	DIRECTION												0000	00	NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 98	24/02/2023		2190 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR				13	OFFICE EXPENSES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023034664	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
01	DIRECTION												0000	00	NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 71	14/02/2023		9268 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR				13	OFFICE EXPENSES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023034679	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
01	DIRECTION												0000	00	NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 86	14/02/2023		12060 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR				13	OFFICE EXPENSES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN022023034692	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS			80	GENERAL			

[illegible]

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 11	24/02/2023	33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023050944 01/02/2023 N DC01 F Fully vouched Contingent Bill				0700 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD			
07 EXCISE AND TAXATION	NT V 12	24/02/2023	33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE				
VN022023050945 01/02/2023 N DC01 F Fully vouched Contingent Bill				0700 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD			
07 EXCISE AND TAXATION	NT V 13	24/02/2023	33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE				
VN022023050946 01/02/2023 N DC01 F Fully vouched Contingent Bill				0700 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD			
07 EXCISE AND TAXATION	NT V 14	24/02/2023	33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE				
VN022023050947 01/02/2023 N DC01 F Fully vouched Contingent Bill				0700 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD			
07 EXCISE AND TAXATION	NT V 15	24/02/2023	33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE				
VN022023050948 01/02/2023 N DC01 F Fully vouched Contingent Bill				0700 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD			
07 EXCISE AND TAXATION	NT V 16	24/02/2023	33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE				
VN022023050949 01/02/2023 N DC01 F Fully vouched Contingent Bill				0700 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD			
07 EXCISE AND TAXATION	NT V 17	24/02/2023	33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE				
VN022023050950 01/02/2023 N DC01 F Fully vouched Contingent Bill				0700 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD			
07 EXCISE AND TAXATION	NT V 18	24/02/2023	33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE				
VN022023050951 01/02/2023 N DC01 F Fully vouched Contingent Bill				0700 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD			
07 EXCISE AND TAXATION	NT V 19	24/02/2023	33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE				
VN022023050952 01/02/2023 N DC01 F Fully vouched Contingent Bill				0700 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD			
07 EXCISE AND TAXATION	NT V 20	24/02/2023	33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE				
VN022023050953 01/02/2023 N DC01 F Fully vouched Contingent Bill				0700 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD			
07 EXCISE AND TAXATION	NT V 21	24/02/2023	33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC				
SU SUB_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						
CCO_ CCO								

04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	
07 EXCISE AND TAXATION	NT V 22	24/02/2023	33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE			
VN022023059270 01/02/2023 N DC01 F Fully vouched Contingent Bill		0700 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD			
02 DISTRICT ADMINISTRATION				92 TELEPHONE			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 6	14/02/2023	482 07017 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN022023059269 01/02/2023 N DC01 F Fully vouched Contingent Bill		0700 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD			
02 DISTRICT ADMINISTRATION				92 TELEPHONE			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 5	14/02/2023	471 07017 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN022023029206 01/02/2023 N DC01 F Fully vouched Contingent Bill		0700 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD			
02 DISTRICT ADMINISTRATION				30 OTHER CONTRACTUAL SERVICES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 1	03/02/2023	26500 07017 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN022023059271 01/02/2023 N DC01 F Fully vouched Contingent Bill		0700 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD			
02 DISTRICT ADMINISTRATION				13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 7	24/02/2023	600 07017 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN022023059268 01/02/2023 N DC01 F Fully vouched Contingent Bill		0700 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD			
02 DISTRICT ADMINISTRATION				13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 4	14/02/2023	2950 07017 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN022023059267 01/02/2023 N DC01 F Fully vouched Contingent Bill		0700 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD			
02 DISTRICT ADMINISTRATION				13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 3	14/02/2023	1310 07017 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN022023059266 01/02/2023 N DC01 F Fully vouched Contingent Bill		0700 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD			
02 DISTRICT ADMINISTRATION				93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 2	13/02/2023	1480 07017 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN022023000879 01/02/2023 N DC01 F Fully vouched Contingent Bill		0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 84	10/02/2023	2140 07024 SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN022023000883 01/02/2023 N DC01 F Fully vouched Contingent Bill		0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				17 HOSPITALITY AND ENTERTAINMENT			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 88	10/02/2023	33845 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN022023056347 01/02/2023 N DC01 F Fully vouched Contingent Bill		0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 97	14/02/2023	2500 07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN022023056348 01/02/2023 N DC01 F Fully vouched Contingent Bill		0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 98	14/02/2023	24419 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023056349 01/02/2023 N DC01 F Fully vouched Contingent Bill		0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS				13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 99	14/02/2023	21045 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023056352 01/02/2023 N DC01 F Fully vouched Contingent Bill		0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			

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22 REVENUE AND REHABILITATI NT V 41	01/02/2023	185319 07007 TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023000837 01/02/2023 N DC01 F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 42	01/02/2023	21379 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023000876 01/02/2023 N DC01 F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 81	10/02/2023	9580 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023056343 01/02/2023 N DC01 F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 93	13/02/2023	26210 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023056360 01/02/2023 N DC01 F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 110	14/02/2023	158790 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES	
VN022023056364 01/02/2023 N DC01 F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 114	14/02/2023	1517030 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES	
VN022023056365 01/02/2023 N DC01 F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 115	14/02/2023	48910 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES	
VN022023056374 01/02/2023 N DC01 F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 124	21/02/2023	17950 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023056383 01/02/2023 N DC01 F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 133	24/02/2023	3520 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023000885 01/02/2023 N DC01 F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE			13 OFFICE EXPENSES	0000 01 PURCHASE OF COMPUTER
22 REVENUE AND REHABILITATI NT V 90	10/02/2023	24115 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023056350 01/02/2023 N DC01 F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE			13 OFFICE EXPENSES	0000 01 PURCHASE OF COMPUTER
22 REVENUE AND REHABILITATI NT V 100	14/02/2023	15800 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056351 01/02/2023 N DC01 F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE			13 OFFICE EXPENSES	0000 01 PURCHASE OF COMPUTER
22 REVENUE AND REHABILITATI NT V 101	14/02/2023	14154 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056387 01/02/2023 N DC01 F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE			13 OFFICE EXPENSES	0000 01 PURCHASE OF COMPUTER
22 REVENUE AND REHABILITATI NT V 137	24/02/2023	13770 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023000854 01/02/2023 N DC01 F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS			50 OTHER CHARGES	0000 99 NO DETAILED HEAD

22	REVENUE	AND REHABILITATI	NT V 59	03/02/2023	216000 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023000881	01/02/2023	N DC01	F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
05	HONORARIUM TO LAMBARDARS					50	OTHER CHARGES	0000 99 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 86	10/02/2023	225000 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023000882	01/02/2023	N DC01	F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
05	HONORARIUM TO LAMBARDARS					50	OTHER CHARGES	0000 99 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 87	10/02/2023	54000 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056356	01/02/2023	N DC01	F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
05	HONORARIUM TO LAMBARDARS					50	OTHER CHARGES	0000 99 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 106	14/02/2023	361500 07007 TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056376	01/02/2023	N DC01	F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
05	HONORARIUM TO LAMBARDARS					50	OTHER CHARGES	0000 99 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 126	21/02/2023	13500 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023056385	01/02/2023	N DC01	F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 135	24/02/2023	64708 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023056382	01/02/2023	N DC01	F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 132	24/02/2023	49031 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056381	01/02/2023	N DC01	F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 131	24/02/2023	22667 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056380	01/02/2023	N DC01	F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 130	24/02/2023	21795 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056361	01/02/2023	N DC01	F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 111	14/02/2023	110383 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023056359	01/02/2023	N DC01	F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 109	14/02/2023	15748 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023000878	01/02/2023	N DC01	F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 83	10/02/2023	25810 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023056357	01/02/2023	N DC01	F Fully vouched Contingent Bill	0700 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 107	14/02/2023	52830 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023034719	01/02/2023	N DC01	F Fully vouched Contingent Bill	0700 2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION					09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS		NT V 54	14/02/2023	8100 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR			

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034730	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	65	14/02/2023	4050	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034733	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	68	14/02/2023	7100	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034742	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	77	24/02/2023	6310	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034744	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	79	24/02/2023	26870	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034745	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	80	24/02/2023	34935	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034716	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	51	14/02/2023	4358	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	10 POL OF OFFICE VEHICLES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034717	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	52	14/02/2023	2000	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	10 POL OF OFFICE VEHICLES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034718	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	53	14/02/2023	10284	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	10 POL OF OFFICE VEHICLES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034726	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	61	14/02/2023	99678	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	10 POL OF OFFICE VEHICLES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034727	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	62	14/02/2023	2304	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	10 POL OF OFFICE VEHICLES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034735	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	70	24/02/2023	73795	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	10 POL OF OFFICE VEHICLES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034741	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	76	24/02/2023	52750	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	10 POL OF OFFICE VEHICLES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034743	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	78	24/02/2023	23939	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	10 POL OF OFFICE VEHICLES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

VN022023000328	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	43	10/02/2023	41943	07038	XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	13	OFFICE EXPENSES	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034710	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	45	14/02/2023	8650	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	13	OFFICE EXPENSES	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034711	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	46	14/02/2023	9412	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	13	OFFICE EXPENSES	
						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					MIN		MIN_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				

VN022023034712	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	47	14/02/2023	15688	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	13	OFFICE EXPENSES	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034713	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	48	14/02/2023	48500	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	13	OFFICE EXPENSES	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034714	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	49	14/02/2023	39500	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	13	OFFICE EXPENSES	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034715	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	50	14/02/2023	14000	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	13	OFFICE EXPENSES	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034720	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	55	14/02/2023	15672	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	13	OFFICE EXPENSES	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034721	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	56	14/02/2023	9420	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	13	OFFICE EXPENSES	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034722	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	57	14/02/2023	16650	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	13	OFFICE EXPENSES	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034723	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	58	14/02/2023	8900	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	13	OFFICE EXPENSES	

					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023034724	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					21 PUBLIC WORKS	NT	V	59	0000 00 NO DETAILED HEAD
						14/02/2023		4808 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	13 OFFICE EXPENSES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023034732	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					21 PUBLIC WORKS	NT	V	67	0000 00 NO DETAILED HEAD
						14/02/2023		14180 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	13 OFFICE EXPENSES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023034746	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					21 PUBLIC WORKS	NT	V	81	0000 00 NO DETAILED HEAD
						24/02/2023		33489 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	13 OFFICE EXPENSES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023034747	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					21 PUBLIC WORKS	NT	V	82	0000 00 NO DETAILED HEAD
						24/02/2023		15510 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	13 OFFICE EXPENSES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023034729	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					21 PUBLIC WORKS	NT	V	64	0000 00 NO DETAILED HEAD
						14/02/2023		1179 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	92 TELEPHONE
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000309	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					21 PUBLIC WORKS	NT	V	24	0000 00 NO DETAILED HEAD
						03/02/2023		910 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	93 ELECTRICITY CHARGES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023000327	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					21 PUBLIC WORKS	NT	V	42	0000 00 NO DETAILED HEAD
						09/02/2023		1770 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	93 ELECTRICITY CHARGES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023063072	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
					22 REVENUE AND REHABILITATI	NT	V	24	0000 00 NO DETAILED HEAD
						17/02/2023		34854 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR	34 SCHOLARSHIPS STIPENDS
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023029117	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION	
					07 EXCISE AND TAXATION	NT	V	9	0000 99 NO DETAILED HEAD
						10/02/2023		36500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	08 HIRING OF VEHICLES FOR OFFICE USE
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023029109	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION	
					07 EXCISE AND TAXATION	NT	V	1	0000 99 NO DETAILED HEAD
						01/02/2023		36500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	08 HIRING OF VEHICLES FOR OFFICE USE
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023050956	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION	
					07 EXCISE AND TAXATION	NT	V	11	0000 99 NO DETAILED HEAD
						24/02/2023		36500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	08 HIRING OF VEHICLES FOR OFFICE USE
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023029118	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION	
					07 EXCISE AND TAXATION	NT	V	10	0000 00 NO DETAILED HEAD
						10/02/2023		1100 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	13 OFFICE EXPENSES
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023059357	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS	
					08 FINANCE	NT	V	2	0000 00 NO DETAILED HEAD
						23/02/2023		816 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR	92 TELEPHONE
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

VN022023059356	01/02/2023	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
	08 FINANCE	NT V 1	23/02/2023		26500 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR	30	OTHER CONTRACTUAL SERVICES				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023059358	01/02/2023	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
	08 FINANCE	NT V 3	24/02/2023		6608 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR	13	OFFICE EXPENSES				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023000957	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
								093 DISTRICT ESTABLISHMENTS			
98	COMPUTERIZATION IN THE STATE										0000 01 PURCHASE OF COMPUTER
RELATED HARDWARE		22 REVENUE AND REHABILITATI	NT V 70	10/02/2023	6550 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR	13	OFFICE EXPENSES				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023056411	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
								093 DISTRICT ESTABLISHMENTS			
98	COMPUTERIZATION IN THE STATE										0000 01 PURCHASE OF COMPUTER
RELATED HARDWARE		22 REVENUE AND REHABILITATI	NT V 95	24/02/2023	5350 08032 S.D.M.,,MUKERIAN,HOSHIARPUR	13	OFFICE EXPENSES				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023056416	01/02/2023	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
	22 REVENUE AND REHABILITATI	NT V 100	28/02/2023		116822 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	93	ELECTRICITY CHARGES				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023056412	01/02/2023	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
	22 REVENUE AND REHABILITATI	NT V 96	24/02/2023		11200 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR	93	ELECTRICITY CHARGES				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023056405	01/02/2023	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
	22 REVENUE AND REHABILITATI	NT V 89	15/02/2023		28410 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR	93	ELECTRICITY CHARGES				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023000937	01/02/2023	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
	22 REVENUE AND REHABILITATI	NT V 50	09/02/2023		14880 08031 S.D.M.,,DASUYA,HOSHIARPUR	93	ELECTRICITY CHARGES				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023056410	01/02/2023	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
	22 REVENUE AND REHABILITATI	NT V 94	24/02/2023		6787 08031 S.D.M.,,DASUYA,HOSHIARPUR	92	TELEPHONE				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023056409	01/02/2023	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
	22 REVENUE AND REHABILITATI	NT V 93	24/02/2023		185 08031 S.D.M.,,DASUYA,HOSHIARPUR	92	TELEPHONE				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023056389	01/02/2023	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
	22 REVENUE AND REHABILITATI	NT V 73	13/02/2023		2629 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR	92	TELEPHONE				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023000944	01/02/2023	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
	22 REVENUE AND REHABILITATI	NT V 57	09/02/2023		188 08034 S.D.M.,,GARSHANKAR,HOSHIARPUR	92	TELEPHONE				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023000953	01/02/2023	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
	22 REVENUE AND REHABILITATI	NT V 66	10/02/2023		563547 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR	30	OTHER CONTRACTUAL SERVICES				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						

VN022023056413	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 97	24/02/2023	1801	1000 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES			
VN022023056408	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 92	24/02/2023	1801	5000 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES			
VN022023056407	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 91	24/02/2023	1801	4000 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES			
VN022023056404	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 88	14/02/2023	1801	7950 08032 S.D.M.,,MUKERIAN,HOSHIARPUR CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES			
VN022023056402	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 86	14/02/2023	1801	13450 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES			
VN022023056393	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 77	14/02/2023	1801	5470 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES			
VN022023056391	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 75	14/02/2023	1801	10237 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES			
VN022023000952	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 65	10/02/2023	1801	2530 08031 S.D.M.,,DASUYA,HOSHIARPUR CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES			
VN022023000951	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 64	10/02/2023	1801	8688 08031 S.D.M.,,DASUYA,HOSHIARPUR CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES			
VN022023000950	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 63	10/02/2023	1801	1244 08031 S.D.M.,,DASUYA,HOSHIARPUR CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES			
VN022023000888	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
05	HONORARIUM TO LAMBARDARS					800	OTHER EXPENDITURE				0000	99	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 1	01/02/2023	1801	593400 08031 S.D.M.,,DASUYA,HOSHIARPUR CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	50	OTHER CHARGES			
VN022023000889	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
05	HONORARIUM TO LAMBARDARS					800	OTHER EXPENDITURE				0000	99	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 2	01/02/2023	1801	534960 08031 S.D.M.,,DASUYA,HOSHIARPUR CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	50	OTHER CHARGES			
VN022023000890	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
05	HONORARIUM TO LAMBARDARS					800	OTHER EXPENDITURE				0000	99	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 3	01/02/2023	1801	510000 08031 S.D.M.,,DASUYA,HOSHIARPUR CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	50	OTHER CHARGES			

VN022023000913	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
05	HONORARIUM TO LAMBARDARS										0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 25	06/02/2023			894600 08032 S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			50	OTHER CHARGES		
VN022023000914	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
05	HONORARIUM TO LAMBARDARS										0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 26	06/02/2023			889403 08032 S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			50	OTHER CHARGES		
VN022023000959	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 72	10/02/2023			1800 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			09	REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023056395	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 79	14/02/2023			3400 08829 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			09	REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023056392	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 76	14/02/2023			35101 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			10	POL OF OFFICE VEHICLES		
VN022023056414	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 98	28/02/2023			35913 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			10	POL OF OFFICE VEHICLES		
VN022023056415	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 99	28/02/2023			22534 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			10	POL OF OFFICE VEHICLES		
VN022023034754	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION										0000 00 NO DETAILED HEAD
21	PUBLIC WORKS NT V 61	14/02/2023			9624 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			13	OFFICE EXPENSES		
VN022023034757	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION										0000 00 NO DETAILED HEAD
21	PUBLIC WORKS NT V 64	14/02/2023			12535 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			13	OFFICE EXPENSES		
VN022023034774	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION										0000 00 NO DETAILED HEAD
21	PUBLIC WORKS NT V 81	24/02/2023			4810 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			09	REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023034775	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION										0000 00 NO DETAILED HEAD
21	PUBLIC WORKS NT V 82	24/02/2023			18827 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			10	POL OF OFFICE VEHICLES		
VN022023034776	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION										0000 00 NO DETAILED HEAD
21	PUBLIC WORKS NT V 83	24/02/2023			21523 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			10	POL OF OFFICE VEHICLES		
VN022023034777	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION										0000 00 NO DETAILED HEAD
21	PUBLIC WORKS NT V 84	24/02/2023			10216 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			10	POL OF OFFICE VEHICLES		

VN022023034753	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION													
		21	PUBLIC WORKS		NT V 60	14/02/2023		13654	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													

VN022023034755	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION													
		21	PUBLIC WORKS		NT V 62	14/02/2023		12438	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													

VN022023034770	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION													
		21	PUBLIC WORKS		NT V 77	16/02/2023		2900	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													

VN022023034750	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION													
		21	PUBLIC WORKS		NT V 57	13/02/2023		17030	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													

VN022023034749	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION													
		21	PUBLIC WORKS		NT V 56	13/02/2023		710	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													

VN022023034748	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION													
		21	PUBLIC WORKS		NT V 55	13/02/2023		2590	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													

VN022023034773	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION													
		21	PUBLIC WORKS		NT V 80	24/02/2023		1141	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													

VN022023034772	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION													
		21	PUBLIC WORKS		NT V 79	24/02/2023		620	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													

VN022023034771	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION													
		21	PUBLIC WORKS		NT V 78	24/02/2023		4100	08047	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
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							MIN	MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
								CCO_	CCO			BDGT DT DTL_HEAD_DESC

VN022023034762	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION													
		21	PUBLIC WORKS		NT V 69	14/02/2023		2250	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,													

VN022023034761	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION													
		21	PUBLIC WORKS		NT V 68	14/02/2023		2200	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,													

VN022023034760	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION						0000	00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	67	14/02/2023	8142 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR	13	OFFICE EXPENSES
									3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN022023034759	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION						0000	00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	66	14/02/2023	1880 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR	13	OFFICE EXPENSES
									3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN022023034758	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2059	PUBLIC WORKS	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION						0000	00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT	V	65	14/02/2023	12495 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR	13	OFFICE EXPENSES
									3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN022023029940	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0800	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD		
					06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY			800 OTHER EXPENDITURE				
											0000	02 AT DISTRICT LEVEL
					10 GENERAL ADMINISTRATION	NT	V	5	10/02/2023	369530 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR	50	OTHER CHARGES
									3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			
VN022023029961	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES		
					01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY				
											0000	00 NO DETAILED HEAD
					26 STATE LEGISLATURE	NT	V	1	10/02/2023	100000 09017 DEPUTY COMMISSIONER,JALANDHAR,JALANDHAR	50	OTHER CHARGES
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023063102	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2029	LAND REVENUE	00	NO SUB MAJOR HEAD		
					98 COMPUTERIZATION IN THE STATE			800 OTHER EXPENDITURE				
					CONSUMBALE ITEMS						0000	03 COMPUTER STATIONERY AND
					22 REVENUE AND REHABILITATI	NT	V	62	24/02/2023	3182 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR	13	OFFICE EXPENSES
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023063100	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2029	LAND REVENUE	00	NO SUB MAJOR HEAD		
					98 COMPUTERIZATION IN THE STATE			800 OTHER EXPENDITURE				
					CONSUMBALE ITEMS						0000	03 COMPUTER STATIONERY AND
					22 REVENUE AND REHABILITATI	NT	V	60	24/02/2023	6051 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	13	OFFICE EXPENSES
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023063095	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2029	LAND REVENUE	00	NO SUB MAJOR HEAD		
					01 SUPERINTENDENCE			103 LAND RECORDS				
											0000	00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	55	24/02/2023	15930 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	13	OFFICE EXPENSES
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023063096	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2029	LAND REVENUE	00	NO SUB MAJOR HEAD		
					01 SUPERINTENDENCE			103 LAND RECORDS				
											0000	00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	56	24/02/2023	1298 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	13	OFFICE EXPENSES
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023063098	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2029	LAND REVENUE	00	NO SUB MAJOR HEAD		
					01 SUPERINTENDENCE			103 LAND RECORDS				
											0000	00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	58	24/02/2023	30000 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	13	OFFICE EXPENSES
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023063097	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2029	LAND REVENUE	00	NO SUB MAJOR HEAD		
					98 COMPUTERIZATION IN THE STATE			800 OTHER EXPENDITURE				
					CONSUMBALE ITEMS						0000	03 COMPUTER STATIONERY AND
					22 REVENUE AND REHABILITATI	NT	V	57	24/02/2023	4200 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	13	OFFICE EXPENSES
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023063101	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2029	LAND REVENUE	00	NO SUB MAJOR HEAD		
					01 SUPERINTENDENCE			103 LAND RECORDS				
											0000	00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	61	24/02/2023	24780 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR	13	OFFICE EXPENSES
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023063085	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2029	LAND REVENUE	00	NO SUB MAJOR HEAD		
					01 SUPERINTENDENCE			103 LAND RECORDS				
											0000	00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	45	20/02/2023	1179 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR	92	TELEPHONE
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023063090	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
								103 LAND RECORDS			
01	SUPERINTENDENCE									92 TELEPHONE	0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI	NT V 50	23/02/2023		948 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030335	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
								103 LAND RECORDS			
01	SUPERINTENDENCE									93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI	NT V 6	01/02/2023		219751 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030360	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	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 31	10/02/2023		802667 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030361	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	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 32	10/02/2023		323871 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023063099	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
								103 LAND RECORDS			
01	SUPERINTENDENCE									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
		22	REVENUE	AND REHABILITATI	NT V 59	24/02/2023		4130 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023050969	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	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 27	24/02/2023		9767 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023050968	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	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 26	24/02/2023		14160 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023050967	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	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 25	24/02/2023		4500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023050957	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	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 15	14/02/2023		4000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023050970	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	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 28	24/02/2023		23374 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023050962	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	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 20	14/02/2023		23807 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023050976	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	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 34	24/02/2023		33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023029132	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS									92 TELEPHONE	0000 99 NO DETAILED HEAD
		07	EXCISE AND TAXATION		NT V 14	09/02/2023		3500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023050965	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 23	24/02/2023	9474 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023050966 01/02/2023 N DC01 F Fully vouched Contingent Bill			0900 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
07 EXCISE AND TAXATION	NT V 24	24/02/2023	12671 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023050958 01/02/2023 N DC01 F Fully vouched Contingent Bill			0900 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
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 16	14/02/2023	33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023050959 01/02/2023 N DC01 F Fully vouched Contingent Bill			0900 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
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 17	14/02/2023	33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023050960 01/02/2023 N DC01 F Fully vouched Contingent Bill			0900 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
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 18	14/02/2023	33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023050961 01/02/2023 N DC01 F Fully vouched Contingent Bill			0900 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
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 19	14/02/2023	33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023050963 01/02/2023 N DC01 F Fully vouched Contingent Bill			0900 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
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 21	14/02/2023	36500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023050971 01/02/2023 N DC01 F Fully vouched Contingent Bill			0900 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
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 29	24/02/2023	33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023050972 01/02/2023 N DC01 F Fully vouched Contingent Bill			0900 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
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 30	24/02/2023	33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023050973 01/02/2023 N DC01 F Fully vouched Contingent Bill			0900 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
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 31	24/02/2023	33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023050974 01/02/2023 N DC01 F Fully vouched Contingent Bill			0900 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
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 32	24/02/2023	33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023050975 01/02/2023 N DC01 F Fully vouched Contingent Bill			0900 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
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 33	24/02/2023	33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023059274 01/02/2023 N DC01 F Fully vouched Contingent Bill			0900 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD		
02 DISTRICT ADMINISTRATION					92 TELEPHONE		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 5	20/02/2023	726 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023059272 01/02/2023 N DC01 F Fully vouched Contingent Bill			0900 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD		

02 DISTRICT ADMINISTRATION	08 FINANCE	NT V 3	14/02/2023	1200 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023029208 01/02/2023 N DC01 F Fully vouched Contingent Bill						
02 DISTRICT ADMINISTRATION	08 FINANCE	NT V 2	01/02/2023	26500 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
VN022023059273 01/02/2023 N DC01 F Fully vouched Contingent Bill						
02 DISTRICT ADMINISTRATION	08 FINANCE	NT V 4	17/02/2023	2140 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023027806 01/02/2023 N DC01 F Fully vouched Contingent Bill						
05 HONORARIUM TO LAMBARDARS	22 REVENUE AND REHABILITATI	NT V 98	10/02/2023	319500 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 99 NO DETAILED HEAD
VN022023068300 01/02/2023 N DC01 F Fully vouched Contingent Bill						
05 HONORARIUM TO LAMBARDARS	22 REVENUE AND REHABILITATI	NT V 130	20/02/2023	378000 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 99 NO DETAILED HEAD
VN022023068277 01/02/2023 N DC01 F Fully vouched Contingent Bill						
01 COMMISSIONERS	22 REVENUE AND REHABILITATI	NT V 107	14/02/2023	3462 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023027800 01/02/2023 N DC01 F Fully vouched Contingent Bill						
01 COMMISSIONERS	22 REVENUE AND REHABILITATI	NT V 92	10/02/2023	1400 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023027801 01/02/2023 N DC01 F Fully vouched Contingent Bill						
01 COMMISSIONERS	22 REVENUE AND REHABILITATI	NT V 93	10/02/2023	2000 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023068272 01/02/2023 N DC01 F Fully vouched Contingent Bill						
01 COMMISSIONERS	22 REVENUE AND REHABILITATI	NT V 102	14/02/2023	10620 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023068273 01/02/2023 N DC01 F Fully vouched Contingent Bill						
01 COMMISSIONERS	22 REVENUE AND REHABILITATI	NT V 103	14/02/2023	4970 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023068278 01/02/2023 N DC01 F Fully vouched Contingent Bill						
01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 108	14/02/2023	4300 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
VN022023068326 01/02/2023 N DC01 F Fully vouched Contingent Bill						
01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 156	28/02/2023	12074 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
VN022023027802 01/02/2023 N DC01 F Fully vouched Contingent Bill						
01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 94	10/02/2023	15404 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023068276 01/02/2023 N DC01 F Fully vouched Contingent Bill						
01 DISTRICT ESTABLISHMENTS						

	22 REVENUE AND REHABILITATI NT V 106	14/02/2023	29683 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023068325	01/02/2023 N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 155	28/02/2023	28299 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023068280	01/02/2023 N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 110	14/02/2023	1500 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023068312	01/02/2023 N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 142	24/02/2023	900 09014 TEHSILDAR,NAKODAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023068323	01/02/2023 N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 153	28/02/2023	885 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023068270	01/02/2023 N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 100	13/02/2023	112500 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	30 OTHER CONTRACTUAL SERVICES	
VN022023027781	01/02/2023 N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 73	09/02/2023	6251 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	92 TELEPHONE	
VN022023027782	01/02/2023 N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 74	09/02/2023	5604 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	92 TELEPHONE	
VN022023027783	01/02/2023 N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 75	09/02/2023	6388 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	92 TELEPHONE	
VN022023068299	01/02/2023 N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 129	20/02/2023	4740 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	92 TELEPHONE	
VN022023068313	01/02/2023 N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 143	24/02/2023	2000 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAU, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE	
VN022023068320	01/02/2023 N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 150	24/02/2023	4872 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	92 TELEPHONE	
VN022023027764	01/02/2023 N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 56	06/02/2023	107909 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023068296	01/02/2023 N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
				93 ELECTRICITY CHARGES	

22 REVENUE AND REHABILITATI NT V 126		20/02/2023	8000 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023068306 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 136		21/02/2023	10026 09963 SUB DIVISIONAL OFFICER (CIVIL),PHILLAU,R,JALANDHAR 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		
SU SUB_HEAD_DESC		MIN MIN_DESC				BDGT DT DTL_HEAD_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC		

VN022023027799 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					94 WATER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 91		10/02/2023	206000 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023068274 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS			00 NO SUB MAJOR HEAD		
01 COMMISSIONERS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 104		14/02/2023	1910 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068275 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS			00 NO SUB MAJOR HEAD		
01 COMMISSIONERS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 105		14/02/2023	9145 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068283 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS			00 NO SUB MAJOR HEAD		
01 COMMISSIONERS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 113		14/02/2023	19200 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068284 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS			00 NO SUB MAJOR HEAD		
01 COMMISSIONERS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 114		14/02/2023	49990 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068285 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS			00 NO SUB MAJOR HEAD		
01 COMMISSIONERS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 115		14/02/2023	49990 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068286 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS			00 NO SUB MAJOR HEAD		
01 COMMISSIONERS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 116		14/02/2023	49990 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068287 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS			00 NO SUB MAJOR HEAD		
01 COMMISSIONERS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 117		14/02/2023	290 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068288 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS			00 NO SUB MAJOR HEAD		
01 COMMISSIONERS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 118		14/02/2023	3510 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068289 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS			00 NO SUB MAJOR HEAD		
01 COMMISSIONERS						0000 00 NO DETAILED HEAD	

	22 REVENUE AND REHABILITATI NT V 119	14/02/2023	2470 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023068297 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS		101 COMMISSIONERS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 127	20/02/2023	1202 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE	
VN022023068298 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS		101 COMMISSIONERS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 128	20/02/2023	254 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE	
VN022023027804 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS		101 COMMISSIONERS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 96	10/02/2023	32420 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES	
VN022023027805 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 COMMISSIONERS		101 COMMISSIONERS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 97	10/02/2023	3760 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES	
VN022023027798 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE		093 DISTRICT ESTABLISHMENTS			0000 01 PURCHASE OF COMPUTER
	22 REVENUE AND REHABILITATI NT V 90	10/02/2023	11326 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023068271 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE		093 DISTRICT ESTABLISHMENTS			0000 01 PURCHASE OF COMPUTER
	22 REVENUE AND REHABILITATI NT V 101	14/02/2023	4590 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023068316 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE		093 DISTRICT ESTABLISHMENTS			0000 01 PURCHASE OF COMPUTER
	22 REVENUE AND REHABILITATI NT V 146	24/02/2023	7568 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023068322 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE		093 DISTRICT ESTABLISHMENTS			0000 01 PURCHASE OF COMPUTER
	22 REVENUE AND REHABILITATI NT V 152	28/02/2023	500 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023027743 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE			0000 99 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 35	03/02/2023	634500 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023027780 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE			0000 99 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 72	08/02/2023	1473000 09022 TEHSILDAR,SHAHKOT,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023034824 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 119	16/02/2023	10380 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023000444 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS		053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 62	08/02/2023	87776 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023034790 01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
				09 REPAIR AND MAINTENANCE OF STAFF CARS	

	21 PUBLIC WORKS	NT V 85	14/02/2023	4997 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023034816	01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 111	14/02/2023	4855 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023000453	01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 71	10/02/2023	5410 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023034812	01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 107	14/02/2023	21179 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023034813	01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 108	14/02/2023	23583 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023034814	01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 109	14/02/2023	25294 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023034815	01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 110	14/02/2023	14907 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023034823	01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 118	14/02/2023	11587 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023034835	01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 130	24/02/2023	15889 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023000452	01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 70	10/02/2023	13994 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023000454	01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 72	10/02/2023	22464 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023000447	01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 65	10/02/2023	2360 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES	
VN022023000448	01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 66	10/02/2023	2722 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES	
VN022023034836	01/02/2023 N DC01 F Fully vouched Contingent Bill		0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 131	24/02/2023	4328 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	10 POL OF OFFICE VEHICLES	

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023034780	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001	DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT	V	75	14/02/2023	1728	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
						13	OFFICE EXPENSES		
						0000	00 NO DETAILED HEAD		
VN022023034781	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001	DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT	V	76	14/02/2023	9500	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
						13	OFFICE EXPENSES		
						0000	00 NO DETAILED HEAD		
VN022023034782	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001	DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT	V	77	14/02/2023	9600	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
						13	OFFICE EXPENSES		
						0000	00 NO DETAILED HEAD		
VN022023034783	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001	DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT	V	78	14/02/2023	6950	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
						13	OFFICE EXPENSES		
						0000	00 NO DETAILED HEAD		
VN022023034784	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001	DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT	V	79	14/02/2023	9204	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
						13	OFFICE EXPENSES		
						0000	00 NO DETAILED HEAD		
VN022023034785	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001	DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT	V	80	14/02/2023	1050	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
						13	OFFICE EXPENSES		
						0000	00 NO DETAILED HEAD		
VN022023034786	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001	DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT	V	81	14/02/2023	2250	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
						13	OFFICE EXPENSES		
						0000	00 NO DETAILED HEAD		
VN022023034787	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001	DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT	V	82	14/02/2023	2870	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
						13	OFFICE EXPENSES		
						0000	00 NO DETAILED HEAD		
VN022023034788	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001	DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT	V	83	14/02/2023	2500	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
						13	OFFICE EXPENSES		
						0000	00 NO DETAILED HEAD		
VN022023034796	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001	DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT	V	91	14/02/2023	3800	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
						13	OFFICE EXPENSES		
						0000	00 NO DETAILED HEAD		
VN022023034797	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001	DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT	V	92	14/02/2023	3424	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
						13	OFFICE EXPENSES		
						0000	00 NO DETAILED HEAD		
VN022023034798	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001	DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT	V	93	14/02/2023	4725	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
						13	OFFICE EXPENSES		
						0000	00 NO DETAILED HEAD		
VN022023034799	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION					001	DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT	V	94	14/02/2023	3495	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
						13	OFFICE EXPENSES		
						0000	00 NO DETAILED HEAD		

VN022023034800	01/02/2023	N DC01	F Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION								
21 PUBLIC WORKS	NT V 95	14/02/2023	1260 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		13 OFFICE EXPENSES		
VN022023034801	01/02/2023	N DC01	F Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION								
21 PUBLIC WORKS	NT V 96	14/02/2023	2840 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		13 OFFICE EXPENSES		
VN022023034802	01/02/2023	N DC01	F Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION								
21 PUBLIC WORKS	NT V 97	14/02/2023	2902 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		13 OFFICE EXPENSES		
VN022023034803	01/02/2023	N DC01	F Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION								
21 PUBLIC WORKS	NT V 98	14/02/2023	3000 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		13 OFFICE EXPENSES		
VN022023034804	01/02/2023	N DC01	F Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION								
21 PUBLIC WORKS	NT V 99	14/02/2023	1500 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		13 OFFICE EXPENSES		
VN022023034826	01/02/2023	N DC01	F Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION								
21 PUBLIC WORKS	NT C 121	21/02/2023	90000 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		50 OTHER CHARGES		
VN022023034805	01/02/2023	N DC01	F Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION								
21 PUBLIC WORKS	NT V 100	14/02/2023	2750 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		13 OFFICE EXPENSES		
VN022023034806	01/02/2023	N DC01	F Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION								
21 PUBLIC WORKS	NT V 101	14/02/2023	2950 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		13 OFFICE EXPENSES		
VN022023034807	01/02/2023	N DC01	F Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION								
21 PUBLIC WORKS	NT V 102	14/02/2023	2900 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		13 OFFICE EXPENSES		
VN022023034808	01/02/2023	N DC01	F Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION								
21 PUBLIC WORKS	NT V 103	14/02/2023	2750 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		13 OFFICE EXPENSES		
VN022023034809	01/02/2023	N DC01	F Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION								
21 PUBLIC WORKS	NT V 104	14/02/2023	1050 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		13 OFFICE EXPENSES		
VN022023034810	01/02/2023	N DC01	F Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION								
21 PUBLIC WORKS	NT V 105	14/02/2023	2800 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		13 OFFICE EXPENSES		
VN022023034811	01/02/2023	N DC01	F Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION								
21 PUBLIC WORKS	NT V 106	14/02/2023	2850 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		13 OFFICE EXPENSES		

VN022023034817	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	112	14/02/2023	2500	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	13	OFFICE EXPENSES	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN022023034819	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	114	14/02/2023	9735	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	13	OFFICE EXPENSES	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN022023034789	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	84	14/02/2023	4991	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	09	REPAIR AND MAINTENANCE OF STAFF CARS	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN022023000446	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
19	ELECTRICAL OPERATIONAL WORKS					053		MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	64	09/02/2023	521914	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	28	PROFESSIONAL SERVICES	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN022023000412	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
19	ELECTRICAL OPERATIONAL WORKS					053		MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	27	01/02/2023	521914	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	28	PROFESSIONAL SERVICES	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN022023000442	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	60	OTHER BUILDINGS	
19	ELECTRICAL OPERATIONAL WORKS					053		MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	60	06/02/2023	455730	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	28	PROFESSIONAL SERVICES	
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN022023068007	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	
06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY					800		OTHER EXPENDITURE			0000 02 AT DISTRICT LEVEL
10	GENERAL ADMINISTRATION	NT	V	4	20/02/2023	232523	09939	ADDITIONAL MEGISTRATE, 1ST CLASS,ADDITIONAL MEGISTRATE, 1ST CLASS,JALLANDHAR,JALANDHAR	50	OTHER CHARGES	
						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	
SU	SUB_HEAD_DESC					MIN	MIN_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				

VN022023068006	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	0900	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	
06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY					800		OTHER EXPENDITURE			0000 02 AT DISTRICT LEVEL
10	GENERAL ADMINISTRATION	NT	V	3	20/02/2023	90520	09939	ADDITIONAL MEGISTRATE, 1ST CLASS,ADDITIONAL MEGISTRATE, 1ST CLASS,JALLANDHAR,JALANDHAR	50	OTHER CHARGES	
						3401		DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			

VN022023050979	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1000	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	10	24/02/2023	550	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	13	OFFICE EXPENSES	
						1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023050983	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1000	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	14	24/02/2023	7980	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	93	ELECTRICITY CHARGES	
						1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023050982	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1000	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS					001		DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	13	24/02/2023	9536	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	10	POL OF OFFICE VEHICLES	
						1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023029139 01/02/2023 N DC01 F Fully vouched Contingent Bill	1000 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 7	10/02/2023 10390 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023029138 01/02/2023 N DC01 F Fully vouched Contingent Bill	1000 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 6	10/02/2023 16380 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023050977 01/02/2023 N DC01 F Fully vouched Contingent Bill	1000 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 8	24/02/2023 10000 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN022023050981 01/02/2023 N DC01 F Fully vouched Contingent Bill	1000 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 12	24/02/2023 550 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN022023050980 01/02/2023 N DC01 F Fully vouched Contingent Bill	1000 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 11	24/02/2023 550 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN022023050978 01/02/2023 N DC01 F Fully vouched Contingent Bill	1000 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 9	24/02/2023 9450 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN022023059277 01/02/2023 N DC01 F Fully vouched Contingent Bill	1000 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
08 FINANCE NT V 4	24/02/2023 8400 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES		
VN022023059276 01/02/2023 N DC01 F Fully vouched Contingent Bill	1000 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
08 FINANCE NT V 3	24/02/2023 52854 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	14 RENT, RATES AND TAXES		
VN022023059278 01/02/2023 N DC01 F Fully vouched Contingent Bill	1000 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
08 FINANCE NT V 5	24/02/2023 13010 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES		
VN022023059275 01/02/2023 N DC01 F Fully vouched Contingent Bill	1000 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
08 FINANCE NT V 2	20/02/2023 483 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	92 TELEPHONE		
VN022023029209 01/02/2023 N DC01 F Fully vouched Contingent Bill	1000 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
08 FINANCE NT V 1	10/02/2023 16000 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	30 OTHER CONTRACTUAL SERVICES		
VN022023039933 01/02/2023 N DC01 F Fully vouched Contingent Bill	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 74	14/02/2023 3100 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	13 OFFICE EXPENSES		
VN022023039934 01/02/2023 N DC01 F Fully vouched Contingent Bill	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 75	24/02/2023 14973 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES		

VN022023039932	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 73	14/02/2023		4490 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	13	OFFICE EXPENSES		
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023039935	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE			093 DISTRICT ESTABLISHMENTS				0000 01 PURCHASE OF COMPUTER
					RELATED HARDWARE				13	OFFICE EXPENSES		
					22 REVENUE AND REHABILITATI NT V 76	24/02/2023		26980 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023027641	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE			093 DISTRICT ESTABLISHMENTS				0000 01 PURCHASE OF COMPUTER
					RELATED HARDWARE				13	OFFICE EXPENSES		
					22 REVENUE AND REHABILITATI NT V 70	10/02/2023		1900 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA				
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023039937	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 78	24/02/2023		2483039 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	93	ELECTRICITY CHARGES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023039931	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 72	14/02/2023		40860 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA	93	ELECTRICITY CHARGES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023034843	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1000	2059	PUBLIC WORKS		80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS NT V 26	24/02/2023		5960 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	93	ELECTRICITY CHARGES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023034846	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1000	2059	PUBLIC WORKS		80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS NT V 29	24/02/2023		1030 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	93	ELECTRICITY CHARGES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023034847	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1000	2059	PUBLIC WORKS		80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS NT V 30	24/02/2023		2400 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	93	ELECTRICITY CHARGES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023034840	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1000	2059	PUBLIC WORKS		80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS NT V 23	14/02/2023		20000 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	94	WATER CHARGES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023034838	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1000	2059	PUBLIC WORKS		80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS NT V 21	14/02/2023		12215 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	10	POL OF OFFICE VEHICLES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023034839	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1000	2059	PUBLIC WORKS		80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS NT V 22	14/02/2023		22959 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	10	POL OF OFFICE VEHICLES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023034841	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1000	2059	PUBLIC WORKS		80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS NT V 24	24/02/2023		18636 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	10	POL OF OFFICE VEHICLES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023034842	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1000	2059	PUBLIC WORKS		80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS NT V 25	24/02/2023		23536 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	10	POL OF OFFICE VEHICLES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN022023073447	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1100	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION			
					07 EXCISE AND TAXATION	NT	V	14	28/02/2023	1798 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	92 TELEPHONE
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 99 NO DETAILED HEAD
VN022023073329	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1100	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS			
					08 FINANCE	NT	V	4	24/02/2023	11000 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073331	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1100	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS			
					08 FINANCE	NT	V	1	01/02/2023	10500 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA	30 OTHER CONTRACTUAL SERVICES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073327	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1100	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS			
					08 FINANCE	NT	V	2	14/02/2023	1200 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073328	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1100	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS			
					08 FINANCE	NT	V	3	24/02/2023	8578 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073330	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1100	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS			
					08 FINANCE	NT	V	5	24/02/2023	2970 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073167	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
					22 REVENUE AND REHABILITATI	NT	V	132	14/02/2023	3158 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073274	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
					22 REVENUE AND REHABILITATI	NT	V	92	10/02/2023	2000 11019 TEHSILDAR,KHANNA,LUDHIANA	13 OFFICE EXPENSES
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023073168	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
					22 REVENUE AND REHABILITATI	NT	V	133	14/02/2023	34318 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	17 HOSPITALITY AND ENTERTAINMENT
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073169	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
					22 REVENUE AND REHABILITATI	NT	V	134	14/02/2023	17052 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	17 HOSPITALITY AND ENTERTAINMENT
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073175	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
					22 REVENUE AND REHABILITATI	NT	V	140	14/02/2023	416560 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	17 HOSPITALITY AND ENTERTAINMENT
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073176	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
					22 REVENUE AND REHABILITATI	NT	V	141	14/02/2023	349722 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	17 HOSPITALITY AND ENTERTAINMENT
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073177	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
					22 REVENUE AND REHABILITATI	NT	V	142	14/02/2023	15372 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	17 HOSPITALITY AND ENTERTAINMENT
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0000 00 NO DETAILED HEAD

VN022023073140 01/02/2023 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 159	24/02/2023 36382 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA	10 POL OF OFFICE VEHICLES
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073144 01/02/2023 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 163	24/02/2023 27374 11045 S.D.M.,KHANNA,LUDHIANA	10 POL OF OFFICE VEHICLES
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073150 01/02/2023 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 169	28/02/2023 26552 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	10 POL OF OFFICE VEHICLES
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073151 01/02/2023 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 170	28/02/2023 6271 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	10 POL OF OFFICE VEHICLES
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073152 01/02/2023 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 171	28/02/2023 29701 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	10 POL OF OFFICE VEHICLES
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073160 01/02/2023 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 125	14/02/2023 18666 11045 S.D.M.,KHANNA,LUDHIANA	09 REPAIR AND MAINTENANCE OF STAFF CARS
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073155 01/02/2023 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 120	14/02/2023 75337 11047 S.D.M.,JAGRAON,LUDHIANA	10 POL OF OFFICE VEHICLES
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073157 01/02/2023 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 122	14/02/2023 23113 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA	10 POL OF OFFICE VEHICLES
	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023073161 01/02/2023 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 126	14/02/2023 5226 11019 TEHSILDAR, KHANNA, LUDHIANA	10 POL OF OFFICE VEHICLES
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023073163 01/02/2023 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 128	14/02/2023 26967 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA	10 POL OF OFFICE VEHICLES
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073170 01/02/2023 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 135	14/02/2023 19859 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	10 POL OF OFFICE VEHICLES
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073171 01/02/2023 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 136	14/02/2023 29453 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	10 POL OF OFFICE VEHICLES
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073172 01/02/2023 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 137	14/02/2023 16723 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	10 POL OF OFFICE VEHICLES
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073173 01/02/2023 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 138			14/02/2023	13501 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023073174 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 139			14/02/2023	34677 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023073131 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100	2053 DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD		
05 HONORARIUM TO LAMBARDARS						50 OTHER CHARGES			0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 150			21/02/2023	78000 11025 TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023073132 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100	2053 DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD		
05 HONORARIUM TO LAMBARDARS						50 OTHER CHARGES			0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 151			21/02/2023	213000 11025 TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023073133 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100	2053 DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD		
05 HONORARIUM TO LAMBARDARS						50 OTHER CHARGES			0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 152			21/02/2023	294000 11025 TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023073134 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100	2053 DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD		
05 HONORARIUM TO LAMBARDARS						50 OTHER CHARGES			0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 153			21/02/2023	225000 11025 TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023073135 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100	2053 DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD		
05 HONORARIUM TO LAMBARDARS						50 OTHER CHARGES			0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 154			21/02/2023	231000 11025 TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023073210 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100	2053 DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD		
05 HONORARIUM TO LAMBARDARS						50 OTHER CHARGES			0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28			02/02/2023	105000 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN022023073240 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100	2053 DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD		
05 HONORARIUM TO LAMBARDARS						50 OTHER CHARGES			0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 58			02/02/2023	817500 11947 TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023073248 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100	2053 DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD		
05 HONORARIUM TO LAMBARDARS						50 OTHER CHARGES			0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 66			03/02/2023	346500 11019 TEHSILDAR,KHANNA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023073275 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100	2053 DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD		
05 HONORARIUM TO LAMBARDARS						50 OTHER CHARGES			0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 93			10/02/2023	558000 11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023073276 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100	2053 DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD		
05 HONORARIUM TO LAMBARDARS						50 OTHER CHARGES			0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 94			10/02/2023	873000 11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023073277 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100	2053 DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD		
05 HONORARIUM TO LAMBARDARS						50 OTHER CHARGES			0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 95			10/02/2023	864000 11946 TEHSILDAR,LDH.(EAST),LUDHIANA 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		

[illegible]

01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 144	15/02/2023	1801 CHIEF	26850 11046 S.D.M.,SAMRALA,LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023073142 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 161	24/02/2023	1801 CHIEF	950 11045 S.D.M.,KHANNA,LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023073149 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 168	28/02/2023	1801 CHIEF	1308 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023073154 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 119	14/02/2023	1001 DIRECTOR,	4860 11017 TEHSILDAR,SAMRALA,LUDHIANA LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023073158 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 123	14/02/2023	1801 CHIEF	1400 11045 S.D.M.,KHANNA,LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023073159 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 124	14/02/2023	1801 CHIEF	2868 11045 S.D.M.,KHANNA,LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023073162 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 127	14/02/2023	1001 DIRECTOR,	1210 11019 TEHSILDAR,KHANNA,LUDHIANA LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023073164 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 129	14/02/2023	1801 CHIEF	2400 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023073129 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 148	20/02/2023	6201 FINANCE COMMISSIONER,	62458 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA REVENUE & REHABILITATION,PUNJAB,			
VN022023073130 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 149	21/02/2023	1001 DIRECTOR,	282500 11025 TEHSILDAR,PAYAL,LUDHIANA LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023073182 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 147	20/02/2023	6201 FINANCE COMMISSIONER,	140000 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA REVENUE & REHABILITATION,PUNJAB,			
VN022023073239 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 57	02/02/2023	1001 DIRECTOR,	303750 11947 TEHSILDAR,RAIKOT,LUDHIANA LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023073246 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 64	03/02/2023	1001 DIRECTOR,	75000 11019 TEHSILDAR,KHANNA,LUDHIANA LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023073271 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS										30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATION V 89										09/02/2023		160000 11017 TEHSILDAR,SAMRALA,LUDHIANA	
												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023073272 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS			
22 REVENUE AND REHABILITATION V 90										09/02/2023		170501 11017 TEHSILDAR,SAMRALA,LUDHIANA	
												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023073117 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS			
22 REVENUE AND REHABILITATION V 106										13/02/2023		18386 11047 S.D.M.,JAGRAON,LUDHIANA	
												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN022023073206 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS			
22 REVENUE AND REHABILITATION V 24										01/02/2023		9193 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA	
												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN022023073264 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS			
22 REVENUE AND REHABILITATION V 82										08/02/2023		10688 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA	
												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN022023073165 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS			
22 REVENUE AND REHABILITATION V 130										14/02/2023		5400 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA	
												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN022023073166 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS			
22 REVENUE AND REHABILITATION V 131										14/02/2023		5900 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA	
												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN022023073007 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION										001 DIRECTION AND ADMINISTRATION			
21 PUBLIC WORKS NT V 151										24/02/2023		11610 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	
												3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN022023072927 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION										001 DIRECTION AND ADMINISTRATION			
21 PUBLIC WORKS NT V 171										27/02/2023		508 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA	
												3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023072928 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION										001 DIRECTION AND ADMINISTRATION			
21 PUBLIC WORKS NT V 172										27/02/2023		26848 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	
												3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN022023072930 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION										001 DIRECTION AND ADMINISTRATION			
21 PUBLIC WORKS NT V 174										27/02/2023		10794 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	
												3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN022023072931 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION										001 DIRECTION AND ADMINISTRATION			
21 PUBLIC WORKS NT V 175										27/02/2023		3650 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	
												3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN022023072932 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION										001 DIRECTION AND ADMINISTRATION			
21 PUBLIC WORKS NT V 176										27/02/2023		8250 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	
												3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN022023072933 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION										001 DIRECTION AND ADMINISTRATION			

	21 PUBLIC WORKS	NT V 177	27/02/2023	3420 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	13 OFFICE EXPENSES LUDHIANA,LUDHIANA	
VN022023072934 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 178	27/02/2023	700 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	13 OFFICE EXPENSES LUDHIANA,LUDHIANA	
VN022023072976 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 120	14/02/2023	3872 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023073008 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 152	24/02/2023	18350 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	10 POL OF OFFICE VEHICLES LUDHIANA,LUDHIANA	
VN022023073009 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 153	24/02/2023	8209 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	10 POL OF OFFICE VEHICLES LUDHIANA,LUDHIANA	
VN022023073010 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 154	24/02/2023	2897 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	10 POL OF OFFICE VEHICLES LUDHIANA,LUDHIANA	
VN022023073011 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 155	24/02/2023	5312 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	10 POL OF OFFICE VEHICLES LUDHIANA,LUDHIANA	
VN022023073113 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 102	10/02/2023	22559 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023072912 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 156	24/02/2023	5794 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	10 POL OF OFFICE VEHICLES LUDHIANA,LUDHIANA	
VN022023072913 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 157	24/02/2023	4830 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	10 POL OF OFFICE VEHICLES LUDHIANA,LUDHIANA	
VN022023072915 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 159	24/02/2023	5164 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	10 POL OF OFFICE VEHICLES LUDHIANA,LUDHIANA	
VN022023072916 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 160	24/02/2023	13588 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	10 POL OF OFFICE VEHICLES LUDHIANA,LUDHIANA	
VN022023072917 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 161	24/02/2023	5650 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	10 POL OF OFFICE VEHICLES LUDHIANA,LUDHIANA	
VN022023072918 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					10 POL OF OFFICE VEHICLES	

	21 PUBLIC WORKS	NT V 162	24/02/2023	7534 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN022023072919	01/02/2023 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 163	24/02/2023	15353 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023072920	01/02/2023 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 164	24/02/2023	5245 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023072921	01/02/2023 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 165	24/02/2023	5245 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023072922	01/02/2023 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 166	24/02/2023	8922 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023072923	01/02/2023 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 167	24/02/2023	8943 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023072924	01/02/2023 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 168	24/02/2023	20223 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023072925	01/02/2023 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 169	24/02/2023	6386 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023072926	01/02/2023 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 170	24/02/2023	20478 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023072937	01/02/2023 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 181	27/02/2023	6135 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023072959	01/02/2023 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS		80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 203	28/02/2023	27203 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023072982	01/02/2023 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS		60 OTHER BUILDINGS	
	19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 126	15/02/2023	202087 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		28 PROFESSIONAL SERVICES	
VN022023072983	01/02/2023 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS		60 OTHER BUILDINGS	
	19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 127	15/02/2023	552483 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		28 PROFESSIONAL SERVICES	
VN022023072989	01/02/2023 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS		60 OTHER BUILDINGS	
	19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS			0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 133	21/02/2023	69030 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA		93 ELECTRICITY CHARGES	

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	21 PUBLIC WORKS	NT V 134	21/02/2023	100631 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023072991 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 135	21/02/2023	3680 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023072957 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 201	27/02/2023	38530 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023072958 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 202	28/02/2023	13220 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023072984 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 128	17/02/2023	1900 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023072985 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 129	17/02/2023	36470 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023072986 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 130	17/02/2023	6820 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023072987 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 131	20/02/2023	17690 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023073114 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 103	10/02/2023	14030 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023073002 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 146	24/02/2023	5664 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023073003 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 147	24/02/2023	8260 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023073004 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 148	24/02/2023	3469 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023072935 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 179	27/02/2023	500 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023072936 01/02/2023 N DC01 F Fully vouched Contingent Bill			1100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 180	27/02/2023	5524 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA			

										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																													
VN022023072964 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
																				13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
21 PUBLIC WORKS										NT V 108										14/02/2023										1050 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN022023072966 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
																				13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
21 PUBLIC WORKS										NT V 110										14/02/2023										6254 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN022023072967 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
																				13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
21 PUBLIC WORKS										NT V 111										14/02/2023										2605 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN022023072968 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
																				13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
21 PUBLIC WORKS										NT V 112										14/02/2023										2150 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN022023072978 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
																				13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
21 PUBLIC WORKS										NT V 122										14/02/2023										708 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN022023072979 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
																				13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
21 PUBLIC WORKS										NT V 123										14/02/2023										500 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN022023072980 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
																				13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
21 PUBLIC WORKS										NT V 124										14/02/2023										800 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN022023072981 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
																				13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
21 PUBLIC WORKS										NT V 125										14/02/2023										1200 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN022023072995 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
																				13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
21 PUBLIC WORKS										NT V 139										24/02/2023										10340 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN022023072998 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
																				13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
21 PUBLIC WORKS										NT V 142										24/02/2023										7640 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN022023072999 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
																				13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
21 PUBLIC WORKS										NT V 143										24/02/2023										11311 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN022023073000 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
																				13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
21 PUBLIC WORKS										NT V 144										24/02/2023										2271 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN022023073001 01/02/2023 N DC01 F Fully vouched Contingent Bill										1100 2059 PUBLIC WORKS										80 GENERAL																			
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
																				13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
21 PUBLIC WORKS										NT V 145										24/02/2023										4737 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			

VN022023072971	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 115	14/02/2023	9870	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	10	POL OF OFFICE VEHICLES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023072972	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 116	14/02/2023	22255	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	10	POL OF OFFICE VEHICLES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023072973	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 117	14/02/2023	16985	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	10	POL OF OFFICE VEHICLES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023072974	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 118	14/02/2023	7491	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	10	POL OF OFFICE VEHICLES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023072975	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 119	14/02/2023	7744	11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	10	POL OF OFFICE VEHICLES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023072965	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 109	14/02/2023	6500	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA	09	REPAIR AND MAINTENANCE OF STAFF CARS	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023072996	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 140	24/02/2023	6567	11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	09	REPAIR AND MAINTENANCE OF STAFF CARS	
							3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN022023072997	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 141	24/02/2023	3264	11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	09	REPAIR AND MAINTENANCE OF STAFF CARS	
							3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN022023073005	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 149	24/02/2023	3552	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	09	REPAIR AND MAINTENANCE OF STAFF CARS	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023073006	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 150	24/02/2023	31000	11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	09	REPAIR AND MAINTENANCE OF STAFF CARS	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023063106	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
02	DISTRICT ESTABLISHMENT							103 LAND RECORDS			0000 00 NO DETAILED HEAD
		22	REVENUE AND REHABILITATI	NT	V 19	24/02/2023	15455	12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA	13	OFFICE EXPENSES	
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023059279	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	
02	DISTRICT ADMINISTRATION							103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 2	20/02/2023	3940	12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA	93	ELECTRICITY CHARGES	
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023029210	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	
02	DISTRICT ADMINISTRATION							103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 1	01/02/2023	10500	12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA	30	OTHER CONTRACTUAL SERVICES	
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023063182	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 63	14/02/2023	5000	12007	TEHSILDAR,SARDULGARH,MANSA	13	OFFICE EXPENSES		
						1801	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023063188	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 69	14/02/2023	12990	12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	09	REPAIR AND MAINTENANCE OF STAFF CARS		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023063221	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 102	24/02/2023	60000	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	08	HIRING OF VEHICLES FOR OFFICE USE		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023063219	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 100	24/02/2023	30871	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	08	HIRING OF VEHICLES FOR OFFICE USE		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023063201	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 82	14/02/2023	33000	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	08	HIRING OF VEHICLES FOR OFFICE USE		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023063200	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 81	14/02/2023	33000	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	08	HIRING OF VEHICLES FOR OFFICE USE		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023063199	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 80	14/02/2023	33000	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	08	HIRING OF VEHICLES FOR OFFICE USE		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023063198	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 79	14/02/2023	33000	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	08	HIRING OF VEHICLES FOR OFFICE USE		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023063192	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 73	14/02/2023	60000	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	08	HIRING OF VEHICLES FOR OFFICE USE		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023063187	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
98	COMPUTERIZATION IN THE STATE					093	DISTRICT ESTABLISHMENTS				0000	01	PURCHASE OF COMPUTER
RELATED HARDWARE										13	OFFICE EXPENSES		
22	REVENUE	AND	REHABILITATI	NT	V 68	14/02/2023	2700	12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA				
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023063215	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 96	21/02/2023	136179	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	93	ELECTRICITY CHARGES		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023063216	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 97	23/02/2023	21896	12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	93	ELECTRICITY CHARGES		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023063196	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD		
98	COMPUTERIZATION IN THE STATE					093	DISTRICT ESTABLISHMENTS				0000	01	PURCHASE OF COMPUTER
RELATED HARDWARE										13	OFFICE EXPENSES		
22	REVENUE	AND	REHABILITATI	NT	V 77	14/02/2023	22795	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA				
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						

VN022023063232	01/02/2023	N DC01	F Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE RELATED HARDWARE						13	OFFICE EXPENSES	0000 01 PURCHASE OF COMPUTER
	22	REVENUE	AND REHABILITATI NT V 113	24/02/2023		850 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023063186	01/02/2023	N DC01	F Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 67	14/02/2023		220244 12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023063211	01/02/2023	N DC01	F Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 92	16/02/2023		9222 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023063184	01/02/2023	N DC01	F Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						92	TELEPHONE	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 65	14/02/2023		1846 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023063213	01/02/2023	N DC01	F Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						92	TELEPHONE	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 94	20/02/2023		4270 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023063214	01/02/2023	N DC01	F Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						92	TELEPHONE	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 95	20/02/2023		7452 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023022460	01/02/2023	N DC01	F Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 27	01/02/2023		100000 12006 TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023063190	01/02/2023	N DC01	F Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						30	OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 71	14/02/2023		700000 12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023063217	01/02/2023	N DC01	F Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						30	OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 98	24/02/2023		1113750 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023063233	01/02/2023	N DC01	F Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 114	28/02/2023		6293 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023063183	01/02/2023	N DC01	F Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 64	14/02/2023		15000 12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM	SM_HEAD_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			

VN022023063185	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD				
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS					0000	00	NO DETAILED HEAD	
22	REVENUE	AND	REHABILITATI	NT	V 66	14/02/2023	7695	12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	13	OFFICE EXPENSES				
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN022023063197	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD				
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS					0000	00	NO DETAILED HEAD	
22	REVENUE	AND	REHABILITATI	NT	V 78	14/02/2023	18450	12016	ASSISTANT COMMISSONER, (G),MANSA,MANSA	13	OFFICE EXPENSES				
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN022023063220	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD				
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS					0000	00	NO DETAILED HEAD	
22	REVENUE	AND	REHABILITATI	NT	V 101	24/02/2023	32260	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	13	OFFICE EXPENSES				
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN022023063227	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD				
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS					0000	00	NO DETAILED HEAD	
22	REVENUE	AND	REHABILITATI	NT	V 108	24/02/2023	12470	12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	13	OFFICE EXPENSES				
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN022023063231	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD				
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS					0000	00	NO DETAILED HEAD	
22	REVENUE	AND	REHABILITATI	NT	V 112	24/02/2023	1600	12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	13	OFFICE EXPENSES				
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN022023063234	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD				
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS					0000	00	NO DETAILED HEAD	
22	REVENUE	AND	REHABILITATI	NT	V 115	28/02/2023	7410	12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	13	OFFICE EXPENSES				
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN022023063235	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD				
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS					0000	00	NO DETAILED HEAD	
22	REVENUE	AND	REHABILITATI	NT	V 116	28/02/2023	8860	12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	13	OFFICE EXPENSES				
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN022023063179	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD				
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS					0000	00	NO DETAILED HEAD	
22	REVENUE	AND	REHABILITATI	NT	V 60	14/02/2023	42545	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	28	PROFESSIONAL SERVICES				
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN022023063180	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD				
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS					0000	00	NO DETAILED HEAD	
22	REVENUE	AND	REHABILITATI	NT	V 61	14/02/2023	12744	12016	ASSISTANT COMMISSONER, (G),MANSA,MANSA	28	PROFESSIONAL SERVICES				
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN022023063181	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD				
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS					0000	00	NO DETAILED HEAD	
22	REVENUE	AND	REHABILITATI	NT	V 62	14/02/2023	121289	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	28	PROFESSIONAL SERVICES				
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN022023063222	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD				
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS					0000	00	NO DETAILED HEAD	
22	REVENUE	AND	REHABILITATI	NT	V 103	24/02/2023	28326	12018	SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA	10	POL OF OFFICE VEHICLES				
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN022023063223	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD				
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS					0000	00	NO DETAILED HEAD	
22	REVENUE	AND	REHABILITATI	NT	V 104	24/02/2023	29369	12018	SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA	10	POL OF OFFICE VEHICLES				
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN022023063224	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD				
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS					0000	00	NO DETAILED HEAD	
22	REVENUE	AND	REHABILITATI	NT	V 105	24/02/2023	29456	12018	SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA	10	POL OF OFFICE VEHICLES				
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								

VN022023063225	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS										0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	106	24/02/2023	29456	12018	SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL OF OFFICE VEHICLES		
VN022023063226	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS										0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	107	24/02/2023	29444	12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL OF OFFICE VEHICLES		
VN022023063236	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS										0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	117	28/02/2023	29354	12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL OF OFFICE VEHICLES		
VN022023034855	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL		
01	DIRECTION										0000	00 NO DETAILED HEAD
21	PUBLIC WORKS		NT	V 17	24/02/2023	7713	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES		
VN022023034856	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL		
01	DIRECTION										0000	00 NO DETAILED HEAD
21	PUBLIC WORKS		NT	V 18	24/02/2023	620	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES		
VN022023034850	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL		
01	DIRECTION										0000	00 NO DETAILED HEAD
21	PUBLIC WORKS		NT	V 12	14/02/2023	4880	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09	REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023034857	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL		
01	DIRECTION										0000	00 NO DETAILED HEAD
21	PUBLIC WORKS		NT	V 19	24/02/2023	2000	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES		
VN022023034858	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL		
01	DIRECTION										0000	00 NO DETAILED HEAD
21	PUBLIC WORKS		NT	V 20	24/02/2023	400	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES		
VN022023000485	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL		
01	DIRECTION										0000	00 NO DETAILED HEAD
21	PUBLIC WORKS		NT	V 10	10/02/2023	3472	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10	POL OF OFFICE VEHICLES		
VN022023000483	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL		
01	DIRECTION										0000	00 NO DETAILED HEAD
21	PUBLIC WORKS		NT	V 8	10/02/2023	4500	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10	POL OF OFFICE VEHICLES		
VN022023034854	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL		
01	DIRECTION										0000	00 NO DETAILED HEAD
21	PUBLIC WORKS		NT	V 16	20/02/2023	37571	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023034849	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1200	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL		
01	DIRECTION										0000	00 NO DETAILED HEAD
21	PUBLIC WORKS		NT	V 11	14/02/2023	8510	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10	POL OF OFFICE VEHICLES		
VN022023051008	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS										0000	99 NO DETAILED HEAD
07	EXCISE AND TAXATION		NT	V 60	24/02/2023	38700	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08	HIRING OF VEHICLES FOR OFFICE USE		

VN022023051010	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2039	STATE	EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS										0000	99	NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	62	24/02/2023	73000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			08	HIRING OF VEHICLES FOR OFFICE USE	
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023051006	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2039	STATE	EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS										0000	99	NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	58	24/02/2023	66000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			08	HIRING OF VEHICLES FOR OFFICE USE	
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023051002	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2039	STATE	EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS										0000	99	NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	54	14/02/2023	65600	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			08	HIRING OF VEHICLES FOR OFFICE USE	
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023051001	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2039	STATE	EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS										0000	99	NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	53	14/02/2023	65600	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			08	HIRING OF VEHICLES FOR OFFICE USE	
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023050997	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2039	STATE	EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS										0000	99	NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	49	14/02/2023	32800	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			08	HIRING OF VEHICLES FOR OFFICE USE	
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023050996	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2039	STATE	EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS										0000	99	NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	48	14/02/2023	38700	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			08	HIRING OF VEHICLES FOR OFFICE USE	
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023051005	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2039	STATE	EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT										0000	00	NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	57	20/02/2023	1141	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			13	OFFICE EXPENSES	
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023051000	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2039	STATE	EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT										0000	00	NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	52	14/02/2023	2830	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			13	OFFICE EXPENSES	
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023050999	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2039	STATE	EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT										0000	00	NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	51	14/02/2023	8000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			13	OFFICE EXPENSES	
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023050998	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2039	STATE	EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT										0000	00	NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	50	14/02/2023	2500	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			13	OFFICE EXPENSES	
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023029171	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2039	STATE	EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS										0000	99	NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	32	10/02/2023	5800	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			09	REPAIR AND MAINTENANCE OF STAFF CARS	
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023029172	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2039	STATE	EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS										0000	99	NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	33	10/02/2023	20131	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			09	REPAIR AND MAINTENANCE OF STAFF CARS	
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023029173	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2039	STATE	EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS										0000	99	NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	34	10/02/2023	68484	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			09	REPAIR AND MAINTENANCE OF STAFF CARS	
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023051003	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2039	STATE	EXCISE			00	NO SUB MAJOR HEAD	

04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION			09 REPAIR AND MAINTENANCE OF STAFF CARS			0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 55	14/02/2023	12756 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023051004 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS									0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 56	14/02/2023	3300 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					09 REPAIR AND MAINTENANCE OF STAFF CARS
VN022023050988 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS									0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 40	14/02/2023	44888 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF	OFFICE VEHICLES		
VN022023051007 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS									0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 59	24/02/2023	87945 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF	OFFICE VEHICLES		
VN022023051009 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS									0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 61	24/02/2023	67025 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF	OFFICE VEHICLES		
VN022023051011 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS									0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 63	24/02/2023	24412 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF	OFFICE VEHICLES		
VN022023029174 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS									0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 35	10/02/2023	240000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE	EXPENSES		
VN022023050991 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS									0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 43	14/02/2023	250000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE	EXPENSES		
VN022023051012 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS									0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 64	27/02/2023	2682 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		92 TELEPHONE			
VN022023050984 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT									0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 36	14/02/2023	121764 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		26 ADVERTISING AND PUBLICITY			
VN022023050992 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT									0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 44	14/02/2023	30357 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		26 ADVERTISING AND PUBLICITY			
VN022023050993 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT									0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 45	14/02/2023	9449 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		26 ADVERTISING AND PUBLICITY			
VN022023050994 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT									0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 46	14/02/2023	6925 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		26 ADVERTISING AND PUBLICITY			
VN022023050995 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		

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22 REVENUE AND REHABILITATI NT V 199		21/02/2023	300000 13016 TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN022023067957 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS						0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 200		21/02/2023	3450 13016 TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN022023067958 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS						0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 201		22/02/2023	6000 13016 TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN022023067904 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 147		14/02/2023	388 13790 S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		92 TELEPHONE	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC			MIN	MIN_DESC	
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
			CCO_	CCO	SO	SOE_DESC

VN022023067931 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 174		20/02/2023	363 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		92 TELEPHONE	
VN022023067932 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 175		20/02/2023	1650 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		92 TELEPHONE	
VN022023022650 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 104		08/02/2023	1649 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		92 TELEPHONE	
VN022023022651 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 105		08/02/2023	1584 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		92 TELEPHONE	
VN022023022667 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 121		09/02/2023	4579 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		92 TELEPHONE	
VN022023067898 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 141		13/02/2023	13300 13790 S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		93 ELECTRICITY CHARGES	
VN022023067941 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 184		21/02/2023	2401 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		93 ELECTRICITY CHARGES	
VN022023067969 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 212	24/02/2023	16660 13791 TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023067970 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
	22 REVENUE AND REHABILITATI NT V 213	24/02/2023	49785 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023067976 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
	22 REVENUE AND REHABILITATI NT V 219	24/02/2023	14546 13016 TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023067982 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
	22 REVENUE AND REHABILITATI NT V 225	24/02/2023	6530 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023067983 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
	22 REVENUE AND REHABILITATI NT V 226	24/02/2023	510 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023067929 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
	22 REVENUE AND REHABILITATI NT V 172	17/02/2023	669274 13791 TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
VN022023022591 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
	22 REVENUE AND REHABILITATI NT V 132	10/02/2023	250 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023022669 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
	22 REVENUE AND REHABILITATI NT V 123	10/02/2023	10000 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
VN022023022609 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
	22 REVENUE AND REHABILITATI NT V 63	03/02/2023	232250 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
VN022023022636 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
	22 REVENUE AND REHABILITATI NT V 90	06/02/2023	150000 13462 TEHSILDAR,TEHSILDAR,PATRAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
VN022023022662 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
	22 REVENUE AND REHABILITATI NT V 116	09/02/2023	295000 13016 TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
VN022023067903 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
	22 REVENUE AND REHABILITATI NT V 146	14/02/2023	867 13790 S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023067905 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			
	22 REVENUE AND REHABILITATI NT V 148	14/02/2023	5000 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023067909 01/02/2023 N DC01 F Fully vouched Contingent Bill		1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			

	22	REVENUE	AND REHABILITATI	NT V 152	14/02/2023	41359 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	13 OFFICE EXPENSES		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023067914	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
				22 REVENUE	14/02/2023	28941 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
				AND REHABILITATI		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
				NT V 157						
VN022023067915	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
				22 REVENUE	14/02/2023	2478 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
				AND REHABILITATI		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
				NT V 158						
VN022023067966	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
				22 REVENUE	24/02/2023	40141 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
				AND REHABILITATI		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
				NT V 209						
VN022023067968	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
				22 REVENUE	24/02/2023	15525 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
				AND REHABILITATI		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
				NT V 211						
VN022023067971	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
				22 REVENUE	24/02/2023	16120 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
				AND REHABILITATI		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
				NT V 214						
VN022023067965	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
								17 HOSPITALITY AND ENTERTAINMENT		0000 00 NO DETAILED HEAD
				22 REVENUE	24/02/2023	48692 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
				AND REHABILITATI		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
				NT V 208						
VN022023067977	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
				22 REVENUE	24/02/2023	300 13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA			
				AND REHABILITATI		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
				NT V 220						
VN022023067978	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
				22 REVENUE	24/02/2023	300 13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA			
				AND REHABILITATI		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
				NT V 221						
VN022023067979	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
				22 REVENUE	24/02/2023	300 13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA			
				AND REHABILITATI		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
				NT V 222						
VN022023067980	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
				22 REVENUE	24/02/2023	360 13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA			
				AND REHABILITATI		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
				NT V 223						
VN022023067981	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
				22 REVENUE	24/02/2023	9500 13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA			
				AND REHABILITATI		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
				NT V 224						
VN022023067984	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
				22 REVENUE	24/02/2023	420 13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA			
				AND REHABILITATI		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
				NT V 227						
VN022023067985	01/02/2023	N DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
				01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD

22	REVENUE	AND REHABILITATI	NT V 228	24/02/2023	264 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022670	01/02/2023	N DC01	F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 124	10/02/2023	11750 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	09	REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023067901	01/02/2023	N DC01	F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 144	14/02/2023	73310 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL OF OFFICE VEHICLES		
VN022023067963	01/02/2023	N DC01	F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 206	24/02/2023	17394 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL OF OFFICE VEHICLES		
VN022023067972	01/02/2023	N DC01	F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 215	24/02/2023	18562 13790 S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL OF OFFICE VEHICLES		
VN022023067973	01/02/2023	N DC01	F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 216	24/02/2023	23246 13790 S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL OF OFFICE VEHICLES		
VN022023067974	01/02/2023	N DC01	F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 217	24/02/2023	23419 13017 TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES		
VN022023067975	01/02/2023	N DC01	F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 218	24/02/2023	26455 13017 TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES		
VN022023067967	01/02/2023	N DC01	F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 210	24/02/2023	10300 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	09	REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023022582	01/02/2023	N DC01	F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 41	01/02/2023	14176 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL OF OFFICE VEHICLES		
VN022023022671	01/02/2023	N DC01	F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 125	10/02/2023	23853 13017 TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES		
VN022023022672	01/02/2023	N DC01	F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 126	10/02/2023	20438 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL OF OFFICE VEHICLES		
VN022023067918	01/02/2023	N DC01	F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS		00	NO SUB MAJOR HEAD	
01	COMMISSIONERS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 161	14/02/2023	16089 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL OF OFFICE VEHICLES		
VN022023022673	01/02/2023	N DC01	F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS		00	NO SUB MAJOR HEAD	
01	COMMISSIONERS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 127	10/02/2023	14611 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA	10	POL OF OFFICE VEHICLES		

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN022023067916	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD
01	COMMISSIONERS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	159	14/02/2023	31968 13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES
VN022023067917	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD
01	COMMISSIONERS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	160	14/02/2023	20608 13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES
VN022023022626	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05	HONORARIUM TO LAMBARDARS								0000 99 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	80	03/02/2023	1086000 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	50 OTHER CHARGES
VN022023022637	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05	HONORARIUM TO LAMBARDARS								0000 99 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	91	06/02/2023	585591 13462	TEHSILDAR,TEHSILDAR,PATRAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	50 OTHER CHARGES
VN022023022553	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	12	01/02/2023	64620 13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES
VN022023022590	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	131	10/02/2023	5155 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES
VN022023022592	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	46	02/02/2023	72311 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES
VN022023022602	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	56	02/02/2023	17771 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES
VN022023022607	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	61	03/02/2023	11030 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES
VN022023022608	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	62	03/02/2023	644 13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES
VN022023022649	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	103	08/02/2023	13788 13017	TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES
VN022023022652	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	106	08/02/2023	8851 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES
VN022023022587	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD
01	COMMISSIONERS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	128	10/02/2023	24251 13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES

VN022023067912	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	COMMISSIONERS					101	COMMISSIONERS				
22	REVENUE	AND REHABILITATI	NT	V	155	14/02/2023	3026 13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA	92	TELEPHONE	0000 00 NO DETAILED HEAD
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023067911	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	COMMISSIONERS					101	COMMISSIONERS				
22	REVENUE	AND REHABILITATI	NT	V	154	14/02/2023	12720 13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022646	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	COMMISSIONERS					101	COMMISSIONERS				
22	REVENUE	AND REHABILITATI	NT	V	100	08/02/2023	5801 13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023022666	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	COMMISSIONERS					101	COMMISSIONERS				
22	REVENUE	AND REHABILITATI	NT	V	120	09/02/2023	9790 13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023067910	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	COMMISSIONERS					101	COMMISSIONERS				
22	REVENUE	AND REHABILITATI	NT	V	153	14/02/2023	88912 13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA	09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023067930	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
05	HONORARIUM TO LAMBARDARS					800	OTHER EXPENDITURE				
22	REVENUE	AND REHABILITATI	NT	V	173	17/02/2023	3926930 13791	TEHSILDAR,DERRABASSI,PATIALA	50	OTHER CHARGES	0000 99 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067949	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
05	HONORARIUM TO LAMBARDARS					800	OTHER EXPENDITURE				
22	REVENUE	AND REHABILITATI	NT	V	192	21/02/2023	300000 13016	TEHSILDAR,RAJPURA,PATIALA	50	OTHER CHARGES	0000 99 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067950	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
05	HONORARIUM TO LAMBARDARS					800	OTHER EXPENDITURE				
22	REVENUE	AND REHABILITATI	NT	V	193	21/02/2023	300000 13016	TEHSILDAR,RAJPURA,PATIALA	50	OTHER CHARGES	0000 99 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067951	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
05	HONORARIUM TO LAMBARDARS					800	OTHER EXPENDITURE				
22	REVENUE	AND REHABILITATI	NT	V	194	21/02/2023	300000 13016	TEHSILDAR,RAJPURA,PATIALA	50	OTHER CHARGES	0000 99 NO DETAILED HEAD
						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	
SU	SUB_HEAD_DESC					MIN	MIN_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
CCO_	CCO										

VN022023067952	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
05	HONORARIUM TO LAMBARDARS					800	OTHER EXPENDITURE				
22	REVENUE	AND REHABILITATI	NT	V	195	21/02/2023	300000 13016	TEHSILDAR,RAJPURA,PATIALA	50	OTHER CHARGES	0000 99 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067953	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
05	HONORARIUM TO LAMBARDARS					800	OTHER EXPENDITURE				
22	REVENUE	AND REHABILITATI	NT	V	196	21/02/2023	300000 13016	TEHSILDAR,RAJPURA,PATIALA	50	OTHER CHARGES	0000 99 NO DETAILED HEAD

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023034862 01/02/2023 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS					80	GENERAL
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 203	14/02/2023	10500 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034863 01/02/2023 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS					80	GENERAL
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
							13 OFFICE EXPENSES		
		21	PUBLIC WORKS	NT V 204	14/02/2023	2537 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034859 01/02/2023 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS					80	GENERAL
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
							93 ELECTRICITY CHARGES		
		21	PUBLIC WORKS	NT V 200	13/02/2023	3980 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034906 01/02/2023 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS					80	GENERAL
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
							93 ELECTRICITY CHARGES		
		21	PUBLIC WORKS	NT V 247	14/02/2023	1982 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034913 01/02/2023 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS					80	GENERAL
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
							93 ELECTRICITY CHARGES		
		21	PUBLIC WORKS	NT V 254	14/02/2023	3770 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034926 01/02/2023 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS					80	GENERAL
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
							93 ELECTRICITY CHARGES		
		21	PUBLIC WORKS	NT V 267	14/02/2023	3160 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023035025 01/02/2023 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS					80	GENERAL
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
							93 ELECTRICITY CHARGES		
		21	PUBLIC WORKS	NT V 366	28/02/2023	41330 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023000663 01/02/2023 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS					80	GENERAL
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
							92 TELEPHONE		
		21	PUBLIC WORKS	NT V 178	09/02/2023	15822 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034946 01/02/2023 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS					80	GENERAL
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
							92 TELEPHONE		
		21	PUBLIC WORKS	NT V 287	14/02/2023	2662 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
						3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN022023034947 01/02/2023 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS					80	GENERAL
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
							92 TELEPHONE		
		21	PUBLIC WORKS	NT V 288	14/02/2023	2905 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
						3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN022023000635 01/02/2023 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS					80	GENERAL
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
							93 ELECTRICITY CHARGES		
		21	PUBLIC WORKS	NT V 150	02/02/2023	41530 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
						3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN022023034943 01/02/2023 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS					80	GENERAL
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
							93 ELECTRICITY CHARGES		
		21	PUBLIC WORKS	NT V 284	14/02/2023	41530 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
						3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN022023035023 01/02/2023 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS					80	GENERAL
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
							93 ELECTRICITY CHARGES		
		21	PUBLIC WORKS	NT V 364	28/02/2023	31941 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
						3101 SECRETARY, ARCH. STAFF,PUNJAB,			

VN022023000677	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
98	COMPUTERIZATION IN THE STATE								13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS											
	21	PUBLIC WORKS	NT	V	192	10/02/2023	2820 13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
							3101	SECRETARY, ARCH. STAFF,PUNJAB,			
VN022023034955	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
98	COMPUTERIZATION IN THE STATE								13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS											
	21	PUBLIC WORKS	NT	V	296	24/02/2023	12620 13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
							3101	SECRETARY, ARCH. STAFF,PUNJAB,			
VN022023034956	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
98	COMPUTERIZATION IN THE STATE								13	OFFICE EXPENSES	0000 08 ANNUAL MAINTENANCE
CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS											
	21	PUBLIC WORKS	NT	V	297	24/02/2023	25500 13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
							3101	SECRETARY, ARCH. STAFF,PUNJAB,			
VN022023035022	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
06	ARCHITECTURE								10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	363	28/02/2023	10244 13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
							3101	SECRETARY, ARCH. STAFF,PUNJAB,			
VN022023000673	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
06	ARCHITECTURE								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	188	10/02/2023	2564 13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
							3101	SECRETARY, ARCH. STAFF,PUNJAB,			
VN022023000674	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
06	ARCHITECTURE								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	189	10/02/2023	212400 13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
							3101	SECRETARY, ARCH. STAFF,PUNJAB,			
VN022023000675	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
06	ARCHITECTURE								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	190	10/02/2023	8800 13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
							3101	SECRETARY, ARCH. STAFF,PUNJAB,			
VN022023000676	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
06	ARCHITECTURE								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	191	10/02/2023	11652 13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
							3101	SECRETARY, ARCH. STAFF,PUNJAB,			
VN022023034929	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
06	ARCHITECTURE								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	270	14/02/2023	450 13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
							3101	SECRETARY, ARCH. STAFF,PUNJAB,			
VN022023034954	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
06	ARCHITECTURE								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	295	24/02/2023	22600 13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
							3101	SECRETARY, ARCH. STAFF,PUNJAB,			
VN022023000659	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
06	ARCHITECTURE								30	OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	174	06/02/2023	13400 13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
							3101	SECRETARY, ARCH. STAFF,PUNJAB,			
VN022023000672	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
06	ARCHITECTURE								30	OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	187	10/02/2023	13400 13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
							3101	SECRETARY, ARCH. STAFF,PUNJAB,			
VN022023034886	01/02/2023	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	227	14/02/2023	1300 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA			
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN022023034887	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 228	14/02/2023		1033 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023034888	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 229	14/02/2023		2655 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023034897	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 238	14/02/2023		85550 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023034900	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 241	14/02/2023		4330 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023034902	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 243	14/02/2023		4500 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023034903	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 244	14/02/2023		5748 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023034904	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 245	14/02/2023		300 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023034905	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 246	14/02/2023		10413 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023034908	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 249	14/02/2023		24900 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023034910	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 251	14/02/2023		935 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023034916	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 257	14/02/2023		13240 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023034918	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 259	14/02/2023		7750 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023034919	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 260	14/02/2023		17059 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	

VN022023034924	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 265	14/02/2023		2900 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA	13	OFFICE EXPENSES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034925	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 266	14/02/2023		5150 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	13	OFFICE EXPENSES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034935	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 276	14/02/2023		2130 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA	13	OFFICE EXPENSES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034936	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 277	14/02/2023		8700 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	13	OFFICE EXPENSES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034939	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 280	14/02/2023		3500 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	13	OFFICE EXPENSES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034941	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 282	14/02/2023		935 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA	13	OFFICE EXPENSES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034958	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 299	24/02/2023		2457 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	13	OFFICE EXPENSES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034978	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 319	27/02/2023		15200 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	13	OFFICE EXPENSES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034979	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 320	27/02/2023		6500 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	13	OFFICE EXPENSES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034981	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 322	27/02/2023		6608 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	13	OFFICE EXPENSES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034982	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 323	27/02/2023		935 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	13	OFFICE EXPENSES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034989	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 330	27/02/2023		1581 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	13	OFFICE EXPENSES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034990	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 331	27/02/2023		2200 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	13	OFFICE EXPENSES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN022023034991	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 332	27/02/2023	3001	2300 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023034992	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 333	27/02/2023	3001	24500 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023034993	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 334	27/02/2023	3001	8560 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023034994	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 335	27/02/2023	3001	18250 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023034995	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 336	27/02/2023	3001	3523 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023034998	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 339	27/02/2023	3001	1750 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023034898	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 239	14/02/2023	3001	5800 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92	TELEPHONE	
VN022023034907	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 248	14/02/2023	3001	1074 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92	TELEPHONE	
VN022023034911	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 252	14/02/2023	3001	1098 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92	TELEPHONE	
VN022023034912	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 253	14/02/2023	3001	1049 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92	TELEPHONE	
VN022023034914	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 255	14/02/2023	3001	589 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92	TELEPHONE	
VN022023034948	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 289	15/02/2023	3001	1049 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92	TELEPHONE	
VN022023034949	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 290	21/02/2023	3001	19812 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92	TELEPHONE	
VN022023034953	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	

001 DIRECTION AND ADMINISTRATION										92 TELEPHONE										0000 00 NO DETAILED HEAD																																																	
01 DIRECTION										21 PUBLIC WORKS										NT V 294										23/02/2023										2648 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN022023034957 01/02/2023 N DC01 F Fully vouched Contingent Bill										1300										2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																													
01 DIRECTION										21 PUBLIC WORKS										NT V 298										24/02/2023										946 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																													
SU SUB_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO										SO SOE_DESC										BDGT DT DTL_HEAD_DESC									

VN022023035007	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 348	27/02/2023	1550 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023034861	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 202	14/02/2023	24455 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023034891	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 232	14/02/2023	5218 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023034893	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 234	14/02/2023	108799 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023034894	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 235	14/02/2023	13038 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023034895	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 236	14/02/2023	8216 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023034901	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 242	14/02/2023	12950 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023034915	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 256	14/02/2023	50436 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023034917	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 258	14/02/2023	22662 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023034934	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 275	14/02/2023	88563 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023034864	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 205	14/02/2023	1000 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023034865	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 206	14/02/2023	2550 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023034866	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 207	14/02/2023	3700 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023034867	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL	

01 DIRECTION	001 DIRECTION AND ADMINISTRATION						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 208	14/02/2023	3001 CHIEF	2500 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034868 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 209	14/02/2023	3001 CHIEF	2800 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034869 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 210	14/02/2023	3001 CHIEF	1000 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034870 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 211	14/02/2023	3001 CHIEF	3550 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034871 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 212	14/02/2023	3001 CHIEF	3200 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034872 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 213	14/02/2023	3001 CHIEF	4000 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034873 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 214	14/02/2023	3001 CHIEF	2360 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034874 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 215	14/02/2023	3001 CHIEF	4000 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034875 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 216	14/02/2023	3001 CHIEF	3250 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034876 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 217	14/02/2023	3001 CHIEF	3650 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034877 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 218	14/02/2023	3001 CHIEF	3650 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034882 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 223	14/02/2023	3001 CHIEF	64590 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034883 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 224	14/02/2023	3001 CHIEF	6600 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023034972 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS			80 GENERAL	
	001 DIRECTION AND ADMINISTRATION							

[illegible]

	21 PUBLIC WORKS	NT V 181	10/02/2023	4000 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES	
VN022023000667	01/02/2023 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 182	10/02/2023	10500 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES	
VN022023000668	01/02/2023 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 183	10/02/2023	5000 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES	
VN022023000669	01/02/2023 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 184	10/02/2023	2950 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES	
VN022023000670	01/02/2023 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 185	10/02/2023	3953 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES	
VN022023000671	01/02/2023 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 186	10/02/2023	3717 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES	
VN022023000679	01/02/2023 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 194	10/02/2023	2950 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES	
VN022023034892	01/02/2023 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 233	14/02/2023	62894 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023034899	01/02/2023 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 240	14/02/2023	9125 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023034909	01/02/2023 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 250	14/02/2023	780 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023034922	01/02/2023 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 263	14/02/2023	2460 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023034937	01/02/2023 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 278	14/02/2023	28400 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023035005	01/02/2023 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 346	27/02/2023	16970 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023000678	01/02/2023 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					10 POL OF OFFICE VEHICLES	

	21 PUBLIC WORKS	NT V 193	10/02/2023	17875 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023000680 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS			80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 195	10/02/2023	13915 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		10 POL OF OFFICE VEHICLES		
VN022023034938 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS			60 OTHER BUILDINGS		
	19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 279	14/02/2023	13000 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		13 OFFICE EXPENSES		
VN022023000662 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS			60 OTHER BUILDINGS		
	19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 177	08/02/2023	518408 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		28 PROFESSIONAL SERVICES		
VN022023000574 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS			60 OTHER BUILDINGS		
	19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 89	01/02/2023	93715 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		28 PROFESSIONAL SERVICES		
VN022023034860 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS			60 OTHER BUILDINGS		
	19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 201	13/02/2023	1106110 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		28 PROFESSIONAL SERVICES		
VN022023034950 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS			60 OTHER BUILDINGS		
	19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 291	21/02/2023	47862 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		28 PROFESSIONAL SERVICES		
VN022023034951 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS			60 OTHER BUILDINGS		
	19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 292	22/02/2023	175747 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		28 PROFESSIONAL SERVICES		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC			MIN MIN_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						

VN022023034952 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS			60 OTHER BUILDINGS		
	19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 293	22/02/2023	185045 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		28 PROFESSIONAL SERVICES		
VN022023035010 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS			60 OTHER BUILDINGS		
	19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 351	27/02/2023	447712 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		28 PROFESSIONAL SERVICES		
VN022023035011 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS			60 OTHER BUILDINGS		
	19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 352	27/02/2023	147014 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		28 PROFESSIONAL SERVICES		
VN022023035018 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS			60 OTHER BUILDINGS		
	19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD

	21 PUBLIC WORKS	NT V 359	27/02/2023	38513 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023035019 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS				053 MAINTENANCE AND REPAIRS		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 360	27/02/2023	30008 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023035020 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS				053 MAINTENANCE AND REPAIRS		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 361	27/02/2023	5897 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023034890 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING				053 MAINTENANCE AND REPAIRS		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 231	14/02/2023	127897 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS	
VN022023034920 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING				053 MAINTENANCE AND REPAIRS		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 261	14/02/2023	29558 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS	
VN022023034889 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS				053 MAINTENANCE AND REPAIRS		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 230	14/02/2023	19930 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023000682 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING				053 MAINTENANCE AND REPAIRS		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 197	10/02/2023	21331 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS	
VN022023000683 01/02/2023 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING				053 MAINTENANCE AND REPAIRS		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 198	10/02/2023	99115 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS	
VN022023067826 01/02/2023 N DC01 F Fully vouched Contingent Bill			1400 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY				101 LEGISLATIVE ASSEMBLY		0000 00 NO DETAILED HEAD
	26 STATE LEGISLATURE	NT V 1	20/02/2023	500000 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	50 OTHER CHARGES	
VN022023051020 01/02/2023 N DC01 F Fully vouched Contingent Bill			1400 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 18	14/02/2023	36500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE	
VN022023051017 01/02/2023 N DC01 F Fully vouched Contingent Bill			1400 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 15	14/02/2023	18200 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES	
VN022023051025 01/02/2023 N DC01 F Fully vouched Contingent Bill			1400 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 23	24/02/2023	13300 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES	
VN022023051019 01/02/2023 N DC01 F Fully vouched Contingent Bill			1400 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 17	14/02/2023	36500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE	
VN022023029184 01/02/2023 N DC01 F Fully vouched Contingent Bill			1400 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					08 HIRING OF VEHICLES FOR OFFICE USE	

	07 EXCISE AND TAXATION	NT V 10	10/02/2023	36500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023051018 01/02/2023 N DC01 F Fully vouched Contingent Bill			1400 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 16	14/02/2023	38775 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023059287 01/02/2023 N DC01 F Fully vouched Contingent Bill			1400 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 5	24/02/2023	19171 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023029212 01/02/2023 N DC01 F Fully vouched Contingent Bill			1400 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 1	01/02/2023	26500 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	30 OTHER CONTRACTUAL SERVICES	
VN022023059286 01/02/2023 N DC01 F Fully vouched Contingent Bill			1400 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 4	24/02/2023	920 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	92 TELEPHONE	
VN022023059285 01/02/2023 N DC01 F Fully vouched Contingent Bill			1400 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 3	14/02/2023	1686 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023029213 01/02/2023 N DC01 F Fully vouched Contingent Bill			1400 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 2	10/02/2023	1050 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023023110 01/02/2023 N DC01 F Fully vouched Contingent Bill			1400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 72	10/02/2023	2050 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023023112 01/02/2023 N DC01 F Fully vouched Contingent Bill			1400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 74	10/02/2023	14912 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023023114 01/02/2023 N DC01 F Fully vouched Contingent Bill			1400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 76	10/02/2023	21045 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023023045 01/02/2023 N DC01 F Fully vouched Contingent Bill			1400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 7	01/02/2023	202615 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	30 OTHER CONTRACTUAL SERVICES	
VN022023023098 01/02/2023 N DC01 F Fully vouched Contingent Bill			1400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 60	08/02/2023	78750 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	30 OTHER CONTRACTUAL SERVICES	
VN022023023111 01/02/2023 N DC01 F Fully vouched Contingent Bill			1400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 73	10/02/2023	1143647 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	28 PROFESSIONAL SERVICES	
VN022023068116 01/02/2023 N DC01 F Fully vouched Contingent Bill			1400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 130	24/02/2023	10000 14025 A.C.(G) FOR D C,ROPAR,ROPAR	13 OFFICE EXPENSES	

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN022023068074 01/02/2023 N DC01 F Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
22 REVENUE AND REHABILITATI NT V 88	14/02/2023	59081	14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	10	POL OF	OFFICE VEHICLES		0000	00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023068083 01/02/2023 N DC01 F Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
22 REVENUE AND REHABILITATI NT V 97	14/02/2023	20991	14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	10	POL OF	OFFICE VEHICLES		0000	00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023068088 01/02/2023 N DC01 F Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
22 REVENUE AND REHABILITATI NT V 102	14/02/2023	42350	14013 TEHSILDAR,ROPAR,ROPAR	10	POL OF	OFFICE VEHICLES		0000	00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023068093 01/02/2023 N DC01 F Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
22 REVENUE AND REHABILITATI NT V 107	14/02/2023	16389	14025 A.C.(G) FOR D C,ROPAR,ROPAR	10	POL OF	OFFICE VEHICLES		0000	00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN022023068094 01/02/2023 N DC01 F Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
22 REVENUE AND REHABILITATI NT V 108	14/02/2023	63339	14025 A.C.(G) FOR D C,ROPAR,ROPAR	10	POL OF	OFFICE VEHICLES		0000	00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN022023068117 01/02/2023 N DC01 F Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
22 REVENUE AND REHABILITATI NT V 131	24/02/2023	54811	14025 A.C.(G) FOR D C,ROPAR,ROPAR	10	POL OF	OFFICE VEHICLES		0000	00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN022023068118 01/02/2023 N DC01 F Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
22 REVENUE AND REHABILITATI NT V 132	24/02/2023	57331	14025 A.C.(G) FOR D C,ROPAR,ROPAR	10	POL OF	OFFICE VEHICLES		0000	00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN022023068119 01/02/2023 N DC01 F Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
22 REVENUE AND REHABILITATI NT V 133	24/02/2023	67505	14025 A.C.(G) FOR D C,ROPAR,ROPAR	10	POL OF	OFFICE VEHICLES		0000	00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN022023068120 01/02/2023 N DC01 F Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
22 REVENUE AND REHABILITATI NT V 134	24/02/2023	8352	14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR	10	POL OF	OFFICE VEHICLES		0000	00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN022023068071 01/02/2023 N DC01 F Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
22 REVENUE AND REHABILITATI NT V 85	14/02/2023	24212	14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	13	OFFICE	EXPENSES		0000	00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023068075 01/02/2023 N DC01 F Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
22 REVENUE AND REHABILITATI NT V 89	14/02/2023	3307	14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	13	OFFICE	EXPENSES		0000	00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN022023068076 01/02/2023 N DC01 F Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
22 REVENUE AND REHABILITATI NT V 90	14/02/2023	4811	14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	13	OFFICE	EXPENSES		0000	00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN022023068077 01/02/2023 N DC01 F Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
22 REVENUE AND REHABILITATI NT V 91	14/02/2023	3300	14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	13	OFFICE	EXPENSES		0000	00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									

VN022023068079	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 93	14/02/2023		4600 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE	EXPENSES	
VN022023068080	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 94	14/02/2023		1400 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE	EXPENSES	
VN022023068081	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 95	14/02/2023		2700 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE	EXPENSES	
VN022023068087	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 101	14/02/2023		26237 14013 TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE	EXPENSES	
VN022023068095	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 109	14/02/2023		57502 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE	EXPENSES	
VN022023068100	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 114	14/02/2023		19577 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE	EXPENSES	
VN022023068114	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 128	24/02/2023		19715 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	09	REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023023120	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 82	10/02/2023		20659 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	09	REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023023115	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 77	10/02/2023		32370 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL OF	OFFICE VEHICLES	
VN022023023116	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 78	10/02/2023		16470 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL OF	OFFICE VEHICLES	
VN022023023117	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 79	10/02/2023		66919 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL OF	OFFICE VEHICLES	
VN022023023118	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 80	10/02/2023		44166 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL OF	OFFICE VEHICLES	
VN022023023119	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 81	10/02/2023		13700 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL OF	OFFICE VEHICLES	

VN022023023121	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 83	10/02/2023		32498 14025 A.C.(G) FOR D C,ROPAR,ROPAR	10	POL OF	OFFICE VEHICLES	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068089	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 COMMISSIONERS			101 COMMISSIONERS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 103	14/02/2023		2940 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	13	OFFICE	EXPENSES	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068096	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 COMMISSIONERS			101 COMMISSIONERS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 110	14/02/2023		3540 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	13	OFFICE	EXPENSES	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068115	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 COMMISSIONERS			101 COMMISSIONERS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 129	24/02/2023		850 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	13	OFFICE	EXPENSES	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023046	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 8	01/02/2023		444290 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR	50	OTHER	CHARGES	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023047	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 9	01/02/2023		391500 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR	50	OTHER	CHARGES	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023096	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 58	08/02/2023		97500 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	50	OTHER	CHARGES	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023023097	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 59	08/02/2023		97500 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	50	OTHER	CHARGES	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023023099	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 61	08/02/2023		97500 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	50	OTHER	CHARGES	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023023042	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 4	01/02/2023		27520 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR	93	ELECTRICITY	CHARGES	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023076	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 38	01/02/2023		19682 14013 TEHSILDAR,ROPAR,ROPAR	93	ELECTRICITY	CHARGES	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023023089	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 51	03/02/2023		19000 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR	93	ELECTRICITY	CHARGES	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023095	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 57	06/02/2023		9240 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR	93	ELECTRICITY	CHARGES	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_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									

VN022023023104 01/02/2023 N DC01 F Fully vouched Contingent Bill		1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 66	09/02/2023	10220 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				93 ELECTRICITY CHARGES			
VN022023023105 01/02/2023 N DC01 F Fully vouched Contingent Bill		1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 67	10/02/2023	14850 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				93 ELECTRICITY CHARGES			
VN022023023113 01/02/2023 N DC01 F Fully vouched Contingent Bill		1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 COMMISSIONERS		101 COMMISSIONERS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 75	10/02/2023	2200 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				13 OFFICE EXPENSES			
VN022023023094 01/02/2023 N DC01 F Fully vouched Contingent Bill		1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 COMMISSIONERS		101 COMMISSIONERS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 56	06/02/2023	29377 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				28 PROFESSIONAL SERVICES			
VN022023068097 01/02/2023 N DC01 F Fully vouched Contingent Bill		1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 COMMISSIONERS		101 COMMISSIONERS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 111	14/02/2023	9137 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				91 MEDICAL REIMBURSEMENT			
VN022023068090 01/02/2023 N DC01 F Fully vouched Contingent Bill		1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 COMMISSIONERS		101 COMMISSIONERS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 104	14/02/2023	808 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				92 TELEPHONE			
VN022023068098 01/02/2023 N DC01 F Fully vouched Contingent Bill		1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 COMMISSIONERS		101 COMMISSIONERS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 112	14/02/2023	943 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				92 TELEPHONE			
VN022023068070 01/02/2023 N DC01 F Fully vouched Contingent Bill		1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 COMMISSIONERS		101 COMMISSIONERS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 84	13/02/2023	7780 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				93 ELECTRICITY CHARGES			
VN022023068121 01/02/2023 N DC01 F Fully vouched Contingent Bill		1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 135	24/02/2023	12940 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				93 ELECTRICITY CHARGES			
VN022023068092 01/02/2023 N DC01 F Fully vouched Contingent Bill		1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE						0000 99 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 106	14/02/2023	285000 14013 TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				50 OTHER CHARGES			
VN022023068072 01/02/2023 N DC01 F Fully vouched Contingent Bill		1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 86	14/02/2023	2440 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				92 TELEPHONE			

VN022023068073	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 87	14/02/2023		3334 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92	TELEPHONE		
VN022023068082	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 96	14/02/2023		247 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	92	TELEPHONE		
VN022023068099	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 113	14/02/2023		7160 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92	TELEPHONE		
VN022023068107	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 121	15/02/2023		16986 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93	ELECTRICITY CHARGES		
VN022023068110	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 124	17/02/2023		57090 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93	ELECTRICITY CHARGES		
VN022023068111	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 125	17/02/2023		14100 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES		
VN022023068113	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 127	22/02/2023		56280 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93	ELECTRICITY CHARGES		
VN022023023107	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 69	10/02/2023		12974 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES		
VN022023023108	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 70	10/02/2023		300 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
VN022023023109	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 71	10/02/2023		2595 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
VN022023035029	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	80	GENERAL		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS NT V 25	13/02/2023		5730 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023035043	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	80	GENERAL		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS NT V 39	24/02/2023		11695 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09	REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023035033	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	80	GENERAL		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS NT V 29	14/02/2023		29910 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES		

VN022023035046	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 42	24/02/2023		499 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023035047	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 43	24/02/2023		2360 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023035048	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 44	24/02/2023		8771 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023035050	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 46	28/02/2023		19650 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	
VN022023035034	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 30	24/02/2023		63786 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023035035	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 31	24/02/2023		44671 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023035036	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 32	24/02/2023		12500 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023035039	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 35	24/02/2023		6389 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023035040	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 36	24/02/2023		15102 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023035041	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 37	24/02/2023		10649 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023035042	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 38	24/02/2023		8229 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023035049	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 45	24/02/2023		21522 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023000707	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 23	10/02/2023		17252 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13	OFFICE EXPENSES	

VN022023000708	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01	DIRECTION												0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 24	10/02/2023		2200 14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR	13	OFFICE EXPENSES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023035037	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000 00 NO DETAILED HEAD
01	DIRECTION												
		21	PUBLIC WORKS	NT	V 33	24/02/2023		7220 14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR	09	REPAIR AND MAINTENANCE OF STAFF CARS	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023035038	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000 00 NO DETAILED HEAD
01	DIRECTION												
		21	PUBLIC WORKS	NT	V 34	24/02/2023		52000 14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR	94	WATER CHARGES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023059290	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
02	DISTRICT ADMINISTRATION												0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 5	14/02/2023		5225 15213	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR		13	OFFICE EXPENSES	
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023059291	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
02	DISTRICT ADMINISTRATION												0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 6	14/02/2023		5166 15213	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR		13	OFFICE EXPENSES	
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023059292	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
02	DISTRICT ADMINISTRATION												0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 7	14/02/2023		5510 15213	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR		13	OFFICE EXPENSES	
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023059288	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
02	DISTRICT ADMINISTRATION												0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 3	14/02/2023		4320 15213	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR		93	ELECTRICITY CHARGES	
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023029214	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
02	DISTRICT ADMINISTRATION												0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 1	01/02/2023		10500 15213	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR		30	OTHER CONTRACTUAL SERVICES	
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023059289	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
02	DISTRICT ADMINISTRATION												0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 4	14/02/2023		647 15213	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR		92	TELEPHONE	
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023059293	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
02	DISTRICT ADMINISTRATION												0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 8	14/02/2023		2050 15213	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR		13	OFFICE EXPENSES	
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023068228	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS												0000 00 NO DETAILED HEAD
		22	REVENUE AND REHABILITATI	NT	V 170	14/02/2023		1850 15638	TEHSILDAR,LEHRAGAGA,SANGRUR		13	OFFICE EXPENSES	
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023068231	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS												0000 00 NO DETAILED HEAD
		22	REVENUE AND REHABILITATI	NT	V 173	14/02/2023		10300 15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR		13	OFFICE EXPENSES	
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023068246	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS												0000 00 NO DETAILED HEAD
		22	REVENUE AND REHABILITATI	NT	V 188	24/02/2023		11092 15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR		13	OFFICE EXPENSES	
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023068248	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 190	24/02/2023	22557 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023068249 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 191	24/02/2023	10368 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023068251 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 193	24/02/2023	5945 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023068252 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 194	24/02/2023	5522 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023068254 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 196	24/02/2023	708 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023068257 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 199	24/02/2023	2150 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023068264 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 206	28/02/2023	3954 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023068265 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 207	28/02/2023	18490 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023023207 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 86	06/02/2023	284500 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023023214 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 93	08/02/2023	295000 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023023219 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				17 HOSPITALITY AND ENTERTAINMENT		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 98	10/02/2023	630409 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023023220 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				17 HOSPITALITY AND ENTERTAINMENT		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 99	10/02/2023	1005739 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023068180 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 122	14/02/2023	32110 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023023206 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		

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01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 134	14/02/2023	4450 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023068194 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 136	14/02/2023	16700 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023068195 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 137	14/02/2023	40592 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023068196 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 138	14/02/2023	41400 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023068200 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 142	14/02/2023	46492 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023068201 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 143	14/02/2023	26432 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023068203 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 145	14/02/2023	35681 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023068205 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 147	14/02/2023	40592 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023068206 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 148	14/02/2023	39648 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023068209 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 151	14/02/2023	6000 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023068210 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 152	14/02/2023	89700 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023068213 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 155	14/02/2023	21140 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023068215 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 157	14/02/2023	3300 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023068216 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		

01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 158	14/02/2023	3000 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023068217 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 159	14/02/2023	935 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023068226 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 168	14/02/2023	11870 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023068170 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 112	14/02/2023	18171 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023068171 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 113	14/02/2023	14710 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023068187 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 129	14/02/2023	19145 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023068189 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 131	14/02/2023	36246 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023068211 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 153	14/02/2023	32403 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023068212 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 154	14/02/2023	25643 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023068232 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 174	14/02/2023	78254 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023068242 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 184	24/02/2023	9966 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023068244 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 186	24/02/2023	34416 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023068245 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 187	24/02/2023	34850 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023068247 01/02/2023 N DC01 F Fully vouched Contingent Bill		1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD

	22 REVENUE AND REHABILITATI NT V 189	24/02/2023	98693 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023068250	01/02/2023 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 192	24/02/2023	120105 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023068256	01/02/2023 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 198	24/02/2023	31576 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023068259	01/02/2023 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 201	24/02/2023	26355 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023068186	01/02/2023 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 128	14/02/2023	7956 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023068193	01/02/2023 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 135	14/02/2023	14820 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023068233	01/02/2023 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 175	14/02/2023	5346 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023023217	01/02/2023 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 96	10/02/2023	14553 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023068162	01/02/2023 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 104	13/02/2023	6854 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023068204	01/02/2023 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 146	14/02/2023	22300 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023068208	01/02/2023 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 150	14/02/2023	300122 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023023212	01/02/2023 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
	05 HONORARIUM TO LAMBARDARS			50 OTHER CHARGES	0000 99 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 91	08/02/2023	716700 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023023213	01/02/2023 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
	05 HONORARIUM TO LAMBARDARS			50 OTHER CHARGES	0000 99 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 92	08/02/2023	744000 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023068236	01/02/2023 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
	05 HONORARIUM TO LAMBARDARS			50 OTHER CHARGES	0000 99 NO DETAILED HEAD

22	REVENUE	AND REHABILITATI NT V 178	17/02/2023	273000	15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR			
				1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023068237	01/02/2023	N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
		05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE				
							50	OTHER CHARGES	0000 99 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 179	20/02/2023	294000	15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR			
				1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023068238	01/02/2023	N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
		05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE				
							50	OTHER CHARGES	0000 99 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 180	20/02/2023	3000	15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR			
				1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023023202	01/02/2023	N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
							92	TELEPHONE	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 81	02/02/2023	4260	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR			
				1801	CHIEF	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN022023068161	01/02/2023	N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
							92	TELEPHONE	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 103	13/02/2023	707	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH, SDM AHMEDGARH, MALERKOTLA, MALERKOTLA			
				1801	CHIEF	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN022023068183	01/02/2023	N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
							92	TELEPHONE	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 125	14/02/2023	376	15505	SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR			
				1801	CHIEF	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN022023068197	01/02/2023	N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
							92	TELEPHONE	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 139	14/02/2023	883	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR			
				1801	CHIEF	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN022023068198	01/02/2023	N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
							92	TELEPHONE	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 140	14/02/2023	707	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR			
				1801	CHIEF	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN022023068199	01/02/2023	N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
							92	TELEPHONE	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 141	14/02/2023	2614	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR			
				1801	CHIEF	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN022023068202	01/02/2023	N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
							92	TELEPHONE	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 144	14/02/2023	1179	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH, SDM AMARGARH, MALERKOTLA, MALERKOTLA			
				1801	CHIEF	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN022023068207	01/02/2023	N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
							92	TELEPHONE	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 149	14/02/2023	2134	15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR			
				1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023068241	01/02/2023	N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
							92	TELEPHONE	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 183	23/02/2023	1612	15030	SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR			
				1801	CHIEF	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN022023068253	01/02/2023	N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
							92	TELEPHONE	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 195	24/02/2023	400	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR			
				1801	CHIEF	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN022023023188	01/02/2023	N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
							93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 67	02/02/2023	6750	15638	TEHSILDAR, LEHRAGAGA, SANGRUR			

VN022023035078	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD	
		21	PUBLIC WORKS	NT	V 84	24/02/2023		4500 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	09 REPAIR AND MAINTENANCE OF STAFF CARS
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023035052	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD	
		21	PUBLIC WORKS	NT	V 58	14/02/2023		2465 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	13 OFFICE EXPENSES
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023035053	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD	
		21	PUBLIC WORKS	NT	V 59	14/02/2023		15400 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	13 OFFICE EXPENSES
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023035054	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD	
		21	PUBLIC WORKS	NT	V 60	14/02/2023		5395 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	13 OFFICE EXPENSES
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023035059	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD	
		21	PUBLIC WORKS	NT	V 65	14/02/2023		12522 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	13 OFFICE EXPENSES
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023035061	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD	
		21	PUBLIC WORKS	NT	V 67	14/02/2023		4050 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	13 OFFICE EXPENSES
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023035068	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD	
		21	PUBLIC WORKS	NT	V 74	14/02/2023		4500 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR	13 OFFICE EXPENSES
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023035069	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD	
		21	PUBLIC WORKS	NT	V 75	14/02/2023		480 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR	13 OFFICE EXPENSES
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023035070	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD	
		21	PUBLIC WORKS	NT	V 76	14/02/2023		2340 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR	13 OFFICE EXPENSES
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023035086	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD	
		21	PUBLIC WORKS	NT	V 92	28/02/2023		2000 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR	13 OFFICE EXPENSES
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023035084	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD	
		21	PUBLIC WORKS	NT	V 90	24/02/2023		27880 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	93 ELECTRICITY CHARGES
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000758	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD	
		21	PUBLIC WORKS	NT	V 50	09/02/2023		1301 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	92 TELEPHONE
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023000764	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD	
		21	PUBLIC WORKS	NT	V 56	10/02/2023		1119 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR	92 TELEPHONE

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023035073	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 79	24/02/2023		1141 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE
VN022023000759	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 51	10/02/2023		4450 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS
VN022023035056	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 62	14/02/2023		9500 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023035057	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 63	14/02/2023		6719 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023035058	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 64	14/02/2023		42358 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023035071	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 77	14/02/2023		14576 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023035072	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 78	14/02/2023		9034 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023035079	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 85	24/02/2023		50167 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023035085	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 91	24/02/2023		30782 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023035087	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 93	28/02/2023		76184 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023035075	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 81	24/02/2023		9842 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS
VN022023035076	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 82	24/02/2023		4090 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS
VN022023068014	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2075	MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD
06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY							800 OTHER EXPENDITURE	0000 02 AT DISTRICT LEVEL
		10	GENERAL ADMINISTRATION	NT	V 5	24/02/2023		383150 15651 ADDITIONAL DISTRICT ELECTION OFFICER,SANGRUR,SANGRUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	50 OTHER CHARGES

VN022023068015	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1500	2075	MISCELLANEOUS GENERAL SERVICES 800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY								50	OTHER CHARGES	0000 02 AT DISTRICT LEVEL
10	GENERAL ADMINISTRATION	NT	V	6	24/02/2023	210982	15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023082003	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI								08	HIRING OF VEHICLES FOR OFFICE USE	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	33	10/02/2023	134986	16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY			
VN022023082027	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI								08	HIRING OF VEHICLES FOR OFFICE USE	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	57	10/02/2023	135292	16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY			
VN022023082075	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI								08	HIRING OF VEHICLES FOR OFFICE USE	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	105	10/02/2023	26538	16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY			
VN022023082021	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI								09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	51	10/02/2023	12984	16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY			
VN022023081989	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI								21	SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	19	10/02/2023	32305	16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY			
VN022023081990	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI								21	SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	20	10/02/2023	112819	16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY			
VN022023081991	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI								21	SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	21	10/02/2023	6115	16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY			
VN022023081992	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI								21	SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	22	10/02/2023	167319	16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY			
VN022023081993	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI								21	SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	23	10/02/2023	9716	16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY			
VN022023081994	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI								21	SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	24	10/02/2023	66691	16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY			
VN022023081995	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI								21	SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	25	10/02/2023	41000	16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY			
VN022023081996	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI								21	SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	26	10/02/2023	34569	16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY			

VN022023081997	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	27	10/02/2023	2645	16001	DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS		
						9901	DUMMY,DUMMY,DUMMY					
VN022023081998	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	28	10/02/2023	20596	16001	DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS		
						9901	DUMMY,DUMMY,DUMMY					
VN022023082002	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	32	10/02/2023	4743	16001	DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS		
						9901	DUMMY,DUMMY,DUMMY					
VN022023082006	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	36	10/02/2023	48000	16001	DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS		
						9901	DUMMY,DUMMY,DUMMY					
VN022023082007	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	37	10/02/2023	44076	16001	DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS		
						9901	DUMMY,DUMMY,DUMMY					
VN022023082008	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	38	10/02/2023	25248	16001	DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS		
						9901	DUMMY,DUMMY,DUMMY					
VN022023082009	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	39	10/02/2023	170754	16001	DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS		
						9901	DUMMY,DUMMY,DUMMY					
VN022023082010	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	40	10/02/2023	12000	16001	DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS		
						9901	DUMMY,DUMMY,DUMMY					
VN022023082011	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	41	10/02/2023	49324	16001	DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS		
						9901	DUMMY,DUMMY,DUMMY					
VN022023082012	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	42	10/02/2023	129499	16001	DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS		
						9901	DUMMY,DUMMY,DUMMY					
VN022023082016	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	46	10/02/2023	5265	16001	DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS		
						9901	DUMMY,DUMMY,DUMMY					
VN022023082033	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	63	10/02/2023	2160	16001	DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS		
						9901	DUMMY,DUMMY,DUMMY					
VN022023082034	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	64	10/02/2023	124703	16001	DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS		
						9901	DUMMY,DUMMY,DUMMY					

VN022023082035	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI					091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	65	10/02/2023	4857	16001	DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS	
					9901	DUMMY,DUMMY,DUMMY					
VN022023082036	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI					091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	66	10/02/2023	44511	16001	DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS	
					9901	DUMMY,DUMMY,DUMMY					
VN022023082037	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI					091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	67	10/02/2023	31750	16001	DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS	
					9901	DUMMY,DUMMY,DUMMY					
VN022023082039	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI					091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	69	10/02/2023	16000	16001	DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS	
					9901	DUMMY,DUMMY,DUMMY					
VN022023082040	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI					091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	70	10/02/2023	52351	16001	DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS	
					9901	DUMMY,DUMMY,DUMMY					
VN022023082041	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI					091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	71	10/02/2023	212598	16001	DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS	
					9901	DUMMY,DUMMY,DUMMY					
VN022023082042	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI					091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	72	10/02/2023	132142	16001	DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS	
					9901	DUMMY,DUMMY,DUMMY					
VN022023082056	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI					091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	86	10/02/2023	20421	16001	DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS	
					9901	DUMMY,DUMMY,DUMMY					
VN022023082060	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI					091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	90	10/02/2023	66571	16001	DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS	
					9901	DUMMY,DUMMY,DUMMY					
VN022023081999	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI					091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	29	10/02/2023	3456	16001	DUMMY,DUMMY,DUMMY	92	TELEPHONE	
					9901	DUMMY,DUMMY,DUMMY					
VN022023082068	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI					091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	98	10/02/2023	5549	16001	DUMMY,DUMMY,DUMMY	92	TELEPHONE	
					9901	DUMMY,DUMMY,DUMMY					
VN022023082030	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI					091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	60	10/02/2023	1269	16001	DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS	
					9901	DUMMY,DUMMY,DUMMY					
VN022023082043	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI					091	ATTACHED OFFICES				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	73	10/02/2023	33376	16001	DUMMY,DUMMY,DUMMY	13	OFFICE EXPENSES	
					9901	DUMMY,DUMMY,DUMMY					

VN022023082058	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	88	10/02/2023	787	16001	DUMMY,DUMMY,DUMMY	13	OFFICE EXPENSES	
					9901	DUMMY,DUMMY,DUMMY					

VN022023082000	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	30	10/02/2023	2505	16001	DUMMY,DUMMY,DUMMY	13	OFFICE EXPENSES	
					9901	DUMMY,DUMMY,DUMMY					

VN022023082001	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	31	10/02/2023	6693	16001	DUMMY,DUMMY,DUMMY	13	OFFICE EXPENSES	
					9901	DUMMY,DUMMY,DUMMY					

VN022023082004	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	34	10/02/2023	31860	16001	DUMMY,DUMMY,DUMMY	13	OFFICE EXPENSES	
					9901	DUMMY,DUMMY,DUMMY					

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_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			

VN022023082005	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	35	10/02/2023	84367	16001	DUMMY,DUMMY,DUMMY	13	OFFICE EXPENSES	
					9901	DUMMY,DUMMY,DUMMY					

VN022023082013	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	43	10/02/2023	4530	16001	DUMMY,DUMMY,DUMMY	13	OFFICE EXPENSES	
					9901	DUMMY,DUMMY,DUMMY					

VN022023082014	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	44	10/02/2023	4600	16001	DUMMY,DUMMY,DUMMY	13	OFFICE EXPENSES	
					9901	DUMMY,DUMMY,DUMMY					

VN022023082019	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	49	10/02/2023	99602	16001	DUMMY,DUMMY,DUMMY	13	OFFICE EXPENSES	
					9901	DUMMY,DUMMY,DUMMY					

VN022023082020	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	50	10/02/2023	19500	16001	DUMMY,DUMMY,DUMMY	13	OFFICE EXPENSES	
					9901	DUMMY,DUMMY,DUMMY					

VN022023082028	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	58	10/02/2023	1000	16001	DUMMY,DUMMY,DUMMY	13	OFFICE EXPENSES	
					9901	DUMMY,DUMMY,DUMMY					

VN022023082061	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	91	10/02/2023	8617	16001	DUMMY,DUMMY,DUMMY	13	OFFICE EXPENSES	
					9901	DUMMY,DUMMY,DUMMY					

VN022023082074	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	104	10/02/2023		31860	16001 DUMMY,DUMMY,DUMMY	13	OFFICE EXPENSES	
						9901	DUMMY,DUMMY,DUMMY				
VN022023082076	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	106	10/02/2023		38792	16001 DUMMY,DUMMY,DUMMY	13	OFFICE EXPENSES	
						9901	DUMMY,DUMMY,DUMMY				
VN022023082080	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	110	10/02/2023		19688	16001 DUMMY,DUMMY,DUMMY	13	OFFICE EXPENSES	
						9901	DUMMY,DUMMY,DUMMY				
VN022023082078	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	108	10/02/2023		51905	16001 DUMMY,DUMMY,DUMMY	17	HOSPITALITY AND ENTERTAINMENT	
						9901	DUMMY,DUMMY,DUMMY				
VN022023082070	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	100	10/02/2023		1800	16001 DUMMY,DUMMY,DUMMY	92	TELEPHONE	
						9901	DUMMY,DUMMY,DUMMY				
VN022023082071	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	101	10/02/2023		34809	16001 DUMMY,DUMMY,DUMMY	92	TELEPHONE	
						9901	DUMMY,DUMMY,DUMMY				
VN022023082069	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	99	10/02/2023		1611892	16001 DUMMY,DUMMY,DUMMY	93	ELECTRICITY CHARGES	
						9901	DUMMY,DUMMY,DUMMY				
VN022023082067	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	97	10/02/2023		387942	16001 DUMMY,DUMMY,DUMMY	94	WATER CHARGES	
						9901	DUMMY,DUMMY,DUMMY				
VN022023082038	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE							091 ATTACHED OFFICES			0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS									13	OFFICE EXPENSES	
10	GENERAL ADMINISTRATION	NT	V	68	10/02/2023		63347	16001 DUMMY,DUMMY,DUMMY			
						9901	DUMMY,DUMMY,DUMMY				
VN022023082044	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	74	10/02/2023		19250	16001 DUMMY,DUMMY,DUMMY	27	MINOR WORKS	
						9901	DUMMY,DUMMY,DUMMY				
VN022023082045	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	75	10/02/2023		55944	16001 DUMMY,DUMMY,DUMMY	27	MINOR WORKS	
						9901	DUMMY,DUMMY,DUMMY				
VN022023082046	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	76	10/02/2023		103500	16001 DUMMY,DUMMY,DUMMY	27	MINOR WORKS	
						9901	DUMMY,DUMMY,DUMMY				
VN022023082047	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	77	10/02/2023		24426	16001 DUMMY,DUMMY,DUMMY	27	MINOR WORKS	
						9901	DUMMY,DUMMY,DUMMY				

VN022023082057	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES		
		10	GENERAL ADMINISTRATION	NT	V 87	10/02/2023	1416	16001 DUMMY,DUMMY,DUMMY	27	MINOR WORKS
							9901	DUMMY,DUMMY,DUMMY		0000 00 NO DETAILED HEAD
VN022023082059	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES		
		10	GENERAL ADMINISTRATION	NT	V 89	10/02/2023	23301	16001 DUMMY,DUMMY,DUMMY	27	MINOR WORKS
							9901	DUMMY,DUMMY,DUMMY		0000 00 NO DETAILED HEAD
VN022023082015	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES		
		10	GENERAL ADMINISTRATION	NT	V 45	10/02/2023	20000	16001 DUMMY,DUMMY,DUMMY	27	MINOR WORKS
							9901	DUMMY,DUMMY,DUMMY		0000 00 NO DETAILED HEAD
VN022023082017	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES		
		10	GENERAL ADMINISTRATION	NT	V 47	10/02/2023	13000	16001 DUMMY,DUMMY,DUMMY	27	MINOR WORKS
							9901	DUMMY,DUMMY,DUMMY		0000 00 NO DETAILED HEAD
VN022023082018	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES		
		10	GENERAL ADMINISTRATION	NT	V 48	10/02/2023	6686	16001 DUMMY,DUMMY,DUMMY	27	MINOR WORKS
							9901	DUMMY,DUMMY,DUMMY		0000 00 NO DETAILED HEAD
VN022023082029	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES		
		10	GENERAL ADMINISTRATION	NT	V 59	10/02/2023	11600	16001 DUMMY,DUMMY,DUMMY	27	MINOR WORKS
							9901	DUMMY,DUMMY,DUMMY		0000 00 NO DETAILED HEAD
VN022023082062	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES		
		10	GENERAL ADMINISTRATION	NT	V 92	10/02/2023	23600	16001 DUMMY,DUMMY,DUMMY	27	MINOR WORKS
							9901	DUMMY,DUMMY,DUMMY		0000 00 NO DETAILED HEAD
VN022023082063	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES		
		10	GENERAL ADMINISTRATION	NT	V 93	10/02/2023	180000	16001 DUMMY,DUMMY,DUMMY	27	MINOR WORKS
							9901	DUMMY,DUMMY,DUMMY		0000 00 NO DETAILED HEAD
VN022023082064	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES		
		10	GENERAL ADMINISTRATION	NT	V 94	10/02/2023	2576000	16001 DUMMY,DUMMY,DUMMY	27	MINOR WORKS
							9901	DUMMY,DUMMY,DUMMY		0000 00 NO DETAILED HEAD
VN022023082072	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES		
		10	GENERAL ADMINISTRATION	NT	V 102	10/02/2023	199628	16001 DUMMY,DUMMY,DUMMY	27	MINOR WORKS
							9901	DUMMY,DUMMY,DUMMY		0000 00 NO DETAILED HEAD
VN022023082073	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES		
		10	GENERAL ADMINISTRATION	NT	V 103	10/02/2023	13558	16001 DUMMY,DUMMY,DUMMY	27	MINOR WORKS
							9901	DUMMY,DUMMY,DUMMY		0000 00 NO DETAILED HEAD
VN022023082079	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES		
		10	GENERAL ADMINISTRATION	NT	V 109	10/02/2023	38633	16001 DUMMY,DUMMY,DUMMY	27	MINOR WORKS
							9901	DUMMY,DUMMY,DUMMY		0000 00 NO DETAILED HEAD
VN022023082081	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES		
		10	GENERAL ADMINISTRATION	NT	V 111	10/02/2023	430000	16001 DUMMY,DUMMY,DUMMY	27	MINOR WORKS
							9901	DUMMY,DUMMY,DUMMY		0000 00 NO DETAILED HEAD
VN022023082082	01/02/2023	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						27 MINOR WORKS		0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION		NT V 112	10/02/2023	141844 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY					
VN022023081987 01/02/2023 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES		00 NO SUB MAJOR HEAD			
01 PUNJAB BHAWAN, NEW DELHI						28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION		NT V 17	08/02/2023	933797 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY					
VN022023082066 01/02/2023 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES		00 NO SUB MAJOR HEAD			
01 PUNJAB BHAWAN, NEW DELHI						28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION		NT V 96	10/02/2023	3109685 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY					
VN022023082031 01/02/2023 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES		00 NO SUB MAJOR HEAD			
01 PUNJAB BHAWAN, NEW DELHI						21 SUPPLIES AND MATERIALS		0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION		NT V 61	10/02/2023	1725 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY					
VN022023082032 01/02/2023 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES		00 NO SUB MAJOR HEAD			
01 PUNJAB BHAWAN, NEW DELHI						21 SUPPLIES AND MATERIALS		0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION		NT V 62	10/02/2023	99264 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY					
VN022023082024 01/02/2023 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES		00 NO SUB MAJOR HEAD			
01 PUNJAB BHAWAN, NEW DELHI						09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION		NT V 54	10/02/2023	16602 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY					
VN022023082025 01/02/2023 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES		00 NO SUB MAJOR HEAD			
01 PUNJAB BHAWAN, NEW DELHI						09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION		NT V 55	10/02/2023	11882 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY					
VN022023082026 01/02/2023 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES		00 NO SUB MAJOR HEAD			
01 PUNJAB BHAWAN, NEW DELHI						09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION		NT V 56	10/02/2023	11910 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY					
VN022023081986 01/02/2023 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES		00 NO SUB MAJOR HEAD			
01 PUNJAB BHAWAN, NEW DELHI						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION		NT V 16	02/02/2023	124606 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY					
VN022023082022 01/02/2023 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES		00 NO SUB MAJOR HEAD			
01 PUNJAB BHAWAN, NEW DELHI						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION		NT V 52	10/02/2023	1264 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY					
VN022023082023 01/02/2023 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES		00 NO SUB MAJOR HEAD			
01 PUNJAB BHAWAN, NEW DELHI						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION		NT V 53	10/02/2023	1500 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY					
VN022023082077 01/02/2023 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES		00 NO SUB MAJOR HEAD			
01 PUNJAB BHAWAN, NEW DELHI						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION		NT V 107	10/02/2023	124371 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY					
VN022023030473 01/02/2023 N DC01 F Fully vouched Contingent Bill				1800 2029 LAND REVENUE 103 LAND RECORDS		00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT						34 SCHOLARSHIPS STIPENDS		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI		NT V 10	08/02/2023	198840 18120 DISTT. REVENUE OFFICER,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030475 01/02/2023 N DC01 F Fully vouched Contingent Bill				1800 2029 LAND REVENUE 103 LAND RECORDS		00 NO SUB MAJOR HEAD			

VN022023030474	01/02/2023	N DC01 F Fully vouched Contingent Bill		1800	2029 LAND REVENUE 103 LAND RECORDS	08/02/2023	192672 18120 DISTT. REVENUE OFFICER,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
VN022023059305	01/02/2023	N DC01 F Fully vouched Contingent Bill		1800	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS	08/02/2023	202673 18120 DISTT. REVENUE OFFICER,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
VN022023059306	01/02/2023	N DC01 F Fully vouched Contingent Bill		1800	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS	08/02/2023	202673 18120 DISTT. REVENUE OFFICER,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
VN022023064155	01/02/2023	N DC01 F Fully vouched Contingent Bill		1800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	08/02/2023	202673 18120 DISTT. REVENUE OFFICER,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
VN022023064153	01/02/2023	N DC01 F Fully vouched Contingent Bill		1800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	08/02/2023	202673 18120 DISTT. REVENUE OFFICER,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
VN022023064156	01/02/2023	N DC01 F Fully vouched Contingent Bill		1800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	08/02/2023	202673 18120 DISTT. REVENUE OFFICER,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
VN022023025723	01/02/2023	N DC01 F Fully vouched Contingent Bill		1800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	08/02/2023	202673 18120 DISTT. REVENUE OFFICER,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
VN022023025724	01/02/2023	N DC01 F Fully vouched Contingent Bill		1800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	08/02/2023	202673 18120 DISTT. REVENUE OFFICER,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
VN022023064138	01/02/2023	N DC01 F Fully vouched Contingent Bill		1800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	08/02/2023	202673 18120 DISTT. REVENUE OFFICER,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
VN022023064139	01/02/2023	N DC01 F Fully vouched Contingent Bill		1800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	08/02/2023	202673 18120 DISTT. REVENUE OFFICER,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
VN022023064140	01/02/2023	N DC01 F Fully vouched Contingent Bill		1800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	08/02/2023	202673 18120 DISTT. REVENUE OFFICER,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
VN022023064143	01/02/2023	N DC01 F Fully vouched Contingent Bill		1800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	08/02/2023	202673 18120 DISTT. REVENUE OFFICER,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
VN022023064152	01/02/2023	N DC01 F Fully vouched Contingent Bill		1800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	08/02/2023	202673 18120 DISTT. REVENUE OFFICER,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 64		24/02/2023	3500 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023064154 01/02/2023 N DC01 F Fully vouched Contingent Bill		1800 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 66		24/02/2023	2136 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023064141 01/02/2023 N DC01 F Fully vouched Contingent Bill		1800 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 53		14/02/2023	78000 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES	
VN022023064135 01/02/2023 N DC01 F Fully vouched Contingent Bill		1800 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 47		14/02/2023	685 18108 TEHSILDAR,NIHALSINGHWALA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN022023064148 01/02/2023 N DC01 F Fully vouched Contingent Bill		1800 2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS					0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 60		22/02/2023	1045500 18107 TEHSILDAR,BAGHAPURANA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023025712 01/02/2023 N DC01 F Fully vouched Contingent Bill		1800 2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS					0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20		01/02/2023	876000 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	50 OTHER CHARGES	
VN022023025693 01/02/2023 N DC01 F Fully vouched Contingent Bill		1800 2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS					0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1		01/02/2023	168000 18108 TEHSILDAR,NIHALSINGHWALA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023064151 01/02/2023 N DC01 F Fully vouched Contingent Bill		1800 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 63		24/02/2023	4690 18106 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023040422 01/02/2023 N DC01 F Fully vouched Contingent Bill		1900 2047	OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD
08 FINANCE NT V 1		06/02/2023	10500 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	30 OTHER CONTRACTUAL SERVICES	
VN022023040423 01/02/2023 N DC01 F Fully vouched Contingent Bill		1900 2047	OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD
08 FINANCE NT V 2		14/02/2023	700 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_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				

VN022023039407 01/02/2023 N DC01 F Fully vouched Contingent Bill		1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 72		14/02/2023	11730 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023039427 01/02/2023 N DC01 F Fully vouched Contingent Bill		1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 92	24/02/2023	26937 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023039398 01/02/2023 N DC01 F Fully vouched Contingent Bill					
01 DISTRICT ESTABLISHMENTS		1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	22 REVENUE AND REHABILITATI NT V 63	14/02/2023	4200 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
VN022023039374 01/02/2023 N DC01 F Fully vouched Contingent Bill					
01 DISTRICT ESTABLISHMENTS		1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	22 REVENUE AND REHABILITATI NT V 39	10/02/2023	24565 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023039375 01/02/2023 N DC01 F Fully vouched Contingent Bill					
01 DISTRICT ESTABLISHMENTS		1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	22 REVENUE AND REHABILITATI NT V 40	10/02/2023	21803 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023039376 01/02/2023 N DC01 F Fully vouched Contingent Bill					
01 DISTRICT ESTABLISHMENTS		1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	22 REVENUE AND REHABILITATI NT V 41	10/02/2023	3774 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023039378 01/02/2023 N DC01 F Fully vouched Contingent Bill					
01 DISTRICT ESTABLISHMENTS		1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	22 REVENUE AND REHABILITATI NT V 43	10/02/2023	8428 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023039379 01/02/2023 N DC01 F Fully vouched Contingent Bill					
01 DISTRICT ESTABLISHMENTS		1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	22 REVENUE AND REHABILITATI NT V 44	10/02/2023	6051 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023039383 01/02/2023 N DC01 F Fully vouched Contingent Bill					
01 DISTRICT ESTABLISHMENTS		1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	22 REVENUE AND REHABILITATI NT V 48	10/02/2023	33860 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023039384 01/02/2023 N DC01 F Fully vouched Contingent Bill					
01 DISTRICT ESTABLISHMENTS		1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	22 REVENUE AND REHABILITATI NT V 49	10/02/2023	30027 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023039387 01/02/2023 N DC01 F Fully vouched Contingent Bill					
01 DISTRICT ESTABLISHMENTS		1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	22 REVENUE AND REHABILITATI NT V 52	10/02/2023	18594 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023039394 01/02/2023 N DC01 F Fully vouched Contingent Bill					
01 DISTRICT ESTABLISHMENTS		1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	22 REVENUE AND REHABILITATI NT V 59	14/02/2023	15000 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023039371 01/02/2023 N DC01 F Fully vouched Contingent Bill					
05 HONORARIUM TO LAMBARDARS		1900 2053 DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
	22 REVENUE AND REHABILITATI NT V 36	08/02/2023	554500 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 99 NO DETAILED HEAD
VN022023039372 01/02/2023 N DC01 F Fully vouched Contingent Bill					
01 DISTRICT ESTABLISHMENTS		1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	22 REVENUE AND REHABILITATI NT V 37	10/02/2023	680 19012 TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023039373 01/02/2023 N DC01 F Fully vouched Contingent Bill					
01 DISTRICT ESTABLISHMENTS		1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 38	10/02/2023	176720 19012 TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023039377 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 42	10/02/2023	32810 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023039385 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 50	10/02/2023	7540 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023039413 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			94 WATER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 78	14/02/2023	1536 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023039400 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS			50 OTHER CHARGES	0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 65	14/02/2023	334900 19012 TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023039388 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			92 TELEPHONE	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 53	10/02/2023	3811 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023039399 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 64	14/02/2023	4090 19012 TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023039410 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 75	14/02/2023	43997 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023039438 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 103	28/02/2023	43272 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023039380 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 45	10/02/2023	78629 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023039381 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 46	10/02/2023	6136 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023039386 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 51	10/02/2023	2340 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023039389 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 54	10/02/2023	10098 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023039390 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 55	10/02/2023	35240 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023039391 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 56	10/02/2023	26344 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023039370 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35	08/02/2023	105750 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	30 OTHER CONTRACTUAL SERVICES	
VN022023039422 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 87	21/02/2023	152500 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	30 OTHER CONTRACTUAL SERVICES	
VN022023039403 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 68	14/02/2023	24510 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023039404 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 69	14/02/2023	6000 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023039405 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 70	14/02/2023	8255 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023039406 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 71	14/02/2023	21722 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023039408 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 73	14/02/2023	9453 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023039409 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 74	14/02/2023	19435 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023039412 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 77	14/02/2023	17105 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023039423 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 88	24/02/2023	25060 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023039424 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 89	24/02/2023	11439 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023039425 01/02/2023 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 90	24/02/2023	8134 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	13 OFFICE EXPENSES	

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN022023039426	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	91	24/02/2023	5889	19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023039430	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	95	27/02/2023	8325	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES
VN022023039431	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	96	27/02/2023	17220	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES
VN022023039432	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	97	27/02/2023	36850	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES
VN022023039433	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	98	27/02/2023	12514	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES
VN022023039434	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	99	27/02/2023	3015	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES
VN022023039435	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	100	27/02/2023	44220	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES
VN022023039436	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	101	27/02/2023	14600	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES
VN022023039437	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	102	27/02/2023	24711	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES
VN022023039382	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	47	10/02/2023	13500	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	09 REPAIR AND MAINTENANCE OF STAFF CARS
VN022023039401	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	66	14/02/2023	14325	19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES
VN022023039402	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	67	14/02/2023	21676	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES
VN022023035301	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS				NT V 43	24/02/2023	1480	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93 ELECTRICITY CHARGES

VN022023035302	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 44	28/02/2023		23636 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023035306	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 48	28/02/2023		64460 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023035280	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 22	10/02/2023		2121 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE		
VN022023035281	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 23	10/02/2023		2365 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE		
VN022023035303	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 45	28/02/2023		707 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE		
VN022023035304	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 46	28/02/2023		825 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE		
VN022023035282	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 24	10/02/2023		2300 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES		
VN022023035283	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 25	10/02/2023		2860 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES		
VN022023035284	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 26	10/02/2023		2300 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES		
VN022023035285	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 27	10/02/2023		1145 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES		
VN022023035286	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 28	10/02/2023		1380 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES		
VN022023035287	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 29	10/02/2023		7500 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES		
VN022023035288	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 30	10/02/2023		4288 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES		

VN022023064174 01/02/2023 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE		0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 73	16/02/2023 150000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023064175 01/02/2023 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE		0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 74	16/02/2023 150000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023064176 01/02/2023 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE		0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 75	16/02/2023 150000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023064177 01/02/2023 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE		0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 76	16/02/2023 117000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023025761 01/02/2023 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE		0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23	06/02/2023 1567500 20058 TEHSILDAR,NAWANSHAHA,NAWANSHAHA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023064158 01/02/2023 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57	14/02/2023 5000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023064166 01/02/2023 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 65	14/02/2023 9472 20058 TEHSILDAR,NAWANSHAHA,NAWANSHAHA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023064168 01/02/2023 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 67	14/02/2023 25710 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHA,NAWANSHAHA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023064182 01/02/2023 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 81	24/02/2023 7080 20058 TEHSILDAR,NAWANSHAHA,NAWANSHAHA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023064183 01/02/2023 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 82	24/02/2023 24092 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHA,NAWANSHAHA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023064184 01/02/2023 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 83	24/02/2023 21510 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHA,NAWANSHAHA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023064186 01/02/2023 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 85	24/02/2023 2200 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHA,NAWANSHAHA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023064187 01/02/2023 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 86	24/02/2023 14675 20059 TEHSILDAR,BALACHAUR,NAWANSHAHA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	

VN022023064188	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 87	24/02/2023			6102 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAAR			1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		13	OFFICE EXPENSES	
VN022023064190	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 89	28/02/2023			18000 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAAR,NAWANSHAHAAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		13	OFFICE EXPENSES	
VN022023064167	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 66	14/02/2023			4910 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAAR,NAWANSHAHAAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		21	SUPPLIES AND MATERIALS	
VN022023025786	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 48	10/02/2023			18636 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAAR,NAWANSHAHAAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		13	OFFICE EXPENSES	
VN022023025787	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 49	10/02/2023			28460 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAAR,NAWANSHAHAAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		13	OFFICE EXPENSES	
VN022023025789	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 51	10/02/2023			8626 20058 TEHSILDAR,NAWANSHAHAAR,NAWANSHAHAAR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		13	OFFICE EXPENSES	
VN022023064160	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 59	14/02/2023			1878 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAAR,NAWANSHAHAAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		92	TELEPHONE	
VN022023064181	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 80	24/02/2023			591 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAAR,NAWANSHAHAAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		92	TELEPHONE	
VN022023064185	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 84	24/02/2023			4421 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAAR,NAWANSHAHAAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		92	TELEPHONE	
VN022023025791	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 53	10/02/2023			8549 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAAR,NAWANSHAHAAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		92	TELEPHONE	
VN022023025788	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 50	10/02/2023			7600 20058 TEHSILDAR,NAWANSHAHAAR,NAWANSHAHAAR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		09	REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023025792	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 54	10/02/2023			6000 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAAR,NAWANSHAHAAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		09	REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023025793	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 55	10/02/2023			600 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAAR,NAWANSHAHAAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		09	REPAIR AND MAINTENANCE OF STAFF CARS	

VN022023064159	01/02/2023	N DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 58	14/02/2023	27428	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL	OF OFFICE VEHICLES	
VN022023064161	01/02/2023	N DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 60	14/02/2023	7242	20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	10	POL	OF OFFICE VEHICLES	
VN022023064162	01/02/2023	N DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 61	14/02/2023	4828	20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	10	POL	OF OFFICE VEHICLES	
VN022023064163	01/02/2023	N DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 62	14/02/2023	10138	20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	10	POL	OF OFFICE VEHICLES	
VN022023064164	01/02/2023	N DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 63	14/02/2023	18687	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL	OF OFFICE VEHICLES	
VN022023064170	01/02/2023	N DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 69	14/02/2023	16949	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL	OF OFFICE VEHICLES	
VN022023064180	01/02/2023	N DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 79	24/02/2023	19992	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL	OF OFFICE VEHICLES	
VN022023064189	01/02/2023	N DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 88	28/02/2023	6921	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL	OF OFFICE VEHICLES	
VN022023064191	01/02/2023	N DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 90	28/02/2023	36960	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	08	HIRING	OF VEHICLES FOR OFFICE USE	
VN022023064192	01/02/2023	N DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 91	28/02/2023	73920	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	08	HIRING	OF VEHICLES FOR OFFICE USE	
VN022023064165	01/02/2023	N DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 64	14/02/2023	2000	20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	09	REPAIR	AND MAINTENANCE OF STAFF CARS	
VN022023064169	01/02/2023	N DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 68	14/02/2023	9708	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	09	REPAIR	AND MAINTENANCE OF STAFF CARS	
VN022023064172	01/02/2023	N DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 71	15/02/2023	29350	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93	ELECTRICITY	CHARGES	

VN022023064179	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
					22 REVENUE AND REHABILITATI NT V 78	23/02/2023		16020 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR		93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023035308	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2000	2059	PUBLIC WORKS		80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS NT V 11	14/02/2023		3960 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR		09	REPAIR AND MAINTENANCE OF STAFF CARS	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023035309	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2000	2059	PUBLIC WORKS		80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS NT V 12	24/02/2023		706 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR		92	TELEPHONE	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023035307	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2000	2059	PUBLIC WORKS		80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS NT V 10	13/02/2023		390 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR		93	ELECTRICITY CHARGES	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023040425	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2047	OTHER FISCAL SERVICES		00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS				0000 00 NO DETAILED HEAD
					08 FINANCE NT V 2	01/02/2023		10500 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI		30	OTHER CONTRACTUAL SERVICES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023040427	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2047	OTHER FISCAL SERVICES		00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS				0000 00 NO DETAILED HEAD
					08 FINANCE NT V 4	10/02/2023		506 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI		13	OFFICE EXPENSES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023040426	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2047	OTHER FISCAL SERVICES		00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS				0000 00 NO DETAILED HEAD
					08 FINANCE NT V 3	08/02/2023		5883 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI		93	ELECTRICITY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023059544	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD	
					26 DIRECTORATE GOVERNANCE REFORMS			092 OTHER OFFICES				0000 99 NO DETAILED HEAD
					33 GOVERNANCE REFORMS NT V 10	14/02/2023		938 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI		92	TELEPHONE	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023059553	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD	
					26 DIRECTORATE GOVERNANCE REFORMS			092 OTHER OFFICES				0000 99 NO DETAILED HEAD
					33 GOVERNANCE REFORMS NT V 19	20/02/2023		923 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI		92	TELEPHONE	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023059539	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD	
					26 DIRECTORATE GOVERNANCE REFORMS			092 OTHER OFFICES				0000 99 NO DETAILED HEAD
					33 GOVERNANCE REFORMS NT V 5	02/02/2023		289665 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI		93	ELECTRICITY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023059554	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD	
					42 PUNJAB STATE WIDE AREA NETWORK (PAWAN)			092 OTHER OFFICES				0000 99 NO DETAILED HEAD
					33 GOVERNANCE REFORMS NT V 20	22/02/2023		4289512 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI		30	OTHER CONTRACTUAL SERVICES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023059555	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD	
					42 PUNJAB STATE WIDE AREA NETWORK (PAWAN)			092 OTHER OFFICES				0000 99 NO DETAILED HEAD
					33 GOVERNANCE REFORMS NT V 21	24/02/2023		124900 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI		50	OTHER CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023059551	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD	
					44 STATE DATA CENTRE			092 OTHER OFFICES				0000 99 NO DETAILED HEAD
					33 GOVERNANCE REFORMS NT V 17	15/02/2023		10499332 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI		30	OTHER CONTRACTUAL SERVICES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023059542	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD	

44 STATE DATA CENTRE				092 OTHER OFFICES				93 ELECTRICITY CHARGES				0000 99 NO DETAILED HEAD			
33 GOVERNANCE REFORMS				NT V 8		13/02/2023		96287 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,			
VN022023059552 01/02/2023 N DC01 F Fully vouched Contingent Bill						2100 2052 SECRETARIAT - GENERAL SERVICES		092 OTHER OFFICES				00 NO SUB MAJOR HEAD			
26 DIRECTORATE GOVERNANCE REFORMS												0000 99 NO DETAILED HEAD			
33 GOVERNANCE REFORMS				NT V 18		20/02/2023		241721 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,			
VN022023059546 01/02/2023 N DC01 F Fully vouched Contingent Bill						2100 2052 SECRETARIAT - GENERAL SERVICES		092 OTHER OFFICES				00 NO SUB MAJOR HEAD			
26 DIRECTORATE GOVERNANCE REFORMS												0000 99 NO DETAILED HEAD			
33 GOVERNANCE REFORMS				NT V 12		14/02/2023		20220 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,			
VN022023059545 01/02/2023 N DC01 F Fully vouched Contingent Bill						2100 2052 SECRETARIAT - GENERAL SERVICES		092 OTHER OFFICES				00 NO SUB MAJOR HEAD			
26 DIRECTORATE GOVERNANCE REFORMS												0000 99 NO DETAILED HEAD			
33 GOVERNANCE REFORMS				NT V 11		14/02/2023		25965 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,			
VN022023059541 01/02/2023 N DC01 F Fully vouched Contingent Bill						2100 2052 SECRETARIAT - GENERAL SERVICES		092 OTHER OFFICES				00 NO SUB MAJOR HEAD			
26 DIRECTORATE GOVERNANCE REFORMS												0000 99 NO DETAILED HEAD			
33 GOVERNANCE REFORMS				NT V 7		03/02/2023		17589 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,			
VN022023064377 01/02/2023 N DC01 F Fully vouched Contingent Bill						2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS												0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI				NT V 97		14/02/2023		227068 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023064342 01/02/2023 N DC01 F Fully vouched Contingent Bill						2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS												0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI				NT V 62		09/02/2023		962 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023064363 01/02/2023 N DC01 F Fully vouched Contingent Bill						2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS												0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI				NT V 83		14/02/2023		740 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI				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			
SU SUB_HEAD_DESC								MIN MIN_DESC				BDGT DT DTL_HEAD_DESC			
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO		SO SOE_DESC					

VN022023064335 01/02/2023 N DC01 F Fully vouched Contingent Bill						2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS												0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI				NT V 55		08/02/2023		252467 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023064336 01/02/2023 N DC01 F Fully vouched Contingent Bill						2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS												0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI				NT V 56		08/02/2023		267023 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023064337 01/02/2023 N DC01 F Fully vouched Contingent Bill						2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS												0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI				NT V 57		09/02/2023		477068 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023064338	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 58	09/02/2023	121230 21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	28	PROFESSIONAL SERVICES	
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064379	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 99	20/02/2023	14688 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	28	PROFESSIONAL SERVICES	
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064380	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 100	20/02/2023	27481 21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	28	PROFESSIONAL SERVICES	
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064388	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 108	24/02/2023	262627 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	28	PROFESSIONAL SERVICES	
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064291	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 11	02/02/2023	213750 21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	30	OTHER CONTRACTUAL SERVICES	
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064285	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 5	01/02/2023	62003 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	93	ELECTRICITY CHARGES	
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064323	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 43	06/02/2023	44060 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	93	ELECTRICITY CHARGES	
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064348	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 68	13/02/2023	124319 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	93	ELECTRICITY CHARGES	
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064350	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 70	14/02/2023	16020 21018	SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI	09	REPAIR AND MAINTENANCE OF STAFF CARS	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064357	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 77	14/02/2023	28067 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	09	REPAIR AND MAINTENANCE OF STAFF CARS	
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064358	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 78	14/02/2023	24780 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	09	REPAIR AND MAINTENANCE OF STAFF CARS	
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064376	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 96	14/02/2023	11000 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	09	REPAIR AND MAINTENANCE OF STAFF CARS	
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064344	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 64	10/02/2023	15050 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	10	POL OF OFFICE VEHICLES	
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064349	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		10	POL OF	OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 69	14/02/2023	15050 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064351 01/02/2023 N DC01 F Fully vouched Contingent Bill		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				10	POL OF	OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 71	14/02/2023	42344 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064359 01/02/2023 N DC01 F Fully vouched Contingent Bill		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				10	POL OF	OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 79	14/02/2023	35874 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064365 01/02/2023 N DC01 F Fully vouched Contingent Bill		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				10	POL OF	OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 85	14/02/2023	14875 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064370 01/02/2023 N DC01 F Fully vouched Contingent Bill		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				10	POL OF	OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 90	14/02/2023	13119 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064371 01/02/2023 N DC01 F Fully vouched Contingent Bill		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				10	POL OF	OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 91	14/02/2023	10932 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064372 01/02/2023 N DC01 F Fully vouched Contingent Bill		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				10	POL OF	OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 92	14/02/2023	8134 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064384 01/02/2023 N DC01 F Fully vouched Contingent Bill		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				10	POL OF	OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 104	24/02/2023	7696 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064385 01/02/2023 N DC01 F Fully vouched Contingent Bill		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				10	POL OF	OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 105	24/02/2023	16617 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064386 01/02/2023 N DC01 F Fully vouched Contingent Bill		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				10	POL OF	OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 106	24/02/2023	17492 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064390 01/02/2023 N DC01 F Fully vouched Contingent Bill		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				10	POL OF	OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 110	28/02/2023	26819 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064391 01/02/2023 N DC01 F Fully vouched Contingent Bill		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				10	POL OF	OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 111	28/02/2023	35175 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064333 01/02/2023 N DC01 F Fully vouched Contingent Bill		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				13	OFFICE	EXPENSES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 53	08/02/2023	50000 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064343 01/02/2023 N DC01 F Fully vouched Contingent Bill		2100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	

01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 63	10/02/2023	7850 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023064353 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 73	14/02/2023	532970 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023064354 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 74	14/02/2023	26165 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023064355 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 75	14/02/2023	28761 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023064356 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 76	14/02/2023	28313 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023064360 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 80	14/02/2023	45440 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023064364 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 84	14/02/2023	14850 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023064367 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 87	14/02/2023	4830 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023064368 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 88	14/02/2023	16910 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023064369 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 89	14/02/2023	33000 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023064382 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 102	24/02/2023	8610 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023064389 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 109	28/02/2023	25966 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023064392 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 112	28/02/2023	35767 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023064393 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD

	22 REVENUE	AND REHABILITATI NT V 113	28/02/2023	1000000 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES	
VN022023064381 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 101	22/02/2023	5732 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE		
VN022023064361 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 81	14/02/2023	1463 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	94 WATER CHARGES		
VN022023064292 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 12	02/02/2023	270000 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN022023064293 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 13	02/02/2023	270000 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN022023064294 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 14	02/02/2023	261000 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN022023064295 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 15	02/02/2023	45000 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN022023064296 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 16	02/02/2023	2274 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN022023064297 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 17	02/02/2023	29036 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN022023064298 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 18	02/02/2023	269661 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN022023064352 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 72	14/02/2023	46728 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS		
VN022023035349 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 40	10/02/2023	13650 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023035388 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 79	24/02/2023	4810 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023035354 01/02/2023 N DC01 F Fully vouched Contingent Bill	2100	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
				10 POL OF OFFICE VEHICLES		

	21 PUBLIC WORKS	NT V 45	10/02/2023	6500 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023035362	01/02/2023 N DC01 F Fully vouched Contingent Bill		2100 2059 PUBLIC WORKS			80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 53	14/02/2023	8595 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF	OFFICE VEHICLES			
VN022023035363	01/02/2023 N DC01 F Fully vouched Contingent Bill		2100 2059 PUBLIC WORKS			80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 54	14/02/2023	22750 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF	OFFICE VEHICLES			
VN022023035374	01/02/2023 N DC01 F Fully vouched Contingent Bill		2100 2059 PUBLIC WORKS			80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 65	14/02/2023	19406 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF	OFFICE VEHICLES			
VN022023035395	01/02/2023 N DC01 F Fully vouched Contingent Bill		2100 2059 PUBLIC WORKS			80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 86	24/02/2023	19418 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF	OFFICE VEHICLES			
VN022023035396	01/02/2023 N DC01 F Fully vouched Contingent Bill		2100 2059 PUBLIC WORKS			80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 87	24/02/2023	7774 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF	OFFICE VEHICLES			
VN022023035397	01/02/2023 N DC01 F Fully vouched Contingent Bill		2100 2059 PUBLIC WORKS			80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 88	24/02/2023	6450 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF	OFFICE VEHICLES			
VN022023035401	01/02/2023 N DC01 F Fully vouched Contingent Bill		2100 2059 PUBLIC WORKS			80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 92	24/02/2023	21421 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF	OFFICE VEHICLES			
VN022023035402	01/02/2023 N DC01 F Fully vouched Contingent Bill		2100 2059 PUBLIC WORKS			80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 93	24/02/2023	21000 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF	OFFICE VEHICLES			
VN022023035389	01/02/2023 N DC01 F Fully vouched Contingent Bill		2100 2059 PUBLIC WORKS			80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 80	24/02/2023	4900 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS				
VN022023035390	01/02/2023 N DC01 F Fully vouched Contingent Bill		2100 2059 PUBLIC WORKS			80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 81	24/02/2023	4890 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS				
VN022023035391	01/02/2023 N DC01 F Fully vouched Contingent Bill		2100 2059 PUBLIC WORKS			80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 82	24/02/2023	4900 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS				
VN022023035392	01/02/2023 N DC01 F Fully vouched Contingent Bill		2100 2059 PUBLIC WORKS			80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 83	24/02/2023	4970 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS				
VN022023035393	01/02/2023 N DC01 F Fully vouched Contingent Bill		2100 2059 PUBLIC WORKS			80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 84	24/02/2023	3940 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS				

3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

[illegible]

	21 PUBLIC WORKS	NT V 63	14/02/2023	3173 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023035373 01/02/2023 N DC01 F Fully vouched Contingent Bill			2100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 64	14/02/2023	2060 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES		
VN022023035375 01/02/2023 N DC01 F Fully vouched Contingent Bill			2100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 66	14/02/2023	7316 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES		
VN022023035382 01/02/2023 N DC01 F Fully vouched Contingent Bill			2100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 73	24/02/2023	7400 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES		
VN022023035394 01/02/2023 N DC01 F Fully vouched Contingent Bill			2100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 85	24/02/2023	17700 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES		
VN022023035380 01/02/2023 N DC01 F Fully vouched Contingent Bill			2100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 71	15/02/2023	14450 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023035381 01/02/2023 N DC01 F Fully vouched Contingent Bill			2100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 72	22/02/2023	29390 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023035356 01/02/2023 N DC01 F Fully vouched Contingent Bill			2100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 47	10/02/2023	8370 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023035357 01/02/2023 N DC01 F Fully vouched Contingent Bill			2100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 48	10/02/2023	8440 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023035364 01/02/2023 N DC01 F Fully vouched Contingent Bill			2100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 55	14/02/2023	5500 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023035365 01/02/2023 N DC01 F Fully vouched Contingent Bill			2100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 56	14/02/2023	4540 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023035366 01/02/2023 N DC01 F Fully vouched Contingent Bill			2100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 57	14/02/2023	4330 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023035350 01/02/2023 N DC01 F Fully vouched Contingent Bill			2100 2059 PUBLIC WORKS		80 GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 41	10/02/2023	22750 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023068829 01/02/2023 N DC01 F Fully vouched Contingent Bill			2200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 66	14/02/2023	248090 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	93 ELECTRICITY CHARGES		

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068838 01/02/2023 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 75	14/02/2023 50000 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES		
VN022023023683 01/02/2023 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 56	10/02/2023 197585 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES		
VN022023068861 01/02/2023 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE			0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 98	24/02/2023 225000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	50 OTHER CHARGES		
VN022023068862 01/02/2023 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE			0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 99	24/02/2023 225000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	50 OTHER CHARGES		
VN022023068863 01/02/2023 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE			0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 100	24/02/2023 225000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	50 OTHER CHARGES		
VN022023068864 01/02/2023 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE			0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 101	24/02/2023 225000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	50 OTHER CHARGES		
VN022023068865 01/02/2023 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE			0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 102	24/02/2023 189000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	50 OTHER CHARGES		
VN022023068857 01/02/2023 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE			0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 94	24/02/2023 225000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	50 OTHER CHARGES		
VN022023068858 01/02/2023 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE			0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 95	24/02/2023 225000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	50 OTHER CHARGES		
VN022023068859 01/02/2023 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE			0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 96	24/02/2023 225000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	50 OTHER CHARGES		
VN022023068860 01/02/2023 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE			0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 97	24/02/2023 225000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	50 OTHER CHARGES		
VN022023023677 01/02/2023 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 50	10/02/2023 6225 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES		
VN022023023678 01/02/2023 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 51	10/02/2023 20210 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES		

VN022023023679	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	52	10/02/2023		9650 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES	
VN022023068833	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	70	14/02/2023		3506 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	26	ADVERTISING AND PUBLICITY	
VN022023068855	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	92	24/02/2023		100000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	30	OTHER CONTRACTUAL SERVICES	
VN022023068856	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	93	24/02/2023		107500 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	30	OTHER CONTRACTUAL SERVICES	
VN022023023628	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	1	02/02/2023		100000 22107 TEHSILDAR,PATTI,PATTI 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	30	OTHER CONTRACTUAL SERVICES	
VN022023023671	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	44	08/02/2023		192500 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	30	OTHER CONTRACTUAL SERVICES	
VN022023023687	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	60	10/02/2023		336035 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	17	HOSPITALITY AND ENTERTAINMENT	
VN022023023664	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	37	08/02/2023		75368 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	28	PROFESSIONAL SERVICES	
VN022023023688	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	61	10/02/2023		24416 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	28	PROFESSIONAL SERVICES	
VN022023068849	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	86	22/02/2023		480000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	30	OTHER CONTRACTUAL SERVICES	
VN022023068850	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	87	22/02/2023		480000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	30	OTHER CONTRACTUAL SERVICES	
VN022023068851	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	88	22/02/2023		480000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	30	OTHER CONTRACTUAL SERVICES	
VN022023068852	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	89	22/02/2023		516000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	30	OTHER CONTRACTUAL SERVICES	

VN022023068853	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 90	24/02/2023		100000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN	30	OTHER CONTRACTUAL SERVICES		
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023068854	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 91	24/02/2023		100000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN	30	OTHER CONTRACTUAL SERVICES		
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023023680	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 53	10/02/2023		26249 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	10	POL OF OFFICE VEHICLES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023682	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 55	10/02/2023		26724 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	10	POL OF OFFICE VEHICLES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023685	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 58	10/02/2023		44830 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	10	POL OF OFFICE VEHICLES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023684	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 57	10/02/2023		38997 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	10	POL OF OFFICE VEHICLES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023023681	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 54	10/02/2023		4600 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	09	REPAIR AND MAINTENANCE OF STAFF CARS		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068836	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 73	14/02/2023		61544 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	10	POL OF OFFICE VEHICLES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068867	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 104	28/02/2023		7864 22103 SDM,KHADUR SAHIB,KHADUR SAHIB	13	OFFICE EXPENSES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068828	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 65	14/02/2023		24210 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	13	OFFICE EXPENSES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068835	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 72	14/02/2023		8565 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	13	OFFICE EXPENSES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023068834	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 71	14/02/2023		115903 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	93	ELECTRICITY CHARGES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023029218	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	2047	OTHER FISCAL SERVICES	00	NO	SUB MAJOR HEAD	
02	DISTRICT ADMINISTRATION							103 PROMOTION OF SMALL SAVINGS				0000 00 NO DETAILED HEAD
08	FINANCE			NT	V 1	01/02/2023		10500 23169 SENIOR DISTRICT SAVING OFFICER,SENIOR DISTRICT SAVING OFFICER,BARNALA	30	OTHER CONTRACTUAL SERVICES		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN022023029219	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	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	2	01/02/2023	10500	23169	SENIOR DISTRICT SAVING OFFICER,SENIOR DISTRICT SAVING OFFICER,BARNALA				
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023029220	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	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	3	01/02/2023	10500	23169	SENIOR DISTRICT SAVING OFFICER,SENIOR DISTRICT SAVING OFFICER,BARNALA				
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023064098	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	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	23/02/2023	19760	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA				
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064107	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	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	27/02/2023	110114	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA				
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064108	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	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	80	28/02/2023	24520	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				
						1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025541	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	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	26	01/02/2023	122360	23011	TEHSILDAR,TEHSILDAR, BARNALA,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	
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
						CCO_	CCO					BDGT DT DTL_HEAD_DESC

VN022023064097	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	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	69	22/02/2023	20610	23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA				
						1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064087	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	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	59	14/02/2023	19929	23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA				
						1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064092	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	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	64	17/02/2023	23439	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				
						1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064093	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	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	65	17/02/2023	33050	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				
						1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064081	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	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	14/02/2023	9495	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA				
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

VN022023025559	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 44	10/02/2023		19000 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	13	OFFICE EXPENSES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025560	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 45	10/02/2023		18255 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	13	OFFICE EXPENSES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064100	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 72	24/02/2023		3320 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA	13	OFFICE EXPENSES		
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064102	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 74	27/02/2023		5150 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	13	OFFICE EXPENSES		
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064109	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 81	28/02/2023		17137 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	13	OFFICE EXPENSES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064079	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 51	13/02/2023		69120 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	28	PROFESSIONAL SERVICES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023064099	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 71	24/02/2023		48694 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	28	PROFESSIONAL SERVICES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025516	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 1	01/02/2023		27804 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	28	PROFESSIONAL SERVICES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025543	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 28	02/02/2023		372817 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	28	PROFESSIONAL SERVICES		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023025546	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 31	02/02/2023		87244 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA	28	PROFESSIONAL SERVICES		
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025547	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 32	03/02/2023		87932 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	28	PROFESSIONAL SERVICES		
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025556	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 41	08/02/2023		74992 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA	28	PROFESSIONAL SERVICES		
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023064094	01/02/2023	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 66	21/02/2023		6247 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	92	TELEPHONE		
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

VN022023064095	01/02/2023	N DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 67	21/02/2023	1533	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92	TELEPHONE	
VN022023064084	01/02/2023	N DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 56	14/02/2023	55112	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
VN022023064085	01/02/2023	N DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 57	14/02/2023	100061	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL OF OFFICE VEHICLES	
VN022023064101	01/02/2023	N DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 73	24/02/2023	9854	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	09	REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023025562	01/02/2023	N DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 46	10/02/2023	81525	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL OF OFFICE VEHICLES	
VN022023064080	01/02/2023	N DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS											0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 52	14/02/2023	5209	23053	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES	
VN022023029959	01/02/2023	N DC01	F	Fully vouched Contingent Bill	2300	2075	MISCELLANEOUS GENERAL SERVICES	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY											0000 02 AT DISTRICT LEVEL
10	GENERAL ADMINISTRATION		NT V 1	02/02/2023	23448	23053	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	50	OTHER CHARGES	
VN022023029960	01/02/2023	N DC01	F	Fully vouched Contingent Bill	2300	2075	MISCELLANEOUS GENERAL SERVICES	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY											0000 02 AT DISTRICT LEVEL
10	GENERAL ADMINISTRATION		NT V 2	02/02/2023	65706	23053	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	50	OTHER CHARGES	
VN022023059632	01/02/2023	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
12	HOME AFFAIRS		NT V 130	13/02/2023	1319125	01767	COMMANDANT,5TH IRB,AMRITSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES	
VN022023059630	01/02/2023	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
12	HOME AFFAIRS		NT V 128	13/02/2023	1155596	01767	COMMANDANT,5TH IRB,AMRITSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES	
VN022023059629	01/02/2023	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
12	HOME AFFAIRS		NT V 127	13/02/2023	358306	01767	COMMANDANT,5TH IRB,AMRITSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES	
VN022023059627	01/02/2023	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
12	HOME AFFAIRS		NT V 125	13/02/2023	21434162	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES	
VN022023059620	01/02/2023	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
12	HOME AFFAIRS		NT V 118	13/02/2023	58405	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES	

VN022023059619	01/02/2023	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 117	13/02/2023		64040 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059618	01/02/2023	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 116	13/02/2023		86547 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059617	01/02/2023	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 115	13/02/2023		96186 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059615	01/02/2023	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 113	13/02/2023		272766 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059616	01/02/2023	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 114	13/02/2023		103540 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059613	01/02/2023	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 111	13/02/2023		73105 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059609	01/02/2023	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 107	13/02/2023		1733521 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059608	01/02/2023	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 106	13/02/2023		18808744 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026509	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 54	02/02/2023		18925261 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026510	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 55	02/02/2023		104773418 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026511	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 56	02/02/2023		1422074 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026512	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 57	02/02/2023		2110078 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026515	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 60	02/02/2023		70431940 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026525	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE			00	NO SUB MAJOR HEAD	

01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 70	08/02/2023	58740 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026456 01/02/2023 N DC02 A Pay and Allowances Vouchers			0100	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 1	01/02/2023	2213183 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026464 01/02/2023 N DC02 A Pay and Allowances Vouchers			0100	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 9	01/02/2023	123432 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026467 01/02/2023 N DC02 A Pay and Allowances Vouchers			0100	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 12	01/02/2023	285870 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026491 01/02/2023 N DC02 A Pay and Allowances Vouchers			0100	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 36	02/02/2023	18000 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026493 01/02/2023 N DC02 A Pay and Allowances Vouchers			0100	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 38	02/02/2023	29542 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026496 01/02/2023 N DC02 A Pay and Allowances Vouchers			0100	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 41	02/02/2023	73940 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026498 01/02/2023 N DC02 A Pay and Allowances Vouchers			0100	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 43	02/02/2023	190842 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026499 01/02/2023 N DC02 A Pay and Allowances Vouchers			0100	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 44	02/02/2023	251110 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026500 01/02/2023 N DC02 A Pay and Allowances Vouchers			0100	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 45	02/02/2023	259716 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026502 01/02/2023 N DC02 A Pay and Allowances Vouchers			0100	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 47	02/02/2023	2145290 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026503 01/02/2023 N DC02 A Pay and Allowances Vouchers			0100	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 48	02/02/2023	2395745 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026506 01/02/2023 N DC02 A Pay and Allowances Vouchers			0100	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 51	02/02/2023	2694910 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026522 01/02/2023 N DC02 A Pay and Allowances Vouchers			0100	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	

VN022023059712	01/02/2023	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 210	20/02/2023	75414 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN022023059711	01/02/2023	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 209	20/02/2023	76838 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN022023059702	01/02/2023	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 200	14/02/2023	104575 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN022023059679	01/02/2023	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 177	14/02/2023	151457 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN022023059669	01/02/2023	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 167	14/02/2023	352388 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN022023059639	01/02/2023	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 137	13/02/2023	160445 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN022023059640	01/02/2023	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 138	13/02/2023	736300 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN022023059623	01/02/2023	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 121	13/02/2023	129780 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN022023059622	01/02/2023	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 120	13/02/2023	49830559 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN022023059607	01/02/2023	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 105	13/02/2023	1015136 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN022023059606	01/02/2023	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 104	13/02/2023	119790 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN022023026504	01/02/2023	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 49	02/02/2023	420169 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN022023026508	01/02/2023	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD

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	12 HOME AFFAIRS	NT V 7	01/02/2023	30990 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023026465	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 10	01/02/2023	138680 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023026492	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 37	02/02/2023	29200 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023026497	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 42	02/02/2023	146560 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023026463	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 8	01/02/2023	52440 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023026494	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 39	02/02/2023	35490 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023026495	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 40	02/02/2023	60764 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023059696	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 194	14/02/2023	37922 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023026472	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 17	01/02/2023	1224016 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023026475	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 20	01/02/2023	77254 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023026480	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 25	01/02/2023	112311 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023026481	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 26	01/02/2023	458855 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023026483	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 28	01/02/2023	15279379 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023026482	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
					01 SALARIES		

	12 HOME AFFAIRS	NT V 27	01/02/2023	4546431 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026484	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 29	01/02/2023	2233708 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026501	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 46	02/02/2023	460588 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026507	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 52	02/02/2023	373613 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026513	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 58	02/02/2023	126010 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026471	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 16	01/02/2023	127680 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026473	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 18	01/02/2023	4360142 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026474	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 19	01/02/2023	13625654 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026479	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 24	01/02/2023	76230 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026486	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 31	01/02/2023	7211178 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026487	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 32	01/02/2023	16376400 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026476	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	02 AGENCY POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 21	01/02/2023	242708 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026477	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	02 AGENCY POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 22	01/02/2023	112927 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026478	01/02/2023 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	02 AGENCY POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 23	01/02/2023	1280756 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR			

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026488	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
02	AGENCY POLICE							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 33	01/02/2023		1185195 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN022023026485	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
02	AGENCY POLICE							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 30	01/02/2023		2352880 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN022023026542	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 87	10/02/2023		66333 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN022023059625	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 123	13/02/2023		8938256 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN022023059631	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 129	13/02/2023		1191748 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN022023059634	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 132	13/02/2023		728070 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN022023059635	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 133	13/02/2023		8612561 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN022023059636	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 134	13/02/2023		25633570 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN022023059610	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 108	13/02/2023		1259174 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN022023059611	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 109	13/02/2023		1141080 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN022023059614	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 112	13/02/2023		927310 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN022023059624	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 122	13/02/2023		23138304 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN022023059705	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 203	15/02/2023		32097 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

VN022023059667	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE										01	SALARIES			
	12	HOME AFFAIRS		NT	V 165	14/02/2023		19900 01767	COMMANDANT,5TH IRB,AMRITSAR						
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,						
VN022023059668	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE										01	SALARIES			
	12	HOME AFFAIRS		NT	V 166	14/02/2023		229067 01767	COMMANDANT,5TH IRB,AMRITSAR						
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,						
VN022023059641	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE										01	SALARIES			
	12	HOME AFFAIRS		NT	V 139	13/02/2023		416000 01767	COMMANDANT,5TH IRB,AMRITSAR						
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,						
VN022023059638	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE										01	SALARIES			
	12	HOME AFFAIRS		NT	V 136	13/02/2023		16438452 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			
SU	SUB_HEAD_DESC							MIN	MIN_DESC					BDGT	DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC			
						CCO_	CCO								

VN022023059633	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE										01	SALARIES			
	12	HOME AFFAIRS		NT	V 131	13/02/2023		18685887 01767	COMMANDANT,5TH IRB,AMRITSAR						
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,						
VN022023027843	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	DIRECTION										01	SALARIES			
	13	INDUSTRIES		NT	V 1	03/02/2023		141672 01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR						
							2801	DIRECTOR,	INDUSTRIES,PUNJAB,						
VN022023027844	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	DIRECTION										01	SALARIES			
	13	INDUSTRIES		NT	V 2	03/02/2023		55490 01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR						
							2801	DIRECTOR,	INDUSTRIES,PUNJAB,						
VN022023027845	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	DIRECTION										01	SALARIES			
	13	INDUSTRIES		NT	V 3	03/02/2023		502100 01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR						
							2801	DIRECTOR,	INDUSTRIES,PUNJAB,						
VN022023027849	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	DIRECTION										01	SALARIES			
	13	INDUSTRIES		NT	V 7	03/02/2023		78250 01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR						
							2801	DIRECTOR,	INDUSTRIES,PUNJAB,						
VN022023027847	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	DIRECTION										01	SALARIES			
	13	INDUSTRIES		NT	V 5	03/02/2023		67790 01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR						
							2801	DIRECTOR,	INDUSTRIES,PUNJAB,						
VN022023027848	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	DIRECTION										01	SALARIES			
	13	INDUSTRIES		NT	V 6	03/02/2023		247800 01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR						

2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN022023027846	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0100	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V 4	03/02/2023	308250	01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR	01	SALARIES	
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN022023026612	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 55	10/02/2023	337128	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026613	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 56	10/02/2023	708254	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026614	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 57	10/02/2023	21983	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026615	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 58	10/02/2023	54000	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023059858	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 148	20/02/2023	14169	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023059791	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 81	13/02/2023	93736	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026558	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 1	01/02/2023	301116	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026559	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 2	01/02/2023	105786	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026560	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 3	01/02/2023	168485	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026561	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 4	01/02/2023	383629	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026592	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 35	01/02/2023	131100	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026616	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 59	10/02/2023	58648	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

VN022023026591	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS									01	SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 34	01/02/2023		123100 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026619	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS									01	SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 62	10/02/2023		204320 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026585	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									01	SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 28	01/02/2023		122225 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026572	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									01	SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 15	01/02/2023		2339534 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026573	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									01	SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 16	01/02/2023		3768730 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026588	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									01	SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 31	01/02/2023		239275 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023059795	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									01	SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 85	13/02/2023		1378980 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023059793	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									01	SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 83	13/02/2023		208869 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023059794	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									01	SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 84	13/02/2023		285028 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023059792	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									01	SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 82	13/02/2023		122600 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026562	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									01	SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 5	01/02/2023		10815 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026563	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									01	SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 6	01/02/2023		75307 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026564	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									01	SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 7	01/02/2023		81111 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN022023026565	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 8	01/02/2023	83789 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026567	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 10	01/02/2023	108003 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026568	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 11	01/02/2023	120700 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026569	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 12	01/02/2023	133100 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026571	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 14	01/02/2023	1338536 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026574	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 17	01/02/2023	16553787 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026579	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 22	01/02/2023	91264 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026566	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
02 AGENCY POLICE								01 SALARIES	0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 9	01/02/2023	89452 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026570	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
02 AGENCY POLICE								01 SALARIES	0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 13	01/02/2023	509598 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026580	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 23	01/02/2023	218592 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026581	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 24	01/02/2023	951318 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026582	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 25	01/02/2023	398650 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026584	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 27	01/02/2023	828587 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023026595	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 38	01/02/2023	45546	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026600	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 43	10/02/2023	824023	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026601	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 44	10/02/2023	15110319	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026602	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 45	10/02/2023	15596479	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026603	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 46	10/02/2023	16689626	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026604	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 47	10/02/2023	20561776	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026605	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 48	10/02/2023	9937254	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026606	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 49	10/02/2023	10453851	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026607	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 50	10/02/2023	65800	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026608	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 51	10/02/2023	1492500	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026609	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 52	10/02/2023	43260	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026610	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 53	10/02/2023	2806453	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026611	01/02/2023	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 54	10/02/2023	19900	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023026617	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	60	10/02/2023	43260	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026618	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	61	10/02/2023	10485981	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026620	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	63	10/02/2023	241766	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026575	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	18	01/02/2023	32192560	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026576	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	19	01/02/2023	20929487	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026577	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	20	01/02/2023	10329222	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026578	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	21	01/02/2023	12569859	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026583	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	26	01/02/2023	2162524	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026586	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	29	01/02/2023	8495801	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026587	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	30	01/02/2023	4700879	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	
SU	SUB_HEAD_DESC							MIN	MIN_DESC				
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
						CCO_	CCO						

VN022023026589	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	32	01/02/2023	637794	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023026590	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)						01	SALARIES	0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	33	01/02/2023	281962 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027854	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT	V	2	02/02/2023	186532 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023027856	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT	V	4	02/02/2023	338450 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023027855	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT	V	3	02/02/2023	886150 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023046669	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT	V	9	14/02/2023	15960 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023083463	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0200	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES		203 EMPLOYMENT	00	NO SUB MAJOR HEAD	
					06 SETTING UP OF DISTRICT BUREAU OF EMPLOYMENT						53	MAJOR WORKS	0000 99 NO DETAILED HEAD
					31 EMPLOYMENT	NT	V	3	15/02/2023	80469 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023083462	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0200	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES		800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES STATE OF PUNJAB						53	MAJOR WORKS	0000 01 OPENING OF NEW ITIS IN
					27 TECHNICAL EDUCATION AND T	NT	V	2	15/02/2023	2242715 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023083461	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0200	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					12 UPGRADATION OF GOVERNMENT INDUSTRIAL TRAINING INSTITUTES LUDHIANA INTO MODEL INDUSTRIAL TRAINING INSTITUTES						53	MAJOR WORKS	0000 99 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	1	06/02/2023	7098000 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023026698	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					06 BUREAU OF INVESTIGATION						01	SALARIES	0000 99 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	61	01/02/2023	83929 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026700	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					06 BUREAU OF INVESTIGATION						01	SALARIES	0000 99 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	63	01/02/2023	252680 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026704	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					06 BUREAU OF INVESTIGATION						01	SALARIES	0000 99 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	67	01/02/2023	2682205 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026705	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					06 BUREAU OF INVESTIGATION						01	SALARIES	0000 99 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	68	01/02/2023	2585156 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026715	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					06 BUREAU OF INVESTIGATION						01	SALARIES	0000 99 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	78	02/02/2023	3122084 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023026642 01/02/2023 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 5	01/02/2023	11527597 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026643 01/02/2023 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 6	01/02/2023	723094 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026644 01/02/2023 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 7	01/02/2023	2555843 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026645 01/02/2023 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 8	01/02/2023	597963 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026669 01/02/2023 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 32	01/02/2023	10484160 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026674 01/02/2023 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 37	01/02/2023	72000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026676 01/02/2023 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 39	01/02/2023	1194000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026678 01/02/2023 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 41	01/02/2023	2299378 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026681 01/02/2023 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 44	01/02/2023	4881393 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026722 01/02/2023 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
	06 BUREAU OF INVESTIGATION				0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 85	06/02/2023	182790 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026716 01/02/2023 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
	06 BUREAU OF INVESTIGATION				0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 79	02/02/2023	851085 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026714 01/02/2023 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
	06 BUREAU OF INVESTIGATION				0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 77	02/02/2023	859740 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026713 01/02/2023 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
	06 BUREAU OF INVESTIGATION				0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 76	02/02/2023	186300 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026712 01/02/2023 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD	

06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES			0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 75	02/02/2023	919027 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026711 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2055	POLICE			00 NO SUB MAJOR HEAD		
06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES			0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 74	02/02/2023	666152 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026708 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2055	POLICE			00 NO SUB MAJOR HEAD		
06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES			0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 71	01/02/2023	1582642 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026706 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2055	POLICE			00 NO SUB MAJOR HEAD		
06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES			0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 69	01/02/2023	1455955 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026707 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2055	POLICE			00 NO SUB MAJOR HEAD		
06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES			0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 70	01/02/2023	1565496 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079536 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2055	POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 352	14/02/2023	7000 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079479 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2055	POLICE			00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE			104 SPECIAL POLICE			01 SALARIES			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 295	14/02/2023	217074 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079480 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2055	POLICE			00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE			104 SPECIAL POLICE			01 SALARIES			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 296	14/02/2023	582059 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079481 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2055	POLICE			00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE			104 SPECIAL POLICE			01 SALARIES			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 297	14/02/2023	623818 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079482 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2055	POLICE			00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE			104 SPECIAL POLICE			01 SALARIES			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 298	14/02/2023	1682310 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079483 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2055	POLICE			00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE			104 SPECIAL POLICE			01 SALARIES			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 299	14/02/2023	11084925 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079484 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2055	POLICE			00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE			104 SPECIAL POLICE			01 SALARIES			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 300	14/02/2023	256956 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079486 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2055	POLICE			00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE			104 SPECIAL POLICE			01 SALARIES			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 302	14/02/2023	26979 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079487 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2055	POLICE			00 NO SUB MAJOR HEAD		
			104 SPECIAL POLICE						

VN022023079488	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 SPECIAL POLICE													
			12 HOME AFFAIRS	NT	V	303	14/02/2023	26979 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023079396	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
03 CHIEF MINISTER'S SECURITY													
			12 HOME AFFAIRS	NT	V	304	14/02/2023	22423 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023079396	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
03 CHIEF MINISTER'S SECURITY													
			12 HOME AFFAIRS	NT	V	212	14/02/2023	182410 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023079395	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
03 CHIEF MINISTER'S SECURITY													
			12 HOME AFFAIRS	NT	V	211	14/02/2023	309258 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023079398	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
03 CHIEF MINISTER'S SECURITY													
			12 HOME AFFAIRS	NT	V	214	14/02/2023	223838 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023079397	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
03 CHIEF MINISTER'S SECURITY													
			12 HOME AFFAIRS	NT	V	213	14/02/2023	322703 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023079399	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
03 CHIEF MINISTER'S SECURITY													
			12 HOME AFFAIRS	NT	V	215	14/02/2023	943970 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023026638	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 SPECIAL POLICE													
			12 HOME AFFAIRS	NT	V	1	01/02/2023	1154200 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023026639	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 SPECIAL POLICE													
			12 HOME AFFAIRS	NT	V	2	01/02/2023	17000090 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023026640	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 SPECIAL POLICE													
			12 HOME AFFAIRS	NT	V	3	01/02/2023	18732422 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023026641	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 SPECIAL POLICE													
			12 HOME AFFAIRS	NT	V	4	01/02/2023	1174387 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023026670	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 SPECIAL POLICE													
			12 HOME AFFAIRS	NT	V	33	01/02/2023	19029687 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023026671	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 SPECIAL POLICE													
			12 HOME AFFAIRS	NT	V	34	01/02/2023	696500 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023026672	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 SPECIAL POLICE													

	12 HOME AFFAIRS	NT V 35	01/02/2023	24853383 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026673	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104 SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 36	01/02/2023	93572 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026675	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104 SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 38	01/02/2023	133340 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026677	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104 SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 40	01/02/2023	1550976 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026679	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104 SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 42	01/02/2023	170454 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026692	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 55	01/02/2023	19900 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026693	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 56	01/02/2023	26902 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026699	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 62	01/02/2023	525904 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026701	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 64	01/02/2023	316320 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026702	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 65	01/02/2023	1279064 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026703	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 66	01/02/2023	1696042 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023079577	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 393	14/02/2023	3600 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023079575	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 391	14/02/2023	3600 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023079521	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
					01 SALARIES	

	12 HOME AFFAIRS	NT V 337	14/02/2023	182790 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079519	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
	06 BUREAU OF INVESTIGATION							0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 335	14/02/2023	2007 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023079518	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
	06 BUREAU OF INVESTIGATION							0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 334	14/02/2023	2007 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC			MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			SO SOE_DESC		BDGT DT DTL_HEAD_DESC
				CCO_ CCO					

VN022023079517	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
	06 BUREAU OF INVESTIGATION							0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 333	14/02/2023	2007 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023079516	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
	06 BUREAU OF INVESTIGATION							0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 332	14/02/2023	13104 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023079515	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
	06 BUREAU OF INVESTIGATION							0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 331	14/02/2023	5616 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023079514	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
	06 BUREAU OF INVESTIGATION							0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 330	14/02/2023	3750 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023079356	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
	06 BUREAU OF INVESTIGATION							0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 172	13/02/2023	80090 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023079364	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
	06 BUREAU OF INVESTIGATION							0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 180	13/02/2023	102740 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023026729	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
	06 BUREAU OF INVESTIGATION							0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 92	08/02/2023	288828 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023026727	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
	06 BUREAU OF INVESTIGATION							0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 90	08/02/2023	82967 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023026725	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
	06 BUREAU OF INVESTIGATION							0000 99 NO DETAILED HEAD	

	12 HOME AFFAIRS	NT V 88	08/02/2023	66792 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023026723	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 86	06/02/2023	119790 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023079489	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 305	14/02/2023	20502 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023079490	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 306	14/02/2023	24656 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023079492	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 308	14/02/2023	181746 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023079493	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 309	14/02/2023	2761795 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023079494	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 310	14/02/2023	4864108 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023079438	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 254	14/02/2023	602612 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023079439	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 255	14/02/2023	673706 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023079440	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 256	14/02/2023	677329 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023079441	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 257	14/02/2023	1430561 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023079444	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 260	14/02/2023	5883883 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023079495	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 311	14/02/2023	7833178 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023079496	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
					01 SALARIES		

	12 HOME AFFAIRS	NT V 312	14/02/2023	8528834 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023079603	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 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 419	15/02/2023	18000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023079611	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 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 427	15/02/2023	1264808 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023079612	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 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 428	15/02/2023	1806318 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023079613	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 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 429	15/02/2023	2784307 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023079614	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 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 430	15/02/2023	7588315 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026697	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
	06 BUREAU OF INVESTIGATION					01 SALARIES		0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 60	01/02/2023	30090 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023079357	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 173	13/02/2023	211598 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026667	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 30	01/02/2023	48436 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026668	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 31	01/02/2023	266560 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026680	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 43	01/02/2023	196730 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023079608	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 424	15/02/2023	340635 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023079606	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 422	15/02/2023	130690 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023079604	01/02/2023 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 420	15/02/2023	29200 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH				

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026660	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS					NT	V	23	01/02/2023	602850 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES
VN022023026661	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS					NT	V	24	01/02/2023	134526 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES
VN022023026662	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS					NT	V	25	01/02/2023	205330 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES
VN022023026665	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS					NT	V	28	01/02/2023	366565 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES
VN022023026666	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS					NT	V	29	01/02/2023	175228 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES
VN022023079367	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS					NT	V	183	14/02/2023	4200216 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES
VN022023079368	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS					NT	V	184	14/02/2023	8549515 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES
VN022023079655	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS					NT	V	471	24/02/2023	979 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				92 TELEPHONE
VN022023026663	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS					NT	V	26	01/02/2023	3095109 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES
VN022023026664	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS					NT	V	27	01/02/2023	3830987 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES
VN022023079366	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS					NT	V	182	14/02/2023	643020 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES
VN022023026682	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS					NT	V	45	01/02/2023	646060 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES
VN022023026683	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS					NT	V	46	01/02/2023	109088 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES

VN022023026807	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	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 170	10/02/2023	18616	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079618	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	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 434	15/02/2023	83140	03478	DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079619	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	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 435	15/02/2023	34590	03478	DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079617	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	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 433	15/02/2023	283132	03478	DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079616	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	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 432	15/02/2023	5151587	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079615	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	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 431	15/02/2023	3182610	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079610	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	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 426	15/02/2023	634528	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079609	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	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 425	15/02/2023	407223	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079607	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	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 423	15/02/2023	218900	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079605	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	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 421	15/02/2023	60524	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079596	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	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 412	14/02/2023	26175	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079537	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	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 353	14/02/2023	9093	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026780	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	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 143	10/02/2023	7960	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN022023079497 01/02/2023 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	
01 SPECIAL POLICE										01 SALARIES			
12 HOME AFFAIRS					NT V 313	14/02/2023	29790126 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH						
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079435 01/02/2023 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	
01 SPECIAL POLICE										01 SALARIES			
12 HOME AFFAIRS					NT V 251	14/02/2023	155327 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH						
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079436 01/02/2023 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	
01 SPECIAL POLICE										01 SALARIES			
12 HOME AFFAIRS					NT V 252	14/02/2023	169527 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH						
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079437 01/02/2023 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	
01 SPECIAL POLICE										01 SALARIES			
12 HOME AFFAIRS					NT V 253	14/02/2023	185892 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH						
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079473 01/02/2023 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	
01 SPECIAL POLICE										01 SALARIES			
12 HOME AFFAIRS					NT V 289	14/02/2023	8799 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH						
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079474 01/02/2023 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	
01 SPECIAL POLICE										01 SALARIES			
12 HOME AFFAIRS					NT V 290	14/02/2023	26175 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH						
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079478 01/02/2023 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	
01 SPECIAL POLICE										01 SALARIES			
12 HOME AFFAIRS					NT V 294	14/02/2023	39800 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH						
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079623 01/02/2023 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD	
06 POLICE COMPLAINTS AUTHORITY										31 GRANTS-IN-AID (SALARY)			
12 HOME AFFAIRS					NT V 439	16/02/2023	50926 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH						
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_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					

VN022023026781 01/02/2023 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD	
06 POLICE COMPLAINTS AUTHORITY										31 GRANTS-IN-AID (SALARY)			
12 HOME AFFAIRS					NT V 144	10/02/2023	175500 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH						
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079663 01/02/2023 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD	
06 POLICE COMPLAINTS AUTHORITY										36 GRANTS-IN-AID (NON-SALARY)			
12 HOME AFFAIRS					NT V 479	27/02/2023	2921 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH						
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079622 01/02/2023 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD	
06 POLICE COMPLAINTS AUTHORITY										36 GRANTS-IN-AID (NON-SALARY)			
12 HOME AFFAIRS					NT V 438	16/02/2023	28900 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH						
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023079620	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
06	POLICE COMPLAINTS AUTHORITY									0000	99 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 436	16/02/2023	7157	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	36	GRANTS-IN-AID (NON-SALARY)			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079621	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
06	POLICE COMPLAINTS AUTHORITY									0000	99 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 437	16/02/2023	1720	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	36	GRANTS-IN-AID (NON-SALARY)			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079370	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 186	14/02/2023	967430	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01	SALARIES			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079371	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 187	14/02/2023	271972	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01	SALARIES			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026726	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 89	08/02/2023	77306	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01	SALARIES			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026710	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 73	01/02/2023	230736	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01	SALARIES			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026709	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 72	01/02/2023	10815	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01	SALARIES			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079499	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 315	14/02/2023	302032	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01	SALARIES			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079502	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 318	14/02/2023	167306	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01	SALARIES			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079507	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 323	14/02/2023	702772	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01	SALARIES			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079508	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 324	14/02/2023	13141883	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01	SALARIES			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026730	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 93	09/02/2023	9788749	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01	SALARIES			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026690	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 53	01/02/2023	52656111	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01	SALARIES			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023026694	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD		
01	POLICE WIRELESS AND COMPUTER STAFF									01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	57	01/02/2023	58758693	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023026696	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD		
01	POLICE WIRELESS AND COMPUTER STAFF									01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	59	01/02/2023	205826	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023026686	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD		
01	POLICE WIRELESS AND COMPUTER STAFF									01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	49	01/02/2023	69190	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023026719	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION									01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	82	03/02/2023	1377600	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH						
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023026647	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION									01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	10	01/02/2023	194483	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH						
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023026648	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION									01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	11	01/02/2023	373450	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH						
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023026646	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION									01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	9	01/02/2023	36370	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH						
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023026684	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD		
01	POLICE WIRELESS AND COMPUTER STAFF									01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	47	01/02/2023	125044	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023026685	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD		
01	POLICE WIRELESS AND COMPUTER STAFF									01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	48	01/02/2023	59700	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023026687	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD		
01	POLICE WIRELESS AND COMPUTER STAFF									01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	50	01/02/2023	506502	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023026688	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD		
01	POLICE WIRELESS AND COMPUTER STAFF									01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	51	01/02/2023	432646	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023026689	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD		
01	POLICE WIRELESS AND COMPUTER STAFF									01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	52	01/02/2023	569696	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023026691	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD		
01	POLICE WIRELESS AND COMPUTER STAFF									01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	54	01/02/2023	45088478	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								

VN022023026695	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
01	POLICE WIRELESS AND COMPUTER STAFF							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 58	01/02/2023	6042811	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079579	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
01	POLICE WIRELESS AND COMPUTER STAFF							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 395	14/02/2023	11385	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079504	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
01	POLICE WIRELESS AND COMPUTER STAFF							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 320	14/02/2023	546554	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079503	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
01	POLICE WIRELESS AND COMPUTER STAFF							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 319	14/02/2023	449434	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079501	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
01	POLICE WIRELESS AND COMPUTER STAFF							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 317	14/02/2023	126132	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079500	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
01	POLICE WIRELESS AND COMPUTER STAFF							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 316	14/02/2023	77712	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079498	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
01	POLICE WIRELESS AND COMPUTER STAFF							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 314	14/02/2023	26590	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079369	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
01	POLICE WIRELESS AND COMPUTER STAFF							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 185	14/02/2023	309258	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026649	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 12	01/02/2023	581516	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026650	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 13	01/02/2023	593162	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026651	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 14	01/02/2023	1512576	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026652	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 15	01/02/2023	2091420	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026653	01/02/2023	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 16	01/02/2023	925374	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		

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01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 354	14/02/2023	15346 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079358 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 174	13/02/2023	300278 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079359 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 175	13/02/2023	2433670 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079360 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 176	13/02/2023	2266110 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079362 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 178	13/02/2023	470934 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023026718 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 81	03/02/2023	125840 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023026717 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 80	03/02/2023	349596 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079361 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 177	13/02/2023	189398 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023083969 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD					
01 ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI			105 KHADI AND VILLAGE INDUSTRIES				31 GRANTS-IN-AID (SALARY)		
13 INDUSTRIES	NT V 28	13/02/2023	6300000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH						
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN022023083979 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD					
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 38	14/02/2023	29302 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH						
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN022023027864 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD					
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 3	01/02/2023	1863376 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH						
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN022023027865 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD					
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 4	01/02/2023	886960 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH						
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN022023027866 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD					
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 5	01/02/2023	552250 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH						
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN022023027867 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD					
			001 DIRECTION AND ADMINISTRATION						

01 DIRECTION										01 SALARIES										0000 00 NO DETAILED HEAD									
13 INDUSTRIES										NT V 6										01/02/2023 271268 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									
SU SUB_HEAD_DESC										MIN MIN_DESC										BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										SO SOE_DESC									
										NET_AMNT DDO_C NAME																			
										CCO_ CCO																			

01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 17	01/02/2023	819478 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN022023027879 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 18	01/02/2023	1717112 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN022023027880 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 19	01/02/2023	1947012 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN022023027881 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 20	01/02/2023	217488 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN022023027882 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 21	03/02/2023	138486 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN022023083977 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 36	14/02/2023	29457 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN022023083978 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 37	14/02/2023	30955 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN022023027863 01/02/2023 N DC02 A Pay and Allowances Vouchers			0300	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 2	01/02/2023	2269402 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN022023059397 01/02/2023 N DC02 A Pay and Allowances Vouchers			0400	2055 POLICE		00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL			01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 19	02/02/2023	125552 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN022023059411 01/02/2023 N DC02 A Pay and Allowances Vouchers			0400	2055 POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 8	02/02/2023	748368 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN022023059412 01/02/2023 N DC02 A Pay and Allowances Vouchers			0400	2055 POLICE		00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL			01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 9	02/02/2023	77928 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN022023059388 01/02/2023 N DC02 A Pay and Allowances Vouchers			0400	2055 POLICE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 10	02/02/2023	114365 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN022023059393 01/02/2023 N DC02 A Pay and Allowances Vouchers			0400	2055 POLICE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 15	02/02/2023	210696 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN022023059416 01/02/2023 N DC02 A Pay and Allowances Vouchers			0400	2055 POLICE		00 NO SUB MAJOR HEAD	
			101 CRIMINAL INVESTIGATION AND VIGILANCE				

[illegible]

	12 HOME AFFAIRS	NT V 14	02/02/2023	468942 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023059421	01/02/2023 N DC02 A Pay and Allowances Vouchers		0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 34	13/02/2023	952496 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059424	01/02/2023 N DC02 A Pay and Allowances Vouchers		0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 37	13/02/2023	61140 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059426	01/02/2023 N DC02 A Pay and Allowances Vouchers		0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 39	13/02/2023	191546 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059462	01/02/2023 N DC02 A Pay and Allowances Vouchers		0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 75	21/02/2023	80604 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059461	01/02/2023 N DC02 A Pay and Allowances Vouchers		0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 74	14/02/2023	357348 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059428	01/02/2023 N DC02 A Pay and Allowances Vouchers		0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 41	13/02/2023	29528 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059427	01/02/2023 N DC02 A Pay and Allowances Vouchers		0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 40	13/02/2023	238144 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059425	01/02/2023 N DC02 A Pay and Allowances Vouchers		0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 38	13/02/2023	18269169 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059423	01/02/2023 N DC02 A Pay and Allowances Vouchers		0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 36	13/02/2023	636140 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059422	01/02/2023 N DC02 A Pay and Allowances Vouchers		0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 35	13/02/2023	845687 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059420	01/02/2023 N DC02 A Pay and Allowances Vouchers		0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 33	13/02/2023	19863852 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059419	01/02/2023 N DC02 A Pay and Allowances Vouchers		0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 7	02/02/2023	631733 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059390	01/02/2023 N DC02 A Pay and Allowances Vouchers		0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD

	12 HOME AFFAIRS	NT V 12	02/02/2023	101223 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059394 01/02/2023 N DC02 A Pay and Allowances Vouchers			0400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 16	02/02/2023	263580 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023084014 01/02/2023 N DC02 A Pay and Allowances Vouchers			0400 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 5	09/02/2023	129022 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023084013 01/02/2023 N DC02 A Pay and Allowances Vouchers			0400 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 4	01/02/2023	141600 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023084012 01/02/2023 N DC02 A Pay and Allowances Vouchers			0400 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 3	01/02/2023	69040 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023084011 01/02/2023 N DC02 A Pay and Allowances Vouchers			0400 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 2	01/02/2023	119988 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023084010 01/02/2023 N DC02 A Pay and Allowances Vouchers			0400 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 1	01/02/2023	185100 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023059891 01/02/2023 N DC02 A Pay and Allowances Vouchers			0500 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 13	13/02/2023	98912 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059892 01/02/2023 N DC02 A Pay and Allowances Vouchers			0500 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 14	13/02/2023	103530 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059890 01/02/2023 N DC02 A Pay and Allowances Vouchers			0500 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 12	13/02/2023	50948 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059889 01/02/2023 N DC02 A Pay and Allowances Vouchers			0500 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 11	13/02/2023	48108 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059893 01/02/2023 N DC02 A Pay and Allowances Vouchers			0500 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 15	13/02/2023	106555 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059894 01/02/2023 N DC02 A Pay and Allowances Vouchers			0500 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 16	13/02/2023	231630 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059896 01/02/2023 N DC02 A Pay and Allowances Vouchers			0500 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 18	13/02/2023	404020 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB			

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023059895 01/02/2023 N DC02 A Pay and Allowances Vouchers			0500 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 17	13/02/2023	338684 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023059897 01/02/2023 N DC02 A Pay and Allowances Vouchers									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
12 HOME AFFAIRS			NT V 19	13/02/2023	599124 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD		
VN022023059900 01/02/2023 N DC02 A Pay and Allowances Vouchers									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
12 HOME AFFAIRS			NT V 22	13/02/2023	799601 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023059901 01/02/2023 N DC02 A Pay and Allowances Vouchers									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
12 HOME AFFAIRS			NT V 23	13/02/2023	1174305 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023059902 01/02/2023 N DC02 A Pay and Allowances Vouchers									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
12 HOME AFFAIRS			NT V 24	13/02/2023	30085975 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023026809 01/02/2023 N DC02 A Pay and Allowances Vouchers									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
12 HOME AFFAIRS			NT V 1	03/02/2023	15858008 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC					MIN MIN_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						

VN022023026811 01/02/2023 N DC02 A Pay and Allowances Vouchers									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
12 HOME AFFAIRS			NT V 3	03/02/2023	119008 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023026814 01/02/2023 N DC02 A Pay and Allowances Vouchers									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
12 HOME AFFAIRS			NT V 6	03/02/2023	7228852 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023059898 01/02/2023 N DC02 A Pay and Allowances Vouchers									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
12 HOME AFFAIRS			NT V 20	13/02/2023	658416 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023059899 01/02/2023 N DC02 A Pay and Allowances Vouchers									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
12 HOME AFFAIRS			NT V 21	13/02/2023	752825 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023059903 01/02/2023 N DC02 A Pay and Allowances Vouchers									
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
							0000 00 NO DETAILED HEAD		
01 SALARIES									

	12 HOME AFFAIRS	NT V 25	13/02/2023	114788 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059906	01/02/2023 N DC02 A Pay and Allowances Vouchers		0500 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 28	13/02/2023	16160110 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023026810	01/02/2023 N DC02 A Pay and Allowances Vouchers		0500 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 2	03/02/2023	102108 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023026812	01/02/2023 N DC02 A Pay and Allowances Vouchers		0500 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 4	03/02/2023	196387 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023026813	01/02/2023 N DC02 A Pay and Allowances Vouchers		0500 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 5	03/02/2023	895421 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023059910	01/02/2023 N DC02 A Pay and Allowances Vouchers		0500 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 32	14/02/2023	10815 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023059907	01/02/2023 N DC02 A Pay and Allowances Vouchers		0500 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 29	14/02/2023	18000 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023059908	01/02/2023 N DC02 A Pay and Allowances Vouchers		0500 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 30	14/02/2023	608271 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023059904	01/02/2023 N DC02 A Pay and Allowances Vouchers		0500 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 26	13/02/2023	218420 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023063971	01/02/2023 N DC02 A Pay and Allowances Vouchers		0500 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 7	15/02/2023	58168 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES		
VN022023027894	01/02/2023 N DC02 A Pay and Allowances Vouchers		0500 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 6	08/02/2023	244704 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES		
VN022023027893	01/02/2023 N DC02 A Pay and Allowances Vouchers		0500 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 5	08/02/2023	393136 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES		
VN022023027892	01/02/2023 N DC02 A Pay and Allowances Vouchers		0500 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 4	08/02/2023	215912 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES		
VN022023027891	01/02/2023 N DC02 A Pay and Allowances Vouchers		0500 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 3	08/02/2023	130596 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES		

2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN022023027890	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0500	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION									0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 2	08/02/2023	86748 05122	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN022023027889	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0500	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION									0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 1	01/02/2023	77392 05122	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN022023063972	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0500	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION									0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 8	15/02/2023	247800 05122	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN022023026874	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 57	06/02/2023	84142 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 SALARIES				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026873	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 56	06/02/2023	16380 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 SALARIES				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026869	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 52	02/02/2023	403190 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 SALARIES				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026868	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 51	02/02/2023	19383192 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 SALARIES				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026867	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 50	02/02/2023	28908058 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 SALARIES				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026865	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 48	02/02/2023	23029882 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 SALARIES				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026864	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 47	02/02/2023	16007689 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 SALARIES				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026862	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 45	02/02/2023	16659368 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 SALARIES				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026854	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 37	01/02/2023	115916 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 SALARIES				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026853	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 36	01/02/2023	218400 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 SALARIES				
2601 DIRECTOR GENERAL OF POL									

VN022023026850	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	33	01/02/2023		1910088 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026848	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	31	01/02/2023		1065281 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026846	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	29	01/02/2023		249032 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026833	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	16	01/02/2023		4577562 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026830	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	13	01/02/2023		21700 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026829	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	12	01/02/2023		10815 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026828	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	11	01/02/2023		16380 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060029	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	175	24/02/2023		78177 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060013	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	159	21/02/2023		143696 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060012	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	158	21/02/2023		85469 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060011	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	157	20/02/2023		72187 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060010	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	156	17/02/2023		622032 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060009	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	155	16/02/2023		77199 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR					
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023060006	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 152	14/02/2023	27782	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060003	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 149	14/02/2023	28529	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060002	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 148	14/02/2023	93328	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060001	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 147	14/02/2023	37706	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060000	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 146	14/02/2023	16259	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059994	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 140	14/02/2023	113744	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059935	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 81	14/02/2023	41887	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059934	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 80	14/02/2023	35306	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060008	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 154	16/02/2023	77392	06048	DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026843	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 26	01/02/2023	29200	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026842	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 25	01/02/2023	18000	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026859	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 42	01/02/2023	264444	06048	DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026858	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 41	01/02/2023	72212	06048	DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023026857	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	40	01/02/2023	19900	06048	DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES			
VN022023026856	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	39	01/02/2023	263580	06048	DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES			
VN022023026855	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	38	01/02/2023	111376	06048	DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES			
VN022023026845	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	28	01/02/2023	89386	06516	ASSTT. CONTROLLER(F & A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES			
VN022023026870	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	53	02/02/2023	438619	06516	ASSTT. CONTROLLER(F & A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES			
VN022023026840	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	23	01/02/2023	219440	06049	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES			
VN022023026839	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	22	01/02/2023	7809033	06049	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES			
VN022023026837	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	20	01/02/2023	73148	06049	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES			
VN022023026838	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	21	01/02/2023	8842536	06049	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES			
VN022023060007	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	153	15/02/2023	62194	06049	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES			
VN022023060005	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	151	14/02/2023	363993	06049	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES			
VN022023060004	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	150	14/02/2023	222303	06049	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN	MIN_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						

VN022023026861	01/02/2023	N DC02	A Pay and Allowances Vouchers		0600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 44	01/02/2023		4981564 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023026860	01/02/2023	N DC02	A Pay and Allowances Vouchers		0600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 43	01/02/2023		2851260 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023026841	01/02/2023	N DC02	A Pay and Allowances Vouchers		0600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 24	01/02/2023		1459861 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023026836	01/02/2023	N DC02	A Pay and Allowances Vouchers		0600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 19	01/02/2023		5352770 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023026835	01/02/2023	N DC02	A Pay and Allowances Vouchers		0600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 18	01/02/2023		120656 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023026866	01/02/2023	N DC02	A Pay and Allowances Vouchers		0600	2055	POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 49	02/02/2023		61410142 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023026863	01/02/2023	N DC02	A Pay and Allowances Vouchers		0600	2055	POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 46	02/02/2023		40316 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023026852	01/02/2023	N DC02	A Pay and Allowances Vouchers		0600	2055	POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 35	01/02/2023		5276086 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023026851	01/02/2023	N DC02	A Pay and Allowances Vouchers		0600	2055	POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 34	01/02/2023		2367541 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023026849	01/02/2023	N DC02	A Pay and Allowances Vouchers		0600	2055	POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 32	01/02/2023		1334540 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023026847	01/02/2023	N DC02	A Pay and Allowances Vouchers		0600	2055	POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 30	01/02/2023		769556 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023026844	01/02/2023	N DC02	A Pay and Allowances Vouchers		0600	2055	POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 27	01/02/2023		39416 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		

VN022023026834	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 17	01/02/2023	24817978	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026832	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 15	01/02/2023	9380905	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026831	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 14	01/02/2023	1264924	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026827	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 10	01/02/2023	187690	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026877	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 60	06/02/2023	994066	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026819	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 2	01/02/2023	2317552	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026820	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 3	01/02/2023	2055808	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026821	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 4	01/02/2023	1827019	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026823	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 6	01/02/2023	582352	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026822	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 5	01/02/2023	827990	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026824	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 7	01/02/2023	317730	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026825	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 8	01/02/2023	258700	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026826	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 9	01/02/2023	232176	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023026896	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 79	10/02/2023	62353	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN022023026895	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 78	10/02/2023	142382	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN022023026884	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 67	09/02/2023	171676	06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN022023026818	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 1	01/02/2023	193127	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN022023026881	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 64	08/02/2023	93228	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN022023026882	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 65	08/02/2023	39800	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN022023026883	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 66	08/02/2023	78184	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN022023026880	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 63	08/02/2023	83652	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN022023026878	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 61	06/02/2023	245671	06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN022023026875	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 58	06/02/2023	112842	06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN022023026876	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 59	06/02/2023	102384	06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN022023027899	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DIRECTION								01	SALARIES	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V 5	02/02/2023	70900	06412 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,					
VN022023027895	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DIRECTION								01	SALARIES	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V 1	01/02/2023	132928	06412 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,					
VN022023027896	01/02/2023	N DC02	A Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES			00	NO SUB MAJOR HEAD	

01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 2	01/02/2023	138080 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023027897 01/02/2023 N DC02 A Pay and Allowances Vouchers			0600	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 3	01/02/2023	141600 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023027898 01/02/2023 N DC02 A Pay and Allowances Vouchers			0600	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 4	02/02/2023	61696 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023027904 01/02/2023 N DC02 A Pay and Allowances Vouchers			0600	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 10	10/02/2023	5596 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023027900 01/02/2023 N DC02 A Pay and Allowances Vouchers			0600	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 6	02/02/2023	141600 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023027901 01/02/2023 N DC02 A Pay and Allowances Vouchers			0600	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 7	02/02/2023	163856 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023027902 01/02/2023 N DC02 A Pay and Allowances Vouchers			0600	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 8	02/02/2023	310596 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023027903 01/02/2023 N DC02 A Pay and Allowances Vouchers			0600	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 9	02/02/2023	380912 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023083466 01/02/2023 N DC02 A Pay and Allowances Vouchers			0600	4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES		00 NO SUB MAJOR HEAD	
12 UPGRADATION OF GOVERNMENT INDUSTRIAL TRAINING INSTITUTES LUDHIANA INTO MODEL INDUSTRIAL TRAINING INSTITUTES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			53 MAJOR WORKS	0000 99 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT V 1	06/02/2023	2594799 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023060066 01/02/2023 N DC02 A Pay and Allowances Vouchers			0700	2055 POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 81	13/02/2023	457700 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026897 01/02/2023 N DC02 A Pay and Allowances Vouchers			0700	2055 POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 1	01/02/2023	214108 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026899 01/02/2023 N DC02 A Pay and Allowances Vouchers			0700	2055 POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 3	01/02/2023	574587 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026900 01/02/2023 N DC02 A Pay and Allowances Vouchers			0700	2055 POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 4	01/02/2023	1114400 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026901 01/02/2023 N DC02 A Pay and Allowances Vouchers			0700	2055 POLICE		00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE				

01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 5	01/02/2023	1441771 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023026905 01/02/2023 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 9	01/02/2023	79764 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023026906 01/02/2023 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 10	01/02/2023	85544 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023026907 01/02/2023 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 11	01/02/2023	85544 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023026908 01/02/2023 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 12	01/02/2023	16380 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023026909 01/02/2023 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 13	01/02/2023	101936 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023026910 01/02/2023 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 14	01/02/2023	364278 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023026915 01/02/2023 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 19	01/02/2023	220088 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023060064 01/02/2023 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 79	13/02/2023	298746 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023060063 01/02/2023 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 78	13/02/2023	166880 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023060062 01/02/2023 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 77	13/02/2023	159392 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023060061 01/02/2023 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 76	13/02/2023	154936 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023060060 01/02/2023 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 75	13/02/2023	82784 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023060057 01/02/2023 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD

	12 HOME AFFAIRS	NT V 72	13/02/2023	63068 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023060058	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 73	13/02/2023	67290 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060059	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 74	13/02/2023	75054 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026947	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 51	03/02/2023	32580098 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026945	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 49	03/02/2023	94816 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	
	SU SUB_HEAD_DESC		MIN MIN_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				

VN022023026922	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 26	01/02/2023	43572 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026924	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 28	01/02/2023	147042 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026916	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 20	01/02/2023	111037 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026917	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 21	01/02/2023	52484 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026918	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 22	01/02/2023	95758 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060076	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 91	13/02/2023	227395 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060067	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	

01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 82	13/02/2023	722551 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060073	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 88	13/02/2023	874971 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060065	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 80	13/02/2023	435864 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060068	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 83	13/02/2023	776926 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060070	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 85	13/02/2023	916957 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026963	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 67	10/02/2023	32682124 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060072	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 87	13/02/2023	27327574 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060074	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 89	13/02/2023	7836511 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026944	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 48	03/02/2023	5835529 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026946	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 50	03/02/2023	62162900 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026948	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 52	03/02/2023	1157948 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026950	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 54	08/02/2023	658542 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026953	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 57	09/02/2023	101862 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026898	01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD

12 HOME AFFAIRS	NT V 2	01/02/2023	328728 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023026902 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 6	01/02/2023	53258478 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026911 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 15	01/02/2023	36948 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026912 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 16	01/02/2023	81788 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026913 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 17	01/02/2023	120120 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026914 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 18	01/02/2023	3462618 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026919 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 23	01/02/2023	114954 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026920 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 24	01/02/2023	79764 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026921 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 25	01/02/2023	220782 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026923 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 27	01/02/2023	88584 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026925 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 29	01/02/2023	2005924 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026926 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 30	01/02/2023	378406 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026927 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 31	01/02/2023	721356 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026928 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD

12 HOME AFFAIRS	NT V 32	01/02/2023	778860 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026929 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 33	01/02/2023	977898 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026930 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 34	01/02/2023	1112524 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026931 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 35	01/02/2023	303010 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026932 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 36	01/02/2023	82110 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026933 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 37	01/02/2023	260652 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026934 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 38	01/02/2023	1483472 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026935 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 39	01/02/2023	15920749 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026937 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 41	01/02/2023	597670 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026938 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 42	01/02/2023	19823856 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026939 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 43	01/02/2023	39704698 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026940 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 44	01/02/2023	44146636 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060170 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 185	27/02/2023	79484 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060147 01/02/2023 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 162	21/02/2023	78678 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR		

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060146	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 161	21/02/2023	63348 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES
VN022023060142	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 157	14/02/2023	78021 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES
VN022023060141	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 156	14/02/2023	73287 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES
VN022023060087	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 102	14/02/2023	243542 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES
VN022023060077	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 92	13/02/2023	17467729 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES
VN022023060075	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 90	13/02/2023	39800 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES
VN022023060071	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 86	13/02/2023	1286310 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES
VN022023060069	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 84	13/02/2023	895110 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES
VN022023027911	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE					107 SERICULTURE INDUSTRIES				0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT V 7	03/02/2023	89000 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,				01 SALARIES
VN022023027912	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE					107 SERICULTURE INDUSTRIES				0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT V 8	03/02/2023	472500 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,				01 SALARIES
VN022023027913	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE					107 SERICULTURE INDUSTRIES				0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT V 9	03/02/2023	671908 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,				01 SALARIES
VN022023027914	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE					107 SERICULTURE INDUSTRIES				0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT V 10	03/02/2023	1093572 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,				01 SALARIES
VN022023027906	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT V 2	01/02/2023	464424 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,				01 SALARIES

VN022023027908 01/02/2023 N DC02 A Pay and Allowances Vouchers			0700	2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 4	03/02/2023	141600 07389 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES		
VN022023027909 01/02/2023 N DC02 A Pay and Allowances Vouchers			0700	2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 5	03/02/2023	172208 07389 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES		
VN022023027910 01/02/2023 N DC02 A Pay and Allowances Vouchers			0700	2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 6	03/02/2023	371328 07389 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES		
VN022023027905 01/02/2023 N DC02 A Pay and Allowances Vouchers			0700	2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 1	01/02/2023	393864 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES		
VN022023027907 01/02/2023 N DC02 A Pay and Allowances Vouchers			0700	2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 3	01/02/2023	584224 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES		
VN022023026975 01/02/2023 N DC02 A Pay and Allowances Vouchers			0800	2055 POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 8	01/02/2023	18000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023026980 01/02/2023 N DC02 A Pay and Allowances Vouchers			0800	2055 POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 13	01/02/2023	79484 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023026982 01/02/2023 N DC02 A Pay and Allowances Vouchers			0800	2055 POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 15	01/02/2023	438572 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023026989 01/02/2023 N DC02 A Pay and Allowances Vouchers			0800	2055 POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 22	01/02/2023	224132 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023026996 01/02/2023 N DC02 A Pay and Allowances Vouchers			0800	2055 POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 29	01/02/2023	766185 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC			MIN MIN_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					

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026971	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V 4	01/02/2023	25433114 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026972	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V 5	01/02/2023	24420329 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026991	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V 24	01/02/2023	136596 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR	01 SALARIES				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026992	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V 25	01/02/2023	114783 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR	01 SALARIES				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026993	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V 26	01/02/2023	897949 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR	01 SALARIES				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027000	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V 33	01/02/2023	266554 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN	01 SALARIES				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027004	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V 37	01/02/2023	2263281 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN	01 SALARIES				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026994	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V 27	01/02/2023	1086576 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR	01 SALARIES				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026995	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V 28	01/02/2023	69116 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR	01 SALARIES				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027001	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V 34	01/02/2023	390926 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN	01 SALARIES				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027002	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V 35	01/02/2023	399314 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN	01 SALARIES				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027003	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V 36	01/02/2023	497184 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN	01 SALARIES				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027005	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V 38	01/02/2023	3777495 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN	01 SALARIES				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,</									

VN022023027006	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
01	POLICE TRAINING COLLEGE									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 39	01/02/2023		4481332 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027008	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
01	POLICE TRAINING COLLEGE									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 41	01/02/2023		2130588 08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027011	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
01	POLICE TRAINING COLLEGE									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 44	03/02/2023		87008 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060191	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
01	POLICE TRAINING COLLEGE									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 63	13/02/2023		327538 08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060192	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
01	POLICE TRAINING COLLEGE									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 64	13/02/2023		104474 08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060195	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
01	POLICE TRAINING COLLEGE									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 67	13/02/2023		66242 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060200	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
01	POLICE TRAINING COLLEGE									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 72	13/02/2023		730560 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060199	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
01	POLICE TRAINING COLLEGE									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 71	13/02/2023		594873 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060198	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
01	POLICE TRAINING COLLEGE									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 70	13/02/2023		253880 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060197	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
01	POLICE TRAINING COLLEGE									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 69	13/02/2023		203772 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060196	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
01	POLICE TRAINING COLLEGE									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 68	13/02/2023		146698 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060193	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
01	POLICE TRAINING COLLEGE									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 65	13/02/2023		125189 08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060278	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 150	27/02/2023		98961 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023026977	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 10	01/02/2023		110760 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026990	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 23	01/02/2023		65716 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026997	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 30	01/02/2023		30106 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026998	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 31	01/02/2023		93042 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026981	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 14	01/02/2023		102012 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026999	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 32	01/02/2023		113212 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027009	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 42	02/02/2023		130481 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026983	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 16	01/02/2023		1812906 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026984	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 17	01/02/2023		452573 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026970	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 3	01/02/2023		1479216 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027013	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 46	06/02/2023		81947 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060276	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 148	27/02/2023		114365 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060243	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 115	14/02/2023		143557 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN022023060194	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	66	13/02/2023	21016153	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060190	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	62	13/02/2023	569299	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060189	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	61	13/02/2023	630584	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060188	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	60	13/02/2023	1067958	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060187	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	59	13/02/2023	19900	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026973	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	6	01/02/2023	20534946	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026976	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	9	01/02/2023	29302	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026978	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	11	01/02/2023	753288	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026979	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	12	01/02/2023	1096803	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026985	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	18	01/02/2023	22832647	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026986	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	19	01/02/2023	1582932	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026987	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	20	01/02/2023	21325392	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026988	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	21	01/02/2023	14176492	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023026968	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	1	01/02/2023	75705	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026969	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	2	01/02/2023	437800	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026974	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	7	01/02/2023	723334	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027923	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO SUB MAJOR HEAD	
01	DEVELOPMENT OF SERICULTURE										01	SALARIES	0000 00 NO DETAILED HEAD
34	HORTICULTURE	NT	V	9	02/02/2023	128719	08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN	2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023027924	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO SUB MAJOR HEAD	
01	DEVELOPMENT OF SERICULTURE										01	SALARIES	0000 00 NO DETAILED HEAD
34	HORTICULTURE	NT	V	10	02/02/2023	158524	08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN	2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023027925	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO SUB MAJOR HEAD	
01	DEVELOPMENT OF SERICULTURE										01	SALARIES	0000 00 NO DETAILED HEAD
34	HORTICULTURE	NT	V	11	02/02/2023	335810	08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN	2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023027915	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION										01	SALARIES	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	1	01/02/2023	50252	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR	2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023027916	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION										01	SALARIES	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	2	01/02/2023	68856	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR	2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023027922	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION										01	SALARIES	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	8	01/02/2023	83248	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR	2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023027918	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION										01	SALARIES	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	4	01/02/2023	177000	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR	2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023027919	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION										01	SALARIES	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	5	01/02/2023	249668	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR	2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023027920	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION										01	SALARIES	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	6	01/02/2023	254492	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR	2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023027921	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION										01	SALARIES	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	7	01/02/2023	257320	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR	2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023027917	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES			00	NO SUB MAJOR HEAD	

01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD												
13 INDUSTRIES			NT V 3	01/02/2023	126024 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,																
VN022023027158 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)							01 SALARIES		0000 00 NO DETAILED HEAD												
12 HOME AFFAIRS			NT V 136	08/02/2023	11128301 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN022023027023 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)							01 SALARIES		0000 00 NO DETAILED HEAD												
12 HOME AFFAIRS			NT V 1	01/02/2023	1965850 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																	
SU SUB_HEAD_DESC			MIN MIN_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																		

VN022023027024 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)							01 SALARIES		0000 00 NO DETAILED HEAD												
12 HOME AFFAIRS			NT V 2	01/02/2023	20853540 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN022023060669 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)							01 SALARIES		0000 00 NO DETAILED HEAD												
12 HOME AFFAIRS			NT V 415	14/02/2023	21700 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN022023027044 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)							01 SALARIES		0000 00 NO DETAILED HEAD												
12 HOME AFFAIRS			NT V 22	01/02/2023	36615965 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN022023027045 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)							01 SALARIES		0000 00 NO DETAILED HEAD												
12 HOME AFFAIRS			NT V 23	01/02/2023	39326683 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN022023027046 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)							01 SALARIES		0000 00 NO DETAILED HEAD												
12 HOME AFFAIRS			NT V 24	01/02/2023	15154157 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN022023027047 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)							01 SALARIES		0000 00 NO DETAILED HEAD												
12 HOME AFFAIRS			NT V 25	01/02/2023	35871902 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN022023027052 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)							01 SALARIES		0000 00 NO DETAILED HEAD												
12 HOME AFFAIRS			NT V 30	01/02/2023	230780 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN022023027089 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)							01 SALARIES		0000 00 NO DETAILED HEAD												
12 HOME AFFAIRS			NT V 67	01/02/2023	1722656 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																

VN022023027090	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 68	01/02/2023	4028943	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060519	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 265	13/02/2023	4666587	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060523	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 269	13/02/2023	51510677	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027071	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 49	01/02/2023	75705	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027072	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 50	01/02/2023	1567547	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027080	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 58	01/02/2023	199000	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027086	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 64	01/02/2023	346414	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027087	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 65	01/02/2023	724904	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027088	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 66	01/02/2023	1134507	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027205	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 183	10/02/2023	100085	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027204	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 182	10/02/2023	122487	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027164	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 142	08/02/2023	963483	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027163	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 141	08/02/2023	154398	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027147	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE			00	NO SUB MAJOR HEAD	

01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES			0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 125	06/02/2023	218900 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027146 01/02/2023 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						01 SALARIES			0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 124	06/02/2023	29464 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027145 01/02/2023 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						01 SALARIES			0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 123	06/02/2023	67335 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027144 01/02/2023 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						01 SALARIES			0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 122	06/02/2023	155506 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027141 01/02/2023 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						01 SALARIES			0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 119	03/02/2023	263738 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027136 01/02/2023 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						01 SALARIES			0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 114	03/02/2023	1650824 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027135 01/02/2023 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						01 SALARIES			0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 113	03/02/2023	1399669 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027134 01/02/2023 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						01 SALARIES			0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 112	03/02/2023	338342 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027128 01/02/2023 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						01 SALARIES			0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 106	02/02/2023	109110 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027125 01/02/2023 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						01 SALARIES			0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 103	01/02/2023	109594 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027074 01/02/2023 N DC02 A Pay and Allowances Vouchers				0900 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 52	01/02/2023	31596594 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027077 01/02/2023 N DC02 A Pay and Allowances Vouchers				0900 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 55	01/02/2023	919717 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027078 01/02/2023 N DC02 A Pay and Allowances Vouchers				0900 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 56	01/02/2023	2244554 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027096 01/02/2023 N DC02 A Pay and Allowances Vouchers				0900 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 74	01/02/2023	234360 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027098	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 76	01/02/2023	448134 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027105	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 83	01/02/2023	14241501 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060435	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 500	21/02/2023	13727 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060480	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 226	13/02/2023	168052 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060481	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 227	13/02/2023	857991 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060482	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 228	13/02/2023	993808 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060484	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 230	13/02/2023	610066 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060485	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 231	13/02/2023	897700 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060487	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 233	13/02/2023	468892 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060488	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 234	13/02/2023	9247273 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060502	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 248	13/02/2023	9089787 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060328	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 492	20/02/2023	106048 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060706	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD

	12 HOME AFFAIRS	NT V 452	15/02/2023	58680 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023060316	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 480	17/02/2023	13067 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060472	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 218	13/02/2023	2365340 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060640	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 385	14/02/2023	156509 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060629	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 374	14/02/2023	77744 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060630	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 375	14/02/2023	95243 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060626	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 371	14/02/2023	197196 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060624	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 370	14/02/2023	281787 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060622	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 368	14/02/2023	112333 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060552	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 298	14/02/2023	213147 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060329	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 493	20/02/2023	106048 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060320	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 484	17/02/2023	199000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060319	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 483	17/02/2023	199000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060317	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD

	12 HOME AFFAIRS	NT V 481	17/02/2023	187650 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060296 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 460	15/02/2023	83166 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023060295 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 459	15/02/2023	80868 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023060528 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 274	13/02/2023	4059600 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023060527 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 273	13/02/2023	78505 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023060526 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 272	13/02/2023	206826 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023060525 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 271	13/02/2023	297075 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023060524 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 270	13/02/2023	61316981 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023060520 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 266	13/02/2023	181816 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		
SU SUB_HEAD_DESC			MIN MIN_DESC						
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC		BDGT DT DTL_HEAD_DESC	
		CCO_ CCO							

VN022023060497 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 243	13/02/2023	5213800 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023060496 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 242	13/02/2023	45627 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN022023060475 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	

	12 HOME AFFAIRS	NT V 221	13/02/2023	32217444 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023060474	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 220	13/02/2023	35182993 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060473	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 219	13/02/2023	21700 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060471	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 217	13/02/2023	300396 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060470	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 216	13/02/2023	461528 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060452	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 198	13/02/2023	104050 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060447	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 512	23/02/2023	166829 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060446	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 511	23/02/2023	114518 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060445	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 510	23/02/2023	299814 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060444	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 509	23/02/2023	146308 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060443	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 508	23/02/2023	258732 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060436	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 501	21/02/2023	106048 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060419	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 599	27/02/2023	78748 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060418	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD

	12 HOME AFFAIRS	NT V 598	27/02/2023	73310 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060417	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 597	27/02/2023	164532 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060410	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 590	24/02/2023	202036 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060409	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 589	24/02/2023	90421 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027026	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 4	01/02/2023	399016 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027027	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 5	01/02/2023	7061 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027028	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 6	01/02/2023	85196 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027051	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 29	01/02/2023	7061 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027056	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 34	01/02/2023	294902 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027129	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 107	02/02/2023	1304090 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027140	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 118	03/02/2023	2337977 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060671	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 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 417	14/02/2023	25272 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060670	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 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 416	14/02/2023	22777 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060668	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 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 414	14/02/2023	864 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR		

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060667	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 413	14/02/2023	28051	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060666	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 412	14/02/2023	33500	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060665	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 411	14/02/2023	90340	09079	DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060534	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 280	13/02/2023	1632593	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060530	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 276	13/02/2023	80740	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060529	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 275	13/02/2023	359584	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060521	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 267	13/02/2023	154850	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060516	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 262	13/02/2023	19389817	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027035	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 13	01/02/2023	14686134	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027038	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 16	01/02/2023	1541890	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027041	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 19	01/02/2023	2222380	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027053	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 31	01/02/2023	19337773	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027055	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 33	01/02/2023	475354	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN022023027058	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	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 36	01/02/2023		127122 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027061	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	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 39	01/02/2023		19900 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027062	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	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 40	01/02/2023		86547 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027066	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	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 44	01/02/2023		850319 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027039	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	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 17	01/02/2023		4643196 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR				
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027040	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	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 18	01/02/2023		33465087 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR				
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027057	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	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 35	01/02/2023		1317383 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027060	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	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 38	01/02/2023		2757001 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027065	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	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 43	01/02/2023		359578 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027067	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	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 45	01/02/2023		1916314 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027068	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	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 46	01/02/2023		2345780 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027069	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	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 47	01/02/2023		11921065 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027070	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	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 48	01/02/2023		14045229 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN022023060506	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	01	SALARIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 252	13/02/2023	760088	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060507	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	01	SALARIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 253	13/02/2023	765516	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060508	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	01	SALARIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 254	13/02/2023	618466	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060510	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	01	SALARIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 256	13/02/2023	1027026	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060511	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	01	SALARIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 257	13/02/2023	436130	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060514	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	01	SALARIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 260	13/02/2023	844400	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060515	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	01	SALARIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 261	13/02/2023	9870123	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060517	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	01	SALARIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 263	13/02/2023	131236	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060518	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	01	SALARIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 264	13/02/2023	8539583	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060522	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	01	SALARIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 268	13/02/2023	1591845	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060531	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	01	SALARIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 277	13/02/2023	413637	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060532	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	01	SALARIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 278	13/02/2023	4050719	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060533	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	01	SALARIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 279	13/02/2023	414398	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023060535	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
01	SPECIAL POLICE												0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	281	13/02/2023	695580	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR				01	SALARIES		
						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	
SU	SUB_HEAD_DESC							MIN	MIN_DESC				
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
								CCO_	CCO				

VN022023027073	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
01	SPECIAL POLICE												0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	51	01/02/2023	16025140	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR				01	SALARIES		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								

VN022023027075	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
01	SPECIAL POLICE												0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	53	01/02/2023	11101523	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR				01	SALARIES		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								

VN022023027076	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
01	SPECIAL POLICE												0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	54	01/02/2023	2597913	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR				01	SALARIES		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								

VN022023027079	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
01	SPECIAL POLICE												0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	57	01/02/2023	3781000	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR				01	SALARIES		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								

VN022023027165	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
01	SPECIAL POLICE												0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	143	09/02/2023	14765	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR				01	SALARIES		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								

VN022023027161	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
01	SPECIAL POLICE												0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	139	08/02/2023	19632	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR				01	SALARIES		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								

VN022023027162	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
01	SPECIAL POLICE												0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	140	08/02/2023	23361	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR				01	SALARIES		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								

VN022023027160	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
01	SPECIAL POLICE												0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	138	08/02/2023	7061	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR				01	SALARIES		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								

VN022023027159	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
01	SPECIAL POLICE												0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	137	08/02/2023	12626	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR				01	SALARIES		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								

VN022023027133	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
01	SPECIAL POLICE												0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	111	03/02/2023	17974	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.				01	SALARIES		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								

VN022023027131	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE					00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE				104	SPECIAL POLICE					0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	109	03/02/2023	191958 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SALARIES				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027122	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE					00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE				104	SPECIAL POLICE					0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	100	01/02/2023	71324 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	01 SALARIES				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027123	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE					00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE				104	SPECIAL POLICE					0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	101	01/02/2023	73356 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	01 SALARIES				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027104	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE					00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE				104	SPECIAL POLICE					0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	82	01/02/2023	969545 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01 SALARIES				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027100	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE					00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE				104	SPECIAL POLICE					0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	78	01/02/2023	504732 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01 SALARIES				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027097	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE					00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE				104	SPECIAL POLICE					0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	75	01/02/2023	72240 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SALARIES				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027095	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE					00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE				104	SPECIAL POLICE					0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	73	01/02/2023	227788 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SALARIES				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027094	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE					00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE				104	SPECIAL POLICE					0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	72	01/02/2023	57800 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SALARIES				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027093	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE					00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE				104	SPECIAL POLICE					0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	71	01/02/2023	676490 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SALARIES				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027092	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE					00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE				104	SPECIAL POLICE					0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	70	01/02/2023	594439 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SALARIES				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027091	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE					00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE				104	SPECIAL POLICE					0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	69	01/02/2023	16721128 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01 SALARIES				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027063	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE					00	NO SUB MAJOR HEAD	
					01 POLICE HOSPITALS				113	WELFARE OF POLICE PERSONNEL					0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	41	01/02/2023	119240 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SALARIES				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027064	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE					00	NO SUB MAJOR HEAD	
					01 POLICE HOSPITALS				113	WELFARE OF POLICE PERSONNEL					0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	42	01/02/2023	253880 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SALARIES				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023060486	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 232	13/02/2023	2379014	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027151	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 129	08/02/2023	769792	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027150	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 128	08/02/2023	154986	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060628	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 373	14/02/2023	23355	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060459	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 205	13/02/2023	322940	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060298	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 462	15/02/2023	395952	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060297	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 461	15/02/2023	122919	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027031	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 9	01/02/2023	261196	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027032	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 10	01/02/2023	579540	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027033	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 11	01/02/2023	207140	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027036	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 14	01/02/2023	9652251	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027152	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 130	08/02/2023	2614345	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027030	01/02/2023	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 8	01/02/2023	10694788	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023027034	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	12	01/02/2023	7819986	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060456	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	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	13/02/2023	1237700	09079	DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060458	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	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	204	13/02/2023	4843148	09079	DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060513	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	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	259	13/02/2023	132058	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060509	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	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	255	13/02/2023	89368	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060505	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	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	251	13/02/2023	507332	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060504	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	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	250	13/02/2023	258504	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060503	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	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	249	13/02/2023	112311	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060501	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	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	247	13/02/2023	294937	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060500	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	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	246	13/02/2023	26867	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060499	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	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	245	13/02/2023	263006	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060498	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	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	244	13/02/2023	718046	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060492	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	0900	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	238	13/02/2023	53100	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060491	01/02/2023	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 237	13/02/2023	169590 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060490 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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 236	13/02/2023	89103 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060489 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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 235	13/02/2023	574123 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060483 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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 229	13/02/2023	2547200 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060478 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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	13/02/2023	1274780 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060477 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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	13/02/2023	249771 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060476 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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 222	13/02/2023	16380 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060467 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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 213	13/02/2023	1321275 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060466 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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 212	13/02/2023	537300 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060462 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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 208	13/02/2023	1821525 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060461 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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 207	13/02/2023	108976 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060460 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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 206	13/02/2023	2353819 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060457 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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 203	13/02/2023	1349462 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060455 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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 201	13/02/2023	854583 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060454 01/02/2023 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 200	13/02/2023	155592 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060453 01/02/2023 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 199	13/02/2023	19232971 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060451 01/02/2023 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 197	13/02/2023	19900 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060450 01/02/2023 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 196	13/02/2023	19900 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060449 01/02/2023 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 514	23/02/2023	91780 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060335 01/02/2023 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 515	23/02/2023	5777 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
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				SO SOE_DESC		
			CCO_ CCO							

VN022023060332 01/02/2023 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 496	20/02/2023	97079 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060322 01/02/2023 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 486	17/02/2023	19900 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060321 01/02/2023 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 485	17/02/2023	19900 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060318 01/02/2023 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 482	17/02/2023	19900 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060463 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE						00 NO SUB MAJOR HEAD	

01 SPECIAL POLICE	104 SPECIAL POLICE				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 209	13/02/2023	6985163 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060464 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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 210	13/02/2023	1237304 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060468 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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 214	13/02/2023	1326314 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060469 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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 215	13/02/2023	6521709 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060479 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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	13/02/2023	37673891 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060567 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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 313	14/02/2023	37024215 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060559 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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 305	14/02/2023	69213 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060556 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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 302	14/02/2023	131593 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060555 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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 301	14/02/2023	119605 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060554 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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 300	14/02/2023	66432 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060672 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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 418	14/02/2023	30641 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060673 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 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 419	14/02/2023	98168 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060604 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 350	14/02/2023	80309 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060540 01/02/2023 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD

[illegible]

	12 HOME AFFAIRS	NT V 98	01/02/2023	220354 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023027118	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 96	01/02/2023	1014560 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023027112	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 90	01/02/2023	209024 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023027111	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 89	01/02/2023	461266 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023027110	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 88	01/02/2023	80209 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023027109	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 87	01/02/2023	358200 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023060364	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 544	24/02/2023	18000 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023060310	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 474	15/02/2023	21630 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023060309	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 473	15/02/2023	65716 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023060308	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 472	15/02/2023	150840 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023060307	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 471	15/02/2023	156656 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023060305	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 469	15/02/2023	331130 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023060304	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 468	15/02/2023	412613 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023060302	01/02/2023 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
					01 SALARIES	

12 HOME AFFAIRS	NT V 466	15/02/2023	1096584 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060300 01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 464	15/02/2023	5764685 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060299 01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 463	15/02/2023	11900866 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060700 01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 446	14/02/2023	20267 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060699 01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 445	14/02/2023	21547 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060690 01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 436	14/02/2023	11635 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060689 01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 435	14/02/2023	1082 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060686 01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 432	14/02/2023	319400 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060685 01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 431	14/02/2023	32555 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060684 01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 430	14/02/2023	5415 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060683 01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 429	14/02/2023	8092 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060682 01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 428	14/02/2023	537 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027025 01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 3	01/02/2023	298908 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027048 01/02/2023 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 26	01/02/2023	60764 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR		

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027049 01/02/2023 N DC02 A Pay and Allowances Vouchers						0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
12 HOME AFFAIRS						NT	V	27	01/02/2023
						59700 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027050 01/02/2023 N DC02 A Pay and Allowances Vouchers						0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
12 HOME AFFAIRS						NT	V	28	01/02/2023
						319610 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027054 01/02/2023 N DC02 A Pay and Allowances Vouchers						0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
12 HOME AFFAIRS						NT	V	32	01/02/2023
						18000 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027059 01/02/2023 N DC02 A Pay and Allowances Vouchers						0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
12 HOME AFFAIRS						NT	V	37	01/02/2023
						462036 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060512 01/02/2023 N DC02 A Pay and Allowances Vouchers						0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS						113 WELFARE OF POLICE PERSONNEL			
12 HOME AFFAIRS						NT	V	258	13/02/2023
						126700 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060495 01/02/2023 N DC02 A Pay and Allowances Vouchers						0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS						113 WELFARE OF POLICE PERSONNEL			
12 HOME AFFAIRS						NT	V	241	13/02/2023
						18000 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060494 01/02/2023 N DC02 A Pay and Allowances Vouchers						0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS						113 WELFARE OF POLICE PERSONNEL			
12 HOME AFFAIRS						NT	V	240	13/02/2023
						29200 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060493 01/02/2023 N DC02 A Pay and Allowances Vouchers						0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS						113 WELFARE OF POLICE PERSONNEL			
12 HOME AFFAIRS						NT	V	239	13/02/2023
						282260 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060306 01/02/2023 N DC02 A Pay and Allowances Vouchers						0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS						113 WELFARE OF POLICE PERSONNEL			
12 HOME AFFAIRS						NT	V	470	15/02/2023
						160114 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,,PHILLAUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060303 01/02/2023 N DC02 A Pay and Allowances Vouchers						0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS						113 WELFARE OF POLICE PERSONNEL			
12 HOME AFFAIRS						NT	V	467	15/02/2023
						580188 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,,PHILLAUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027115 01/02/2023 N DC02 A Pay and Allowances Vouchers						0900	2055	POLICE	00 NO SUB MAJOR HEAD
02 FIRE ARMS BUREAU						003 EDUCATION AND TRAINING			
12 HOME AFFAIRS						NT	V	93	01/02/2023
						118401 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,,PHILLAUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027114 01/02/2023 N DC02 A Pay and Allowances Vouchers						0900	2055	POLICE	00 NO SUB MAJOR HEAD
02 FIRE ARMS BUREAU						003 EDUCATION AND TRAINING			
12 HOME AFFAIRS						NT	V	92	01/02/2023
						205685 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,,PHILLAUR			
						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
SU SUB_HEAD_DESC						MIN MIN_DESC			
GR GRANT_DESCRIPTION						PL	V	VCHR_N	BDGT DT DTL_HEAD_DESC
						VCHR_DT			
						NET_AMNT DDO_C NAME			
						SO SOE_DESC			

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2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN022023027929	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
13 INDUSTRIES	NT V 2	01/02/2023	88790	09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	01 SALARIES			0000	00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN022023027930	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
13 INDUSTRIES	NT V 3	01/02/2023	143130	09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	01 SALARIES			0000	00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN022023027931	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
13 INDUSTRIES	NT V 4	01/02/2023	297044	09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	01 SALARIES			0000	00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN022023027932	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
13 INDUSTRIES	NT V 5	01/02/2023	357460	09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	01 SALARIES			0000	00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN022023027933	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
13 INDUSTRIES	NT V 6	01/02/2023	499660	09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	01 SALARIES			0000	00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN022023027934	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
13 INDUSTRIES	NT V 7	03/02/2023	90640	09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	01 SALARIES			0000	00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN022023046704	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
13 INDUSTRIES	NT V 8	14/02/2023	57060	09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	01 SALARIES			0000	00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN022023046705	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
13 INDUSTRIES	NT V 9	14/02/2023	57060	09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	01 SALARIES			0000	00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN022023083465	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0900	4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES		00	NO SUB MAJOR HEAD
12 UPGRADATION OF						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
GOVERNMENT INDUSTRIAL TRAINING INSTITUTES LUDHIANA INTO MODEL INDUSTRIAL TRAINING INSTITUTES							53 MAJOR WORKS		
27 TECHNICAL EDUCATION AND T	NT V 1	06/02/2023	254401	09100 XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, JALANDHAR,JALANDHAR				0000	99 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023083464	01/02/2023	N DC02	A	Pay and Allowances Vouchers	0900	4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES		00	NO SUB MAJOR HEAD
12 UPGRADATION OF						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
GOVERNMENT INDUSTRIAL TRAINING INSTITUTES LUDHIANA INTO MODEL INDUSTRIAL TRAINING INSTITUTES							53 MAJOR WORKS		
27 TECHNICAL EDUCATION AND T	NT V 2	15/02/2023	4462884	09100 XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, JALANDHAR,JALANDHAR				0000	99 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023060730	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1000	2055 POLICE		00	NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
12 HOME AFFAIRS	NT V 49	13/02/2023	369030	10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA	01 SALARIES			0000	00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060731	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1000	2055 POLICE		00	NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
12 HOME AFFAIRS	NT V 50	13/02/2023	2778962	10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA	01 SALARIES			0000	00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060728	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1000	2055 POLICE		00	NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
12 HOME AFFAIRS	NT V 47	13/02/2023	368005	10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA	01 SALARIES			0000	00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

VN022023060726	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 45	13/02/2023		3154325 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING KAPURTHLA,KAPURTHALA		01 SALARIES			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060724	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 43	13/02/2023		561936 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING KAPURTHLA,KAPURTHALA		01 SALARIES			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060723	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	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 42	13/02/2023		1574026 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060720	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	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 39	13/02/2023		53660 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060719	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	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 38	13/02/2023		18000 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027231	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS									01 SALARIES			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 14	06/02/2023		62952 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027232	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS									01 SALARIES			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 15	06/02/2023		59556 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060722	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS									01 SALARIES			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 41	13/02/2023		40692 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060721	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS									01 SALARIES			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 40	13/02/2023		129181 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027233	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01 SALARIES			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 16	06/02/2023		26583 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027234	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01 SALARIES			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 17	06/02/2023		1026179 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027236	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01 SALARIES			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 19	06/02/2023		105156 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027240	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01 SALARIES			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 23	09/02/2023		64466 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023027243	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 26	09/02/2023	7410	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027224	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 7	06/02/2023	1144457	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027226	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 9	06/02/2023	459468	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027228	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 11	06/02/2023	411020	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027235	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 18	06/02/2023	1850446	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027237	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 20	06/02/2023	25015816	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027238	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 21	06/02/2023	26099602	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027242	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 25	09/02/2023	8428649	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060777	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 96	14/02/2023	270976	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060782	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 101	14/02/2023	460360	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060783	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 102	14/02/2023	1658993	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060784	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 103	14/02/2023	19797653	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027218	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 1	01/02/2023	278600	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023027221	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 4	06/02/2023	18000	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023027222	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 5	06/02/2023	192880	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023027223	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 6	06/02/2023	737296	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023027225	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 8	06/02/2023	96186	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023027227	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 10	06/02/2023	279862	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023027229	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 12	06/02/2023	158088	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023027230	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 13	06/02/2023	82028	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060796	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 115	16/02/2023	152008	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060795	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 114	16/02/2023	672341	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060792	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 111	14/02/2023	11119284	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060791	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 110	14/02/2023	112303	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060790	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 109	14/02/2023	415563	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060789	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 108	14/02/2023	10551462	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023060788	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	107	14/02/2023	140595	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,															

VN022023060785	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	104	14/02/2023	87952	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,															

VN022023060786	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	105	14/02/2023	11589031	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,															

VN022023060787	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	106	14/02/2023	2527300	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,															

VN022023060780	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	99	14/02/2023	519586	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA							
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
SU	SUB_HEAD_DESC							MIN	MIN_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
						CCO_	CCO			BDGT DT DTL_HEAD_DESC

VN022023060781	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	100	14/02/2023	811352	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,															

VN022023060779	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	98	14/02/2023	86277	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,															

VN022023060778	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	97	14/02/2023	84142	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,															

VN022023060776	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	95	14/02/2023	207337	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,															

VN022023060775	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	94	14/02/2023	112303	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,															

VN022023060774	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	93	14/02/2023	314730	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,															

VN022023060807	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 126	24/02/2023	113173	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060806	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 125	24/02/2023	75262	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060804	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 123	21/02/2023	112303	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060803	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 122	21/02/2023	75694	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060797	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 116	16/02/2023	278600	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060715	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	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 34	13/02/2023	947505	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027244	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	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 27	09/02/2023	227548	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027245	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	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 28	09/02/2023	71815	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027246	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	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 29	09/02/2023	19258	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060800	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	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 119	17/02/2023	28789	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060801	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	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 120	17/02/2023	12840	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060799	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	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 118	17/02/2023	6265	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060798	01/02/2023	N DC02	A Pay and Allowances Vouchers	1000	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 117	17/02/2023	43649	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023060772	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	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 91	14/02/2023		9067 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060771	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	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 90	14/02/2023		8263 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060732	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	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 51	13/02/2023		17672588 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060729	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	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 48	13/02/2023		30468 10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060714	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	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 33	13/02/2023		1296482 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060716	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	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 35	13/02/2023		26318883 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060717	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	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 36	13/02/2023		792344 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060718	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	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 37	13/02/2023		62664 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060725	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	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 44	13/02/2023		4995034 10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060727	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	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 46	13/02/2023		455448 10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027935	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION										01	SALARIES	0000 00 NO DETAILED HEAD
		13	INDUSTRIES	NT	V 1	03/02/2023		139880 10277	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA				
							2801	DIRECTOR, INDUSTRIES,PUNJAB,					
VN022023027936	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION										01	SALARIES	0000 00 NO DETAILED HEAD
		13	INDUSTRIES	NT	V 2	03/02/2023		57948 10277	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA				
							2801	DIRECTOR, INDUSTRIES,PUNJAB,					
VN022023027937	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION										01	SALARIES	0000 00 NO DETAILED HEAD
		13	INDUSTRIES	NT	V 3	03/02/2023		34932 10277	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA				
							2801	DIRECTOR, INDUSTRIES,PUNJAB,					
VN022023046708	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES			00	NO SUB MAJOR HEAD	

01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 9	16/02/2023	35400 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023027939 01/02/2023 N DC02 A Pay and Allowances Vouchers			1000	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 5	03/02/2023	91568 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES		
VN022023027940 01/02/2023 N DC02 A Pay and Allowances Vouchers			1000	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 6	08/02/2023	430000 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES		
VN022023046707 01/02/2023 N DC02 A Pay and Allowances Vouchers			1000	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 8	14/02/2023	28752 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES		
VN022023027938 01/02/2023 N DC02 A Pay and Allowances Vouchers			1000	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 4	03/02/2023	10237 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES		
VN022023073715 01/02/2023 N DC02 A Pay and Allowances Vouchers			1100	2055 POLICE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 58	01/02/2023	2037829 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023073714 01/02/2023 N DC02 A Pay and Allowances Vouchers			1100	2055 POLICE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 57	01/02/2023	2997253 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023073690 01/02/2023 N DC02 A Pay and Allowances Vouchers			1100	2055 POLICE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 33	01/02/2023	320687 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023073679 01/02/2023 N DC02 A Pay and Allowances Vouchers			1100	2055 POLICE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 22	01/02/2023	271525 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023073678 01/02/2023 N DC02 A Pay and Allowances Vouchers			1100	2055 POLICE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 21	01/02/2023	114365 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023073482 01/02/2023 N DC02 A Pay and Allowances Vouchers			1100	2055 POLICE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 124	13/02/2023	258114 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023073483 01/02/2023 N DC02 A Pay and Allowances Vouchers			1100	2055 POLICE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 125	13/02/2023	1537833 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023073475 01/02/2023 N DC02 A Pay and Allowances Vouchers			1100	2055 POLICE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 117	13/02/2023	14878 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023073476 01/02/2023 N DC02 A Pay and Allowances Vouchers			1100	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 118	13/02/2023	60360 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN022023073477 01/02/2023 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 119	13/02/2023	69860 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				01 SALARIES	
VN022023073478 01/02/2023 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 120	13/02/2023	73572 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				01 SALARIES	
VN022023073479 01/02/2023 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 121	13/02/2023	80860 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				01 SALARIES	
VN022023073480 01/02/2023 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 122	13/02/2023	119710 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				01 SALARIES	
VN022023073481 01/02/2023 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 123	13/02/2023	128770 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				01 SALARIES	
VN022023073469 01/02/2023 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE			00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 111	13/02/2023	119952 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				01 SALARIES	
VN022023073571 01/02/2023 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 213	22/02/2023	59700 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				01 SALARIES	
VN022023073568 01/02/2023 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 210	20/02/2023	168581 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				01 SALARIES	
VN022023073558 01/02/2023 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 200	14/02/2023	127014 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				01 SALARIES	
VN022023073559 01/02/2023 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 201	14/02/2023	576266 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				01 SALARIES	
VN022023073557 01/02/2023 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 199	14/02/2023	152635 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				01 SALARIES	
VN022023073555 01/02/2023 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 197	14/02/2023	30936 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				01 SALARIES	
VN022023073554 01/02/2023 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD

	12 HOME AFFAIRS	NT V 196	14/02/2023	26175 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN022023073542	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 184	14/02/2023	26175 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073541	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 183	14/02/2023	21547 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073464	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 106	13/02/2023	1083910 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073466	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 108	13/02/2023	81788 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073472	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 114	13/02/2023	2404153 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073505	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 147	14/02/2023	4189682 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073570	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 212	22/02/2023	119739 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073676	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 19	01/02/2023	608477 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073681	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 24	01/02/2023	6731254 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073684	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 27	01/02/2023	22712511 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	
	SU SUB_HEAD_DESC			MIN MIN_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		SO SOE_DESC	BDGT DT DTL_HEAD_DESC
			CCO_ CCO				

VN022023073694	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	

01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 37	01/02/2023	126700 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023073695 01/02/2023 N DC02 A Pay and Allowances Vouchers			1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 38	01/02/2023	3246725 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023073701 01/02/2023 N DC02 A Pay and Allowances Vouchers			1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 44	01/02/2023	1534722 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023073702 01/02/2023 N DC02 A Pay and Allowances Vouchers			1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 45	01/02/2023	35535209 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023073705 01/02/2023 N DC02 A Pay and Allowances Vouchers			1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 48	01/02/2023	2308560 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023073710 01/02/2023 N DC02 A Pay and Allowances Vouchers			1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 53	01/02/2023	37681781 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023073711 01/02/2023 N DC02 A Pay and Allowances Vouchers			1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 54	01/02/2023	26102754 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023073724 01/02/2023 N DC02 A Pay and Allowances Vouchers			1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 67	02/02/2023	734264 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023073663 01/02/2023 N DC02 A Pay and Allowances Vouchers			1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 6	01/02/2023	1008960 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023073664 01/02/2023 N DC02 A Pay and Allowances Vouchers			1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 7	01/02/2023	2838311 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023073665 01/02/2023 N DC02 A Pay and Allowances Vouchers			1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 8	01/02/2023	16029049 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023073666 01/02/2023 N DC02 A Pay and Allowances Vouchers			1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 9	01/02/2023	11130352 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023073668 01/02/2023 N DC02 A Pay and Allowances Vouchers			1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 11	01/02/2023	253736 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023073669 01/02/2023 N DC02 A Pay and Allowances Vouchers			1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD

	12 HOME AFFAIRS	NT V 12	01/02/2023	234728 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023073670	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE		00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 13	01/02/2023	80552 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023073720	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE		00 NO SUB MAJOR HEAD
	02 AGENCY POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 63	01/02/2023	167815 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023073719	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE		00 NO SUB MAJOR HEAD
	02 AGENCY POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 62	01/02/2023	745661 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023073672	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE		00 NO SUB MAJOR HEAD
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 15	01/02/2023	36948 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023073688	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE		00 NO SUB MAJOR HEAD
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 31	01/02/2023	62212 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023073689	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE		00 NO SUB MAJOR HEAD
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 32	01/02/2023	100926 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023073467	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE		00 NO SUB MAJOR HEAD
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 109	13/02/2023	164605 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023073468	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE		00 NO SUB MAJOR HEAD
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 110	13/02/2023	121696 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023073733	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE		00 NO SUB MAJOR HEAD
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 76	06/02/2023	95370 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023073671	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE		00 NO SUB MAJOR HEAD
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 14	01/02/2023	125552 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023073667	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE		00 NO SUB MAJOR HEAD
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 10	01/02/2023	118140 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023073503	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE		00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 145	14/02/2023	124761 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023073504	01/02/2023 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE		00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
					01 SALARIES	

12 HOME AFFAIRS	NT V 146	14/02/2023	227354 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023073734 01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 77	06/02/2023	249294 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023073723 01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 66	01/02/2023	541881 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023073722 01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 65	01/02/2023	2319468 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023073721 01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 64	01/02/2023	353732 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023073718 01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 61	01/02/2023	132860 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023073717 01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 60	01/02/2023	3652807 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023073716 01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 59	01/02/2023	3153362 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023073680 01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 23	01/02/2023	54075 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023073677 01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 20	01/02/2023	280215 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023073675 01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 18	01/02/2023	119116 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023073674 01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 17	01/02/2023	712672 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023073662 01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 5	01/02/2023	348854 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023073661 01/02/2023 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 4	01/02/2023	353457 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA		

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023073660	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 3	01/02/2023	180880	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01 SALARIES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023073659	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 2	01/02/2023	112416	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01 SALARIES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023073658	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 1	01/02/2023	289524	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01 SALARIES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023073461	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 103	13/02/2023	93228	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 SALARIES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023073462	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 104	13/02/2023	89335	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 SALARIES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023073463	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 105	13/02/2023	67664	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 SALARIES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023073465	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 107	13/02/2023	222688	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 SALARIES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023073470	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 112	13/02/2023	194820	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 SALARIES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023073471	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 113	13/02/2023	2105000	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 SALARIES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023073473	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 115	13/02/2023	22520149	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 SALARIES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023073506	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 148	14/02/2023	1512400	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01 SALARIES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023073507	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 149	14/02/2023	24357212	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01 SALARIES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023073508	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 150	14/02/2023	33548	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01 SALARIES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN022023073517	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 159	14/02/2023	21887	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073518	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 160	14/02/2023	24656	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073519	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 161	14/02/2023	23552	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073520	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 162	14/02/2023	21842	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073521	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 163	14/02/2023	94798	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073522	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 164	14/02/2023	25752	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073523	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 165	14/02/2023	29315	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073524	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 166	14/02/2023	22557	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073525	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 167	14/02/2023	1220219	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073538	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 180	14/02/2023	20224	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073539	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 181	14/02/2023	20267	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073540	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 182	14/02/2023	20267	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073748	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 91	10/02/2023	535243	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023073739	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD						
01	DISTRICT POLICE (PROPER)												0000	00	NO DETAILED HEAD			
12	HOME AFFAIRS	NT	V	82	09/02/2023	271101	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA							01	SALARIES		
															2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN022023073738	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD						
01	DISTRICT POLICE (PROPER)												0000	00	NO DETAILED HEAD			
12	HOME AFFAIRS	NT	V	81	09/02/2023	500754	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA							01	SALARIES		
															2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN022023073737	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD						
01	DISTRICT POLICE (PROPER)												0000	00	NO DETAILED HEAD			
12	HOME AFFAIRS	NT	V	80	09/02/2023	120041	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA							01	SALARIES		
															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			
SU	SUB_HEAD_DESC							MIN	MIN_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC
						CCO_	CCO						

VN022023073735	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD						
01	DISTRICT POLICE (PROPER)												0000	00	NO DETAILED HEAD			
12	HOME AFFAIRS	NT	V	78	06/02/2023	99500	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA							01	SALARIES		
															2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN022023073736	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD						
01	DISTRICT POLICE (PROPER)												0000	00	NO DETAILED HEAD			
12	HOME AFFAIRS	NT	V	79	09/02/2023	188962	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA							01	SALARIES		
															2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN022023073732	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD						
01	DISTRICT POLICE (PROPER)												0000	00	NO DETAILED HEAD			
12	HOME AFFAIRS	NT	V	75	06/02/2023	2072279	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA							01	SALARIES		
															2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN022023073713	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD						
01	DISTRICT POLICE (PROPER)												0000	00	NO DETAILED HEAD			
12	HOME AFFAIRS	NT	V	56	01/02/2023	7684104	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA							01	SALARIES		
															2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN022023073712	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD						
01	DISTRICT POLICE (PROPER)												0000	00	NO DETAILED HEAD			
12	HOME AFFAIRS	NT	V	55	01/02/2023	21151581	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA							01	SALARIES		
															2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN022023073709	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD						
01	DISTRICT POLICE (PROPER)												0000	00	NO DETAILED HEAD			
12	HOME AFFAIRS	NT	V	52	01/02/2023	516885	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA							01	SALARIES		
															2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN022023073708	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD						
01	DISTRICT POLICE (PROPER)												0000	00	NO DETAILED HEAD			
12	HOME AFFAIRS	NT	V	51	01/02/2023	263580	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA							01	SALARIES		
															2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN022023073707	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD						
01	DISTRICT POLICE (PROPER)												0000	00	NO DETAILED HEAD			
12	HOME AFFAIRS	NT	V	50	01/02/2023	12013165	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA							01	SALARIES		
															2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN022023073706	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 49	01/02/2023		2996919 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023073704	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 47	01/02/2023		35657883 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023073703	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 46	01/02/2023		32415613 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023073700	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 43	01/02/2023		27607960 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023073699	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 42	01/02/2023		25207800 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023073698	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 41	01/02/2023		27335299 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023073697	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 40	01/02/2023		27701686 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023073696	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 39	01/02/2023		330015 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023073693	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 36	01/02/2023		467624 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023073692	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 35	01/02/2023		190714 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023073691	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 34	01/02/2023		212459 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023073687	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 30	01/02/2023		76130 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023073686	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 29	01/02/2023		95552 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023073685	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 28	01/02/2023	8608211	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073683	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 26	01/02/2023	96121	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073682	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 25	01/02/2023	78177	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073581	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 223	23/02/2023	255863	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073579	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 221	23/02/2023	276363	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073578	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 220	23/02/2023	286736	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073573	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 215	22/02/2023	612973	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073572	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 214	22/02/2023	56532	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023076621	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								01	SALARIES	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V 5	01/02/2023	122352	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA	2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN022023076627	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								01	SALARIES	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V 11	02/02/2023	42060	11970	SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA	2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN022023076610	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								01	SALARIES	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V 13	14/02/2023	8129	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA	2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN022023076617	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								01	SALARIES	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V 1	01/02/2023	92960	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA	2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN022023076618	01/02/2023	N DC02	A Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								01	SALARIES	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V 2	01/02/2023	990040	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA	2801	DIRECTOR, INDUSTRIES,PUNJAB,		

VN022023076619	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
									01 SALARIES		0000 00 NO DETAILED HEAD
		13	INDUSTRIES	NT	V 3	01/02/2023	447080 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA				
							2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023076620	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
									01 SALARIES		0000 00 NO DETAILED HEAD
		13	INDUSTRIES	NT	V 4	01/02/2023	107710 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA				
							2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023076628	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
									01 SALARIES		0000 00 NO DETAILED HEAD
		13	INDUSTRIES	NT	V 12	02/02/2023	68773 11970 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA				
							2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023076622	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
									01 SALARIES		0000 00 NO DETAILED HEAD
		13	INDUSTRIES	NT	V 6	01/02/2023	165854 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA				
							2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023076623	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
									01 SALARIES		0000 00 NO DETAILED HEAD
		13	INDUSTRIES	NT	V 7	02/02/2023	89775 11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING CENTER GOODS,LUDHIANA				
							2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023076624	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
									01 SALARIES		0000 00 NO DETAILED HEAD
		13	INDUSTRIES	NT	V 8	02/02/2023	43260 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA				
							2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023076625	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
									01 SALARIES		0000 00 NO DETAILED HEAD
		13	INDUSTRIES	NT	V 9	02/02/2023	156160 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA				
							2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023076626	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
									01 SALARIES		0000 00 NO DETAILED HEAD
		13	INDUSTRIES	NT	V 10	02/02/2023	84960 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA				
							2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023083469	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1100	4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES		00	NO SUB MAJOR HEAD	
12 UPGRADATION OF					GOVERNMENT INDUSTRIAL TRAINING INSTITUTES LUDHIANA INTO MODEL INDUSTRIAL TRAINING INSTITUTES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
									53 MAJOR WORKS		0000 99 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T	NT	V 2	06/02/2023	817000 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA				
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023083468	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1100	4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES		00	NO SUB MAJOR HEAD	
12 UPGRADATION OF					GOVERNMENT INDUSTRIAL TRAINING INSTITUTES LUDHIANA INTO MODEL INDUSTRIAL TRAINING INSTITUTES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
									53 MAJOR WORKS		0000 99 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T	NT	V 1	06/02/2023	1736887 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA				
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023027277	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1200	2055 POLICE		00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE				
									01 SALARIES		0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 18	01/02/2023	146288 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027270	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1200	2055 POLICE		00	NO SUB MAJOR HEAD	
01 POLICE HOSPITALS							113 WELFARE OF POLICE PERSONNEL				
									01 SALARIES		0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 11	01/02/2023	95595 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027269	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1200	2055 POLICE		00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE				
									01 SALARIES		0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 10	01/02/2023	427952 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN022023027265	01/02/2023	N DC02	A Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 6	01/02/2023	895396	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060840	01/02/2023	N DC02	A Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 43	14/02/2023	593035	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027255	01/02/2023	N DC02	A Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 38	10/02/2023	792107	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027260	01/02/2023	N DC02	A Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 1	01/02/2023	2345034	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027285	01/02/2023	N DC02	A Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 26	03/02/2023	61169	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027284	01/02/2023	N DC02	A Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 25	02/02/2023	19900	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027283	01/02/2023	N DC02	A Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 24	02/02/2023	19900	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027282	01/02/2023	N DC02	A Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 23	02/02/2023	19900	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027281	01/02/2023	N DC02	A Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 22	02/02/2023	5135	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027279	01/02/2023	N DC02	A Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 20	01/02/2023	233880	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027278	01/02/2023	N DC02	A Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 19	01/02/2023	159376	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060868	01/02/2023	N DC02	A Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 63	15/02/2023	58893	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060869	01/02/2023	N DC02	A Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 64	15/02/2023	181602	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060870	01/02/2023	N DC02	A Pay and Allowances Vouchers	1200	2055	POLICE			00	NO SUB MAJOR HEAD			

01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD											
12 HOME AFFAIRS		NT V 65	15/02/2023	3846 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN022023060847 01/02/2023 N DC02 A Pay and Allowances Vouchers				1200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD													
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD											
12 HOME AFFAIRS		NT V 50	14/02/2023	1412900 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN022023060844 01/02/2023 N DC02 A Pay and Allowances Vouchers				1200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD													
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD											
12 HOME AFFAIRS		NT V 47	14/02/2023	119400 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN022023027261 01/02/2023 N DC02 A Pay and Allowances Vouchers				1200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD													
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD											
12 HOME AFFAIRS		NT V 2	01/02/2023	34903291 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN022023027262 01/02/2023 N DC02 A Pay and Allowances Vouchers				1200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD													
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD											
12 HOME AFFAIRS		NT V 3	01/02/2023	23185840 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN022023027263 01/02/2023 N DC02 A Pay and Allowances Vouchers				1200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD													
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD											
12 HOME AFFAIRS		NT V 4	01/02/2023	22647348 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN022023027264 01/02/2023 N DC02 A Pay and Allowances Vouchers				1200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD													
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD											
12 HOME AFFAIRS		NT V 5	01/02/2023	21484969 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN022023027266 01/02/2023 N DC02 A Pay and Allowances Vouchers				1200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD													
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD											
12 HOME AFFAIRS		NT V 7	01/02/2023	269644 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN022023027267 01/02/2023 N DC02 A Pay and Allowances Vouchers				1200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD													
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD											
12 HOME AFFAIRS		NT V 8	01/02/2023	468664 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 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												
SU	SUB_HEAD_DESC					MIN MIN_DESC															
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			SO SOE_DESC	BDGT DT DTL_HEAD_DESC											
				CCO_ CCO																	

VN022023027268 01/02/2023 N DC02 A Pay and Allowances Vouchers				1200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD													
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD											
12 HOME AFFAIRS		NT V 9	01/02/2023	604498 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN022023027271 01/02/2023 N DC02 A Pay and Allowances Vouchers				1200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD													
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD											
12 HOME AFFAIRS		NT V 12	01/02/2023	673244 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	

VN022023027280	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)					01 SALARIES	0000	00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	21	01/02/2023	8537066 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027272	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)					01 SALARIES	0000	00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	13	01/02/2023	765345 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027273	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
					01 POLICE HOSPITALS					01 SALARIES	0000	00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	14	01/02/2023	118140 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027276	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT					01 SALARIES	0000	00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	17	01/02/2023	882417 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027275	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
					01 POLICE HOSPITALS					01 SALARIES	0000	00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	16	01/02/2023	28370 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027274	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
					01 POLICE HOSPITALS					01 SALARIES	0000	00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	15	01/02/2023	54516 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027945	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION					01 SALARIES	0000	00 NO DETAILED HEAD
					13 INDUSTRIES	NT	V	5	01/02/2023	116700 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN022023027944	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION					01 SALARIES	0000	00 NO DETAILED HEAD
					13 INDUSTRIES	NT	V	4	01/02/2023	226544 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN022023027943	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION					01 SALARIES	0000	00 NO DETAILED HEAD
					13 INDUSTRIES	NT	V	3	01/02/2023	161500 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN022023027942	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION					01 SALARIES	0000	00 NO DETAILED HEAD
					13 INDUSTRIES	NT	V	2	01/02/2023	77392 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN022023027941	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION					01 SALARIES	0000	00 NO DETAILED HEAD
					13 INDUSTRIES	NT	V	1	01/02/2023	59412 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN022023060893	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)					01 SALARIES	0000	00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	130	13/02/2023	61593508 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060888	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)					01 SALARIES	0000	00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	125	13/02/2023	11903194 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027291	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO SUB MAJOR HEAD	

01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 1	01/02/2023	69137019 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027294 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 4	01/02/2023	2563925 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027295 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 5	01/02/2023	22592419 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027316 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 26	01/02/2023	22534261 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027322 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 32	01/02/2023	1763194 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027323 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 33	01/02/2023	1956526 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027324 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 34	01/02/2023	3739361 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027329 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 39	01/02/2023	53020370 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027330 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 40	01/02/2023	25673049 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027327 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 37	01/02/2023	106356 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027325 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 35	01/02/2023	528800 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027321 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 31	01/02/2023	283662 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060939 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300 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	13/02/2023	93782 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060938 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300 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 175	13/02/2023	87857 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060937 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 174	13/02/2023	68402 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH			01 SALARIES	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060932 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 169	13/02/2023	59057 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA			01 SALARIES	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060930 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 167	13/02/2023	552582 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA			01 SALARIES	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060929 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 166	13/02/2023	29788469 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA			01 SALARIES	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060928 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 165	13/02/2023	15637605 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA			01 SALARIES	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060926 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 163	13/02/2023	952122 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA			01 SALARIES	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060923 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 160	13/02/2023	342878 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA			01 SALARIES	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060922 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 159	13/02/2023	286271 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA			01 SALARIES	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060921 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 158	13/02/2023	263580 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA			01 SALARIES	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060919 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 156	13/02/2023	159300 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA			01 SALARIES	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060917 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 154	13/02/2023	147232 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA			01 SALARIES	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060915 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 152	13/02/2023	19267938 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA			01 SALARIES	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060914 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD

	12 HOME AFFAIRS	NT V 151	13/02/2023	316177 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023060913	01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 150	13/02/2023	383050 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023060911	01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 148	13/02/2023	163200 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023060909	01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 146	13/02/2023	333690 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023060908	01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 145	13/02/2023	273914 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023060904	01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 141	13/02/2023	247140 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023060900	01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 137	13/02/2023	18078825 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023060899	01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 136	13/02/2023	65098 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023060897	01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 134	13/02/2023	39800 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023060896	01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 133	13/02/2023	76340 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023060889	01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 126	13/02/2023	183436 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023060887	01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 124	13/02/2023	4552633 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023061161	01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 398	22/02/2023	106653 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023061159	01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
					01 SALARIES		

	12 HOME AFFAIRS	NT V 396	21/02/2023	23752 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061160	01/02/2023 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
	12 HOME AFFAIRS	NT V 397	21/02/2023	74748 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023061145	01/02/2023 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
	12 HOME AFFAIRS	NT V 382	16/02/2023	75174 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023061144	01/02/2023 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
	12 HOME AFFAIRS	NT V 381	16/02/2023	68621 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023061141	01/02/2023 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
	12 HOME AFFAIRS	NT V 378	15/02/2023	77199 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023061139	01/02/2023 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
	12 HOME AFFAIRS	NT V 376	15/02/2023	21700 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023061138	01/02/2023 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
	12 HOME AFFAIRS	NT V 375	15/02/2023	71900 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023061137	01/02/2023 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
	12 HOME AFFAIRS	NT V 374	15/02/2023	80500 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023061136	01/02/2023 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
	12 HOME AFFAIRS	NT V 373	15/02/2023	398900 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023061135	01/02/2023 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
	12 HOME AFFAIRS	NT V 372	15/02/2023	120900 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023061132	01/02/2023 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
	12 HOME AFFAIRS	NT V 369	14/02/2023	26012 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023061131	01/02/2023 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
	12 HOME AFFAIRS	NT V 368	14/02/2023	3967 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023061130	01/02/2023 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
	12 HOME AFFAIRS	NT V 367	14/02/2023	13872 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		
VN022023061126	01/02/2023 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
	12 HOME AFFAIRS	NT V 363	14/02/2023	992786 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		01 SALARIES		

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	12 HOME AFFAIRS	NT V 216	14/02/2023	89552 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060978 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 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 215	14/02/2023	84597 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060972 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 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 209	14/02/2023	857175 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060971 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 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 208	13/02/2023	339871 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060970 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 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 207	13/02/2023	2747367 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060968 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 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 205	13/02/2023	381454 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060967 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 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 204	13/02/2023	631069 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060965 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 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	13/02/2023	104886 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060964 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 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 201	13/02/2023	78412 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060963 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 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	13/02/2023	78628 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060969 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 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 206	13/02/2023	2105243 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060981 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 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 218	14/02/2023	279168 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060983 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 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 220	14/02/2023	527612 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060986 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 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	14/02/2023	4831665 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061140	01/02/2023	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
	12	HOME AFFAIRS	NT	V 377	15/02/2023	76267	13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061143	01/02/2023	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
	12	HOME AFFAIRS	NT	V 380	16/02/2023	65716	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061158	01/02/2023	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
	12	HOME AFFAIRS	NT	V 395	21/02/2023	29760	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060961	01/02/2023	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
	12	HOME AFFAIRS	NT	V 198	13/02/2023	121318	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060958	01/02/2023	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
	12	HOME AFFAIRS	NT	V 195	13/02/2023	103574	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060957	01/02/2023	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
	12	HOME AFFAIRS	NT	V 194	13/02/2023	155984	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060956	01/02/2023	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
	12	HOME AFFAIRS	NT	V 193	13/02/2023	316480	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060949	01/02/2023	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
	12	HOME AFFAIRS	NT	V 186	13/02/2023	1313400	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060947	01/02/2023	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
	12	HOME AFFAIRS	NT	V 184	13/02/2023	19206495	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060943	01/02/2023	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
	12	HOME AFFAIRS	NT	V 180	13/02/2023	643626	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060940	01/02/2023	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
	12	HOME AFFAIRS	NT	V 177	13/02/2023	139300	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027371	01/02/2023	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
	12	HOME AFFAIRS	NT	V 81	09/02/2023	228582	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027355	01/02/2023	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
	12	HOME AFFAIRS	NT	V 65	06/02/2023	138285	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

VN022023027335	01/02/2023	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
		12	HOME AFFAIRS	NT	V 45	02/02/2023		318602 13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	01	SALARIES		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027333	01/02/2023	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
		12	HOME AFFAIRS	NT	V 43	01/02/2023		95013 13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	01	SALARIES		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027332	01/02/2023	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
		12	HOME AFFAIRS	NT	V 42	01/02/2023		102120 13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	01	SALARIES		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027331	01/02/2023	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
		12	HOME AFFAIRS	NT	V 41	01/02/2023		293412 13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	01	SALARIES		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027328	01/02/2023	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
		12	HOME AFFAIRS	NT	V 38	01/02/2023		694386 13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	01	SALARIES		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027318	01/02/2023	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
		12	HOME AFFAIRS	NT	V 28	01/02/2023		74293 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01	SALARIES		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027309	01/02/2023	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
		12	HOME AFFAIRS	NT	V 19	01/02/2023		419593 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01	SALARIES		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027308	01/02/2023	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
		12	HOME AFFAIRS	NT	V 18	01/02/2023		325620 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01	SALARIES		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027307	01/02/2023	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
		12	HOME AFFAIRS	NT	V 17	01/02/2023		251080 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01	SALARIES		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060885	01/02/2023	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
		12	HOME AFFAIRS	NT	V 122	13/02/2023		382980 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01	SALARIES		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060886	01/02/2023	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
		12	HOME AFFAIRS	NT	V 123	13/02/2023		909418 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01	SALARIES		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060890	01/02/2023	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
		12	HOME AFFAIRS	NT	V 127	13/02/2023		494188 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01	SALARIES		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060901	01/02/2023	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
		12	HOME AFFAIRS	NT	V 138	13/02/2023		13286627 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01	SALARIES		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN022023060902	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE							104	SPECIAL POLICE				0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 139	13/02/2023		2737778	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060903	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE							104	SPECIAL POLICE				0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 140	13/02/2023		1268842	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060905	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE							104	SPECIAL POLICE				0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 142	13/02/2023		194420	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060910	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE							104	SPECIAL POLICE				0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 147	13/02/2023		6792465	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060912	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE							104	SPECIAL POLICE				0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 149	13/02/2023		1338556	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060916	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE							104	SPECIAL POLICE				0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 153	13/02/2023		22617153	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060920	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE							104	SPECIAL POLICE				0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 157	13/02/2023		191684	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060924	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE							104	SPECIAL POLICE				0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 161	13/02/2023		668352	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060925	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE							104	SPECIAL POLICE				0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 162	13/02/2023		710202	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060927	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE							104	SPECIAL POLICE				0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 164	13/02/2023		5207933	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060941	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE							104	SPECIAL POLICE				0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 178	13/02/2023		361368	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060944	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE							104	SPECIAL POLICE				0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 181	13/02/2023		939596	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060945	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE							104	SPECIAL POLICE				0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 182	13/02/2023		946822	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN022023061125 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	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 362	14/02/2023	6750 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061124 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	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 361	14/02/2023	313757 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061123 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	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 360	14/02/2023	38435 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061122 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	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 359	14/02/2023	16630 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060946 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	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 183	13/02/2023	5651412 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060948 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	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 185	13/02/2023	19658411 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060959 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	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	13/02/2023	58758 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	
SU	SUB_HEAD_DESC			MIN	MIN_DESC				
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
				CCO_	CCO				

VN022023060960 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	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	13/02/2023	71828 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027292 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	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 2	01/02/2023	1475532 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027293 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	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 3	01/02/2023	10602118 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027310 01/02/2023 N DC02 A Pay and Allowances Vouchers		1300	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 20	01/02/2023	455950 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023027311	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	01	SALARIES	0000 00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 21	01/02/2023	1893002	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027312	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	01	SALARIES	0000 00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 22	01/02/2023	4905350	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027313	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	01	SALARIES	0000 00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 23	01/02/2023	19001556	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027314	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	01	SALARIES	0000 00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 24	01/02/2023	2016983	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027315	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	01	SALARIES	0000 00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 25	01/02/2023	11723055	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027320	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	01	SALARIES	0000 00	NO DETAILED HEAD
01	POLICE HOSPITALS	12	HOME AFFAIRS	NT	V 30	01/02/2023	199172	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027337	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	01	SALARIES	0000 00	NO DETAILED HEAD
01	POLICE HOSPITALS	12	HOME AFFAIRS	NT	V 47	02/02/2023	128201	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027306	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	01	SALARIES	0000 00	NO DETAILED HEAD
01	POLICE HOSPITALS	12	HOME AFFAIRS	NT	V 16	01/02/2023	188206	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027305	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	01	SALARIES	0000 00	NO DETAILED HEAD
01	POLICE HOSPITALS	12	HOME AFFAIRS	NT	V 15	01/02/2023	58400	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027345	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	SALARIES	0000 00	NO DETAILED HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT	12	HOME AFFAIRS	NT	V 55	02/02/2023	76892	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027342	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	SALARIES	0000 00	NO DETAILED HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT	12	HOME AFFAIRS	NT	V 52	02/02/2023	358814	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027341	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	SALARIES	0000 00	NO DETAILED HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT	12	HOME AFFAIRS	NT	V 51	02/02/2023	135250	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027340	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	SALARIES	0000 00	NO DETAILED HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT	12	HOME AFFAIRS	NT	V 50	02/02/2023	273046	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023060898	01/02/2023	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS							01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 135	13/02/2023		41898 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA			
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027326	01/02/2023	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 36	01/02/2023		818473 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027343	01/02/2023	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 53	02/02/2023		3640970 13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA			
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027344	01/02/2023	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 54	02/02/2023		5358971 13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA			
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027346	01/02/2023	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 56	02/02/2023		15369017 13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA			
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060892	01/02/2023	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 129	13/02/2023		1190714 13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA			
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060891	01/02/2023	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 128	13/02/2023		135050 13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA			
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060935	01/02/2023	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD	
01	RAILWAY POLICE							01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 172	13/02/2023		37857399 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA			
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027349	01/02/2023	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD	
01	RAILWAY POLICE							01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 59	03/02/2023		312196 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA			
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027352	01/02/2023	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD	
01	RAILWAY POLICE							01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 62	03/02/2023		5333712 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA			
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027354	01/02/2023	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD	
01	RAILWAY POLICE							01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 64	03/02/2023		37457766 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA			
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027351	01/02/2023	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD	
01	RAILWAY POLICE							01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 61	03/02/2023		925413 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA			
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027350	01/02/2023	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD	
01	RAILWAY POLICE							01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 60	03/02/2023		503060 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA			
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023027348	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO	SUB MAJOR HEAD	
01 RAILWAY POLICE										01 SALARIES	0000	00	NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	58	03/02/2023	268832 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023027347	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO	SUB MAJOR HEAD	
01 RAILWAY POLICE										01 SALARIES	0000	00	NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	57	03/02/2023	134799 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023027298	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION										01 SALARIES	0000	00	NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	8	01/02/2023	35466 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023027301	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION										01 SALARIES	0000	00	NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	11	01/02/2023	122950 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023061169	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO	SUB MAJOR HEAD	
01 RAILWAY POLICE										01 SALARIES	0000	00	NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	406	24/02/2023	38302 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023061129	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO	SUB MAJOR HEAD	
01 RAILWAY POLICE										01 SALARIES	0000	00	NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	366	14/02/2023	19669 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023061128	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO	SUB MAJOR HEAD	
01 RAILWAY POLICE										01 SALARIES	0000	00	NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	365	14/02/2023	32981 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023061127	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO	SUB MAJOR HEAD	
01 RAILWAY POLICE										01 SALARIES	0000	00	NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	364	14/02/2023	24277 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023061115	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO	SUB MAJOR HEAD	
01 RAILWAY POLICE										01 SALARIES	0000	00	NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	352	14/02/2023	29013 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023061114	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO	SUB MAJOR HEAD	
01 RAILWAY POLICE										01 SALARIES	0000	00	NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	351	14/02/2023	278290 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023060975	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO	SUB MAJOR HEAD	
01 RAILWAY POLICE										01 SALARIES	0000	00	NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	212	14/02/2023	488230 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023060974	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO	SUB MAJOR HEAD	
01 RAILWAY POLICE										01 SALARIES	0000	00	NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	211	14/02/2023	468887 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023060973	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO	SUB MAJOR HEAD	
01 RAILWAY POLICE										01 SALARIES	0000	00	NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	210	14/02/2023	426036 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023060936	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO	SUB MAJOR HEAD	

01 RAILWAY POLICE					111 RAILWAY POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 173	13/02/2023	21703002 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN022023060934 01/02/2023 N DC02 A Pay and Allowances Vouchers					1300 2055 POLICE	111 RAILWAY POLICE	00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 171	13/02/2023	378100 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN022023060933 01/02/2023 N DC02 A Pay and Allowances Vouchers					1300 2055 POLICE	111 RAILWAY POLICE	00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 170	13/02/2023	78845 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN022023060976 01/02/2023 N DC02 A Pay and Allowances Vouchers					1300 2055 POLICE	111 RAILWAY POLICE	00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 213	14/02/2023	779837 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN022023060977 01/02/2023 N DC02 A Pay and Allowances Vouchers					1300 2055 POLICE	111 RAILWAY POLICE	00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 214	14/02/2023	3445698 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN022023027334 01/02/2023 N DC02 A Pay and Allowances Vouchers					1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 44	01/02/2023	45771 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN022023027303 01/02/2023 N DC02 A Pay and Allowances Vouchers					1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 13	01/02/2023	571550 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN022023027302 01/02/2023 N DC02 A Pay and Allowances Vouchers					1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 12	01/02/2023	235200 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN022023027300 01/02/2023 N DC02 A Pay and Allowances Vouchers					1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 10	01/02/2023	88150 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN022023027299 01/02/2023 N DC02 A Pay and Allowances Vouchers					1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 9	01/02/2023	72000 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN022023027297 01/02/2023 N DC02 A Pay and Allowances Vouchers					1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 7	01/02/2023	301116 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN022023027296 01/02/2023 N DC02 A Pay and Allowances Vouchers					1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 6	01/02/2023	139800 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN022023060966 01/02/2023 N DC02 A Pay and Allowances Vouchers					1300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 203	13/02/2023	131163 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN022023060962 01/02/2023 N DC02 A Pay and Allowances Vouchers					1300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	

01 POLICE HOSPITALS				01 SALARIES				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 199	13/02/2023	58400 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060931 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 2055 POLICE				00 NO SUB MAJOR HEAD	
				113 WELFARE OF POLICE PERSONNEL				
01 POLICE HOSPITALS								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 168	13/02/2023	29200 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060907 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 2055 POLICE				00 NO SUB MAJOR HEAD	
				113 WELFARE OF POLICE PERSONNEL				
01 POLICE HOSPITALS								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 144	13/02/2023	29200 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060906 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 2055 POLICE				00 NO SUB MAJOR HEAD	
				113 WELFARE OF POLICE PERSONNEL				
01 POLICE HOSPITALS								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 143	13/02/2023	90209 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060918 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 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	13/02/2023	113912 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060942 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 2055 POLICE				00 NO SUB MAJOR HEAD	
				113 WELFARE OF POLICE PERSONNEL				
01 POLICE HOSPITALS								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 179	13/02/2023	437800 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027304 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 2055 POLICE				00 NO SUB MAJOR HEAD	
				113 WELFARE OF POLICE PERSONNEL				
01 POLICE HOSPITALS								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 14	01/02/2023	36464 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027319 01/02/2023 N DC02 A Pay and Allowances Vouchers			1300 2055 POLICE				00 NO SUB MAJOR HEAD	
				113 WELFARE OF POLICE PERSONNEL				
01 POLICE HOSPITALS								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 29	01/02/2023	156700 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027958 01/02/2023 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
	13 INDUSTRIES	NT V 1	01/02/2023	814000 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA		01 SALARIES		
				2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023027959 01/02/2023 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
	13 INDUSTRIES	NT V 2	01/02/2023	482432 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA		01 SALARIES		
				2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023027960 01/02/2023 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
	13 INDUSTRIES	NT V 3	01/02/2023	413750 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA		01 SALARIES		
				2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023027961 01/02/2023 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
	13 INDUSTRIES	NT V 4	01/02/2023	239600 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA		01 SALARIES		
				2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023027962 01/02/2023 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
	13 INDUSTRIES	NT V 5	01/02/2023	95300 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA		01 SALARIES		
				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		

[illegible]

01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 76	14/02/2023	21261 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061326 01/02/2023 N DC02 A Pay and Allowances Vouchers				1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 75	14/02/2023	25415 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061325 01/02/2023 N DC02 A Pay and Allowances Vouchers				1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 74	14/02/2023	26175 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061288 01/02/2023 N DC02 A Pay and Allowances Vouchers				1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 37	13/02/2023	308834 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061287 01/02/2023 N DC02 A Pay and Allowances Vouchers				1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 36	13/02/2023	331982 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061285 01/02/2023 N DC02 A Pay and Allowances Vouchers				1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 34	13/02/2023	373094 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061283 01/02/2023 N DC02 A Pay and Allowances Vouchers				1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 32	13/02/2023	716400 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027417 01/02/2023 N DC02 A Pay and Allowances Vouchers				1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 6	01/02/2023	33453738 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027418 01/02/2023 N DC02 A Pay and Allowances Vouchers				1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 7	01/02/2023	26637589 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027422 01/02/2023 N DC02 A Pay and Allowances Vouchers				1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 11	01/02/2023	330590 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027423 01/02/2023 N DC02 A Pay and Allowances Vouchers				1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 12	01/02/2023	343044 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027426 01/02/2023 N DC02 A Pay and Allowances Vouchers				1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 15	01/02/2023	5920835 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027429 01/02/2023 N DC02 A Pay and Allowances Vouchers				1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 18	01/02/2023	613240 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027434 01/02/2023 N DC02 A Pay and Allowances Vouchers				1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD

	12 HOME AFFAIRS	NT V 23	06/02/2023	1148665 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023027435	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE		00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 24	06/02/2023	1049904 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027414	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE		00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 3	01/02/2023	84397 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027416	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE		00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 5	01/02/2023	9140988 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027421	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE		00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 10	01/02/2023	154984 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061284	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE		00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 33	13/02/2023	504576 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061286	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE		00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 35	13/02/2023	347678 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027412	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE		00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 1	01/02/2023	42454 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027436	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE		00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 25	06/02/2023	106647 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027433	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE		00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 22	06/02/2023	771277 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027432	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE		00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 21	06/02/2023	86520 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027427	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE		00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 16	01/02/2023	116154 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027425	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE		00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 14	01/02/2023	1282916 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027424	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE		00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	01 SALARIES	0000 00 NO DETAILED HEAD

	12 HOME AFFAIRS	NT V 13	01/02/2023	668288 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027420	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)				01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 9	01/02/2023	109710 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027419	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)				01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 8	01/02/2023	848017 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061336	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)				01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 85	14/02/2023	708258 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061295	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400 2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 44	14/02/2023	67704 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061291	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400 2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 40	14/02/2023	68066 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061290	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400 2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 39	14/02/2023	53988 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027415	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT				01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 4	01/02/2023	86948 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027430	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT				01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 19	01/02/2023	105447 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027413	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT				01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 2	01/02/2023	222671 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061294	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400 2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 43	14/02/2023	167338 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061293	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400 2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 42	14/02/2023	119478 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061292	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400 2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 41	14/02/2023	76640 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027968	01/02/2023 N DC02 A Pay and Allowances Vouchers		1400 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 4	10/02/2023	140546 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR				

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN022023027967	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1400	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01	DIRECTION						001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		13	INDUSTRIES	NT	V 3	10/02/2023	212400	14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN022023027966	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1400	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01	DIRECTION						001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		13	INDUSTRIES	NT	V 2	10/02/2023	108668	14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN022023027965	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1400	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01	DIRECTION						001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		13	INDUSTRIES	NT	V 1	10/02/2023	130800	14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN022023061391	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE						104	SPECIAL POLICE	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 112	13/02/2023	140054	15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023061390	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE						104	SPECIAL POLICE	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 111	13/02/2023	10544086	15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023061389	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE						104	SPECIAL POLICE	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 110	13/02/2023	8306629	15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023061386	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE						104	SPECIAL POLICE	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 107	13/02/2023	5310732	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023061382	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE						104	SPECIAL POLICE	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 103	13/02/2023	78628	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023061381	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE						104	SPECIAL POLICE	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 102	13/02/2023	481575	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023061379	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE						104	SPECIAL POLICE	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 100	13/02/2023	16380	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023061376	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE						104	SPECIAL POLICE	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 97	13/02/2023	75478	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023061375	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE						104	SPECIAL POLICE	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 96	13/02/2023	23754	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SALAR

VN022023061371	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1500	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 92	13/02/2023		71996 15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061370	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1500	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 91	13/02/2023		86171 15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061369	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1500	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 90	13/02/2023		74278 15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061368	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1500	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 89	13/02/2023		159300 15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061366	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1500	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 87	13/02/2023		467484 15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. 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	
SU	SUB_HEAD_DESC							MIN	MIN_DESC				
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
						CCO_	CCO						

VN022023061363	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1500	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 84	13/02/2023		4417800 15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061361	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1500	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 82	13/02/2023		14948483 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061360	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1500	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 81	13/02/2023		54327 15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061357	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1500	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 78	13/02/2023		609492 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061362	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1500	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 83	13/02/2023		16456311 15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061364	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	1500	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 85	13/02/2023		340288 15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR				

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061365	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		00 NO SUB MAJOR HEAD
01	SPECIAL POLICE						104	SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 86	13/02/2023	526236	15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061367	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		00 NO SUB MAJOR HEAD
01	SPECIAL POLICE						104	SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 88	13/02/2023	5989320	15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061380	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		00 NO SUB MAJOR HEAD
01	SPECIAL POLICE						104	SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 101	13/02/2023	7084574	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061385	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		00 NO SUB MAJOR HEAD
01	SPECIAL POLICE						104	SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 106	13/02/2023	611740	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061387	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		00 NO SUB MAJOR HEAD
01	SPECIAL POLICE						104	SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 108	13/02/2023	18424597	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061388	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		00 NO SUB MAJOR HEAD
01	SPECIAL POLICE						104	SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 109	13/02/2023	654028	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061398	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS						113	WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 119	13/02/2023	139001	15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061384	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS						113	WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 105	13/02/2023	29200	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061358	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS						113	WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 79	13/02/2023	100616	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027446	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS						113	WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 5	01/02/2023	54660	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027449	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT						101	CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 8	01/02/2023	324960	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027456	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT						101	CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 15	01/02/2023	2217169	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027447	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS						113	WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 6	01/02/2023	97819	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

VN022023027466	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 25	01/02/2023		121596 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061383	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 104	13/02/2023		51010 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061533	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 254	24/02/2023		79749 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061534	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 255	24/02/2023		93328 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061513	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 234	20/02/2023		90081 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061511	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 232	16/02/2023		21234 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061512	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 233	17/02/2023		74584 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061506	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 227	14/02/2023		69811 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061405	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 126	14/02/2023		79749 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061404	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 125	14/02/2023		104126 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061403	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 124	14/02/2023		390915 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061400	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 121	13/02/2023		97670 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061399	01/02/2023	N DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 120	13/02/2023		77199 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023061377	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 98	13/02/2023	207102	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061529	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 250	23/02/2023	42740	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061530	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 251	23/02/2023	88329	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061525	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 246	21/02/2023	484449	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061526	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 247	21/02/2023	37009	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061524	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 245	21/02/2023	424622	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061523	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 244	21/02/2023	180161	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061522	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 243	21/02/2023	86848	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061520	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 241	21/02/2023	86848	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061521	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 242	21/02/2023	81947	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061516	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 237	20/02/2023	108013	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061514	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 235	20/02/2023	92703	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061378	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 99	13/02/2023	19574544	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023061401	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 122	13/02/2023	5691603	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027442	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 1	01/02/2023	186142	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027448	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 7	01/02/2023	270709	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027451	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 10	01/02/2023	515459	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027453	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 12	01/02/2023	633126	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027455	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 14	01/02/2023	872867	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027457	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 16	01/02/2023	1186296	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027458	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 17	01/02/2023	7133759	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027459	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 18	01/02/2023	1032572	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027462	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 21	01/02/2023	32340643	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027469	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 28	02/02/2023	164912	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027471	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 30	02/02/2023	2368166	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027472	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 31	02/02/2023	86298	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023027460	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 19	01/02/2023	1562059	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023027454	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 13	01/02/2023	839810	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023027452	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 11	01/02/2023	2475641	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023027450	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 9	01/02/2023	440124	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061532	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	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 253	24/02/2023	650973	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061531	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	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 252	24/02/2023	364551	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061528	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	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 249	23/02/2023	58306	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061518	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	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 239	20/02/2023	39800	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061519	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	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 240	20/02/2023	3210	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061509	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	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 230	14/02/2023	189079	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061397	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	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 118	13/02/2023	174203	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061396	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	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 117	13/02/2023	12891	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061395	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	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 116	13/02/2023	10815	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023061394	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	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 115	13/02/2023	512062	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061393	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	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 114	13/02/2023	311846	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061392	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	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 113	13/02/2023	882745	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023046727	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								01	SALARIES	0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT V 12	14/02/2023	6696	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT	2801	DIRECTOR, INDUSTRIES,PUNJAB,	INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR	
VN022023027969	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								01	SALARIES	0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT V 1	06/02/2023	38964	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT	2801	DIRECTOR, INDUSTRIES,PUNJAB,	INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR	
VN022023027970	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								01	SALARIES	0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT V 2	06/02/2023	60612	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT	2801	DIRECTOR, INDUSTRIES,PUNJAB,	INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR	
VN022023027971	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								01	SALARIES	0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT V 3	06/02/2023	61340	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT	2801	DIRECTOR, INDUSTRIES,PUNJAB,	INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR	
VN022023027972	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								01	SALARIES	0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT V 4	06/02/2023	75084	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT	2801	DIRECTOR, INDUSTRIES,PUNJAB,	INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR	
VN022023046726	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								01	SALARIES	0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT V 11	14/02/2023	18954	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT	2801	DIRECTOR, INDUSTRIES,PUNJAB,	INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR	
VN022023027974	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								01	SALARIES	0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT V 6	06/02/2023	251904	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT	2801	DIRECTOR, INDUSTRIES,PUNJAB,	INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR	
VN022023027975	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								01	SALARIES	0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT V 7	06/02/2023	269744	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT	2801	DIRECTOR, INDUSTRIES,PUNJAB,	INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR	
VN022023027976	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								01	SALARIES	0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT V 8	06/02/2023	283200	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT	2801	DIRECTOR, INDUSTRIES,PUNJAB,	INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR	
VN022023027977	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								01	SALARIES	0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT V 9	08/02/2023	19900	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT	2801	DIRECTOR, INDUSTRIES,PUNJAB,	INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR	
VN022023027978	01/02/2023	N DC02	A Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES			00	NO SUB MAJOR HEAD	

01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 10	08/02/2023	62868 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN022023027973 01/02/2023 N DC02 A Pay and Allowances Vouchers			1500	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 5	06/02/2023	75232 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN022023083385 01/02/2023 N DC02 A Pay and Allowances Vouchers			1600	2055 POLICE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 1	03/02/2023	129153 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY					
VN022023083386 01/02/2023 N DC02 A Pay and Allowances Vouchers			1600	2055 POLICE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 2	03/02/2023	2376797 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY					
VN022023083400 01/02/2023 N DC02 A Pay and Allowances Vouchers			1600	2055 POLICE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 16	14/02/2023	108003 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY					
VN022023083399 01/02/2023 N DC02 A Pay and Allowances Vouchers			1600	2055 POLICE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 15	14/02/2023	228740 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY					
VN022023083387 01/02/2023 N DC02 A Pay and Allowances Vouchers			1600	2055 POLICE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 3	06/02/2023	667341 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY					
VN022023061605 01/02/2023 N DC02 A Pay and Allowances Vouchers			1800	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 76	22/02/2023	76974 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061604 01/02/2023 N DC02 A Pay and Allowances Vouchers			1800	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 75	21/02/2023	177946 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027564 01/02/2023 N DC02 A Pay and Allowances Vouchers			1800	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 47	10/02/2023	5189603 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027563 01/02/2023 N DC02 A Pay and Allowances Vouchers			1800	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 46	10/02/2023	52533668 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027537 01/02/2023 N DC02 A Pay and Allowances Vouchers			1800	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 20	08/02/2023	618816 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061601 01/02/2023 N DC02 A Pay and Allowances Vouchers			1800	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 72	17/02/2023	427235 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061600 01/02/2023 N DC02 A Pay and Allowances Vouchers			1800	2055 POLICE				00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						

01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 71	17/02/2023	111376 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023061599 01/02/2023 N DC02 A Pay and Allowances Vouchers			1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 70	14/02/2023	23495 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023061593 01/02/2023 N DC02 A Pay and Allowances Vouchers			1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 64	14/02/2023	262428 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023027538 01/02/2023 N DC02 A Pay and Allowances Vouchers			1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 21	08/02/2023	113499 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023027536 01/02/2023 N DC02 A Pay and Allowances Vouchers			1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 19	08/02/2023	204936 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023027535 01/02/2023 N DC02 A Pay and Allowances Vouchers			1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 18	08/02/2023	230184 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023027529 01/02/2023 N DC02 A Pay and Allowances Vouchers			1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 12	02/02/2023	1574089 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023027528 01/02/2023 N DC02 A Pay and Allowances Vouchers			1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 11	02/02/2023	97335 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023027526 01/02/2023 N DC02 A Pay and Allowances Vouchers			1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 9	02/02/2023	41820 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023027525 01/02/2023 N DC02 A Pay and Allowances Vouchers			1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 8	02/02/2023	733031 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023027518 01/02/2023 N DC02 A Pay and Allowances Vouchers			1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 1	01/02/2023	59073 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023027519 01/02/2023 N DC02 A Pay and Allowances Vouchers			1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 2	02/02/2023	114954 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023027520 01/02/2023 N DC02 A Pay and Allowances Vouchers			1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 3	02/02/2023	16380 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023027522 01/02/2023 N DC02 A Pay and Allowances Vouchers			1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD

	12 HOME AFFAIRS	NT V 5	02/02/2023	185451 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023027540	01/02/2023 N DC02 A Pay and Allowances Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 23	09/02/2023	202875 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061594	01/02/2023 N DC02 A Pay and Allowances Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 65	14/02/2023	517349 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027521	01/02/2023 N DC02 A Pay and Allowances Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 4	02/02/2023	1067834 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027523	01/02/2023 N DC02 A Pay and Allowances Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 6	02/02/2023	1173039 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027524	01/02/2023 N DC02 A Pay and Allowances Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 7	02/02/2023	1579599 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027530	01/02/2023 N DC02 A Pay and Allowances Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 13	03/02/2023	113452 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027531	01/02/2023 N DC02 A Pay and Allowances Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 14	03/02/2023	4940482 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027532	01/02/2023 N DC02 A Pay and Allowances Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 15	03/02/2023	30498324 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027533	01/02/2023 N DC02 A Pay and Allowances Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 16	03/02/2023	7005246 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027949	01/02/2023 N DC02 A Pay and Allowances Vouchers		1800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 3	01/02/2023	296896 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN022023027948	01/02/2023 N DC02 A Pay and Allowances Vouchers		1800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 2	01/02/2023	89632 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN022023027947	01/02/2023 N DC02 A Pay and Allowances Vouchers		1800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 1	01/02/2023	70800 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN022023027950	01/02/2023 N DC02 A Pay and Allowances Vouchers		1800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD

13 INDUSTRIES	NT V 4	01/02/2023	306820 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN022023061713 01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 10	01/02/2023	36571558 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES			
VN022023061712 01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 9	01/02/2023	263580 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES			
VN022023061725 01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 22	10/02/2023	22675301 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
SU SUB_HEAD_DESC			MIN MIN_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			SO SOE_DESC			BDGT DT DTL_HEAD_DESC
	CCO_ CCO								

VN022023061719 01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 16	01/02/2023	23289968 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES			
VN022023061715 01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 12	01/02/2023	561387 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES			
VN022023061711 01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 8	01/02/2023	468022 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES			
VN022023061704 01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 1	01/02/2023	639900 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES			
VN022023061706 01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 3	01/02/2023	180616 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES			
VN022023061705 01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 2	01/02/2023	594718 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES			
VN022023061708 01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 5	01/02/2023	1781830 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES			
VN022023061707 01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	

	12 HOME AFFAIRS	NT V 4	01/02/2023	99596 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN022023061784	01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 81	14/02/2023	93871 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061746	01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 43	13/02/2023	17247 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061726	01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 23	10/02/2023	224832 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061720	01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 17	01/02/2023	32821346 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061717	01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 14	01/02/2023	64890 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061716	01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 13	01/02/2023	298500 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061714	01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 11	01/02/2023	835960 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061709	01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 6	01/02/2023	6659068 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061710	01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 7	01/02/2023	38964 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023084018	01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 2	01/02/2023	106200 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN022023084017	01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 1	01/02/2023	133224 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN022023084020	01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 4	01/02/2023	116800 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN022023084019	01/02/2023 N DC02 A Pay and Allowances Vouchers		1900 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD

	13 INDUSTRIES	NT V 3	01/02/2023	248976 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023084021	01/02/2023 N DC02 A Pay and Allowances Vouchers		1900	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 5	01/02/2023	136280 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023027567	01/02/2023 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE 109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 3	06/02/2023	335498 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061664	01/02/2023 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE 109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 51	15/02/2023	471057 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027568	01/02/2023 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE 109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 4	06/02/2023	433819 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027569	01/02/2023 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE 109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 5	06/02/2023	900945 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061628	01/02/2023 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE 109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 15	13/02/2023	31227753 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027575	01/02/2023 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE 109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 11	08/02/2023	10044303 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027571	01/02/2023 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE 109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 7	06/02/2023	11028413 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061663	01/02/2023 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE 109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 50	14/02/2023	5961 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061632	01/02/2023 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE 109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 19	13/02/2023	36805833 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061630	01/02/2023 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE 109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 17	13/02/2023	152712 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061631	01/02/2023 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE 109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 18	13/02/2023	80900 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061629	01/02/2023 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE 109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 16	13/02/2023	1823097 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR			

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027565	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 1	06/02/2023	108966 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN022023027566	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 2	06/02/2023	259512 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN022023027570	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 6	06/02/2023	968334 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN022023027952	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2000	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 2	06/02/2023	68120 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAH,NAWANSHAHAH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				01 SALARIES	
VN022023027951	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2000	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 1	06/02/2023	118498 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAH,NAWANSHAHAH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				01 SALARIES	
VN022023027955	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2000	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 5	06/02/2023	141600 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAH,NAWANSHAHAH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				01 SALARIES	
VN022023027954	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2000	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 4	06/02/2023	90324 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAH,NAWANSHAHAH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				01 SALARIES	
VN022023027953	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2000	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 3	06/02/2023	76356 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAH,NAWANSHAHAH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				01 SALARIES	
VN022023027956	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2000	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 6	09/02/2023	106822 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAH,NAWANSHAHAH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				01 SALARIES	
VN022023061991	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 183	13/02/2023	84966 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN022023061989	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 181	13/02/2023	3742398 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN022023061905	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 105	10/02/2023	28915982 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN022023061904	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 104	10/02/2023	33273336 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	

VN022023061902	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 102	10/02/2023	328564	21029	2601	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061901	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 101	10/02/2023	116528	21029	2601	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061875	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 75	08/02/2023	463326	21029	2601	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061874	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 74	08/02/2023	116154	21029	2601	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061868	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 68	08/02/2023	158188	21029	2601	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061867	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 67	08/02/2023	153031	21029	2601	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061864	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 64	06/02/2023	228760	21029	2601	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061862	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 62	06/02/2023	137000	21029	2601	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061988	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 180	13/02/2023	25755438	21029	2601	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061990	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 182	13/02/2023	529610	21029	2601	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061996	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 188	13/02/2023	1915975	21029	2601	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061997	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 189	13/02/2023	18000	21029	2601	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061998	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 190	13/02/2023	63640	21029	2601	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023062000	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	192	13/02/2023	186206	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023062001	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	193	13/02/2023	483680	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023062002	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	194	13/02/2023	916967	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023062003	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	195	13/02/2023	10364427	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023062004	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	196	13/02/2023	11706523	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023062138	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	338	21/02/2023	205249	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061863	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	63	06/02/2023	137500	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061865	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	65	06/02/2023	2480626	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061869	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	69	08/02/2023	27188545	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	
SU	SUB_HEAD_DESC							MIN	MIN_DESC				
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
						CCO_	CCO						

VN022023061903	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	103	10/02/2023	31233903	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023062100	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	300	14/02/2023	21797	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI					
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023062099	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 299	14/02/2023		15365 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062098	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 298	14/02/2023		21842 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062097	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 297	14/02/2023		17241 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062096	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 296	14/02/2023		21261 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062095	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 295	14/02/2023		23941 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062094	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 294	14/02/2023		37172 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062093	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 293	14/02/2023		46528 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061999	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 191	13/02/2023		152480 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061995	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 187	13/02/2023		747728 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061994	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 186	13/02/2023		603985 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061833	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 33	01/02/2023		92743 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061832	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 32	01/02/2023		284466 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062287	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 487	28/02/2023		137064 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023062286	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 486	28/02/2023	129025	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062284	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 484	28/02/2023	30373	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062141	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 341	21/02/2023	94244	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062140	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 340	21/02/2023	99745	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062139	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 339	21/02/2023	106653	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062137	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 337	21/02/2023	156645	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062126	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 326	17/02/2023	228256	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062121	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 321	16/02/2023	19900	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062120	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 320	16/02/2023	102746	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062119	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 319	16/02/2023	193267	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062118	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 318	16/02/2023	56209	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062117	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 317	16/02/2023	53508	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062105	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 305	14/02/2023	227244	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023062104	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 304	14/02/2023	2588730	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062103	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 303	14/02/2023	27721	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062102	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 302	14/02/2023	59700	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061993	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 185	13/02/2023	448950	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061992	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 184	13/02/2023	175852	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062122	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	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 322	17/02/2023	142181	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062032	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	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	14/02/2023	210554	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061986	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	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 178	13/02/2023	65716	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061984	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	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	13/02/2023	15923163	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061983	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	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 175	13/02/2023	16082021	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061982	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	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 174	13/02/2023	2922634	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061980	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	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 172	13/02/2023	3710433	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061975	01/02/2023	N DC02	A Pay and Allowances Vouchers	2100	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 167	13/02/2023	1366054	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023061974	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	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 166	13/02/2023		215738 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061973	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	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 165	13/02/2023		181122 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061961	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	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 161	13/02/2023		548886 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061960	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	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 160	13/02/2023		106200 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061959	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	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 159	13/02/2023		309856 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061947	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	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 147	13/02/2023		969804 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061945	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	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 145	13/02/2023		83140 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061944	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	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 144	13/02/2023		56690 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061940	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	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 140	13/02/2023		221800 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061939	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	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 139	13/02/2023		330589 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061938	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	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 138	13/02/2023		421829 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061935	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	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 135	13/02/2023		1151053 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061932	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	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 132	13/02/2023		134175 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061931	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE			00	NO SUB MAJOR HEAD	

[illegible]

01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 149	13/02/2023	118872 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023061943 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 143	13/02/2023	596924 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	
SU SUB_HEAD_DESC							MIN	MIN_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						

VN022023061881 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 81	09/02/2023	171109 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023061866 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 66	06/02/2023	248101 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023061859 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 59	02/02/2023	47162 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023061942 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 142	13/02/2023	115340 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023061948 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 148	13/02/2023	4463944 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023061952 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 152	13/02/2023	3939138 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023061955 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 155	13/02/2023	312826 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023061957 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 157	13/02/2023	987992 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023061857 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 57	02/02/2023	2428600 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023061828 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		

01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 28	01/02/2023	928930 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061827	01/02/2023 N DC02 A Pay and Allowances Vouchers	2100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 27	01/02/2023	62957 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061826	01/02/2023 N DC02 A Pay and Allowances Vouchers	2100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 26	01/02/2023	226596 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061823	01/02/2023 N DC02 A Pay and Allowances Vouchers	2100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 23	01/02/2023	3874326 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061822	01/02/2023 N DC02 A Pay and Allowances Vouchers	2100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 22	01/02/2023	2743265 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061821	01/02/2023 N DC02 A Pay and Allowances Vouchers	2100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 21	01/02/2023	19900 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061820	01/02/2023 N DC02 A Pay and Allowances Vouchers	2100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 20	01/02/2023	66178 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061819	01/02/2023 N DC02 A Pay and Allowances Vouchers	2100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 19	01/02/2023	9263285 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061837	01/02/2023 N DC02 A Pay and Allowances Vouchers	2100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
02 AGENCY POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 37	01/02/2023	213280 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061836	01/02/2023 N DC02 A Pay and Allowances Vouchers	2100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
02 AGENCY POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 36	01/02/2023	88902 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061825	01/02/2023 N DC02 A Pay and Allowances Vouchers	2100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
02 AGENCY POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 25	01/02/2023	157412 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023062267	01/02/2023 N DC02 A Pay and Allowances Vouchers	2100 2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 467	28/02/2023	400000 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061934	01/02/2023 N DC02 A Pay and Allowances Vouchers	2100 2055	POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE			01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 134	13/02/2023	7733811 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061936	01/02/2023 N DC02 A Pay and Allowances Vouchers	2100 2055	POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
			104 SPECIAL POLICE					

01 SPECIAL POLICE							01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 136	13/02/2023	667404 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061937 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 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 137	13/02/2023	543538 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061976 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 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 168	13/02/2023	345198 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061977 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 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 169	13/02/2023	844418 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061978 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 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 170	13/02/2023	984170 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061979 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 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 171	13/02/2023	7341772 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061981 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 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 173	13/02/2023	9794147 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061987 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 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 179	13/02/2023	22038278 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061929 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 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 129	13/02/2023	16772831 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061879 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 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 79	09/02/2023	49296 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061877 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 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 77	09/02/2023	74743 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061853 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE			116 FORENSIC SCIENCE	00 NO SUB MAJOR HEAD	
01 FORENSIC SCIENCE							01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 53	01/02/2023	75672 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061851 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE			116 FORENSIC SCIENCE	00 NO SUB MAJOR HEAD	
01 FORENSIC SCIENCE							01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 51	01/02/2023	688310 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061848 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE			116 FORENSIC SCIENCE	00 NO SUB MAJOR HEAD	
01 FORENSIC SCIENCE								0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 56	02/02/2023	1385198 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061855	01/02/2023 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	116 FORENSIC SCIENCE		00 NO SUB MAJOR HEAD	
	01 FORENSIC SCIENCE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 55	01/02/2023	19900 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023061854	01/02/2023 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	116 FORENSIC SCIENCE		00 NO SUB MAJOR HEAD	
	01 FORENSIC SCIENCE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 54	01/02/2023	569820 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN022023061807	01/02/2023 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	116 FORENSIC SCIENCE		00 NO SUB MAJOR HEAD	
	03 CHEMICAL LABORATORY						0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 7	01/02/2023	190556 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023061802	01/02/2023 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	116 FORENSIC SCIENCE		00 NO SUB MAJOR HEAD	
	03 CHEMICAL LABORATORY						0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 2	01/02/2023	42496 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023061816	01/02/2023 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	116 FORENSIC SCIENCE		00 NO SUB MAJOR HEAD	
	03 CHEMICAL LABORATORY						0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 16	01/02/2023	339250 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023061815	01/02/2023 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	116 FORENSIC SCIENCE		00 NO SUB MAJOR HEAD	
	03 CHEMICAL LABORATORY						0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 15	01/02/2023	35400 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023061814	01/02/2023 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	116 FORENSIC SCIENCE		00 NO SUB MAJOR HEAD	
	03 CHEMICAL LABORATORY						0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 14	01/02/2023	7297 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023061813	01/02/2023 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	116 FORENSIC SCIENCE		00 NO SUB MAJOR HEAD	
	03 CHEMICAL LABORATORY						0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 13	01/02/2023	372050 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023061812	01/02/2023 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	116 FORENSIC SCIENCE		00 NO SUB MAJOR HEAD	
	03 CHEMICAL LABORATORY						0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 12	01/02/2023	363602 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023061811	01/02/2023 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	116 FORENSIC SCIENCE		00 NO SUB MAJOR HEAD	
	03 CHEMICAL LABORATORY						0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 11	01/02/2023	316316 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023061801	01/02/2023 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	116 FORENSIC SCIENCE		00 NO SUB MAJOR HEAD	
	03 CHEMICAL LABORATORY						0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 1	01/02/2023	21700 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023061803	01/02/2023 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	116 FORENSIC SCIENCE		00 NO SUB MAJOR HEAD	
	03 CHEMICAL LABORATORY						0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 3	01/02/2023	59700 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023061804	01/02/2023 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	116 FORENSIC SCIENCE		00 NO SUB MAJOR HEAD	
	03 CHEMICAL LABORATORY						0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 4	01/02/2023	68908 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES		

VN022023061805										01/02/2023 N DC02 A Pay and Allowances Vouchers										2100		2055 POLICE		116 FORENSIC SCIENCE																				00 NO SUB MAJOR HEAD																																			
03 CHEMICAL LABORATORY																																												01 SALARIES										0000 99 NO DETAILED HEAD																									
12 HOME AFFAIRS										NT V 5										01/02/2023				93883 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																							
VN022023061806										01/02/2023 N DC02 A Pay and Allowances Vouchers										2100		2055 POLICE		116 FORENSIC SCIENCE																				00 NO SUB MAJOR HEAD																																			
03 CHEMICAL LABORATORY																																												01 SALARIES										0000 99 NO DETAILED HEAD																									
12 HOME AFFAIRS										NT V 6										01/02/2023				102000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																							
VN022023061808										01/02/2023 N DC02 A Pay and Allowances Vouchers										2100		2055 POLICE		116 FORENSIC SCIENCE																				00 NO SUB MAJOR HEAD																																			
03 CHEMICAL LABORATORY																																												01 SALARIES										0000 99 NO DETAILED HEAD																									
12 HOME AFFAIRS										NT V 8										01/02/2023				197620 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																							
VN022023061809										01/02/2023 N DC02 A Pay and Allowances Vouchers										2100		2055 POLICE		116 FORENSIC SCIENCE																				00 NO SUB MAJOR HEAD																																			
03 CHEMICAL LABORATORY																																												01 SALARIES										0000 99 NO DETAILED HEAD																									
12 HOME AFFAIRS										NT V 9										01/02/2023				281100 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																							
VN022023061810										01/02/2023 N DC02 A Pay and Allowances Vouchers										2100		2055 POLICE		116 FORENSIC SCIENCE																				00 NO SUB MAJOR HEAD																																			
03 CHEMICAL LABORATORY																																												01 SALARIES										0000 99 NO DETAILED HEAD																									
12 HOME AFFAIRS										NT V 10										01/02/2023				283200 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																							
VN022023061925										01/02/2023 N DC02 A Pay and Allowances Vouchers										2100		2055 POLICE		116 FORENSIC SCIENCE																				00 NO SUB MAJOR HEAD																																			
03 CHEMICAL LABORATORY																																												01 SALARIES										0000 99 NO DETAILED HEAD																									
12 HOME AFFAIRS										NT V 125										10/02/2023				198964 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																							
VN022023061872										01/02/2023 N DC02 A Pay and Allowances Vouchers										2100		2055 POLICE		116 FORENSIC SCIENCE																				00 NO SUB MAJOR HEAD																																			
03 CHEMICAL LABORATORY																																												01 SALARIES										0000 99 NO DETAILED HEAD																									
12 HOME AFFAIRS										NT V 72										08/02/2023				207072 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																							
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC										BDGT DT DTL_HEAD_DESC																													
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VN022023061962										01/02/2023 N DC02 A Pay and Allowances Vouchers										2100		2055 POLICE		113 WELFARE OF POLICE PERSONNEL																				00 NO SUB MAJOR HEAD																																			
01 POLICE HOSPITALS																																												01 SALARIES										0000 00 NO DETAILED HEAD																									
12 HOME AFFAIRS										NT V 162										13/02/2023				29602 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																																							
VN022023061964										01/02/2023 N DC02 A Pay and Allowances Vouchers										2100		2055 POLICE		113 WELFARE OF POLICE PERSONNEL																				00 NO SUB MAJOR HEAD																																			
01 POLICE HOSPITALS																																												01 SALARIES										0000 00 NO DETAILED HEAD																									
12 HOME AFFAIRS										NT V 164										13/02/2023				153553 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																																							
VN022023061963										01/02/2023 N DC02 A Pay and Allowances Vouchers										2100		2055 POLICE		113 WELFARE OF POLICE PERSONNEL																				00 NO SUB MAJOR HEAD																																			
01 POLICE HOSPITALS																																												01 SALARIES										0000 00 NO DETAILED HEAD																									
12 HOME AFFAIRS										NT V 163										13/02/2023				130690 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																																							
VN022023061946										01/02/2023 N DC02 A Pay and Allowances Vouchers										2100		2055 POLICE		113 WELFARE OF POLICE PERSONNEL																				00 NO SUB MAJOR HEAD																																			
01 POLICE HOSPITALS																																												01 SALARIES										0000 00 NO DETAILED HEAD																									

	12 HOME AFFAIRS	NT V 146	13/02/2023	106540 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061941 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 141	13/02/2023	161660 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061933 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 133	13/02/2023	27130 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061845 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 45	01/02/2023	1124892 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061844 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 44	01/02/2023	24554 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061843 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 43	01/02/2023	11268541 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061842 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 42	01/02/2023	9446909 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061841 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 41	01/02/2023	16421885 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061839 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 39	01/02/2023	476718 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061835 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 35	01/02/2023	85540 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061834 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 34	01/02/2023	2544790 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061829 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 29	01/02/2023	6617650 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061840 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 40	01/02/2023	6564814 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061838 01/02/2023 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 38	01/02/2023	261754 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023080796	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES	00 NO SUB MAJOR HEAD
01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS						102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						01 SALARIES			
NT V 6						28323 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI			
14/02/2023						6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,			
VN022023080799	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES	00 NO SUB MAJOR HEAD
01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS						102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						01 SALARIES			
NT V 3						220732 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI			
01/02/2023						6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,			
VN022023080798	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES	00 NO SUB MAJOR HEAD
01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS						102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						01 SALARIES			
NT V 2						96572 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI			
01/02/2023						6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,			
VN022023080797	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES	00 NO SUB MAJOR HEAD
01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS						102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						01 SALARIES			
NT V 1						29340 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI			
01/02/2023						6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,			
VN022023084032	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
13 INDUSTRIES						01 SALARIES			
NT V 7						180230 21046 GENERAL MANAGER DIC,MOHALI,MOHALI			
08/02/2023						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023084033	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
13 INDUSTRIES						01 SALARIES			
NT V 8						212400 21046 GENERAL MANAGER DIC,MOHALI,MOHALI			
08/02/2023						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023084027	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE						107 SERICULTURE INDUSTRIES			0000 00 NO DETAILED HEAD
34 HORTICULTURE						01 SALARIES			
NT V 2						45927 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI			
02/02/2023						6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023084026	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE						107 SERICULTURE INDUSTRIES			0000 00 NO DETAILED HEAD
34 HORTICULTURE						01 SALARIES			
NT V 1						45990 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI			
02/02/2023						6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023084031	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
13 INDUSTRIES						01 SALARIES			
NT V 6						157980 21046 GENERAL MANAGER DIC,MOHALI,MOHALI			
08/02/2023						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023084030	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
13 INDUSTRIES						01 SALARIES			
NT V 5						128430 21046 GENERAL MANAGER DIC,MOHALI,MOHALI			
08/02/2023						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023084029	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
13 INDUSTRIES						01 SALARIES			
NT V 4						90140 21046 GENERAL MANAGER DIC,MOHALI,MOHALI			
08/02/2023						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023084028	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
13 INDUSTRIES						01 SALARIES			
NT V 3						40740 21046 GENERAL MANAGER DIC,MOHALI,MOHALI			
08/02/2023						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023084034	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
13 INDUSTRIES						01 SALARIES			
NT V 9						323670 21046 GENERAL MANAGER DIC,MOHALI,MOHALI			
08/02/2023						2801 DIRECTOR, INDUSTRIES,PUNJAB,			

VN022023027586	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 8	01/02/2023		1264902 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027580	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 2	01/02/2023		44370 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027590	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 12	01/02/2023		2388576 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027592	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 14	01/02/2023		9317841 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027594	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 16	01/02/2023		413382 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027595	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 17	01/02/2023		250190 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027596	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 18	01/02/2023		18000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027599	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 21	01/02/2023		21216063 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027600	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 22	01/02/2023		66866434 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027582	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 4	01/02/2023		174644 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027583	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 5	01/02/2023		19900 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027584	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 6	01/02/2023		292472 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027585	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 7	01/02/2023		75866 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023027607	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 29	10/02/2023	53815	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027605	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 27	03/02/2023	102521	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027604	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 26	01/02/2023	152224	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027603	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 25	01/02/2023	62194	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027598	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 20	01/02/2023	278100	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027601	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 23	01/02/2023	40919740	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027597	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 19	01/02/2023	30200	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027593	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 15	01/02/2023	985795	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027591	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 13	01/02/2023	582206	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027588	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 10	01/02/2023	212236	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027587	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 9	01/02/2023	565102	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027589	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 11	01/02/2023	1424076	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027581	01/02/2023	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 3	01/02/2023	30528	22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023027579	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 1	01/02/2023		159939 22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN			
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027980	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2200	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION									01	SALARIES	0000 00 NO DETAILED HEAD
	13	INDUSTRIES		NT	V 2	02/02/2023		177000 22289	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN			
								2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023027979	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2200	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION									01	SALARIES	0000 00 NO DETAILED HEAD
	13	INDUSTRIES		NT	V 1	02/02/2023		525488 22289	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN			
								2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023061690	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 45	14/02/2023		447333 23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027632	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 25	10/02/2023		186724 23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027614	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 7	01/02/2023		15051386 23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027615	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 8	01/02/2023		26547038 23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027622	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 15	06/02/2023		637714 23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027633	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 26	10/02/2023		227708 23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027634	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 27	10/02/2023		508630 23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027635	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 28	10/02/2023		1291717 23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027636	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 29	10/02/2023		2201231 23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027637	01/02/2023	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 30	10/02/2023		20565947 23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

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

VN022023027608	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE					00	NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 1	01/02/2023			106356	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027609	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE					00	NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 2	01/02/2023			243456	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027610	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE					00	NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 3	01/02/2023			248860	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027630	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE					00	NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 23	10/02/2023			106118	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027625	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE					00	NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 18	08/02/2023			93629	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027624	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE					00	NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 17	08/02/2023			75609	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027623	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE					00	NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 16	08/02/2023			253606	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027616	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE					00	NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 9	02/02/2023			75609	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027612	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE					00	NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 5	01/02/2023			1092474	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027613	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE					00	NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 6	01/02/2023			4305407	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027631	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE					00	NO SUB MAJOR HEAD
	01	POLICE HOSPITALS						113	WELFARE OF POLICE PERSONNEL				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 24	10/02/2023			129181	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN022023027611	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	4	01/02/2023	547400	23010	2601	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA, DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES	
VN022023027852	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2300	2851	VILLAGE AND SMALL INDUSTRIES			00	NO SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	2	02/02/2023	163088	23211	2801	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA, DISTRICT INDUSTRIAL CENTER, BARNALA, DIRECTOR, INDUSTRIES, PUNJAB,	01	SALARIES	
VN022023027851	01/02/2023	N DC02	A	Pay and Allowances Vouchers	2300	2851	VILLAGE AND SMALL INDUSTRIES			00	NO SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	1	01/02/2023	177000	23211	2801	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA, DISTRICT INDUSTRIAL CENTER, BARNALA, DIRECTOR, INDUSTRIES, PUNJAB,	01	SALARIES	
VN022023059768	01/02/2023	N DC02	B	Travel expenditure Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	266	24/02/2023	4560	01062	2601	COMMANDANT, 9TH BN, PAP,, AMRITSAR, DIRECTOR GENERAL OF POLICE, PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023059766	01/02/2023	N DC02	B	Travel expenditure Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	264	24/02/2023	22730	01767	2601	COMMANDANT, 5TH IRB, AMRITSAR, DIRECTOR GENERAL OF POLICE, PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023026538	01/02/2023	N DC02	B	Travel expenditure Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	83	10/02/2023	48270	01062	2601	COMMANDANT, 9TH BN, PAP,, AMRITSAR, DIRECTOR GENERAL OF POLICE, PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023059757	01/02/2023	N DC02	B	Travel expenditure Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	255	24/02/2023	166860	01779	2601	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR, DIRECTOR GENERAL OF POLICE, PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023059759	01/02/2023	N DC02	B	Travel expenditure Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	257	24/02/2023	23885	01779	2601	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR, DIRECTOR GENERAL OF POLICE, PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023059733	01/02/2023	N DC02	B	Travel expenditure Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
02	POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	231	24/02/2023	4920	01779	2601	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR, DIRECTOR GENERAL OF POLICE, PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023059760	01/02/2023	N DC02	B	Travel expenditure Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	258	24/02/2023	14550	01767	2601	COMMANDANT, 5TH IRB, AMRITSAR, DIRECTOR GENERAL OF POLICE, PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023026623	01/02/2023	N DC02	B	Travel expenditure Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	66	10/02/2023	19432	02035	2601	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA, DIRECTOR GENERAL OF POLICE, PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023026621	01/02/2023	N DC02	B	Travel expenditure Vouchers	0200	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	64	10/02/2023	174560	02035	2601	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA, DIRECTOR GENERAL OF POLICE, PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023059847	01/02/2023	N DC02	B	Travel expenditure Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	137	14/02/2023	11695	02035	2601	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA, DIRECTOR GENERAL OF POLICE, PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	

VN022023046667	01/02/2023	N	DC02	B	Travel expenditure Vouchers	0200	2851 VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 7	14/02/2023	2118 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023027857	01/02/2023	N	DC02	B	Travel expenditure Vouchers	0200	2851 VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 5	10/02/2023	4180 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023046666	01/02/2023	N	DC02	B	Travel expenditure Vouchers	0200	2851 VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 6	14/02/2023	3600 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023079365	01/02/2023	N	DC02	B	Travel expenditure Vouchers	0300	2055 POLICE		00	NO SUB MAJOR HEAD	
					03 FREE TRAVEL FACILITY FROM THE RANK OF CONSTABLE TO INSPECTOR IN GOVERNMENT/PEPSU ROADWAYS TRANSPORT CORPORATION BUSES		113 WELFARE OF POLICE PERSONNEL				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 181	14/02/2023	47997509 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023079791	01/02/2023	N	DC02	B	Travel expenditure Vouchers	0300	2055 POLICE		00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE		104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 607	28/02/2023	2880 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023079814	01/02/2023	N	DC02	B	Travel expenditure Vouchers	0300	2055 POLICE		00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE		104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 630	28/02/2023	2520 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023079815	01/02/2023	N	DC02	B	Travel expenditure Vouchers	0300	2055 POLICE		00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE		104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 631	28/02/2023	3780 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023079755	01/02/2023	N	DC02	B	Travel expenditure Vouchers	0300	2055 POLICE		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 571	28/02/2023	4472 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023079705	01/02/2023	N	DC02	B	Travel expenditure Vouchers	0300	2055 POLICE		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 521	28/02/2023	62800 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023079412	01/02/2023	N	DC02	B	Travel expenditure Vouchers	0300	2055 POLICE		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 228	14/02/2023	62800 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023079442	01/02/2023	N	DC02	B	Travel expenditure Vouchers	0300	2055 POLICE		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 258	14/02/2023	2000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023079443	01/02/2023	N	DC02	B	Travel expenditure Vouchers	0300	2055 POLICE		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 259	14/02/2023	12860 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023079586	01/02/2023	N	DC02	B	Travel expenditure Vouchers	0300	2055 POLICE		00	NO SUB MAJOR HEAD	
					01 POLICE WIRELESS AND COMPUTER STAFF		114 WIRELESS AND COMPUTERS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 402	14/02/2023	1150 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023079578	01/02/2023	N	DC02	B	Travel expenditure Vouchers	0300	2055 POLICE		00	NO SUB MAJOR HEAD	

01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS			11 DOMESTIC TRAVEL EXPENSES			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 394	14/02/2023	15059 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079446 01/02/2023 N DC02 B Travel expenditure Vouchers			0300	2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 262	14/02/2023	2641 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079372 01/02/2023 N DC02 B Travel expenditure Vouchers			0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
03 CHIEF MINISTER'S SECURITY									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 188	14/02/2023	300 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079706 01/02/2023 N DC02 B Travel expenditure Vouchers			0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
03 CHIEF MINISTER'S SECURITY									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 522	28/02/2023	2040 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079776 01/02/2023 N DC02 B Travel expenditure Vouchers			0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
06 BUREAU OF INVESTIGATION									0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 592	28/02/2023	26492 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079820 01/02/2023 N DC02 B Travel expenditure Vouchers			0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 636	28/02/2023	12000 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079447 01/02/2023 N DC02 B Travel expenditure Vouchers			0300	2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 263	14/02/2023	32390 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079777 01/02/2023 N DC02 B Travel expenditure Vouchers			0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
06 BUREAU OF INVESTIGATION									0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 593	28/02/2023	41506 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079509 01/02/2023 N DC02 B Travel expenditure Vouchers			0300	2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 325	14/02/2023	4223 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027887 01/02/2023 N DC02 B Travel expenditure Vouchers			0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION									0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 26	10/02/2023	2244 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN022023027888 01/02/2023 N DC02 B Travel expenditure Vouchers			0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION									0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 27	10/02/2023	5018 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN022023059468 01/02/2023 N DC02 B Travel expenditure Vouchers			0400	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 81	24/02/2023	22940 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023059401 01/02/2023 N DC02 B Travel expenditure Vouchers			0400	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 23	10/02/2023	49635 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023059963 01/02/2023 N DC02 B Travel expenditure Vouchers			0600	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	

01 DISTRICT POLICE (PROPER)						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 109	14/02/2023	34445 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN022023060176 01/02/2023 N DC02 B Travel expenditure Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 191	28/02/2023	127740 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN022023060110 01/02/2023 N DC02 B Travel expenditure Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 125	14/02/2023	47600 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN022023046684 01/02/2023 N DC02 B Travel expenditure Vouchers			0700 2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DEVELOPMENT OF SERICULTURE					11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
	34 HORTICULTURE	NT V 14	14/02/2023	4860 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN022023046685 01/02/2023 N DC02 B Travel expenditure Vouchers			0700 2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DEVELOPMENT OF SERICULTURE					11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
	34 HORTICULTURE	NT V 15	14/02/2023	1971 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN022023060202 01/02/2023 N DC02 B Travel expenditure Vouchers			0800 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 74	14/02/2023	12600 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN022023060253 01/02/2023 N DC02 B Travel expenditure Vouchers			0800 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 125	24/02/2023	27270 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN022023060275 01/02/2023 N DC02 B Travel expenditure Vouchers			0800 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 147	27/02/2023	2700 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN022023060292 01/02/2023 N DC02 B Travel expenditure Vouchers			0800 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 164	28/02/2023	45740 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN022023060201 01/02/2023 N DC02 B Travel expenditure Vouchers			0800 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE					11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 73	14/02/2023	5250 08038 COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN022023060224 01/02/2023 N DC02 B Travel expenditure Vouchers			0800 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 96	14/02/2023	10800 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN022023046700 01/02/2023 N DC02 B Travel expenditure Vouchers			0800 2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DEVELOPMENT OF SERICULTURE					11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
	34 HORTICULTURE	NT V 19	24/02/2023	670 08913 SERICULTURE OFFICER, SERICULTURE DEPARTMENT, MUKERIAN 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN022023046695 01/02/2023 N DC02 B Travel expenditure Vouchers			0800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 14	14/02/2023	1040 08615 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN022023060550 01/02/2023 N DC02 B Travel expenditure Vouchers			0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						0000 00 NO DETAILED HEAD	

12 HOME AFFAIRS		NT V 296	14/02/2023	16860 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC TRAVEL EXPENSES	
VN022023060551 01/02/2023 N DC02 B Travel expenditure Vouchers			0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 297	14/02/2023	25395 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060397 01/02/2023 N DC02 B Travel expenditure Vouchers			0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 577	24/02/2023	6920 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060632 01/02/2023 N DC02 B Travel expenditure Vouchers			0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 377	14/02/2023	36400 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060631 01/02/2023 N DC02 B Travel expenditure Vouchers			0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 376	14/02/2023	1800 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060638 01/02/2023 N DC02 B Travel expenditure Vouchers			0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 383	14/02/2023	22380 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		BDGT DT DTL_HEAD_DESC	
SU SUB_HEAD_DESC		MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC		
			CCO_ CCO				

VN022023060639 01/02/2023 N DC02 B Travel expenditure Vouchers			0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 384	14/02/2023	18400 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060398 01/02/2023 N DC02 B Travel expenditure Vouchers			0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 578	24/02/2023	15060 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060401 01/02/2023 N DC02 B Travel expenditure Vouchers			0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 581	24/02/2023	5830 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060664 01/02/2023 N DC02 B Travel expenditure Vouchers			0900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 410	14/02/2023	54375 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060399 01/02/2023 N DC02 B Travel expenditure Vouchers			0900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 579	24/02/2023	46240 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060394 01/02/2023 N DC02 B Travel expenditure Vouchers			0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	

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	12 HOME AFFAIRS	NT V 198	14/02/2023	6210 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023073587	01/02/2023 N DC02 B Travel expenditure Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 229	24/02/2023	148320 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073622	01/02/2023 N DC02 B Travel expenditure Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 264	27/02/2023	13200 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073596	01/02/2023 N DC02 B Travel expenditure Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 238	24/02/2023	66640 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073585	01/02/2023 N DC02 B Travel expenditure Vouchers		1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 227	24/02/2023	7158 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060849	01/02/2023 N DC02 B Travel expenditure Vouchers		1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 72	24/02/2023	59560 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060861	01/02/2023 N DC02 B Travel expenditure Vouchers		1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 56	14/02/2023	21280 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061196	01/02/2023 N DC02 B Travel expenditure Vouchers		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 433	24/02/2023	26810 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061200	01/02/2023 N DC02 B Travel expenditure Vouchers		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 437	24/02/2023	27130 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061239	01/02/2023 N DC02 B Travel expenditure Vouchers		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 476	24/02/2023	11860 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061201	01/02/2023 N DC02 B Travel expenditure Vouchers		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 438	24/02/2023	1040 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061051	01/02/2023 N DC02 B Travel expenditure Vouchers		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 288	14/02/2023	4760 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061052	01/02/2023 N DC02 B Travel expenditure Vouchers		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 289	14/02/2023	5100 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061053	01/02/2023 N DC02 B Travel expenditure Vouchers		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD

	12 HOME AFFAIRS	NT V 290	14/02/2023	4020 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061055 01/02/2023 N DC02 B Travel expenditure Vouchers			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 292	14/02/2023	14540 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC TRAVEL EXPENSES	
VN022023061070 01/02/2023 N DC02 B Travel expenditure Vouchers			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 307	14/02/2023	1800 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC TRAVEL EXPENSES	
VN022023061080 01/02/2023 N DC02 B Travel expenditure Vouchers			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 317	14/02/2023	400 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC TRAVEL EXPENSES	
VN022023061199 01/02/2023 N DC02 B Travel expenditure Vouchers			1300 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 436	24/02/2023	96225 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC TRAVEL EXPENSES	
VN022023061221 01/02/2023 N DC02 B Travel expenditure Vouchers			1300 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 458	24/02/2023	47600 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC TRAVEL EXPENSES	
VN022023061306 01/02/2023 N DC02 B Travel expenditure Vouchers			1400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 55	14/02/2023	68740 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC TRAVEL EXPENSES	
VN022023061307 01/02/2023 N DC02 B Travel expenditure Vouchers			1400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 56	14/02/2023	6480 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC TRAVEL EXPENSES	
VN022023061437 01/02/2023 N DC02 B Travel expenditure Vouchers			1500 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 158	14/02/2023	9470 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC TRAVEL EXPENSES	
VN022023061541 01/02/2023 N DC02 B Travel expenditure Vouchers			1500 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 262	24/02/2023	63320 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC TRAVEL EXPENSES	
VN022023061608 01/02/2023 N DC02 B Travel expenditure Vouchers			1800 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 79	24/02/2023	31380 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC TRAVEL EXPENSES	
VN022023061595 01/02/2023 N DC02 B Travel expenditure Vouchers			1800 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 66	14/02/2023	28725 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC TRAVEL EXPENSES	
VN022023062263 01/02/2023 N DC02 B Travel expenditure Vouchers			2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 463	28/02/2023	9000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC TRAVEL EXPENSES	
VN022023062179 01/02/2023 N DC02 B Travel expenditure Vouchers			2100 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 375	24/02/2023	9600 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI		11 DOMESTIC TRAVEL EXPENSES	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023062013 01/02/2023 N DC02 B Travel expenditure Vouchers	2100	2055	POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101	CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 205	14/02/2023	95668 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				11 DOMESTIC TRAVEL EXPENSES	
VN022023061919 01/02/2023 N DC02 B Travel expenditure Vouchers	2100	2055	POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104	SPECIAL POLICE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 119	10/02/2023	5040 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				11 DOMESTIC TRAVEL EXPENSES	
VN022023062208 01/02/2023 N DC02 B Travel expenditure Vouchers	2100	2055	POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 408	24/02/2023	17850 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				11 DOMESTIC TRAVEL EXPENSES	
VN022023079835 01/02/2023 N DC02 B Travel expenditure Vouchers	2200	2055	POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 42	14/02/2023	11700 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				11 DOMESTIC TRAVEL EXPENSES	
VN022023068591 01/02/2023 N DC02 B Travel expenditure Vouchers	2200	2851	VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD	
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 4	24/02/2023	690 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN	2801 DIRECTOR, INDUSTRIES,PUNJAB,				11 DOMESTIC TRAVEL EXPENSES	
VN022023068590 01/02/2023 N DC02 B Travel expenditure Vouchers	2200	2851	VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD	
01 DIRECTION				001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 3	24/02/2023	420 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN	2801 DIRECTOR, INDUSTRIES,PUNJAB,				11 DOMESTIC TRAVEL EXPENSES	
VN022023059785 01/02/2023 N DC02 C Medical Vouchers	0100	2055	POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 283	24/02/2023	207048 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN022023059767 01/02/2023 N DC02 C Medical Vouchers	0100	2055	POLICE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 265	24/02/2023	15555 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN022023059783 01/02/2023 N DC02 C Medical Vouchers	0100	2055	POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 281	24/02/2023	107982 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN022023059782 01/02/2023 N DC02 C Medical Vouchers	0100	2055	POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 280	24/02/2023	189426 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN022023059780 01/02/2023 N DC02 C Medical Vouchers	0100	2055	POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 278	24/02/2023	55377 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN022023059779 01/02/2023 N DC02 C Medical Vouchers	0100	2055	POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 277	24/02/2023	165914 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN022023059771 01/02/2023 N DC02 C Medical Vouchers	0100	2055	POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109	DISTRICT POLICE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 269	24/02/2023	78263 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT	

VN022023059772	01/02/2023	N DC02	C Medical Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 270	24/02/2023	192210	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059751	01/02/2023	N DC02	C Medical Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 249	24/02/2023	656641	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059750	01/02/2023	N DC02	C Medical Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 248	24/02/2023	827668	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059749	01/02/2023	N DC02	C Medical Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 247	24/02/2023	830016	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059747	01/02/2023	N DC02	C Medical Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 245	24/02/2023	946083	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059704	01/02/2023	N DC02	C Medical Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 202	14/02/2023	46884	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059703	01/02/2023	N DC02	C Medical Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 201	14/02/2023	69207	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059687	01/02/2023	N DC02	C Medical Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 185	14/02/2023	632818	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059673	01/02/2023	N DC02	C Medical Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 171	14/02/2023	115408	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059672	01/02/2023	N DC02	C Medical Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 170	14/02/2023	234966	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059671	01/02/2023	N DC02	C Medical Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 169	14/02/2023	118203	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	
SU	SUB_HEAD_DESC					MIN	MIN_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					

VN022023059670	01/02/2023	N	DC02	C	Medical Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 168	14/02/2023		219207 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023059649	01/02/2023	N	DC02	C	Medical Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 147	14/02/2023		169175 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023059647	01/02/2023	N	DC02	C	Medical Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 145	14/02/2023		184453 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023059784	01/02/2023	N	DC02	C	Medical Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 282	24/02/2023		167799 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023059695	01/02/2023	N	DC02	C	Medical Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
02	AGENCY POLICE					101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 193	14/02/2023		102263 01065 SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023059697	01/02/2023	N	DC02	C	Medical Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
02	AGENCY POLICE					101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 195	14/02/2023		45152 01065 SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023026543	01/02/2023	N	DC02	C	Medical Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 88	10/02/2023		236275 01062 COMMANDANT, 9TH BN, PAP,, AMRITSAR	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023026553	01/02/2023	N	DC02	C	Medical Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 98	10/02/2023		165530 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023059686	01/02/2023	N	DC02	C	Medical Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 184	14/02/2023		78855 01062 COMMANDANT, 9TH BN, PAP,, AMRITSAR	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023059698	01/02/2023	N	DC02	C	Medical Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 196	14/02/2023		527765 01767 COMMANDANT, 5TH IRB, AMRITSAR	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023059786	01/02/2023	N	DC02	C	Medical Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 284	24/02/2023		166117 01767 COMMANDANT, 5TH IRB, AMRITSAR	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023059820	01/02/2023	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 110	14/02/2023		215231 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023059819	01/02/2023	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 109	14/02/2023		29464 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN022023059821	01/02/2023	N DC02	C Medical Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 111	14/02/2023	483571	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023059822	01/02/2023	N DC02	C Medical Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 112	14/02/2023	85324	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023059824	01/02/2023	N DC02	C Medical Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 114	14/02/2023	52771	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023059823	01/02/2023	N DC02	C Medical Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 113	14/02/2023	128487	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023059876	01/02/2023	N DC02	C Medical Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 166	24/02/2023	88760	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023046671	01/02/2023	N DC02	C Medical Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION									0000	00 NO DETAILED HEAD
13	INDUSTRIES	NT V 11	24/02/2023	89349	02274	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA	2801	DIRECTOR, INDUSTRIES,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023026772	01/02/2023	N DC02	C Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 135	10/02/2023	20468	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023026773	01/02/2023	N DC02	C Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 136	10/02/2023	23998	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023026774	01/02/2023	N DC02	C Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 137	10/02/2023	19050	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023026771	01/02/2023	N DC02	C Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 134	10/02/2023	13582	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023026770	01/02/2023	N DC02	C Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 133	10/02/2023	9065	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023079379	01/02/2023	N DC02	C Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 195	14/02/2023	14659	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023079380	01/02/2023	N DC02	C Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 196	14/02/2023	17017	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	

VN022023079381	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 197	14/02/2023	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	3521	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH						
VN022023079382	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 198	14/02/2023	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	11278	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH						
VN022023079391	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 207	14/02/2023	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	447842	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH						
VN022023079401	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 217	14/02/2023	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	17500	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH						
VN022023079403	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 219	14/02/2023	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	30887	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH						
VN022023079404	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 220	14/02/2023	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	7774	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH						
VN022023079405	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 221	14/02/2023	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	43678	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH						
VN022023079407	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 223	14/02/2023	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	51351	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH						
VN022023079409	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 225	14/02/2023	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	180711	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH						
VN022023079726	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	12	HOME AFFAIRS	NT	V 542	28/02/2023	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	48197	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
VN022023079727	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	12	HOME AFFAIRS	NT	V 543	28/02/2023	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	48893	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
VN022023079724	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	12	HOME AFFAIRS	NT	V 540	28/02/2023	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	48210	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
VN022023079725	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	12	HOME AFFAIRS	NT	V 541	28/02/2023	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	49217	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						

VN022023079723	01/02/2023	N DC02	C Medical Vouchers			0300	2055	POLICE	114	WIRELESS AND COMPUTERS			00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF												0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 539	28/02/2023			42666 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH							
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079722	01/02/2023	N DC02	C Medical Vouchers			0300	2055	POLICE	114	WIRELESS AND COMPUTERS			00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF												0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 538	28/02/2023			46583 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH							
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079721	01/02/2023	N DC02	C Medical Vouchers			0300	2055	POLICE	114	WIRELESS AND COMPUTERS			00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF												0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 537	28/02/2023			24859 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH							
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079716	01/02/2023	N DC02	C Medical Vouchers			0300	2055	POLICE	114	WIRELESS AND COMPUTERS			00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF												0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 532	28/02/2023			48355 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH							
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079570	01/02/2023	N DC02	C Medical Vouchers			0300	2055	POLICE	114	WIRELESS AND COMPUTERS			00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF												0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 386	14/02/2023			43747 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH							
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079568	01/02/2023	N DC02	C Medical Vouchers			0300	2055	POLICE	114	WIRELESS AND COMPUTERS			00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF												0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 384	14/02/2023			48613 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH							
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079564	01/02/2023	N DC02	C Medical Vouchers			0300	2055	POLICE	114	WIRELESS AND COMPUTERS			00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF												0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 380	14/02/2023			39340 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH							
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079563	01/02/2023	N DC02	C Medical Vouchers			0300	2055	POLICE	114	WIRELESS AND COMPUTERS			00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF												0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 379	14/02/2023			45420 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH							
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079562	01/02/2023	N DC02	C Medical Vouchers			0300	2055	POLICE	114	WIRELESS AND COMPUTERS			00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF												0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 378	14/02/2023			42813 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH							
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079561	01/02/2023	N DC02	C Medical Vouchers			0300	2055	POLICE	114	WIRELESS AND COMPUTERS			00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF												0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 377	14/02/2023			113900 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH							
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079560	01/02/2023	N DC02	C Medical Vouchers			0300	2055	POLICE	114	WIRELESS AND COMPUTERS			00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF												0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 376	14/02/2023			51133 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH							
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079558	01/02/2023	N DC02	C Medical Vouchers			0300	2055	POLICE	114	WIRELESS AND COMPUTERS			00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF												0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 374	14/02/2023			196648 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH							
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079559	01/02/2023	N DC02	C Medical Vouchers			0300	2055	POLICE	114	WIRELESS AND COMPUTERS			00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF												0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 375	14/02/2023			71488 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH							
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023079556	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD	
01	POLICE WIRELESS AND COMPUTER STAFF												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 372	14/02/2023			179151	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079819	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 635	28/02/2023			24800	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079818	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 634	28/02/2023			23400	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079817	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 633	28/02/2023			23387	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079816	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 632	28/02/2023			24418	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079811	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 627	28/02/2023			10500	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079807	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 623	28/02/2023			16500	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079805	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 621	28/02/2023			47932	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079806	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 622	28/02/2023			13300	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079802	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 618	28/02/2023			18767	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079803	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 619	28/02/2023			32686	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079804	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 620	28/02/2023			17014	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079790	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 606	28/02/2023			23701	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079789	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE		00	NO	SUB MAJOR HEAD	

01 SPECIAL POLICE				104 SPECIAL POLICE				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 605	28/02/2023	35271 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079788 01/02/2023 N DC02 C Medical Vouchers				0300 2055 POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE						0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 604	28/02/2023	39624 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079787 01/02/2023 N DC02 C Medical Vouchers				0300 2055 POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE						0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 603	28/02/2023	2500 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079785 01/02/2023 N DC02 C Medical Vouchers				0300 2055 POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE						0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 601	28/02/2023	72707 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_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		CCO_ CCO		SO SOE_DESC				

VN022023079670	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 486	27/02/2023	139511	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079667	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 483	27/02/2023	13638	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079668	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 484	27/02/2023	5695	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023026779	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 142	10/02/2023	20300	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023026775	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 138	10/02/2023	26480	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079557	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	12	HOME AFFAIRS	NT	V 373	14/02/2023	66274	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	CHANDIGARH,CHANDIGARH					
VN022023079553	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	12	HOME AFFAIRS	NT	V 369	14/02/2023	66939	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	CHANDIGARH,CHANDIGARH					
VN022023079554	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	12	HOME AFFAIRS	NT	V 370	14/02/2023	69774	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	CHANDIGARH,CHANDIGARH					
VN022023079552	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	12	HOME AFFAIRS	NT	V 368	14/02/2023	96015	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	CHANDIGARH,CHANDIGARH					
VN022023079555	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	12	HOME AFFAIRS	NT	V 371	14/02/2023	81090	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	CHANDIGARH,CHANDIGARH					
VN022023079551	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	12	HOME AFFAIRS	NT	V 367	14/02/2023	53343	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	CHANDIGARH,CHANDIGARH					
VN022023079549	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	12	HOME AFFAIRS	NT	V 365	14/02/2023	79585	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	CHANDIGARH,CHANDIGARH					
VN022023079550	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	12	HOME AFFAIRS	NT	V 366	14/02/2023	63072	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	CHANDIGARH,CHANDIGARH					
VN022023079548	01/02/2023	N	DC02	C	Medical Vouchers	0300	2055	POLICE					00	NO SUB MAJOR HEAD			

01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 364	14/02/2023	121635 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026765 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE			114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 128	10/02/2023	31929 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026764 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE			114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 127	10/02/2023	49088 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026763 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE			114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 126	10/02/2023	48304 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026761 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE			114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 124	10/02/2023	41935 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026762 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE			114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 125	10/02/2023	46112 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026760 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE			114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 123	10/02/2023	30669 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026758 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE			114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 121	10/02/2023	39595 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026759 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE			114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 122	10/02/2023	48663 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026757 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE			114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 120	10/02/2023	49766 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026756 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE			114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 119	10/02/2023	47117 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026751 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE			114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 114	10/02/2023	37446 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026752 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE			114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 115	10/02/2023	46488 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026753 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE			114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD			

01 POLICE WIRELESS AND COMPUTER STAFF								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 116	10/02/2023	48972 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT			
VN022023026749 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 112	10/02/2023	35224 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT			
VN022023026750 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 113	10/02/2023	48877 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT			
VN022023026748 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 111	10/02/2023	42097 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT			
VN022023026747 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 110	10/02/2023	47985 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT			
VN022023079780 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 596	28/02/2023	68854 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT			
VN022023079781 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 597	28/02/2023	60500 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT			
VN022023079744 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 560	28/02/2023	52298 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT			
VN022023079742 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 558	28/02/2023	98965 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT			
VN022023079749 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE					00 NO SUB MAJOR HEAD	
06 BUREAU OF INVESTIGATION				101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 565	28/02/2023	14333 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT			
VN022023079750 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE					00 NO SUB MAJOR HEAD	
06 BUREAU OF INVESTIGATION				101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 566	28/02/2023	10442 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT			
VN022023079748 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE					00 NO SUB MAJOR HEAD	
06 BUREAU OF INVESTIGATION				101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 564	28/02/2023	22566 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT			
VN022023026754 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 117	10/02/2023	19160 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT			
VN022023079425 01/02/2023 N DC02 C Medical Vouchers			0300 2055 POLICE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD

12 HOME AFFAIRS	NT V 241	14/02/2023	3661 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023079426 01/02/2023 N DC02 C Medical Vouchers		0300 2055 POLICE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 242	14/02/2023	4258 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023079427 01/02/2023 N DC02 C Medical Vouchers		0300 2055 POLICE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 243	14/02/2023	9094 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023079448 01/02/2023 N DC02 C Medical Vouchers		0300 2055 POLICE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 264	14/02/2023	5949 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023079449 01/02/2023 N DC02 C Medical Vouchers		0300 2055 POLICE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 265	14/02/2023	9680 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023079450 01/02/2023 N DC02 C Medical Vouchers		0300 2055 POLICE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 266	14/02/2023	132 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023079451 01/02/2023 N DC02 C Medical Vouchers		0300 2055 POLICE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 267	14/02/2023	14189 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023079452 01/02/2023 N DC02 C Medical Vouchers		0300 2055 POLICE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 268	14/02/2023	36394 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023079756 01/02/2023 N DC02 C Medical Vouchers		0300 2055 POLICE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 572	28/02/2023	38926 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023079745 01/02/2023 N DC02 C Medical Vouchers		0300 2055 POLICE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 561	28/02/2023	81545 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023079711 01/02/2023 N DC02 C Medical Vouchers		0300 2055 POLICE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 527	28/02/2023	23982 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023026755 01/02/2023 N DC02 C Medical Vouchers		0300 2055 POLICE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 118	10/02/2023	1240 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023079741 01/02/2023 N DC02 C Medical Vouchers		0300 2055 POLICE		00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 557	28/02/2023	108815 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023079740 01/02/2023 N DC02 C Medical Vouchers		0300 2055 POLICE		00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
				91 MEDICAL REIMBURSEMENT	

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12 HOME AFFAIRS	NT V 59	14/02/2023	4820 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059445 01/02/2023 N DC02 C Medical Vouchers		0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 58	14/02/2023	8915 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059444 01/02/2023 N DC02 C Medical Vouchers		0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 57	14/02/2023	11712 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059443 01/02/2023 N DC02 C Medical Vouchers		0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 56	14/02/2023	6660 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059442 01/02/2023 N DC02 C Medical Vouchers		0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 55	14/02/2023	18715 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059441 01/02/2023 N DC02 C Medical Vouchers		0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 54	14/02/2023	9035 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059440 01/02/2023 N DC02 C Medical Vouchers		0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 53	14/02/2023	5996 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059406 01/02/2023 N DC02 C Medical Vouchers		0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 28	10/02/2023	41034 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059909 01/02/2023 N DC02 C Medical Vouchers		0500 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 31	14/02/2023	89245 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059964 01/02/2023 N DC02 C Medical Vouchers		0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 110	14/02/2023	100787 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059987 01/02/2023 N DC02 C Medical Vouchers		0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 133	14/02/2023	4977 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059962 01/02/2023 N DC02 C Medical Vouchers		0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 108	14/02/2023	186514 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059960 01/02/2023 N DC02 C Medical Vouchers		0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 106	14/02/2023	87437 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059957 01/02/2023 N DC02 C Medical Vouchers		0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 103	14/02/2023	74033 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR		

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023059958 01/02/2023 N DC02 C Medical Vouchers		0600 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 104	14/02/2023	60716 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059959 01/02/2023 N DC02 C Medical Vouchers		0600 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 105	14/02/2023	139239 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059955 01/02/2023 N DC02 C Medical Vouchers		0600 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 101	14/02/2023	55232 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059956 01/02/2023 N DC02 C Medical Vouchers		0600 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 102	14/02/2023	65493 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059954 01/02/2023 N DC02 C Medical Vouchers		0600 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 100	14/02/2023	73579 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059951 01/02/2023 N DC02 C Medical Vouchers		0600 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 97	14/02/2023	82259 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059952 01/02/2023 N DC02 C Medical Vouchers		0600 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 98	14/02/2023	81461 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059953 01/02/2023 N DC02 C Medical Vouchers		0600 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 99	14/02/2023	298325 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059949 01/02/2023 N DC02 C Medical Vouchers		0600 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 95	14/02/2023	55569 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059950 01/02/2023 N DC02 C Medical Vouchers		0600 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 96	14/02/2023	96104 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059948 01/02/2023 N DC02 C Medical Vouchers		0600 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 94	14/02/2023	85297 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059947 01/02/2023 N DC02 C Medical Vouchers		0600 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 93	14/02/2023	50222 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059946 01/02/2023 N DC02 C Medical Vouchers		0600 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 92	14/02/2023	24240 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023059945	01/02/2023	N DC02	C Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 91	14/02/2023	13205	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	91	MEDICAL REIMBURSEMENT			
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023059944	01/02/2023	N DC02	C Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 90	14/02/2023	20162	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	91	MEDICAL REIMBURSEMENT			
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060037	01/02/2023	N DC02	C Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 183	28/02/2023	76048	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	91	MEDICAL REIMBURSEMENT			
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060036	01/02/2023	N DC02	C Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 182	28/02/2023	93336	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	91	MEDICAL REIMBURSEMENT			
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060033	01/02/2023	N DC02	C Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 179	28/02/2023	140500	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	91	MEDICAL REIMBURSEMENT			
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060032	01/02/2023	N DC02	C Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 178	28/02/2023	252784	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	91	MEDICAL REIMBURSEMENT			
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060031	01/02/2023	N DC02	C Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 177	28/02/2023	50457	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	91	MEDICAL REIMBURSEMENT			
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060028	01/02/2023	N DC02	C Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 174	24/02/2023	53428	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	91	MEDICAL REIMBURSEMENT			
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060027	01/02/2023	N DC02	C Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 173	24/02/2023	195596	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	91	MEDICAL REIMBURSEMENT			
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060026	01/02/2023	N DC02	C Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 172	24/02/2023	278506	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	91	MEDICAL REIMBURSEMENT			
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060020	01/02/2023	N DC02	C Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 166	24/02/2023	191514	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	91	MEDICAL REIMBURSEMENT			
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060021	01/02/2023	N DC02	C Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 167	24/02/2023	103680	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	91	MEDICAL REIMBURSEMENT			
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060022	01/02/2023	N DC02	C Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 168	24/02/2023	198688	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	91	MEDICAL REIMBURSEMENT			
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023060019	01/02/2023	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 165	24/02/2023		61070 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						91	MEDICAL REIMBURSEMENT	
VN022023060017	01/02/2023	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 163	24/02/2023		58420 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						91	MEDICAL REIMBURSEMENT	
VN022023059977	01/02/2023	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 123	14/02/2023		73970 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						91	MEDICAL REIMBURSEMENT	
VN022023059973	01/02/2023	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 119	14/02/2023		203709 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						91	MEDICAL REIMBURSEMENT	
VN022023059971	01/02/2023	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 117	14/02/2023		135630 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						91	MEDICAL REIMBURSEMENT	
VN022023059970	01/02/2023	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 116	14/02/2023		86422 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						91	MEDICAL REIMBURSEMENT	
VN022023059969	01/02/2023	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 115	14/02/2023		58570 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						91	MEDICAL REIMBURSEMENT	
VN022023059966	01/02/2023	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 112	14/02/2023		60590 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						91	MEDICAL REIMBURSEMENT	
VN022023059967	01/02/2023	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 113	14/02/2023		120859 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						91	MEDICAL REIMBURSEMENT	
VN022023059968	01/02/2023	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 114	14/02/2023		116395 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						91	MEDICAL REIMBURSEMENT	
VN022023026890	01/02/2023	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 73	10/02/2023		158922 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						91	MEDICAL REIMBURSEMENT	
VN022023026889	01/02/2023	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 72	10/02/2023		67457 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						91	MEDICAL REIMBURSEMENT	
VN022023026888	01/02/2023	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 71	10/02/2023		15371 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						91	MEDICAL REIMBURSEMENT	

VN022023026887	01/02/2023	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	70	10/02/2023	49484	06516	ASSTT. CONTROLLER(F&A),SSP,FZR.,FEROZEPUR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026886	01/02/2023	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	69	10/02/2023	25744	06516	ASSTT. CONTROLLER(F&A),SSP,FZR.,FEROZEPUR	91	MEDICAL REIMBURSEMENT			
					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	
SU	SUB_HEAD_DESC					MIN	MIN_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							

VN022023059965	01/02/2023	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	111	14/02/2023	247191	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060161	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	176	24/02/2023	63018	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060160	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	175	24/02/2023	72113	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026961	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	65	10/02/2023	50588	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026962	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	66	10/02/2023	56750	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060079	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	94	14/02/2023	160971	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060080	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	95	14/02/2023	175129	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060159	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	174	24/02/2023	427796	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060158	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	173	24/02/2023	500597	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023060157	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	172	24/02/2023	178995	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR			91	MEDICAL REIMBURSEMENT	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060156	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	171	24/02/2023	173535	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR			91	MEDICAL REIMBURSEMENT	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060143	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	158	14/02/2023	388938	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR			91	MEDICAL REIMBURSEMENT	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060129	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	144	14/02/2023	97051	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR			91	MEDICAL REIMBURSEMENT	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060125	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	140	14/02/2023	299500	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR			91	MEDICAL REIMBURSEMENT	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060124	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	139	14/02/2023	231629	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR			91	MEDICAL REIMBURSEMENT	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060078	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	93	14/02/2023	169992	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR			91	MEDICAL REIMBURSEMENT	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026960	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	64	10/02/2023	58751	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR			91	MEDICAL REIMBURSEMENT	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026959	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	63	10/02/2023	106616	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR			91	MEDICAL REIMBURSEMENT	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026958	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	62	10/02/2023	80979	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR			91	MEDICAL REIMBURSEMENT	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026957	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	61	10/02/2023	58997	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR			91	MEDICAL REIMBURSEMENT	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060123	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	138	14/02/2023	55435	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR			91	MEDICAL REIMBURSEMENT	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060120	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	135	14/02/2023	61129	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR			91	MEDICAL REIMBURSEMENT	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023060122	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	137	14/02/2023	65666	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060121	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	136	14/02/2023	52888	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060118	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	133	14/02/2023	75465	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060119	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	134	14/02/2023	83625	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060117	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	132	14/02/2023	55968	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060115	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	130	14/02/2023	53040	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060116	01/02/2023	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	131	14/02/2023	89293	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023046694	01/02/2023	N	DC02	C	Medical Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION											0000	00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	24	24/02/2023	14210	07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR	91	MEDICAL REIMBURSEMENT			
					2801	DIRECTOR, INDUSTRIES,PUNJAB,							
VN022023046693	01/02/2023	N	DC02	C	Medical Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION											0000	00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	23	24/02/2023	5793	07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR	91	MEDICAL REIMBURSEMENT			
					2801	DIRECTOR, INDUSTRIES,PUNJAB,							
VN022023046682	01/02/2023	N	DC02	C	Medical Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO SUB MAJOR HEAD	
01	DEVELOPMENT OF SERICULTURE											0000	00 NO DETAILED HEAD
34	HORTICULTURE	NT	V	12	14/02/2023	5954	07392	DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	91	MEDICAL REIMBURSEMENT			
					2801	DIRECTOR, INDUSTRIES,PUNJAB,							
VN022023046681	01/02/2023	N	DC02	C	Medical Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO SUB MAJOR HEAD	
01	DEVELOPMENT OF SERICULTURE											0000	00 NO DETAILED HEAD
34	HORTICULTURE	NT	V	11	14/02/2023	10965	07392	DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	91	MEDICAL REIMBURSEMENT			
					2801	DIRECTOR, INDUSTRIES,PUNJAB,							
VN022023046683	01/02/2023	N	DC02	C	Medical Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO SUB MAJOR HEAD	
01	DEVELOPMENT OF SERICULTURE											0000	00 NO DETAILED HEAD
34	HORTICULTURE	NT	V	13	14/02/2023	115709	07392	DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	91	MEDICAL REIMBURSEMENT			
					2801	DIRECTOR, INDUSTRIES,PUNJAB,							
VN022023060287	01/02/2023	N	DC02	C	Medical Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	159	28/02/2023	80487	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023060263	01/02/2023	N	DC02	C	Medical Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	135	24/02/2023	98742	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023060256	01/02/2023	N	DC02	C	Medical Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	128	24/02/2023	127293	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023060235	01/02/2023	N	DC02	C	Medical Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	107	14/02/2023	1241090	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023060210	01/02/2023	N	DC02	C	Medical Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	82	14/02/2023	22698	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023060207	01/02/2023	N	DC02	C	Medical Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	79	14/02/2023	30280	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023060229	01/02/2023	N	DC02	C	Medical Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD		
01	POLICE TRAINING COLLEGE											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	101	14/02/2023	12973	08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023060209	01/02/2023	N	DC02	C	Medical Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	81	14/02/2023	41830	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023060204	01/02/2023	N	DC02	C	Medical Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	76	14/02/2023	70662	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023060206	01/02/2023	N	DC02	C	Medical Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	78	14/02/2023	18006	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023060205	01/02/2023	N	DC02	C	Medical Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	77	14/02/2023	74288	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023060203	01/02/2023	N	DC02	C	Medical Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	75	14/02/2023	53037	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023060267	01/02/2023	N	DC02	C	Medical Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD		
01	POLICE TRAINING COLLEGE											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	139	24/02/2023	6930	08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023060208	01/02/2023	N	DC02	C	Medical Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	80	14/02/2023	43852	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023060677	01/02/2023	N	DC02	C	Medical Vouchers	0900	2055	POLICE			00	NO SUB MAJOR HEAD		

	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 423	14/02/2023	236610 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027207	01/02/2023 N DC02 C Medical Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL					
	12 HOME AFFAIRS	NT V 185	10/02/2023	21112 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
VN022023060661	01/02/2023 N DC02 C Medical Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					
	12 HOME AFFAIRS	NT V 407	14/02/2023	205196 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
VN022023060660	01/02/2023 N DC02 C Medical Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					
	12 HOME AFFAIRS	NT V 406	14/02/2023	290089 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
VN022023060420	01/02/2023 N DC02 C Medical Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					
	12 HOME AFFAIRS	NT V 600	28/02/2023	27156 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
VN022023060382	01/02/2023 N DC02 C Medical Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					
	12 HOME AFFAIRS	NT V 562	24/02/2023	26554 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
VN022023060379	01/02/2023 N DC02 C Medical Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					
	12 HOME AFFAIRS	NT V 559	24/02/2023	5232 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
VN022023060380	01/02/2023 N DC02 C Medical Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					
	12 HOME AFFAIRS	NT V 560	24/02/2023	15861 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
VN022023060381	01/02/2023 N DC02 C Medical Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					
	12 HOME AFFAIRS	NT V 561	24/02/2023	20373 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
VN022023060378	01/02/2023 N DC02 C Medical Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					
	12 HOME AFFAIRS	NT V 558	24/02/2023	398998 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
VN022023060368	01/02/2023 N DC02 C Medical Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					
	12 HOME AFFAIRS	NT V 548	24/02/2023	1235720 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
VN022023060350	01/02/2023 N DC02 C Medical Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					
	12 HOME AFFAIRS	NT V 530	24/02/2023	1777815 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
VN022023027197	01/02/2023 N DC02 C Medical Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					
	12 HOME AFFAIRS	NT V 175	10/02/2023	49111 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
VN022023027198	01/02/2023 N DC02 C Medical Vouchers		0900	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 176	10/02/2023	13474 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027196 01/02/2023 N DC02 C Medical Vouchers			0900 2055 POLICE						00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 174	10/02/2023	46680 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR					91 MEDICAL REIMBURSEMENT	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027195 01/02/2023 N DC02 C Medical Vouchers			0900 2055 POLICE						00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 173	10/02/2023	4184 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR					91 MEDICAL REIMBURSEMENT	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060601 01/02/2023 N DC02 C Medical Vouchers			0900 2055 POLICE						00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 347	14/02/2023	223698 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR					91 MEDICAL REIMBURSEMENT	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060553 01/02/2023 N DC02 C Medical Vouchers			0900 2055 POLICE						00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 299	14/02/2023	447322 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR					91 MEDICAL REIMBURSEMENT	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060438 01/02/2023 N DC02 C Medical Vouchers			0900 2055 POLICE						00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 503	21/02/2023	114120 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR					91 MEDICAL REIMBURSEMENT	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060377 01/02/2023 N DC02 C Medical Vouchers			0900 2055 POLICE						00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 557	24/02/2023	251377 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR					91 MEDICAL REIMBURSEMENT	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060376 01/02/2023 N DC02 C Medical Vouchers			0900 2055 POLICE						00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 556	24/02/2023	195036 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR					91 MEDICAL REIMBURSEMENT	
				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	
	SU SUB_HEAD_DESC			MIN MIN_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							

VN022023060375 01/02/2023 N DC02 C Medical Vouchers			0900 2055 POLICE						00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 555	24/02/2023	221215 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR					91 MEDICAL REIMBURSEMENT	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060374 01/02/2023 N DC02 C Medical Vouchers			0900 2055 POLICE						00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 554	24/02/2023	271837 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR					91 MEDICAL REIMBURSEMENT	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060371 01/02/2023 N DC02 C Medical Vouchers			0900 2055 POLICE						00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 551	24/02/2023	141755 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR					91 MEDICAL REIMBURSEMENT	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060372 01/02/2023 N DC02 C Medical Vouchers			0900 2055 POLICE						00 NO SUB MAJOR HEAD	

01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 552	24/02/2023	167728 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060370 01/02/2023 N DC02 C Medical Vouchers		0900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 550	24/02/2023	208386 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060369 01/02/2023 N DC02 C Medical Vouchers		0900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 549	24/02/2023	187434 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060349 01/02/2023 N DC02 C Medical Vouchers		0900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 529	24/02/2023	82933 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060348 01/02/2023 N DC02 C Medical Vouchers		0900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 528	24/02/2023	187627 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060347 01/02/2023 N DC02 C Medical Vouchers		0900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 527	24/02/2023	241840 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060680 01/02/2023 N DC02 C Medical Vouchers		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 426	14/02/2023	142875 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060679 01/02/2023 N DC02 C Medical Vouchers		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 425	14/02/2023	146139 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060678 01/02/2023 N DC02 C Medical Vouchers		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 424	14/02/2023	101046 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060674 01/02/2023 N DC02 C Medical Vouchers		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 420	14/02/2023	13909 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027203 01/02/2023 N DC02 C Medical Vouchers		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 181	10/02/2023	276153 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027202 01/02/2023 N DC02 C Medical Vouchers		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 180	10/02/2023	8613 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027200 01/02/2023 N DC02 C Medical Vouchers		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 178	10/02/2023	9120 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027201 01/02/2023 N DC02 C Medical Vouchers		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	

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12 HOME AFFAIRS	NT V 154	24/02/2023	176100 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023060819 01/02/2023 N DC02 C Medical Vouchers		1000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 138	24/02/2023	142359 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027247 01/02/2023 N DC02 C Medical Vouchers		1000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 30	10/02/2023	393865 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060815 01/02/2023 N DC02 C Medical Vouchers		1000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 134	24/02/2023	266845 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060767 01/02/2023 N DC02 C Medical Vouchers		1000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 86	14/02/2023	251636 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060816 01/02/2023 N DC02 C Medical Vouchers		1000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 135	24/02/2023	119138 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073756 01/02/2023 N DC02 C Medical Vouchers		1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 99	10/02/2023	20099 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073651 01/02/2023 N DC02 C Medical Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 293	28/02/2023	64875 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073652 01/02/2023 N DC02 C Medical Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 294	28/02/2023	224961 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073650 01/02/2023 N DC02 C Medical Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 292	28/02/2023	108068 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073649 01/02/2023 N DC02 C Medical Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 291	28/02/2023	87631 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073634 01/02/2023 N DC02 C Medical Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 276	28/02/2023	72138 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073633 01/02/2023 N DC02 C Medical Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 275	28/02/2023	247398 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073632 01/02/2023 N DC02 C Medical Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD

12 HOME AFFAIRS	NT V 274	28/02/2023	62416 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073631 01/02/2023 N DC02 C Medical Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 273	28/02/2023	81580 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073630 01/02/2023 N DC02 C Medical Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 272	28/02/2023	91215 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073629 01/02/2023 N DC02 C Medical Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 271	28/02/2023	53534 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073595 01/02/2023 N DC02 C Medical Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 237	24/02/2023	147934 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073594 01/02/2023 N DC02 C Medical Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 236	24/02/2023	70588 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073593 01/02/2023 N DC02 C Medical Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 235	24/02/2023	314249 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073589 01/02/2023 N DC02 C Medical Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 231	24/02/2023	176528 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073553 01/02/2023 N DC02 C Medical Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 195	14/02/2023	76945 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073485 01/02/2023 N DC02 C Medical Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 127	14/02/2023	7000 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073486 01/02/2023 N DC02 C Medical Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 128	14/02/2023	141725 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073494 01/02/2023 N DC02 C Medical Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 136	14/02/2023	295570 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073758 01/02/2023 N DC02 C Medical Vouchers		1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 101	10/02/2023	125987 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023076614 01/02/2023 N DC02 C Medical Vouchers		1100 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 17	27/02/2023	23675 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA		

2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN022023076615	01/02/2023	N DC02	C Medical Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT V 18	27/02/2023	11857	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA	91	MEDICAL REIMBURSEMENT	
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN022023027254	01/02/2023	N DC02	C Medical Vouchers	1200	2055	POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 37	10/02/2023	327357	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	91	MEDICAL REIMBURSEMENT	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060863	01/02/2023	N DC02	C Medical Vouchers	1200	2055	POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 58	14/02/2023	642924	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	91	MEDICAL REIMBURSEMENT	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060862	01/02/2023	N DC02	C Medical Vouchers	1200	2055	POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 57	14/02/2023	486039	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	91	MEDICAL REIMBURSEMENT	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060856	01/02/2023	N DC02	C Medical Vouchers	1200	2055	POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 51	14/02/2023	939828	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	91	MEDICAL REIMBURSEMENT	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060857	01/02/2023	N DC02	C Medical Vouchers	1200	2055	POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 52	14/02/2023	410254	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	91	MEDICAL REIMBURSEMENT	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060864	01/02/2023	N DC02	C Medical Vouchers	1200	2055	POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 59	14/02/2023	481323	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	91	MEDICAL REIMBURSEMENT	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061197	01/02/2023	N DC02	C Medical Vouchers	1300	2055	POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 434	24/02/2023	121392	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061183	01/02/2023	N DC02	C Medical Vouchers	1300	2055	POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 420	24/02/2023	151846	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061105	01/02/2023	N DC02	C Medical Vouchers	1300	2055	POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 342	14/02/2023	701726	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061087	01/02/2023	N DC02	C Medical Vouchers	1300	2055	POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 324	14/02/2023	480877	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061086	01/02/2023	N DC02	C Medical Vouchers	1300	2055	POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 323	14/02/2023	500267	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061054	01/02/2023	N DC02	C Medical Vouchers	1300	2055	POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 291	14/02/2023	384027	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC						SM SM_HEAD_DESC				BDO DT DTL_HEAD_DESC
SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO						SO SOE_DESC				
VN022023061047	01/02/2023 N DC02 C Medical Vouchers	1300	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)													
12 HOME AFFAIRS	NT V 284	14/02/2023	344219 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD	
VN022023061045	01/02/2023 N DC02 C Medical Vouchers	1300	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)													
12 HOME AFFAIRS	NT V 282	14/02/2023	242385 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD	
VN022023061044	01/02/2023 N DC02 C Medical Vouchers	1300	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)													
12 HOME AFFAIRS	NT V 281	14/02/2023	450331 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD	
VN022023061043	01/02/2023 N DC02 C Medical Vouchers	1300	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)													
12 HOME AFFAIRS	NT V 280	14/02/2023	366567 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD	
VN022023061039	01/02/2023 N DC02 C Medical Vouchers	1300	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)													
12 HOME AFFAIRS	NT V 276	14/02/2023	261229 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD	
VN022023061179	01/02/2023 N DC02 C Medical Vouchers	1300	2055 POLICE	104 SPECIAL POLICE					00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE													
12 HOME AFFAIRS	NT V 416	24/02/2023	44996 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD	
VN022023061178	01/02/2023 N DC02 C Medical Vouchers	1300	2055 POLICE	104 SPECIAL POLICE					00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE													
12 HOME AFFAIRS	NT V 415	24/02/2023	3360 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD	
VN022023061113	01/02/2023 N DC02 C Medical Vouchers	1300	2055 POLICE	104 SPECIAL POLICE					00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE													
12 HOME AFFAIRS	NT V 350	14/02/2023	11617 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD	
VN022023061112	01/02/2023 N DC02 C Medical Vouchers	1300	2055 POLICE	104 SPECIAL POLICE					00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE													
12 HOME AFFAIRS	NT V 349	14/02/2023	6328 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD	
VN022023061111	01/02/2023 N DC02 C Medical Vouchers	1300	2055 POLICE	104 SPECIAL POLICE					00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE													
12 HOME AFFAIRS	NT V 348	14/02/2023	92968 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD	
VN022023061110	01/02/2023 N DC02 C Medical Vouchers	1300	2055 POLICE	104 SPECIAL POLICE					00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE													
12 HOME AFFAIRS	NT V 347	14/02/2023	5387 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA						91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061108	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 345	14/02/2023		20020 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061109	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 346	14/02/2023		3257 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061107	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 344	14/02/2023		9475 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061077	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 314	14/02/2023		54502 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061074	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 311	14/02/2023		105780 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061073	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 310	14/02/2023		174688 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061072	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 309	14/02/2023		65725 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061037	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 274	14/02/2023		136965 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061038	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 275	14/02/2023		109755 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061036	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 273	14/02/2023		117977 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061033	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 270	14/02/2023		2420 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061032	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 269	14/02/2023		4637 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027388	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	RAILWAY POLICE					111	RAILWAY POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 98	10/02/2023		270760 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN022023027384	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	111	RAILWAY POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	RAILWAY POLICE	12	HOME AFFAIRS	NT	V	94	10/02/2023	313592	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061194	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	111	RAILWAY POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	RAILWAY POLICE	12	HOME AFFAIRS	NT	V	431	24/02/2023	66252	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061182	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	111	RAILWAY POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	RAILWAY POLICE	12	HOME AFFAIRS	NT	V	419	24/02/2023	1119660	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061163	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	111	RAILWAY POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	RAILWAY POLICE	12	HOME AFFAIRS	NT	V	400	24/02/2023	170623	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061078	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	111	RAILWAY POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	RAILWAY POLICE	12	HOME AFFAIRS	NT	V	315	14/02/2023	18554	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061172	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	409	24/02/2023	67096	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061171	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	408	24/02/2023	54037	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061170	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	407	24/02/2023	198625	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061168	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	405	24/02/2023	115500	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061166	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	403	24/02/2023	196442	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061167	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	404	24/02/2023	85648	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061165	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	402	24/02/2023	23306	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061164	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	91	MEDICAL REIMBURSEMENT	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	401	24/02/2023	8236	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023027392	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	104	10/02/2023		190922 13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	91	MEDICAL REIMBURSEMENT		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027375	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	85	10/02/2023		104575 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	91	MEDICAL REIMBURSEMENT		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061277	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	514	28/02/2023		36473 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	91	MEDICAL REIMBURSEMENT		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061275	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	512	28/02/2023		341634 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	91	MEDICAL REIMBURSEMENT		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061193	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	430	24/02/2023		151349 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	91	MEDICAL REIMBURSEMENT		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061192	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	429	24/02/2023		184654 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	91	MEDICAL REIMBURSEMENT		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061190	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	427	24/02/2023		577930 13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	91	MEDICAL REIMBURSEMENT		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061191	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	428	24/02/2023		217479 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	91	MEDICAL REIMBURSEMENT		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061189	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	426	24/02/2023		540221 13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	91	MEDICAL REIMBURSEMENT		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061188	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	425	24/02/2023		28354 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	91	MEDICAL REIMBURSEMENT		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061187	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	424	24/02/2023		22234 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	91	MEDICAL REIMBURSEMENT		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061186	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	423	24/02/2023		15627 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	91	MEDICAL REIMBURSEMENT		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061185	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	422	24/02/2023		72783 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	91	MEDICAL REIMBURSEMENT		
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN022023061184	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	421	24/02/2023		79229 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA		91	MEDICAL REIMBURSEMENT			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061181	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	418	24/02/2023		152490 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA		91	MEDICAL REIMBURSEMENT			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061180	01/02/2023	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	417	24/02/2023		4753 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA		91	MEDICAL REIMBURSEMENT			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061298	01/02/2023	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	47	14/02/2023		30544 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		91	MEDICAL REIMBURSEMENT			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061297	01/02/2023	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	46	14/02/2023		32821 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		91	MEDICAL REIMBURSEMENT			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061296	01/02/2023	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	45	14/02/2023		23605 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		91	MEDICAL REIMBURSEMENT			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061351	01/02/2023	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	100	24/02/2023		222280 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		91	MEDICAL REIMBURSEMENT			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061305	01/02/2023	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	54	14/02/2023		18600 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		91	MEDICAL REIMBURSEMENT			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061299	01/02/2023	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	48	14/02/2023		12525 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		91	MEDICAL REIMBURSEMENT			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061302	01/02/2023	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	51	14/02/2023		11900 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		91	MEDICAL REIMBURSEMENT			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061303	01/02/2023	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	52	14/02/2023		2124 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		91	MEDICAL REIMBURSEMENT			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061300	01/02/2023	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	49	14/02/2023		18535 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		91	MEDICAL REIMBURSEMENT			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061301	01/02/2023	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	50	14/02/2023		12649 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		91	MEDICAL REIMBURSEMENT			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023061304	01/02/2023	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD	
	12	HOME AFFAIRS	NT	V	53	14/02/2023		5000	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	91	MEDICAL REIMBURSEMENT			
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023027514	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD	
	12	HOME AFFAIRS	NT	V	73	10/02/2023		9719	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	91	MEDICAL REIMBURSEMENT			
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023027513	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD	
	12	HOME AFFAIRS	NT	V	72	10/02/2023		2554	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	91	MEDICAL REIMBURSEMENT			
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023027512	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD	
	12	HOME AFFAIRS	NT	V	71	10/02/2023		37955	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	91	MEDICAL REIMBURSEMENT			
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023027509	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD	
	12	HOME AFFAIRS	NT	V	68	10/02/2023		4909	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	91	MEDICAL REIMBURSEMENT			
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023027508	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD	
	12	HOME AFFAIRS	NT	V	67	10/02/2023		21834	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	91	MEDICAL REIMBURSEMENT			
								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			
SU	SUB_HEAD_DESC					MIN	MIN_DESC						
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC
						CCO_	CCO						

VN022023027507	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD	
	12	HOME AFFAIRS	NT	V	66	10/02/2023		12678	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	91	MEDICAL REIMBURSEMENT			
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023027506	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD	
	12	HOME AFFAIRS	NT	V	65	10/02/2023		29436	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	91	MEDICAL REIMBURSEMENT			
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023027505	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD	
	12	HOME AFFAIRS	NT	V	64	10/02/2023		15080	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	91	MEDICAL REIMBURSEMENT			
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023061458	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD	
	12	HOME AFFAIRS	NT	V	179	14/02/2023		27338	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	91	MEDICAL REIMBURSEMENT			
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023061457	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD	
	12	HOME AFFAIRS	NT	V	178	14/02/2023		1800	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	91	MEDICAL REIMBURSEMENT			
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023061455	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 176	14/02/2023	1964 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					91	MEDICAL REIMBURSEMENT		
VN022023061456	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 177	14/02/2023	27618 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					91	MEDICAL REIMBURSEMENT		
VN022023061442	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 163	14/02/2023	36165 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					91	MEDICAL REIMBURSEMENT		
VN022023061439	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 160	14/02/2023	79849 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					91	MEDICAL REIMBURSEMENT		
VN022023061438	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 159	14/02/2023	85819 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					91	MEDICAL REIMBURSEMENT		
VN022023061440	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 161	14/02/2023	129840 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					91	MEDICAL REIMBURSEMENT		
VN022023061436	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 157	14/02/2023	28656 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					91	MEDICAL REIMBURSEMENT		
VN022023061435	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 156	14/02/2023	16262 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					91	MEDICAL REIMBURSEMENT		
VN022023061433	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 154	14/02/2023	27504 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					91	MEDICAL REIMBURSEMENT		
VN022023061434	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 155	14/02/2023	104220 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					91	MEDICAL REIMBURSEMENT		
VN022023027500	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 59	10/02/2023	2307 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					91	MEDICAL REIMBURSEMENT		
VN022023027499	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 58	10/02/2023	13456 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					91	MEDICAL REIMBURSEMENT		
VN022023027498	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 57	10/02/2023	12126 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					91	MEDICAL REIMBURSEMENT		

VN022023027497	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	56	10/02/2023		176637 15040	176637 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	91	MEDICAL REIMBURSEMENT	
								2601	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061478	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	199	14/02/2023		133029 15038	133029 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	91	MEDICAL REIMBURSEMENT	
								2601	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061477	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	198	14/02/2023		101493 15038	101493 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	91	MEDICAL REIMBURSEMENT	
								2601	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061476	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	197	14/02/2023		36200 15038	36200 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	91	MEDICAL REIMBURSEMENT	
								2601	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061475	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	196	14/02/2023		39901 15038	39901 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	91	MEDICAL REIMBURSEMENT	
								2601	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061474	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	195	14/02/2023		156028 15038	156028 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	91	MEDICAL REIMBURSEMENT	
								2601	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061473	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	194	14/02/2023		167785 15038	167785 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	91	MEDICAL REIMBURSEMENT	
								2601	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061508	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	229	14/02/2023		54279 15038	54279 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	91	MEDICAL REIMBURSEMENT	
								2601	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061507	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	228	14/02/2023		139994 15038	139994 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	91	MEDICAL REIMBURSEMENT	
								2601	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061505	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	226	14/02/2023		295685 15038	295685 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	91	MEDICAL REIMBURSEMENT	
								2601	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061504	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	225	14/02/2023		67807 15038	67807 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	91	MEDICAL REIMBURSEMENT	
								2601	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061502	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	223	14/02/2023		51025 15038	51025 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	91	MEDICAL REIMBURSEMENT	
								2601	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061503	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	224	14/02/2023		154135 15038	154135 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	91	MEDICAL REIMBURSEMENT	
								2601	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061501	01/02/2023	N	DC02	C	Medical Vouchers	1500	2055	POLICE			00	NO SUB MAJOR HEAD	

01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 222	14/02/2023	111696 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061498 01/02/2023 N DC02 C Medical Vouchers		1500 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 219	14/02/2023	171344 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061499 01/02/2023 N DC02 C Medical Vouchers		1500 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 220	14/02/2023	106900 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061500 01/02/2023 N DC02 C Medical Vouchers		1500 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 221	14/02/2023	56036 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061496 01/02/2023 N DC02 C Medical Vouchers		1500 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 217	14/02/2023	100200 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061497 01/02/2023 N DC02 C Medical Vouchers		1500 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 218	14/02/2023	165225 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061495 01/02/2023 N DC02 C Medical Vouchers		1500 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 216	14/02/2023	65014 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061492 01/02/2023 N DC02 C Medical Vouchers		1500 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 213	14/02/2023	113799 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061494 01/02/2023 N DC02 C Medical Vouchers		1500 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 215	14/02/2023	207354 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061493 01/02/2023 N DC02 C Medical Vouchers		1500 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 214	14/02/2023	62237 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061490 01/02/2023 N DC02 C Medical Vouchers		1500 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 211	14/02/2023	80436 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061491 01/02/2023 N DC02 C Medical Vouchers		1500 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 212	14/02/2023	62426 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061489 01/02/2023 N DC02 C Medical Vouchers		1500 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 210	14/02/2023	99374 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061488 01/02/2023 N DC02 C Medical Vouchers		1500 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		

01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 209	14/02/2023	142530 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023061487 01/02/2023 N DC02 C Medical Vouchers			1500 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 208	14/02/2023	163770 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023061486 01/02/2023 N DC02 C Medical Vouchers			1500 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 207	14/02/2023	220142 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023061484 01/02/2023 N DC02 C Medical Vouchers			1500 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 205	14/02/2023	92550 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023061485 01/02/2023 N DC02 C Medical Vouchers			1500 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 206	14/02/2023	93103 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023061483 01/02/2023 N DC02 C Medical Vouchers			1500 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 204	14/02/2023	82093 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023061481 01/02/2023 N DC02 C Medical Vouchers			1500 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 202	14/02/2023	71403 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023061480 01/02/2023 N DC02 C Medical Vouchers			1500 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 201	14/02/2023	167085 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023061479 01/02/2023 N DC02 C Medical Vouchers			1500 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 200	14/02/2023	172657 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023061576 01/02/2023 N DC02 C Medical Vouchers			1500 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 297	28/02/2023	60672 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023061575 01/02/2023 N DC02 C Medical Vouchers			1500 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 296	28/02/2023	154741 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023061555 01/02/2023 N DC02 C Medical Vouchers			1500 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 276	24/02/2023	15067 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023061556 01/02/2023 N DC02 C Medical Vouchers			1500 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 277	24/02/2023	14435 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023061557 01/02/2023 N DC02 C Medical Vouchers			1500 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						0000 00 NO DETAILED HEAD

12 HOME AFFAIRS	NT V 75	10/02/2023	1639 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023027515 01/02/2023 N DC02 C Medical Vouchers		1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 74	10/02/2023	8790 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061627 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 98	24/02/2023	96951 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061626 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 97	24/02/2023	98521 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061625 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 96	24/02/2023	98375 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061624 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 95	24/02/2023	115500 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061623 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 94	24/02/2023	128689 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061622 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 93	24/02/2023	65092 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061621 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 92	24/02/2023	97666 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061620 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 91	24/02/2023	93529 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061618 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 89	24/02/2023	9476 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061617 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 88	24/02/2023	60406 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061616 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 87	24/02/2023	369123 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061615 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD

12 HOME AFFAIRS	NT V 86	24/02/2023	219786 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061614 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 85	24/02/2023	58531 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061613 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 84	24/02/2023	65061 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061612 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 83	24/02/2023	65652 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061611 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 82	24/02/2023	98531 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061610 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 81	24/02/2023	88880 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061609 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 80	24/02/2023	60812 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061592 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 63	14/02/2023	8793 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061591 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 62	14/02/2023	49582 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061590 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 61	14/02/2023	5871 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061589 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 60	14/02/2023	12620 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061588 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 59	14/02/2023	24038 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061585 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 56	14/02/2023	6910 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061587 01/02/2023 N DC02 C Medical Vouchers		1800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 58	14/02/2023	12204 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061586	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	57	14/02/2023	34600	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023061583	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	54	14/02/2023	19295	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023061584	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	55	14/02/2023	14445	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023061582	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	53	14/02/2023	12800	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023061581	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	52	14/02/2023	19673	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023027562	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	45	10/02/2023	19394	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023027561	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	44	10/02/2023	13540	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023027560	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	43	10/02/2023	31203	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023027559	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	42	10/02/2023	18943	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023027558	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	41	10/02/2023	23784	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023027557	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	40	10/02/2023	19062	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023027556	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	39	10/02/2023	19847	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023027555	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	38	10/02/2023	26456	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT

VN022023027552	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	35	10/02/2023	21437	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	91	MEDICAL REIMBURSEMENT				
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,							
VN022023027553	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	36	10/02/2023	13470	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	91	MEDICAL REIMBURSEMENT				
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,							
VN022023027554	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	37	10/02/2023	16174	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	91	MEDICAL REIMBURSEMENT				
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,							
VN022023027551	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	34	10/02/2023	10318	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	91	MEDICAL REIMBURSEMENT				
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,							
VN022023027550	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	33	10/02/2023	29849	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	91	MEDICAL REIMBURSEMENT				
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,							
VN022023027546	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	29	10/02/2023	10785	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	91	MEDICAL REIMBURSEMENT				
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,							
VN022023027543	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	26	10/02/2023	16096	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	91	MEDICAL REIMBURSEMENT				
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,							
VN022023027544	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	27	10/02/2023	35946	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	91	MEDICAL REIMBURSEMENT				
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,							
VN022023027545	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	28	10/02/2023	26766	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	91	MEDICAL REIMBURSEMENT				
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,							
VN022023027542	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	25	10/02/2023	11050	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	91	MEDICAL REIMBURSEMENT				
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,							
VN022023027541	01/02/2023	N	DC02	C	Medical Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	24	10/02/2023	14178	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	91	MEDICAL REIMBURSEMENT				
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,							
VN022023046717	01/02/2023	N	DC02	C	Medical Vouchers	1800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION											0000	00	NO DETAILED HEAD
13	INDUSTRIES	NT	V	10	24/02/2023	7000	18166	GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA	91	MEDICAL REIMBURSEMENT				
					2801	DIRECTOR,	INDUSTRIES,PUNJAB,							
VN022023061775	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	72	14/02/2023	171189	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT				
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,							

VN022023061773	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	70	14/02/2023	44425	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023061771	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	68	14/02/2023	47278	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023061772	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	69	14/02/2023	49005	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023061770	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	67	14/02/2023	46292	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
					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			
SU	SUB_HEAD_DESC					MIN	MIN_DESC					BDGT	DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC			
						CCO_	CCO						

VN022023061768	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	65	14/02/2023	144758	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023061767	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	64	14/02/2023	65000	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023061765	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	62	14/02/2023	92468	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023061766	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	63	14/02/2023	198620	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023061762	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	59	14/02/2023	47576	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023061761	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	58	14/02/2023	46948	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023061752	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	49	14/02/2023	46359	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023061748	01/02/2023	N DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
	01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 45	14/02/2023	43125	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061747	01/02/2023	N DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
	01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 44	14/02/2023	42180	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061743	01/02/2023	N DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
	01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 40	10/02/2023	47434	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061741	01/02/2023	N DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
	01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 38	10/02/2023	49513	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061742	01/02/2023	N DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
	01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 39	10/02/2023	45008	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061740	01/02/2023	N DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
	01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 37	10/02/2023	46197	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061737	01/02/2023	N DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
	01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 34	10/02/2023	49462	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061735	01/02/2023	N DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
	01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 32	10/02/2023	46994	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061736	01/02/2023	N DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
	01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 33	10/02/2023	49439	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061734	01/02/2023	N DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
	01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 31	10/02/2023	40358	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061732	01/02/2023	N DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
	01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 29	10/02/2023	47730	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061733	01/02/2023	N DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
	01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 30	10/02/2023	45838	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061730	01/02/2023	N DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
	01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 27	10/02/2023	46534	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023061731	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	28	10/02/2023	44627	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023061729	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	26	10/02/2023	42827	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023061728	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	25	10/02/2023	44645	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023061727	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	24	10/02/2023	48267	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023061799	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	96	28/02/2023	278240	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023061798	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	95	28/02/2023	130165	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023061797	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	94	28/02/2023	239852	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023061796	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	93	28/02/2023	141415	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023061795	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	92	28/02/2023	79731	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023061790	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	87	27/02/2023	48630	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023061789	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	86	27/02/2023	49057	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023061776	01/02/2023	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	73	14/02/2023	44073	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023084024	01/02/2023	N	DC02	C	Medical Vouchers	1900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION											0000	00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	8	14/02/2023	12740	19141	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR	2801	DIRECTOR, INDUSTRIES,PUNJAB,	91	MEDICAL REIMBURSEMENT	

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VN022023061639	01/02/2023	N DC02	C Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 26	14/02/2023	10566 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023061637	01/02/2023	N DC02	C Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 24	14/02/2023	7298 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023061636	01/02/2023	N DC02	C Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 23	14/02/2023	19599 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023061635	01/02/2023	N DC02	C Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 22	14/02/2023	26246 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023061634	01/02/2023	N DC02	C Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 21	14/02/2023	8250 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023061633	01/02/2023	N DC02	C Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 20	14/02/2023	9000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023061675	01/02/2023	N DC02	C Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 62	24/02/2023	244221 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023061674	01/02/2023	N DC02	C Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 61	24/02/2023	47613 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023061673	01/02/2023	N DC02	C Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 60	24/02/2023	40022 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023061672	01/02/2023	N DC02	C Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 59	24/02/2023	29338 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023061671	01/02/2023	N DC02	C Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 58	24/02/2023	14376 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023061670	01/02/2023	N DC02	C Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 57	24/02/2023	49150 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023061668	01/02/2023	N DC02	C Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 55	24/02/2023	23444 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023061669	01/02/2023	N DC02	C Medical Vouchers	2000	2055	POLICE			00	NO SUB MAJOR HEAD	

01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 56	24/02/2023	40607 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061667 01/02/2023 N DC02 C Medical Vouchers		2000 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 54	24/02/2023	156654 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061666 01/02/2023 N DC02 C Medical Vouchers		2000 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 53	24/02/2023	61400 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061665 01/02/2023 N DC02 C Medical Vouchers		2000 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 52	24/02/2023	49500 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061653 01/02/2023 N DC02 C Medical Vouchers		2000 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 40	14/02/2023	166608 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062176 01/02/2023 N DC02 C Medical Vouchers		2100 2055 POLICE		116 FORENSIC SCIENCE		00 NO SUB MAJOR HEAD			
01 FORENSIC SCIENCE						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 372	24/02/2023	14447 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062006 01/02/2023 N DC02 C Medical Vouchers		2100 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 198	14/02/2023	61800 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062234 01/02/2023 N DC02 C Medical Vouchers		2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 434	24/02/2023	56901 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062112 01/02/2023 N DC02 C Medical Vouchers		2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 312	15/02/2023	276898 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062111 01/02/2023 N DC02 C Medical Vouchers		2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 311	14/02/2023	151768 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					
SU SUB_HEAD_DESC		MIN MIN_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							

VN022023062089 01/02/2023 N DC02 C Medical Vouchers		2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 289	14/02/2023	57527 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023062232	01/02/2023	N	DC02	C	Medical Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
					12 HOME AFFAIRS	NT	V	432	24/02/2023	145556 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023062231	01/02/2023	N	DC02	C	Medical Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
					12 HOME AFFAIRS	NT	V	431	24/02/2023	1675 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023062230	01/02/2023	N	DC02	C	Medical Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
					12 HOME AFFAIRS	NT	V	430	24/02/2023	100799 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023062229	01/02/2023	N	DC02	C	Medical Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
					12 HOME AFFAIRS	NT	V	429	24/02/2023	55687 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023062227	01/02/2023	N	DC02	C	Medical Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
					12 HOME AFFAIRS	NT	V	427	24/02/2023	87145 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023062225	01/02/2023	N	DC02	C	Medical Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
					12 HOME AFFAIRS	NT	V	425	24/02/2023	80950 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023062224	01/02/2023	N	DC02	C	Medical Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
					12 HOME AFFAIRS	NT	V	424	24/02/2023	120740 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023062223	01/02/2023	N	DC02	C	Medical Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
					12 HOME AFFAIRS	NT	V	423	24/02/2023	367724 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023062222	01/02/2023	N	DC02	C	Medical Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
					12 HOME AFFAIRS	NT	V	422	24/02/2023	126934 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023062221	01/02/2023	N	DC02	C	Medical Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
					12 HOME AFFAIRS	NT	V	421	24/02/2023	87645 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023062220	01/02/2023	N	DC02	C	Medical Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
					12 HOME AFFAIRS	NT	V	420	24/02/2023	60090 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023062218	01/02/2023	N	DC02	C	Medical Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
					12 HOME AFFAIRS	NT	V	418	24/02/2023	121629 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023062219	01/02/2023	N	DC02	C	Medical Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
					12 HOME AFFAIRS	NT	V	419	24/02/2023	58397 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023062171	01/02/2023	N	DC02	C	Medical Vouchers	2100	2055	POLICE			00	NO SUB MAJOR HEAD			

01 SPECIAL POLICE				104 SPECIAL POLICE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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[illegible]

13 INDUSTRIES	NT V 1	15/02/2023	49131 02275 SENIOR TECHNICAL OFFICER, IDCUM OQMC (ENGG), BHATINDA 2801 DIRECTOR, INDUSTRIES, PUNJAB,	53 MAJOR WORKS	
VN022023083913 01/02/2023 N DC02 D Misc. Vouchers		0300	4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 203 EMPLOYMENT	00 NO SUB MAJOR HEAD	
06 SETTING UP OF DISTRICT BUREAU OF EMPLOYMENT					0000 99 NO DETAILED HEAD
31 EMPLOYMENT	NT V 1	15/02/2023	149944 03072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	53 MAJOR WORKS	
VN022023084141 01/02/2023 N DC02 D Misc. Vouchers		0300	4851 CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES 200 OTHER VILLAGE INDUSTRIES	00 NO SUB MAJOR HEAD	
01 VILLAGE INDUSTRIES					0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 1	27/02/2023	256129 03265 ASSISTANT CONTROLLER, F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,	53 MAJOR WORKS	
VN022023083918 01/02/2023 N DC02 D Misc. Vouchers		0500	4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES STATE OF PUNJAB					0000 01 OPENING OF NEW ITIS IN
27 TECHNICAL EDUCATION AND T	NT V 2	15/02/2023	1768000 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB, FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	53 MAJOR WORKS	
VN022023083917 01/02/2023 N DC02 D Misc. Vouchers		0500	4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES STATE OF PUNJAB					0000 01 OPENING OF NEW ITIS IN
27 TECHNICAL EDUCATION AND T	NT V 1	15/02/2023	832000 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB, FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	53 MAJOR WORKS	
VN022023083944 01/02/2023 N DC02 D Misc. Vouchers		2100	4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES STATE OF PUNJAB					0000 01 OPENING OF NEW ITIS IN
27 TECHNICAL EDUCATION AND T	NT V 1	15/02/2023	959966 21092 SUPERINTENDENT (TECH), INDUSTRIAL TRAINING INSTITUTE LALRU, MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	53 MAJOR WORKS	
VN022023083945 01/02/2023 N DC02 D Misc. Vouchers		2100	4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES STATE OF PUNJAB					0000 01 OPENING OF NEW ITIS IN
27 TECHNICAL EDUCATION AND T	NT V 2	15/02/2023	2039986 21092 SUPERINTENDENT (TECH), INDUSTRIAL TRAINING INSTITUTE LALRU, MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	53 MAJOR WORKS	
VN022023084142 01/02/2023 N DC02 D Misc. Vouchers		2100	4851 CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES 200 OTHER VILLAGE INDUSTRIES	00 NO SUB MAJOR HEAD	
01 VILLAGE INDUSTRIES					0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 1	22/02/2023	1427079 21200 SR. TECHNICAL OFFICER, GOVERNMENT INDUSTRIAL DEVELOPMENT-CUM-QUALITY MARKETING CENTRE (ENGG), MOHALI 2801 DIRECTOR, INDUSTRIES, PUNJAB,	53 MAJOR WORKS	
VN022023080752 01/02/2023 N DC02 E Abstract Contingent Bill		0300	4055 CAPITAL OUTLAY ON POLICE 207 STATE POLICE	00 NO SUB MAJOR HEAD	
03 DISTRICT POLICE (PROPER)					0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 12	27/02/2023	9627605 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	57 PURCHASE OF TRANSPORT VEHICLES	
VN022023080754 01/02/2023 N DC02 E Abstract Contingent Bill		0300	4055 CAPITAL OUTLAY ON POLICE 207 STATE POLICE	00 NO SUB MAJOR HEAD	
03 DISTRICT POLICE (PROPER)					0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 14	28/02/2023	3815312 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	57 PURCHASE OF TRANSPORT VEHICLES	
VN022023080758 01/02/2023 N DC02 E Abstract Contingent Bill		0300	4055 CAPITAL OUTLAY ON POLICE 207 STATE POLICE	00 NO SUB MAJOR HEAD	
03 DISTRICT POLICE (PROPER)					0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 18	28/02/2023	50812308 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	57 PURCHASE OF TRANSPORT VEHICLES	
VN022023080756 01/02/2023 N DC02 E Abstract Contingent Bill		0300	4055 CAPITAL OUTLAY ON POLICE 207 STATE POLICE	00 NO SUB MAJOR HEAD	
03 DISTRICT POLICE (PROPER)					0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 16	28/02/2023	25304112 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	57 PURCHASE OF TRANSPORT VEHICLES	
VN022023080757 01/02/2023 N DC02 E Abstract Contingent Bill		0300	4055 CAPITAL OUTLAY ON POLICE 207 STATE POLICE	00 NO SUB MAJOR HEAD	
03 DISTRICT POLICE (PROPER)					0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 17	28/02/2023	10781565 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	57 PURCHASE OF TRANSPORT VEHICLES	
VN022023080755 01/02/2023 N DC02 E Abstract Contingent Bill		0300	4055 CAPITAL OUTLAY ON POLICE 207 STATE POLICE	00 NO SUB MAJOR HEAD	
03 DISTRICT POLICE (PROPER)					0000 99 NO DETAILED HEAD
				57 PURCHASE OF TRANSPORT VEHICLES	

	12 HOME AFFAIRS	NT V 15	28/02/2023	9225348 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059774	01/02/2023 N DC02 F Fully vouched Contingent Bill		0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 272	24/02/2023	26386 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023059741	01/02/2023 N DC02 F Fully vouched Contingent Bill		0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 239	24/02/2023	14515 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023059740	01/02/2023 N DC02 F Fully vouched Contingent Bill		0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 238	24/02/2023	9950 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023059732	01/02/2023 N DC02 F Fully vouched Contingent Bill		0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 230	24/02/2023	123399 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023026540	01/02/2023 N DC02 F Fully vouched Contingent Bill		0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 85	10/02/2023	1015243 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023026528	01/02/2023 N DC02 F Fully vouched Contingent Bill		0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 73	08/02/2023	31691 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES	
VN022023026539	01/02/2023 N DC02 F Fully vouched Contingent Bill		0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 84	10/02/2023	181218 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023026551	01/02/2023 N DC02 F Fully vouched Contingent Bill		0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 96	10/02/2023	38771 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023059790	01/02/2023 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					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 288	28/02/2023	10072 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32 CONTRIBUTIONS	
VN022023059716	01/02/2023 N DC02 F Fully vouched Contingent Bill		0100 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 214	23/02/2023	33480 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023059756	01/02/2023 N DC02 F Fully vouched Contingent Bill		0100 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 254	24/02/2023	15989 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023059745	01/02/2023 N DC02 F Fully vouched Contingent Bill		0100 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 243	24/02/2023	40429 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023059690	01/02/2023 N DC02 F Fully vouched Contingent Bill		0100 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 188	14/02/2023	12141 01767 COMMANDANT,5TH IRB,AMRITSAR	21 SUPPLIES AND MATERIALS	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023059770 01/02/2023 N DC02 F Fully vouched Contingent Bill									
01 POLICE HOSPITALS		0100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD			
						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 268		24/02/2023 1798 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023059758 01/02/2023 N DC02 F Fully vouched Contingent Bill									
01 POLICE HOSPITALS		0100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD			
						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 256		24/02/2023 10800 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									
SU SUB_HEAD_DESC				MIN MIN_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					

VN022023059682 01/02/2023 N DC02 F Fully vouched Contingent Bill									
01 POLICE HOSPITALS		0100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD			
						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 180		14/02/2023 4550 01767 COMMANDANT,5TH IRB,AMRITSAR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026532 01/02/2023 N DC02 F Fully vouched Contingent Bill									
01 DIRECTION AND ADMINISTRATION		0100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 77		08/02/2023 12850 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026535 01/02/2023 N DC02 F Fully vouched Contingent Bill									
01 DIRECTION AND ADMINISTRATION		0100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 80		08/02/2023 17590 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023059709 01/02/2023 N DC02 F Fully vouched Contingent Bill									
01 DIRECTION AND ADMINISTRATION		0100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
						92 TELEPHONE		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 207		16/02/2023 3712 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023059789 01/02/2023 N DC02 F Fully vouched Contingent Bill									
01 DIRECTION AND ADMINISTRATION		0100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 287		28/02/2023 14160 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023059660 01/02/2023 N DC02 F Fully vouched Contingent Bill									
01 DIRECTION AND ADMINISTRATION		0100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 158		14/02/2023 18177 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023059657 01/02/2023 N DC02 F Fully vouched Contingent Bill									
01 DIRECTION AND ADMINISTRATION		0100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 155		14/02/2023 10726 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023059653 01/02/2023 N DC02 F Fully vouched Contingent Bill									
01 DIRECTION AND ADMINISTRATION		0100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 151		14/02/2023 19502 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023059645 01/02/2023 N DC02 F Fully vouched Contingent Bill									
01 DIRECTION AND ADMINISTRATION		0100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	

	12 HOME AFFAIRS	NT V 143	14/02/2023	35626 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059762 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE							0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 260	24/02/2023	22350 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES	
VN022023059748 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE							0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 246	24/02/2023	7250 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES	
VN022023059699 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE							0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 197	14/02/2023	2800 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES	
VN022023059680 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE							0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 178	14/02/2023	13300 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES	
VN022023059646 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE							0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 144	14/02/2023	37930 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES	
VN022023026537 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE							0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 82	10/02/2023	32011 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES	
VN022023059654 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 152	14/02/2023	13082 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023026552 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 97	10/02/2023	26855 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023059658 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 156	14/02/2023	33830 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023059655 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 153	14/02/2023	2188 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023026514 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 59	02/02/2023	914436 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		02 WAGES	
VN022023059659 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 157	14/02/2023	2068 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		92 TELEPHONE	
VN022023059651 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 149	14/02/2023	1644 01767 COMMANDANT,5TH IRB,AMRITSAR		92 TELEPHONE	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026490	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	35	01/02/2023			72682 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES
VN022023026520	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	65	02/02/2023			79570 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES
VN022023059684	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	182	14/02/2023			15375 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN022023059650	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	148	14/02/2023			55050 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN022023059764	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	262	24/02/2023			63683 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES
VN022023059753	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	251	24/02/2023			104355 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES
VN022023059685	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	183	14/02/2023			56259 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES
VN022023059769	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	267	24/02/2023			6482 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING AND TENTAGE
VN022023059787	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	285	28/02/2023			118764 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS
VN022023059701	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	199	14/02/2023			9846 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS
VN022023059700	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	198	14/02/2023			22878 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN022023059681	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	179	14/02/2023			14427 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN022023026521	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	66	03/02/2023			40015 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES

VN022023026541	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 86	10/02/2023		46453 01767	COMMANDANT,5TH IRB,AMRITSAR	10	POL OF	OFFICE VEHICLES	
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023026557	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 102	10/02/2023		63285 01767	COMMANDANT,5TH IRB,AMRITSAR	10	POL OF	OFFICE VEHICLES	
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023059765	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 263	24/02/2023		65500 01767	COMMANDANT,5TH IRB,AMRITSAR	10	POL OF	OFFICE VEHICLES	
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023059752	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 250	24/02/2023		59692 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	10	POL OF	OFFICE VEHICLES	
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023059605	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 103	13/02/2023		91455 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	02	WAGES		
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023059688	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 186	14/02/2023		3350 01767	COMMANDANT,5TH IRB,AMRITSAR	05	REWARDS		
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023059642	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 140	14/02/2023		2500 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	05	REWARDS		
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023059763	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 261	24/02/2023		15850 01767	COMMANDANT,5TH IRB,AMRITSAR	09	REPAIR AND MAINTENANCE OF STAFF CARS		
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023059683	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 181	14/02/2023		7100 01767	COMMANDANT,5TH IRB,AMRITSAR	09	REPAIR AND MAINTENANCE OF STAFF CARS		
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023026533	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 78	08/02/2023		85661 01767	COMMANDANT,5TH IRB,AMRITSAR	02	WAGES		
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023059708	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
02	AGENCY POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 206	16/02/2023		1550 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	92	TELEPHONE		
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023059777	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
02	AGENCY POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 275	24/02/2023		962 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	93	ELECTRICITY CHARGES		
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023059706	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
02	AGENCY POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 204	15/02/2023		6058 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	93	ELECTRICITY CHARGES		
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				

VN022023026530	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	75	08/02/2023	1990 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93	ELECTRICITY CHARGES
VN022023059778	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	276	24/02/2023	4570 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93	ELECTRICITY CHARGES
VN022023059707	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	205	15/02/2023	75570 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93	ELECTRICITY CHARGES
VN022023026529	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					02 AGENCY POLICE							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	74	08/02/2023	1901 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	WAGES
VN022023059742	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					02 AGENCY POLICE							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	240	24/02/2023	225 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE EXPENSES
VN022023059694	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					02 AGENCY POLICE							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	192	14/02/2023	689 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE EXPENSES
VN022023059773	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	271	24/02/2023	9626 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92	TELEPHONE
VN022023059743	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	241	24/02/2023	10143 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92	TELEPHONE
VN022023026554	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	99	10/02/2023	47879 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE EXPENSES
VN022023026536	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	81	10/02/2023	62378 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25	CLOTHING AND TENTAGE
VN022023059781	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	279	24/02/2023	674199 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF OFFICE VEHICLES
VN022023059776	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	274	24/02/2023	1002585 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF OFFICE VEHICLES
VN022023059744	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	242	24/02/2023	208128 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE EXPENSES

VN022023059693 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 191	14/02/2023	146177 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES	
VN022023059691 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 189	14/02/2023	216625 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES	
VN022023059692 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 190	14/02/2023	114032 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES	
VN022023059689 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 187	14/02/2023	205842 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES	
VN022023059644 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 142	14/02/2023	153840 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES	
VN022023059643 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 141	14/02/2023	198625 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES	
VN022023059731 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 229	23/02/2023	38551 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023059730 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 228	23/02/2023	73710 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF OFFICE VEHICLES	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_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			

VN022023059729 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 227	23/02/2023	188945 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023059727 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 225	23/02/2023	164298 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023059728 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 226	23/02/2023	90190 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF OFFICE VEHICLES	

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VN022023059656	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	154	14/02/2023	1819824	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	10	POL OF OFFICE VEHICLES			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059652	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	150	14/02/2023	137437	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	10	POL OF OFFICE VEHICLES			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059648	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	146	14/02/2023	89467	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	10	POL OF OFFICE VEHICLES			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026555	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	100	10/02/2023	157550	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	10	POL OF OFFICE VEHICLES			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059736	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	234	24/02/2023	221597	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	09	REPAIR AND MAINTENANCE OF STAFF CARS			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059735	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	233	24/02/2023	220061	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	09	REPAIR AND MAINTENANCE OF STAFF CARS			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059734	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	232	24/02/2023	218127	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	09	REPAIR AND MAINTENANCE OF STAFF CARS			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059677	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	175	14/02/2023	16700	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	05	REWARDS			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026546	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	91	10/02/2023	128080	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	09	REPAIR AND MAINTENANCE OF STAFF CARS			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026547	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	92	10/02/2023	142420	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	09	REPAIR AND MAINTENANCE OF STAFF CARS			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026548	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	93	10/02/2023	113811	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	09	REPAIR AND MAINTENANCE OF STAFF CARS			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026549	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	94	10/02/2023	79712	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	09	REPAIR AND MAINTENANCE OF STAFF CARS			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026550	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	95	10/02/2023	171160	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	09	REPAIR AND MAINTENANCE OF STAFF CARS			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023059788	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	286	28/02/2023	57960	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	93	ELECTRICITY CHARGES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023026460	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	5	01/02/2023	296655	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	02	WAGES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023059737	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
02	POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	235	24/02/2023	5000	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	13	OFFICE EXPENSES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023059739	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
02	POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	237	24/02/2023	14910	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	25	CLOTHING AND TENTAGE		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023059713	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	211	21/02/2023	329100	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	93	ELECTRICITY CHARGES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023026556	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	101	10/02/2023	1799	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	92	TELEPHONE		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023059710	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	208	20/02/2023	57670	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	92	TELEPHONE		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023026489	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	34	01/02/2023	124870	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	93	ELECTRICITY CHARGES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023026519	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	64	02/02/2023	740390	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	93	ELECTRICITY CHARGES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023059775	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	273	24/02/2023	39500	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	59	POL OF TRANSPORT VEHICLES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023059676	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	174	14/02/2023	177046	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	59	POL OF TRANSPORT VEHICLES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023059715	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	213	22/02/2023	60500	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	50	OTHER CHARGES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023059714	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	212	22/02/2023	8540	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	50	OTHER CHARGES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023026544	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE		00	NO SUB MAJOR HEAD	

01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 89			10/02/2023			120722 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026545 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 90			10/02/2023			95745 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059761 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 259			24/02/2023			7244 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059754 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 252			24/02/2023			6000 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059738 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 236			24/02/2023			9980 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026516 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 61			02/02/2023			232554 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026518 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 63			02/02/2023			20500 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026526 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 71			08/02/2023			77100 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026527 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 72			08/02/2023			22750 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026517 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 62			02/02/2023			32970 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026531 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 76			08/02/2023			62547 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059755 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 253			24/02/2023			369340 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059746 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 244			24/02/2023			2453300 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027850 01/02/2023 N DC02 F Fully vouched Contingent Bill			0100 2851 VILLAGE AND SMALL INDUSTRIES						00 NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION								

	12 HOME AFFAIRS	NT V 97	14/02/2023	6755 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	94 WATER CHARGES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC		MIN MIN_DESC			BDDT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	
		CCO_ CCO			
VN022023059860	01/02/2023 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 150	24/02/2023	11290 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023059853	01/02/2023 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 143	14/02/2023	156688 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023059848	01/02/2023 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 138	14/02/2023	53341 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023059840	01/02/2023 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 130	14/02/2023	107285 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023059839	01/02/2023 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 129	14/02/2023	386970 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023059809	01/02/2023 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 99	14/02/2023	103142 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023059810	01/02/2023 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 100	14/02/2023	78057 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023059808	01/02/2023 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 98	14/02/2023	186814 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023059855	01/02/2023 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 145	14/02/2023	46371 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE	
VN022023059856	01/02/2023 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 146	14/02/2023	2307 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE	
VN022023026634	01/02/2023 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	

01 DISTRICT POLICE (PROPER)				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 77	10/02/2023	185583 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026625 01/02/2023 N DC02 F Fully vouched Contingent Bill				0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				59 POL OF TRANSPORT VEHICLES				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 68	10/02/2023	342588 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026626 01/02/2023 N DC02 F Fully vouched Contingent Bill				0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				59 POL OF TRANSPORT VEHICLES				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 69	10/02/2023	249754 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026627 01/02/2023 N DC02 F Fully vouched Contingent Bill				0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				59 POL OF TRANSPORT VEHICLES				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 70	10/02/2023	114599 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059884 01/02/2023 N DC02 F Fully vouched Contingent Bill				0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				59 POL OF TRANSPORT VEHICLES				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 174	28/02/2023	43652 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059854 01/02/2023 N DC02 F Fully vouched Contingent Bill				0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				50 OTHER CHARGES				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 144	14/02/2023	7966 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059829 01/02/2023 N DC02 F Fully vouched Contingent Bill				0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				27 MINOR WORKS				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 119	14/02/2023	109325 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059852 01/02/2023 N DC02 F Fully vouched Contingent Bill				0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				32 CONTRIBUTIONS				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 142	14/02/2023	5880 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026599 01/02/2023 N DC02 F Fully vouched Contingent Bill				0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				50 OTHER CHARGES				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 42	08/02/2023	28142 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026635 01/02/2023 N DC02 F Fully vouched Contingent Bill				0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				50 OTHER CHARGES				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 78	10/02/2023	236880 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026636 01/02/2023 N DC02 F Fully vouched Contingent Bill				0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				50 OTHER CHARGES				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 79	10/02/2023	10237 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026637 01/02/2023 N DC02 F Fully vouched Contingent Bill				0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				50 OTHER CHARGES				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 80	10/02/2023	6900 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026596 01/02/2023 N DC02 F Fully vouched Contingent Bill				0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				23 COST OF RATION				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 39	02/02/2023	28527 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026597 01/02/2023 N DC02 F Fully vouched Contingent Bill				0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD

12 HOME AFFAIRS	NT V 40	02/02/2023	48704 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	23 COST OF RATION
VN022023059814 01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 104	14/02/2023	77025 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING AND TENTAGE
VN022023059813 01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 103	14/02/2023	691581 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING AND TENTAGE
VN022023059879 01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 169	24/02/2023	94914 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN022023059878 01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 168	24/02/2023	200348 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN022023059877 01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 167	24/02/2023	250246 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN022023059871 01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 161	24/02/2023	26600 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN022023059870 01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 160	24/02/2023	152466 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN022023059869 01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 159	24/02/2023	162672 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN022023059868 01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 158	24/02/2023	202104 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN022023059835 01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 125	14/02/2023	3770 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN022023059817 01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 107	14/02/2023	4018 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN022023059818 01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 108	14/02/2023	27987 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN022023059799 01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 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 89	14/02/2023	4130 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059851	01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 141	14/02/2023	618473 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	14 RENT, RATES AND TAXES	
VN022023059863	01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 153	24/02/2023	21534 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023059838	01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 128	14/02/2023	47302 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023026598	01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 41	08/02/2023	22759 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES	
VN022023059886	01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 176	28/02/2023	180000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32 CONTRIBUTIONS	
VN022023059885	01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 175	28/02/2023	120000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32 CONTRIBUTIONS	
VN022023059797	01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 87	14/02/2023	2930 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023059827	01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 117	14/02/2023	13155 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023059811	01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 101	14/02/2023	5031 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023059872	01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 162	24/02/2023	6100 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	
VN022023059828	01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 118	14/02/2023	500 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	
VN022023059812	01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 102	14/02/2023	448 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	
VN022023059796	01/02/2023 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 86	13/02/2023	1213 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	92 TELEPHONE	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023059826	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
12 HOME AFFAIRS						NT	V	116	14/02/2023
						35997 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		13 OFFICE EXPENSES	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023059800	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
12 HOME AFFAIRS						NT	V	90	14/02/2023
						63232 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		13 OFFICE EXPENSES	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023059875	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	
98 COMPUTERIZATION IN THE STATE						114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
CONSUMABLE ITEMS								0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS						NT	V	165	24/02/2023
						6550 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		13 OFFICE EXPENSES	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059874	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	
98 COMPUTERIZATION IN THE STATE						114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
CONSUMABLE ITEMS								0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS						NT	V	164	24/02/2023
						21500 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		13 OFFICE EXPENSES	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059864	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	
98 COMPUTERIZATION IN THE STATE						114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
CONSUMABLE ITEMS								0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS						NT	V	154	24/02/2023
						3100 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		13 OFFICE EXPENSES	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059837	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	
98 COMPUTERIZATION IN THE STATE						114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
CONSUMABLE ITEMS								0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS						NT	V	127	14/02/2023
						3500 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		13 OFFICE EXPENSES	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059825	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	
98 COMPUTERIZATION IN THE STATE						114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
CONSUMABLE ITEMS								0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS						NT	V	115	14/02/2023
						8720 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		13 OFFICE EXPENSES	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059816	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	
98 COMPUTERIZATION IN THE STATE						114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
CONSUMABLE ITEMS								0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS						NT	V	106	14/02/2023
						75490 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		13 OFFICE EXPENSES	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059806	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	
98 COMPUTERIZATION IN THE STATE						114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
CONSUMABLE ITEMS								0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS						NT	V	96	14/02/2023
						104242 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		13 OFFICE EXPENSES	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059798	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	
98 COMPUTERIZATION IN THE STATE						114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
CONSUMABLE ITEMS								0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS						NT	V	88	14/02/2023
						15400 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		13 OFFICE EXPENSES	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059881	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
12 HOME AFFAIRS						NT	V	171	28/02/2023
						44557 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		09 REPAIR AND MAINTENANCE OF STAFF CARS	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023059880	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
12 HOME AFFAIRS						NT	V	170	28/02/2023
						75497 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		10 POL OF OFFICE VEHICLES	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023059805	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
12 HOME AFFAIRS						NT	V	95	14/02/2023
						153210 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		10 POL OF OFFICE VEHICLES	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD	

VN022023026593 01/02/2023 N DC02 F Fully vouched Contingent Bill					0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)										02	WAGES	
12 HOME AFFAIRS NT V 36					01/02/2023	108988	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026594 01/02/2023 N DC02 F Fully vouched Contingent Bill					0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)										02	WAGES	
12 HOME AFFAIRS NT V 37					01/02/2023	54571	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059867 01/02/2023 N DC02 F Fully vouched Contingent Bill					0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
02 AGENCY POLICE										25	CLOTHING AND TENTAGE	
12 HOME AFFAIRS NT V 157					24/02/2023	637	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059843 01/02/2023 N DC02 F Fully vouched Contingent Bill					0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
02 AGENCY POLICE										25	CLOTHING AND TENTAGE	
12 HOME AFFAIRS NT V 133					14/02/2023	1360	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059865 01/02/2023 N DC02 F Fully vouched Contingent Bill					0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										93	ELECTRICITY CHARGES	
12 HOME AFFAIRS NT V 155					24/02/2023	12295	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059846 01/02/2023 N DC02 F Fully vouched Contingent Bill					0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										93	ELECTRICITY CHARGES	
12 HOME AFFAIRS NT V 136					14/02/2023	18278	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	
SU	SUB_HEAD_DESC							MIN	MIN_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					

VN022023059802 01/02/2023 N DC02 F Fully vouched Contingent Bill					0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										93	ELECTRICITY CHARGES	
12 HOME AFFAIRS NT V 92					14/02/2023	4747	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059861 01/02/2023 N DC02 F Fully vouched Contingent Bill					0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										94	WATER CHARGES	
12 HOME AFFAIRS NT V 151					24/02/2023	1740	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059859 01/02/2023 N DC02 F Fully vouched Contingent Bill					0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										92	TELEPHONE	
12 HOME AFFAIRS NT V 149					20/02/2023	11543	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059866 01/02/2023 N DC02 F Fully vouched Contingent Bill					0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										25	CLOTHING AND TENTAGE	
12 HOME AFFAIRS NT V 156					24/02/2023	23925	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059844 01/02/2023 N DC02 F Fully vouched Contingent Bill					0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										25	CLOTHING AND TENTAGE	
12 HOME AFFAIRS NT V 134					14/02/2023	75835	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023059845	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 135	14/02/2023	35820	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	13 OFFICE EXPENSES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026622	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 65	10/02/2023	35296	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	25 CLOTHING AND TENTAGE	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023059862	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 152	24/02/2023	207971	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	10 POL OF OFFICE VEHICLES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023059801	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 91	14/02/2023	250244	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	10 POL OF OFFICE VEHICLES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023059842	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 132	14/02/2023	70746	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	14 RENT, RATES AND TAXES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023059841	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 131	14/02/2023	86628	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	14 RENT, RATES AND TAXES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023059836	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 126	14/02/2023	195661	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	14 RENT, RATES AND TAXES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023059833	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 123	14/02/2023	100577	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	14 RENT, RATES AND TAXES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023059832	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 122	14/02/2023	2314470	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	14 RENT, RATES AND TAXES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026631	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 74	10/02/2023	4920	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	13 OFFICE EXPENSES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026632	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 75	10/02/2023	8428	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	13 OFFICE EXPENSES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023059882	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 172	28/02/2023	668114	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	10 POL OF OFFICE VEHICLES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023059850	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 140	14/02/2023	528631	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	10 POL OF OFFICE VEHICLES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

VN022023059849	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	139	14/02/2023	295261	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	10	POL OF	OFFICE VEHICLES		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059831	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	121	14/02/2023	27289	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	10	POL OF	OFFICE VEHICLES		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059830	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	120	14/02/2023	424113	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	10	POL OF	OFFICE VEHICLES		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059815	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	105	14/02/2023	418366	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	10	POL OF	OFFICE VEHICLES		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059803	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	93	14/02/2023	391471	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	10	POL OF	OFFICE VEHICLES		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059804	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	94	14/02/2023	827898	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	10	POL OF	OFFICE VEHICLES		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026624	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	67	10/02/2023	685093	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	10	POL OF	OFFICE VEHICLES		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026628	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	71	10/02/2023	390176	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	10	POL OF	OFFICE VEHICLES		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026629	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	72	10/02/2023	191970	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	10	POL OF	OFFICE VEHICLES		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026630	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	73	10/02/2023	443372	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	10	POL OF	OFFICE VEHICLES		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023059883	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	173	28/02/2023	370814	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	09	REPAIR AND MAINTENANCE OF STAFF CARS			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027853	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION											0000	00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	1	01/02/2023	1070	02274	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA	92	TELEPHONE			
						2801		DIRECTOR, INDUSTRIES,PUNJAB,					
VN022023046670	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION											0000	00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	10	24/02/2023	21000	02274	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA	13	OFFICE EXPENSES			
						2801		DIRECTOR, INDUSTRIES,PUNJAB,					

VN022023046668	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		13	INDUSTRIES	NT	V 8	14/02/2023		14080 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
								2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023080741	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0200	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	
06	POLICE HOSPITAL							207 STATE POLICE			
		12	HOME AFFAIRS	NT	V 1	24/02/2023		2090 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	52	MACHINERY AND EQUIPMENTS	0000 99 NO DETAILED HEAD
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023079687	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE			
		12	HOME AFFAIRS	NT	V 503	27/02/2023		20222 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	59	POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023079433	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE			
		12	HOME AFFAIRS	NT	V 249	14/02/2023		188487 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	59	POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023079569	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE			
		12	HOME AFFAIRS	NT	V 385	14/02/2023		2670 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	59	POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023079572	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE			
		12	HOME AFFAIRS	NT	V 388	14/02/2023		16178 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	59	POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023079581	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE			
		12	HOME AFFAIRS	NT	V 397	14/02/2023		18453 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	59	POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023079598	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE			
		12	HOME AFFAIRS	NT	V 414	14/02/2023		119875 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	59	POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023079691	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE			
		12	HOME AFFAIRS	NT	V 507	27/02/2023		42986 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	59	POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023079718	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE			
		12	HOME AFFAIRS	NT	V 534	28/02/2023		26661 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	59	POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023079719	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE			
		12	HOME AFFAIRS	NT	V 535	28/02/2023		26289 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	59	POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023079771	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE			
		12	HOME AFFAIRS	NT	V 587	28/02/2023		51841 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	59	POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023079715	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE			
		12	HOME AFFAIRS	NT	V 531	28/02/2023		28756 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	59	POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023026746	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	109	10/02/2023	70159000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	59	POL OF TRANSPORT VEHICLES			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026742	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	105	10/02/2023	28917	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	59	POL OF TRANSPORT VEHICLES			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026741	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	104	10/02/2023	3870000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	59	POL OF TRANSPORT VEHICLES			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079571	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	387	14/02/2023	29323	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079580	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	396	14/02/2023	29234	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079720	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	536	28/02/2023	3137	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026743	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	106	10/02/2023	21233	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026740	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	103	10/02/2023	28862	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079414	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	230	14/02/2023	16943	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	13	OFFICE EXPENSES			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079413	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	229	14/02/2023	24072	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	13	OFFICE EXPENSES			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079424	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	240	14/02/2023	8162	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	13	OFFICE EXPENSES			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079699	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	515	27/02/2023	929579	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	10	POL OF OFFICE VEHICLES			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079698	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	514	27/02/2023	121678	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	10	POL OF OFFICE VEHICLES			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023079692	01/02/2023	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 508	27/02/2023	39229 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				10 POL OF OFFICE VEHICLES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079688	01/02/2023	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 504	27/02/2023	182758 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				10 POL OF OFFICE VEHICLES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079686	01/02/2023	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 502	27/02/2023	772027 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				10 POL OF OFFICE VEHICLES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079682	01/02/2023	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 498	27/02/2023	213739 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				10 POL OF OFFICE VEHICLES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079428	01/02/2023	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 244	14/02/2023	928118 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				10 POL OF OFFICE VEHICLES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079432	01/02/2023	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 248	14/02/2023	1056253 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				10 POL OF OFFICE VEHICLES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079801	01/02/2023	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 617	28/02/2023	961214 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				10 POL OF OFFICE VEHICLES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079714	01/02/2023	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 530	28/02/2023	205700 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				09 REPAIR AND MAINTENANCE OF STAFF CARS		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079700	01/02/2023	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 516	27/02/2023	321733 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				09 REPAIR AND MAINTENANCE OF STAFF CARS		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079701	01/02/2023	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 517	27/02/2023	128310 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				09 REPAIR AND MAINTENANCE OF STAFF CARS		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079684	01/02/2023	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 500	27/02/2023	296776 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				09 REPAIR AND MAINTENANCE OF STAFF CARS		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079685	01/02/2023	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 501	27/02/2023	306687 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				09 REPAIR AND MAINTENANCE OF STAFF CARS		
			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	
SU SUB_HEAD_DESC						MIN MIN_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				

[illegible]

VN022023079657	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 473	24/02/2023	16655	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	94	WATER CHARGES			
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,						
VN022023079656	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 472	24/02/2023	3030	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	94	WATER CHARGES			
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,						
VN022023079633	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 449	17/02/2023	3000	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	92	TELEPHONE			
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,						
VN022023079630	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 446	17/02/2023	3179	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	92	TELEPHONE			
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,						
VN022023079624	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 440	17/02/2023	997	03478	DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH	92	TELEPHONE			
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,						
VN022023079373	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 189	14/02/2023	1390	03478	DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH	92	TELEPHONE			
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,						
VN022023079654	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 470	24/02/2023	137700	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES			
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,						
VN022023026720	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 83	06/02/2023	158850	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES			
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,						
VN022023079388	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 204	14/02/2023	98260	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,						
VN022023079390	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 206	14/02/2023	56074	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,						
VN022023079505	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 321	14/02/2023	229189	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	59	POL OF TRANSPORT VEHICLES			
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,						
VN022023079377	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 193	14/02/2023	129845	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	59	POL OF TRANSPORT VEHICLES			
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,						
VN022023079392	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 208	14/02/2023	147118	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	59	POL OF TRANSPORT VEHICLES			
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,						
VN022023026778	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE			00	NO SUB MAJOR HEAD	

01 SPECIAL POLICE					104 SPECIAL POLICE			25 CLOTHING AND TENTAGE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 141	10/02/2023	932259 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079510 01/02/2023 N DC02 F Fully vouched Contingent Bill					0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							27 MINOR WORKS		
	12 HOME AFFAIRS	NT V 326	14/02/2023	27930 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023026739 01/02/2023 N DC02 F Fully vouched Contingent Bill					0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							27 MINOR WORKS		
	12 HOME AFFAIRS	NT V 102	10/02/2023	19620 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023079797 01/02/2023 N DC02 F Fully vouched Contingent Bill					0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 613	28/02/2023	20492 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023079665 01/02/2023 N DC02 F Fully vouched Contingent Bill					0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 481	27/02/2023	29599 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023079808 01/02/2023 N DC02 F Fully vouched Contingent Bill					0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 624	28/02/2023	89288 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023079522 01/02/2023 N DC02 F Fully vouched Contingent Bill					0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 338	14/02/2023	89040 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023079378 01/02/2023 N DC02 F Fully vouched Contingent Bill					0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 194	14/02/2023	102879 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023079445 01/02/2023 N DC02 F Fully vouched Contingent Bill					0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							02 WAGES		
	12 HOME AFFAIRS	NT V 261	14/02/2023	1230640 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023079511 01/02/2023 N DC02 F Fully vouched Contingent Bill					0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							05 REWARDS		
	12 HOME AFFAIRS	NT V 327	14/02/2023	3000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023079393 01/02/2023 N DC02 F Fully vouched Contingent Bill					0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							05 REWARDS		
	12 HOME AFFAIRS	NT V 209	14/02/2023	15150 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023079512 01/02/2023 N DC02 F Fully vouched Contingent Bill					0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 328	14/02/2023	48796 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023079387 01/02/2023 N DC02 F Fully vouched Contingent Bill					0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE							09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 203	14/02/2023	139560 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023026728 01/02/2023 N DC02 F Fully vouched Contingent Bill					0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD

06 BUREAU OF INVESTIGATION										28 PROFESSIONAL SERVICES										0000 99 NO DETAILED HEAD																													
12 HOME AFFAIRS										NT V 91										08/02/2023										70000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR										GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																													
VN022023026724 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO SUB MAJOR HEAD																			
06 BUREAU OF INVESTIGATION																														0000 99 NO DETAILED HEAD																			
12 HOME AFFAIRS										NT V 87										06/02/2023										70000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR										GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																													
VN022023079658 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO SUB MAJOR HEAD																			
06 BUREAU OF INVESTIGATION																														0000 99 NO DETAILED HEAD																			
12 HOME AFFAIRS										NT V 474										24/02/2023										1484 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR										92 TELEPHONE									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH																			
VN022023079639 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO SUB MAJOR HEAD																			
06 BUREAU OF INVESTIGATION																														0000 99 NO DETAILED HEAD																			
12 HOME AFFAIRS										NT V 455										17/02/2023										1179 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR										92 TELEPHONE									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH																			
VN022023079638 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO SUB MAJOR HEAD																			
06 BUREAU OF INVESTIGATION																														0000 99 NO DETAILED HEAD																			
12 HOME AFFAIRS										NT V 454										17/02/2023										3168 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR										92 TELEPHONE									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH																			
VN022023079637 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO SUB MAJOR HEAD																			
06 BUREAU OF INVESTIGATION																														0000 99 NO DETAILED HEAD																			
12 HOME AFFAIRS										NT V 453										17/02/2023										1356 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR										92 TELEPHONE									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH																			
VN022023079636 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO SUB MAJOR HEAD																			
06 BUREAU OF INVESTIGATION																														0000 99 NO DETAILED HEAD																			
12 HOME AFFAIRS										NT V 452										17/02/2023										938 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR										92 TELEPHONE									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH																			
VN022023079635 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO SUB MAJOR HEAD																			
06 BUREAU OF INVESTIGATION																														0000 99 NO DETAILED HEAD																			
12 HOME AFFAIRS										NT V 451										17/02/2023										1484 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR										92 TELEPHONE									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH																			
VN022023079374 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO SUB MAJOR HEAD																			
06 BUREAU OF INVESTIGATION																														0000 99 NO DETAILED HEAD																			
12 HOME AFFAIRS										NT V 190										14/02/2023										957 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR										92 TELEPHONE									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH																			
VN022023079375 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO SUB MAJOR HEAD																			
06 BUREAU OF INVESTIGATION																														0000 99 NO DETAILED HEAD																			
12 HOME AFFAIRS										NT V 191										14/02/2023										1406 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR										92 TELEPHONE									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH																			
VN022023079376 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO SUB MAJOR HEAD																			
06 BUREAU OF INVESTIGATION																														0000 99 NO DETAILED HEAD																			
12 HOME AFFAIRS										NT V 192										14/02/2023										1484 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR										92 TELEPHONE									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH																			
VN022023079383 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO SUB MAJOR HEAD																			
06 BUREAU OF INVESTIGATION																														0000 99 NO DETAILED HEAD																			
12 HOME AFFAIRS										NT V 199										14/02/2023										1484 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR										92 TELEPHONE									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH																			
VN022023079400 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										104 SPECIAL POLICE										00 NO SUB MAJOR HEAD																			
01 SPECIAL POLICE																														0000 00 NO DETAILED HEAD																			
12 HOME AFFAIRS										NT V 216										14/02/2023										1008856 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH										02 WAGES									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																													
VN022023079765 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO SUB MAJOR HEAD																			
06 BUREAU OF INVESTIGATION																														0000 99 NO DETAILED HEAD																			

[illegible]

	12 HOME AFFAIRS	NT V 415	14/02/2023	920 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023079593	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	06 BUREAU OF INVESTIGATION						0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 409	14/02/2023	3110 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES		
VN022023079591	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	06 BUREAU OF INVESTIGATION						0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 407	14/02/2023	4252 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES		
VN022023079592	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	06 BUREAU OF INVESTIGATION						0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 408	14/02/2023	8619 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES		
VN022023079590	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	06 BUREAU OF INVESTIGATION						0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 406	14/02/2023	9940 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_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 CCO_ CCO		SO SOE_DESC		

VN022023079589	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	06 BUREAU OF INVESTIGATION						0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 405	14/02/2023	3507 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES		
VN022023079588	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	06 BUREAU OF INVESTIGATION						0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 404	14/02/2023	800 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES		
VN022023079523	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	06 BUREAU OF INVESTIGATION						0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 339	14/02/2023	42651 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES		
VN022023026736	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	06 BUREAU OF INVESTIGATION						0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 99	10/02/2023	460 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES		
VN022023026735	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	06 BUREAU OF INVESTIGATION						0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 98	10/02/2023	98428 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES		
VN022023079769	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	06 BUREAU OF INVESTIGATION						0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 585	28/02/2023	47689 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF OFFICE VEHICLES		
VN022023079768	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	06 BUREAU OF INVESTIGATION						0000 99 NO DETAILED HEAD	

	12 HOME AFFAIRS	NT V 584	28/02/2023	50589 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023079779	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 595	28/02/2023	5000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS	
VN022023079772	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 588	28/02/2023	4000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS	
VN022023079774	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 590	28/02/2023	5000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS	
VN022023079773	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 589	28/02/2023	2000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS	
VN022023079746	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 562	28/02/2023	1000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS	
VN022023079713	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	03 CHIEF MINISTER'S SECURITY			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 529	28/02/2023	298793 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023079708	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	03 CHIEF MINISTER'S SECURITY			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 524	28/02/2023	297131 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023079710	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	03 CHIEF MINISTER'S SECURITY			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 526	28/02/2023	60710 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023079709	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	03 CHIEF MINISTER'S SECURITY			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 525	28/02/2023	301078 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023079707	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	03 CHIEF MINISTER'S SECURITY			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 523	28/02/2023	124300 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023079595	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	03 CHIEF MINISTER'S SECURITY			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 411	14/02/2023	316720 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023079386	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	03 CHIEF MINISTER'S SECURITY			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 202	14/02/2023	106254 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023079389	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE		00 NO SUB MAJOR HEAD
	03 CHIEF MINISTER'S SECURITY			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
					10 POL OF OFFICE VEHICLES	

	12 HOME AFFAIRS	NT V 205	14/02/2023	317202 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023079651	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	03 CHIEF MINISTER'S SECURITY						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 467	21/02/2023	2539 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE			
VN022023079649	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	03 CHIEF MINISTER'S SECURITY						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 465	21/02/2023	1179 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE			
VN022023079675	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	05 GOVERNOR'S SECURITY						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 491	27/02/2023	17330 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS			
VN022023079703	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	05 GOVERNOR'S SECURITY						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 519	27/02/2023	10041 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES			
VN022023079702	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	05 GOVERNOR'S SECURITY						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 518	27/02/2023	14285 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES			
VN022023079673	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	05 GOVERNOR'S SECURITY						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 489	27/02/2023	15000 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES			
VN022023079674	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	05 GOVERNOR'S SECURITY						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 490	27/02/2023	11705 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES			
VN022023079672	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	05 GOVERNOR'S SECURITY						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 488	27/02/2023	10468 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES			
VN022023079671	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	05 GOVERNOR'S SECURITY						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 487	27/02/2023	65709 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES			
VN022023079573	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	05 GOVERNOR'S SECURITY						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 389	14/02/2023	27452 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES			
VN022023079770	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 586	28/02/2023	251996 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES			
VN022023079634	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 450	17/02/2023	6728 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES			
VN022023079594	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 410	14/02/2023	10100 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES			

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079704	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT			101			CRIMINAL INVESTIGATION AND VIGILANCE		
12	HOME AFFAIRS	NT	V 520	27/02/2023	16076 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	94	WATER CHARGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079363	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT			101			CRIMINAL INVESTIGATION AND VIGILANCE		
12	HOME AFFAIRS	NT	V 179	13/02/2023	8925 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	94	WATER CHARGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079394	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT			101			CRIMINAL INVESTIGATION AND VIGILANCE		
12	HOME AFFAIRS	NT	V 210	14/02/2023	12943 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	92	TELEPHONE		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079763	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT			101			CRIMINAL INVESTIGATION AND VIGILANCE		
12	HOME AFFAIRS	NT	V 579	28/02/2023	65000 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079762	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT			101			CRIMINAL INVESTIGATION AND VIGILANCE		
12	HOME AFFAIRS	NT	V 578	28/02/2023	11800 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079533	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT			101			CRIMINAL INVESTIGATION AND VIGILANCE		
12	HOME AFFAIRS	NT	V 349	14/02/2023	8074 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079529	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT			101			CRIMINAL INVESTIGATION AND VIGILANCE		
12	HOME AFFAIRS	NT	V 345	14/02/2023	9659 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079528	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT			101			CRIMINAL INVESTIGATION AND VIGILANCE		
12	HOME AFFAIRS	NT	V 344	14/02/2023	55114 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079453	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT			101			CRIMINAL INVESTIGATION AND VIGILANCE		
12	HOME AFFAIRS	NT	V 269	14/02/2023	63662 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079454	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT			101			CRIMINAL INVESTIGATION AND VIGILANCE		
12	HOME AFFAIRS	NT	V 270	14/02/2023	25488 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079455	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT			101			CRIMINAL INVESTIGATION AND VIGILANCE		
12	HOME AFFAIRS	NT	V 271	14/02/2023	9351 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079456	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT			101			CRIMINAL INVESTIGATION AND VIGILANCE		
12	HOME AFFAIRS	NT	V 272	14/02/2023	4558 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079457	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT			101			CRIMINAL INVESTIGATION AND VIGILANCE		
12	HOME AFFAIRS	NT	V 273	14/02/2023	7906 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

VN022023079458	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	274	14/02/2023	8378	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079466	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	282	14/02/2023	28407	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079464	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	280	14/02/2023	28268	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079467	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	283	14/02/2023	119138	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079468	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	284	14/02/2023	41448	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079469	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	285	14/02/2023	70800	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079470	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	286	14/02/2023	13044	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079472	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	288	14/02/2023	2650	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079475	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	291	14/02/2023	2100	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079477	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	293	14/02/2023	5142	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023079485	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	301	14/02/2023	21830	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026788	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	151	10/02/2023	104906	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023026789	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	152	10/02/2023	209060	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023026784	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 147	10/02/2023		333794 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH						
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023026785	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 148	10/02/2023		243198 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH						
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023026786	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 149	10/02/2023		128897 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH						
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023026769	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 132	10/02/2023		578100 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH						
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023026768	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 131	10/02/2023		119607 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH						
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023079822	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 638	28/02/2023		365044 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH						
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023079821	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 637	28/02/2023		513390 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH						
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023079813	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 629	28/02/2023		354484 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH						
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023079812	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 628	28/02/2023		521988 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH						
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023079760	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 576	28/02/2023		187124 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	
SU	SUB_HEAD_DESC							MIN	MIN_DESC		
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_	CCO		

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VN022023079759	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 575	28/02/2023		25550 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH						
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023079757	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V 573	28/02/2023	558412	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023079758	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V 574	28/02/2023	401757	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023079597	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V 413	14/02/2023	401301	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023079542	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V 358	14/02/2023	544743	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023079535	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V 351	14/02/2023	426406	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023079532	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V 348	14/02/2023	580741	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023079531	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V 347	14/02/2023	301094	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023079530	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V 346	14/02/2023	505265	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023079520	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V 336	14/02/2023	423263	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023079513	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								0000

VN022023026803	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	166	10/02/2023	52788	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH				
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023026802	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	165	10/02/2023	150608	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH				
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023026794	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	157	10/02/2023	126614	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH				
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023026795	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	158	10/02/2023	35770	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH				
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023026793	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	156	10/02/2023	135376	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH				
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023026792	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	155	10/02/2023	59531	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH				
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023026791	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	154	10/02/2023	122902	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH				
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023026790	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	153	10/02/2023	144733	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH				
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023026787	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	150	10/02/2023	200000	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH				
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079690	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	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	506	27/02/2023	239044	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023079689	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	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	505	27/02/2023	202771	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023026766	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	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	129	10/02/2023	9532	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH				
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023026776	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS									27	MINOR WORKS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	139	10/02/2023	9322	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH				
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023079809	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	625	28/02/2023		5150 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023079664	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	480	27/02/2023		2478 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026767	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	130	10/02/2023		3620 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023026659	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	22	01/02/2023		12175 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023079653	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	469	23/02/2023		730225 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023079640	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	456	17/02/2023		6524 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	92 TELEPHONE			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023079631	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	447	17/02/2023		4611 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH	92 TELEPHONE			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023079632	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	448	17/02/2023		707 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	92 TELEPHONE			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023079628	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	444	17/02/2023		17865 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	92 TELEPHONE			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023079625	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	441	17/02/2023		2355 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	92 TELEPHONE			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023079626	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	442	17/02/2023		10654 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	92 TELEPHONE			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023079627	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	443	17/02/2023		19021 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	92 TELEPHONE			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023079384	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	200	14/02/2023		3311 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	92 TELEPHONE			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN022023026721 01/02/2023 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 84	06/02/2023	1176 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE			
VN022023079694 01/02/2023 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 510	27/02/2023	124540 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	26 ADVERTISING AND PUBLICITY			
VN022023079693 01/02/2023 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 509	27/02/2023	406038 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	26 ADVERTISING AND PUBLICITY			
VN022023079662 01/02/2023 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 478	27/02/2023	9158 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	26 ADVERTISING AND PUBLICITY			
VN022023079661 01/02/2023 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 477	27/02/2023	76465 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	26 ADVERTISING AND PUBLICITY			
VN022023079660 01/02/2023 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 476	27/02/2023	152007 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	26 ADVERTISING AND PUBLICITY			
VN022023079659 01/02/2023 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 475	27/02/2023	25837 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	26 ADVERTISING AND PUBLICITY			
VN022023026733 01/02/2023 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 96	10/02/2023	58860 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	26 ADVERTISING AND PUBLICITY			
VN022023026734 01/02/2023 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 97	10/02/2023	63195 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	26 ADVERTISING AND PUBLICITY			
VN022023079800 01/02/2023 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CERTIFICATE FOR INFORMATION TECHNOLOGY RELATED ITEMS				114 WIRELESS AND COMPUTERS				0000 08 ANNUAL MAINTENENCE
12 HOME AFFAIRS	NT V 616	28/02/2023	1803984 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES			
VN022023079736 01/02/2023 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CERTIFICATE FOR INFORMATION TECHNOLOGY RELATED ITEMS				114 WIRELESS AND COMPUTERS				0000 08 ANNUAL MAINTENENCE
12 HOME AFFAIRS	NT V 552	28/02/2023	2800000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES			
VN022023079729 01/02/2023 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CERTIFICATE FOR INFORMATION TECHNOLOGY RELATED ITEMS				114 WIRELESS AND COMPUTERS				0000 08 ANNUAL MAINTENENCE
12 HOME AFFAIRS	NT V 545	28/02/2023	1009702 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES			
VN022023079717 01/02/2023 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CERTIFICATE FOR INFORMATION TECHNOLOGY RELATED ITEMS				114 WIRELESS AND COMPUTERS				0000 08 ANNUAL MAINTENENCE
12 HOME AFFAIRS	NT V 533	28/02/2023	1348536 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES			
VN022023079782 01/02/2023 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD	

98 COMPUTERIZATION IN THE STATE (ATS) FOR APPLICATION				114 WIRELESS AND COMPUTERS				13 OFFICE EXPENSES				0000 09 ANNUAL TECHNICAL SUPPORT
12 HOME AFFAIRS		NT V 598	28/02/2023	23050 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023079735 01/02/2023 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE (ATS) FOR APPLICATION				13 OFFICE EXPENSES				0000 09 ANNUAL TECHNICAL SUPPORT				
12 HOME AFFAIRS		NT V 551	28/02/2023	13834 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023079734 01/02/2023 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE (ATS) FOR APPLICATION				13 OFFICE EXPENSES				0000 09 ANNUAL TECHNICAL SUPPORT				
12 HOME AFFAIRS		NT V 550	28/02/2023	10000000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023079584 01/02/2023 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE (ATS) FOR APPLICATION				13 OFFICE EXPENSES				0000 09 ANNUAL TECHNICAL SUPPORT				
12 HOME AFFAIRS		NT V 400	14/02/2023	362024 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023079543 01/02/2023 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE (ATS) FOR APPLICATION				13 OFFICE EXPENSES				0000 09 ANNUAL TECHNICAL SUPPORT				
12 HOME AFFAIRS		NT V 359	14/02/2023	27256 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023026745 01/02/2023 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE (ATS) FOR APPLICATION				13 OFFICE EXPENSES				0000 09 ANNUAL TECHNICAL SUPPORT				
12 HOME AFFAIRS		NT V 108	10/02/2023	25050 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023026744 01/02/2023 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE (ATS) FOR APPLICATION				13 OFFICE EXPENSES				0000 09 ANNUAL TECHNICAL SUPPORT				
12 HOME AFFAIRS		NT V 107	10/02/2023	1773637 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023026738 01/02/2023 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE (ATS) FOR APPLICATION				13 OFFICE EXPENSES				0000 09 ANNUAL TECHNICAL SUPPORT				
12 HOME AFFAIRS		NT V 101	10/02/2023	7221600 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023079754 01/02/2023 N DC02 F Fully vouched Contingent Bill				0300	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 570	28/02/2023	1040 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023079752 01/02/2023 N DC02 F Fully vouched Contingent Bill				0300	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 568	28/02/2023	2519 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023079751 01/02/2023 N DC02 F Fully vouched Contingent Bill				0300	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 567	28/02/2023	9037 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023079697 01/02/2023 N DC02 F Fully vouched Contingent Bill				0300	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 513	27/02/2023	3340 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023079677 01/02/2023 N DC02 F Fully vouched Contingent Bill				0300	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 493	27/02/2023	5259 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023079406 01/02/2023 N DC02 F Fully vouched Contingent Bill				0300	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 222										14/02/2023										15989 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079416 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD										0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION																																																	
12 HOME AFFAIRS										NT V 232										14/02/2023										58695 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079417 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD										0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION																																																	
12 HOME AFFAIRS										NT V 233										14/02/2023										177823 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079418 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD										0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION																																																	
12 HOME AFFAIRS										NT V 234										14/02/2023										84079 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079419 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD										0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION																																																	
12 HOME AFFAIRS										NT V 235										14/02/2023										26255 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079420 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD										0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION																																																	
12 HOME AFFAIRS										NT V 236										14/02/2023										27907 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079421 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD										0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION																																																	
12 HOME AFFAIRS										NT V 237										14/02/2023										22883 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079429 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD										0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION																																																	
12 HOME AFFAIRS										NT V 245										14/02/2023										26786 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079430 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD										0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION																																																	
12 HOME AFFAIRS										NT V 246										14/02/2023										10369 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079491 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD										0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION																																																	
12 HOME AFFAIRS										NT V 307										14/02/2023										16438 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079576 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD										0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION																																																	
12 HOME AFFAIRS										NT V 392										14/02/2023										296578 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023079423 01/02/2023 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD										0000 00 NO DETAILED HEAD									

01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				17 HOSPITALITY AND ENTERTAINMENT				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 239	14/02/2023	3823 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH									
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023079696 01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION								26 ADVERTISING AND PUBLICITY				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 512	27/02/2023	166967 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH									
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023079695 01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION								26 ADVERTISING AND PUBLICITY				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 511	27/02/2023	258737 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH									
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023079650 01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD					
98 COMPUTERIZATION IN THE STATE								28 PROFESSIONAL SERVICES				0000 05 MANPOWER
12 HOME AFFAIRS	NT V 466	21/02/2023	650000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023026782 01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD					
98 COMPUTERIZATION IN THE STATE								28 PROFESSIONAL SERVICES				0000 05 MANPOWER
12 HOME AFFAIRS	NT V 145	10/02/2023	80000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023079799 01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 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 615	28/02/2023	64837 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH								
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023079796 01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 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 612	28/02/2023	29100 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH								
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023079794 01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 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 610	28/02/2023	11000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH								
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023079778 01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 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 594	28/02/2023	1469 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH								
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023079761 01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 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 577	28/02/2023	39899 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH								
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023079747 01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 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 563	28/02/2023	13050 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH								
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023079712 01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 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 528	28/02/2023	15901 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH								
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023026806 01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 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 169	10/02/2023	29323 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH								
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN022023026796 01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 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 159	10/02/2023	94625 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079666 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 482	27/02/2023	1214 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079583 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 399	14/02/2023	7080 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079546 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 362	14/02/2023	22361 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079534 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 350	14/02/2023	8600 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026777 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 140	10/02/2023	10136 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079415 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 231	14/02/2023	19500 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023026732 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 95	10/02/2023	7200 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079459 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 275	14/02/2023	19517 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079460 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 276	14/02/2023	11442 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079461 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 277	14/02/2023	7500 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079462 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 278	14/02/2023	6900 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079465 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 281	14/02/2023	103550 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023079463 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND

CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 279	14/02/2023	6200 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	
VN022023079471 01/02/2023 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE						0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 287	14/02/2023	12300 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	
VN022023079476 01/02/2023 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE						0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 292	14/02/2023	9850 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	
VN022023079648 01/02/2023 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 464	20/02/2023	2254 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE	
VN022023079647 01/02/2023 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 463	20/02/2023	23855 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE	
VN022023079629 01/02/2023 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 445	17/02/2023	816 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE	
VN022023079652 01/02/2023 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 468	22/02/2023	3070 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023079646 01/02/2023 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 462	20/02/2023	1572 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023079385 01/02/2023 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 201	14/02/2023	414 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	94 WATER CHARGES	
VN022023026797 01/02/2023 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 160	10/02/2023	967875 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023026798 01/02/2023 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 161	10/02/2023	888480 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023079795 01/02/2023 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE						0000 01 PURCHASE OF COMPUTER
RELATED HARDWARE	12 HOME AFFAIRS	NT V 611	28/02/2023	28900 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	
VN022023079798 01/02/2023 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 614	28/02/2023	6820 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	
VN022023079739 01/02/2023 N DC02 F Fully vouched Contingent Bill			0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF						0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES	

	12 HOME AFFAIRS	NT V 555	28/02/2023	21830 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023079731	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 547	28/02/2023	45640 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES		
VN022023079732	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 548	28/02/2023	47606 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES		
VN022023079728	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 544	28/02/2023	40318 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES		
VN022023026799	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 162	10/02/2023	106104 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES		
VN022023079585	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 401	14/02/2023	37033 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES		
VN022023079545	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 361	14/02/2023	27227 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES		
VN022023079547	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 363	14/02/2023	255 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES		
VN022023079544	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 360	14/02/2023	83548 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES		
VN022023079743	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 559	28/02/2023	15000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		14 RENT, RATES AND TAXES		
VN022023079587	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 403	14/02/2023	892 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		14 RENT, RATES AND TAXES		
VN022023079574	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 390	14/02/2023	15000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		14 RENT, RATES AND TAXES		
VN022023026737	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 100	10/02/2023	483114 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		25 CLOTHING AND TENTAGE		
VN022023026801	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 164	10/02/2023	4087 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH		26 ADVERTISING AND PUBLICITY		

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026731	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	94	09/02/2023	2712	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	02 WAGES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079810	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	626	28/02/2023	19500	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	05 REWARDS
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079733	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	549	28/02/2023	8500	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	05 REWARDS
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079793	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	609	28/02/2023	6741	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079792	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	608	28/02/2023	10317	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079730	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	546	28/02/2023	3900	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026800	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	163	10/02/2023	10419	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079582	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	398	14/02/2023	10886	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS
						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
SU	SUB_HEAD_DESC							MIN MIN_DESC	
		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
						CCO_	CCO		BDGT DT DTL_HEAD_DESC

VN022023079567	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	383	14/02/2023	18021	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079566	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	382	14/02/2023	13180	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023079565	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
									09 REPAIR AND MAINTENANCE OF STAFF CARS

	12 HOME AFFAIRS	NT V 381	14/02/2023	9744 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023083983	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 42	27/02/2023	4454 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		26 ADVERTISING AND PUBLICITY	
VN022023083984	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 43	27/02/2023	4725 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		26 ADVERTISING AND PUBLICITY	
VN022023083989	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2851 VILLAGE AND SMALL INDUSTRIES 800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						0000 03 COMPUTER STATIONERY AND
	13 INDUSTRIES	NT V 48	28/02/2023	22650 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 OFFICE EXPENSES	
VN022023083981	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 40	17/02/2023	3292 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		94 WATER CHARGES	
VN022023083990	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 49	28/02/2023	4543 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 OFFICE EXPENSES	
VN022023083988	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 47	28/02/2023	59600 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 OFFICE EXPENSES	
VN022023083972	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 31	14/02/2023	7670 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 OFFICE EXPENSES	
VN022023083980	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 39	16/02/2023	30208 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 OFFICE EXPENSES	
VN022023083970	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 29	14/02/2023	60196 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023083975	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 34	14/02/2023	8004 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023083974	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 33	14/02/2023	11796 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023083971	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 30	14/02/2023	12639 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023027885	01/02/2023 N DC02 F Fully vouched Contingent Bill		0300	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 24	10/02/2023	6319 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES	

2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN022023083985	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION									0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT	V	44	27/02/2023	17052 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		26 ADVERTISING AND PUBLICITY		
VN022023027862	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION									0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT	V	1	01/02/2023	4878 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		92 TELEPHONE		
VN022023083991	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION									0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT	V	50	28/02/2023	5578 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		92 TELEPHONE		
VN022023083973	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION									0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT	V	32	14/02/2023	10945 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		26 ADVERTISING AND PUBLICITY		
VN022023083982	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION									0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT	V	41	27/02/2023	11031 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		26 ADVERTISING AND PUBLICITY		
VN022023027886	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION									0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT	V	25	10/02/2023	13090 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023083986	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION									0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT	V	45	27/02/2023	1399 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023083987	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION									0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT	V	46	27/02/2023	3080 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023027883	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION									0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT	V	22	10/02/2023	7582 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		10 POL OF OFFICE VEHICLES		
VN022023027884	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION									0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT	V	23	10/02/2023	12639 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		10 POL OF OFFICE VEHICLES		
VN022023080745	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	4055 CAPITAL OUTLAY ON POLICE 207 STATE POLICE	00 NO SUB MAJOR HEAD	
07 POLICE COMPUTER AND WIRELESS STAFF									0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	5	14/02/2023	4386300 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		52 MACHINERY AND EQUIPMENTS		
VN022023080744	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	4055 CAPITAL OUTLAY ON POLICE 207 STATE POLICE	00 NO SUB MAJOR HEAD	
07 POLICE COMPUTER AND WIRELESS STAFF									0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	4	14/02/2023	5633084 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		52 MACHINERY AND EQUIPMENTS		
VN022023080750	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	4055 CAPITAL OUTLAY ON POLICE 207 STATE POLICE	00 NO SUB MAJOR HEAD	
05 CHIEF MINISTER SECURITY									0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	10	22/02/2023	896800 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		52 MACHINERY AND EQUIPMENTS		

VN022023080748	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	4055	CAPITAL OUTLAY ON POLICE 207 STATE POLICE	00	NO SUB MAJOR HEAD	
05	CHIEF MINISTER SECURITY										0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	8	16/02/2023	139830	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	52	MACHINERY AND EQUIPMENTS	
VN022023080747	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	4055	CAPITAL OUTLAY ON POLICE 207 STATE POLICE	00	NO SUB MAJOR HEAD	
05	CHIEF MINISTER SECURITY										0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	7	16/02/2023	61472	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	52	MACHINERY AND EQUIPMENTS	
VN022023080751	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	4055	CAPITAL OUTLAY ON POLICE 207 STATE POLICE	00	NO SUB MAJOR HEAD	
05	CHIEF MINISTER SECURITY										0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	11	23/02/2023	13656770	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	52	MACHINERY AND EQUIPMENTS	
VN022023080753	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	4055	CAPITAL OUTLAY ON POLICE 207 STATE POLICE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	13	28/02/2023	28160	03047	SUPERINTENDENT OF POLICE,O/O A.D.G.P. INTELLIGENCE,PB., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	52	MACHINERY AND EQUIPMENTS	
VN022023080759	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	4055	CAPITAL OUTLAY ON POLICE 207 STATE POLICE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	1	10/02/2023	17700	03047	SUPERINTENDENT OF POLICE,O/O A.D.G.P. INTELLIGENCE,PB., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	52	MACHINERY AND EQUIPMENTS	
VN022023080743	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	4055	CAPITAL OUTLAY ON POLICE 207 STATE POLICE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	3	14/02/2023	99238	03047	SUPERINTENDENT OF POLICE,O/O A.D.G.P. INTELLIGENCE,PB., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	52	MACHINERY AND EQUIPMENTS	
VN022023080742	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	4055	CAPITAL OUTLAY ON POLICE 207 STATE POLICE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	2	14/02/2023	63008	03047	SUPERINTENDENT OF POLICE,O/O A.D.G.P. INTELLIGENCE,PB., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	52	MACHINERY AND EQUIPMENTS	
VN022023080749	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	4055	CAPITAL OUTLAY ON POLICE 207 STATE POLICE	00	NO SUB MAJOR HEAD	
05	CHIEF MINISTER SECURITY										0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	9	16/02/2023	3363622	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	52	MACHINERY AND EQUIPMENTS	
VN022023080746	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0300	4055	CAPITAL OUTLAY ON POLICE 207 STATE POLICE	00	NO SUB MAJOR HEAD	
05	CHIEF MINISTER SECURITY										0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	6	16/02/2023	113212	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	52	MACHINERY AND EQUIPMENTS	
VN022023059467	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE 109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	80	22/02/2023	19060	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES	
VN022023059465	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	78	21/02/2023	3809	04073	INSPECTOR GENERAL OF POLICE,FEROZEPUR ZONE,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92	TELEPHONE	
VN022023059464	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE 109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	77	21/02/2023	19500	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92	TELEPHONE	
VN022023059486	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE 109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	99	24/02/2023	318260	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93	ELECTRICITY CHARGES	

VN022023059459	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	72	14/02/2023	100030	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	93	ELECTRICITY CHARGES		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,					
VN022023059437	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	50	14/02/2023	48630	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	93	ELECTRICITY CHARGES		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,					
VN022023059407	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	29	10/02/2023	49830	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	93	ELECTRICITY CHARGES		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,					
VN022023059487	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	100	27/02/2023	1808615	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	14	RENT, RATES AND TAXES		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,					
VN022023059470	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	83	24/02/2023	457664	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	14	RENT, RATES AND TAXES		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,					
VN022023059471	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	84	24/02/2023	383298	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	14	RENT, RATES AND TAXES		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,					
VN022023059463	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	76	21/02/2023	15029	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	23	COST OF RATION		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,					
VN022023059410	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	32	10/02/2023	19824	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	50	OTHER CHARGES		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,					
VN022023059460	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	73	14/02/2023	4645	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	26	ADVERTISING AND PUBLICITY		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,					
VN022023059493	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	106	28/02/2023	119386	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	10	POL OF OFFICE VEHICLES		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,					
VN022023059492	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	105	28/02/2023	208578	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	10	POL OF OFFICE VEHICLES		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,					
VN022023059491	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	104	28/02/2023	100335	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	10	POL OF OFFICE VEHICLES		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,					
VN022023059484	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	97	24/02/2023	91764	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	10	POL OF OFFICE VEHICLES		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,					

VN022023059480	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	93	24/02/2023	146602	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	10	POL OF	OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023059473	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	86	24/02/2023	196897	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	10	POL OF	OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023059436	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	49	14/02/2023	25833	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	13	OFFICE	EXPENSES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023059430	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	43	14/02/2023	58365	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	13	OFFICE	EXPENSES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023059431	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	44	14/02/2023	21930	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	13	OFFICE	EXPENSES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023059408	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	30	10/02/2023	123550	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	02	WAGES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023059409	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	31	10/02/2023	61775	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	02	WAGES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023059455	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	68	14/02/2023	18100	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	05	REWARDS			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023059472	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	85	24/02/2023	223763	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	10	POL OF	OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023059457	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	70	14/02/2023	141015	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	10	POL OF	OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023059458	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	71	14/02/2023	92921	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	10	POL OF	OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023059456	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	69	14/02/2023	165222	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	10	POL OF	OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023059466	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	79	22/02/2023	8380	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	50	OTHER CHARGES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023059490	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE													
CONSUMABLE ITEMS													
12	HOME AFFAIRS	NT	V	103	28/02/2023	28480	04073	INSPECTOR GENERAL OF POLICE, FEROZEPUR ZONE, FARIDKOT	13	OFFICE EXPENSES	0000	03	COMPUTER STATIONERY AND
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	BDGT	DTL_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC		
CCO_ CCO												

VN022023059489	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION													
12	HOME AFFAIRS	NT	V	102	28/02/2023	17314	04073	INSPECTOR GENERAL OF POLICE, FEROZEPUR ZONE, FARIDKOT	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													

VN022023059434	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION													
12	HOME AFFAIRS	NT	V	47	14/02/2023	45877	04937	D.I.G. OF POLICE, FARIDKOT RANGE, FARIDKOT, FARIDKOT	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													

VN022023059402	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION													
12	HOME AFFAIRS	NT	V	24	10/02/2023	35849	04073	INSPECTOR GENERAL OF POLICE, FEROZEPUR ZONE, FARIDKOT	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													

VN022023059488	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO	SUB MAJOR HEAD	
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND													
12	HOME AFFAIRS	NT	V	101	28/02/2023	23000	04073	INSPECTOR GENERAL OF POLICE, FEROZEPUR ZONE, FARIDKOT	32	CONTRIBUTIONS	0000	00	NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													

VN022023059499	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO	SUB MAJOR HEAD	
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND													
12	HOME AFFAIRS	NT	V	112	28/02/2023	342365	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	32	CONTRIBUTIONS	0000	00	NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													

VN022023059498	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO	SUB MAJOR HEAD	
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND													
12	HOME AFFAIRS	NT	V	111	28/02/2023	357629	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	32	CONTRIBUTIONS	0000	00	NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													

VN022023059497	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO	SUB MAJOR HEAD	
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND													
12	HOME AFFAIRS	NT	V	110	28/02/2023	299995	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	32	CONTRIBUTIONS	0000	00	NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													

VN022023059496	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO	SUB MAJOR HEAD	
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND													
12	HOME AFFAIRS	NT	V	109	28/02/2023	291120	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	32	CONTRIBUTIONS	0000	00	NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													

VN022023059495	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO	SUB MAJOR HEAD	
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND													
12	HOME AFFAIRS	NT	V	108	28/02/2023	240365	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	32	CONTRIBUTIONS	0000	00	NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													

VN022023059494	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO	SUB MAJOR HEAD	
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND													
12	HOME AFFAIRS	NT	V	107	28/02/2023	268470	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	32	CONTRIBUTIONS	0000	00	NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													

VN022023059432	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	45	14/02/2023	55229 04073 INSPECTOR GENERAL OF POLICE, FEROZEPUR ZONE, FARIDKOT	09 REPAIR AND MAINTENANCE OF STAFF CARS
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023059479	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	92	24/02/2023	65798 04073 INSPECTOR GENERAL OF POLICE, FEROZEPUR ZONE, FARIDKOT	10 POL OF OFFICE VEHICLES
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023059429	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	42	14/02/2023	77641 04073 INSPECTOR GENERAL OF POLICE, FEROZEPUR ZONE, FARIDKOT	10 POL OF OFFICE VEHICLES
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023059485	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE						0000 03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS						
					12 HOME AFFAIRS	NT	V	98	24/02/2023	12400 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	13 OFFICE EXPENSES
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023059435	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE						0000 03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS						
					12 HOME AFFAIRS	NT	V	48	14/02/2023	30632 04073 INSPECTOR GENERAL OF POLICE, FEROZEPUR ZONE, FARIDKOT	13 OFFICE EXPENSES
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023059433	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE						0000 03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS						
					12 HOME AFFAIRS	NT	V	46	14/02/2023	9358 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	13 OFFICE EXPENSES
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023059403	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE						0000 03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS						
					12 HOME AFFAIRS	NT	V	25	10/02/2023	36380 04073 INSPECTOR GENERAL OF POLICE, FEROZEPUR ZONE, FARIDKOT	13 OFFICE EXPENSES
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023084016	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION						0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT	V	7	14/02/2023	6300 04694 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FARIDKOT, FARIDKOT	13 OFFICE EXPENSES
									2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN022023084015	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0400	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION						0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT	V	6	10/02/2023	4760 04694 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FARIDKOT, FARIDKOT	13 OFFICE EXPENSES
									2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN022023059924	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	46	24/02/2023	898841 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB	59 POL OF TRANSPORT VEHICLES
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023059931	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE						0000 03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS						
					12 HOME AFFAIRS	NT	V	53	24/02/2023	29504 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB	13 OFFICE EXPENSES
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023059918	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	40	22/02/2023	71230 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB	50 OTHER CHARGES
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023026816	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	8	08/02/2023	109426 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB	92 TELEPHONE
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN022023059905	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	27	13/02/2023	40073 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				92 TELEPHONE		
VN022023026815	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	7	06/02/2023	31910 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				93 ELECTRICITY CHARGES		
VN022023059919	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	41	23/02/2023	170700 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				93 ELECTRICITY CHARGES		
VN022023059920	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	42	23/02/2023	122740 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				93 ELECTRICITY CHARGES		
VN022023059917	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	39	21/02/2023	80340 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				93 ELECTRICITY CHARGES		
VN022023059916	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	38	17/02/2023	71160 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				93 ELECTRICITY CHARGES		
VN022023059921	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	43	23/02/2023	37645 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				23 COST OF RATION		
VN022023059922	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	44	24/02/2023	104980 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
VN022023059925	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	47	24/02/2023	58800 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				27 MINOR WORKS		
VN022023026817	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	9	10/02/2023	151317 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				13 OFFICE EXPENSES		
VN022023059932	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	54	24/02/2023	182950 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				13 OFFICE EXPENSES		
VN022023059930	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	52	24/02/2023	143148 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				13 OFFICE EXPENSES		
VN022023059915	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	37	14/02/2023	351857 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				25 CLOTHING AND TENTAGE		
VN022023059912	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE		00 NO SUB MAJOR HEAD	

01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		25 CLOTHING AND TENTAGE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 34	14/02/2023	527926 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023059888 01/02/2023 N DC02 F Fully vouched Contingent Bill			0500	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						02 WAGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 10	13/02/2023	213022 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023059914 01/02/2023 N DC02 F Fully vouched Contingent Bill			0500	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 36	14/02/2023	551397 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023059923 01/02/2023 N DC02 F Fully vouched Contingent Bill			0500	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 45	24/02/2023	533620 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023059929 01/02/2023 N DC02 F Fully vouched Contingent Bill			0500	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 51	24/02/2023	216090 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023059928 01/02/2023 N DC02 F Fully vouched Contingent Bill			0500	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 50	24/02/2023	231274 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023059927 01/02/2023 N DC02 F Fully vouched Contingent Bill			0500	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 49	24/02/2023	1417289 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023059913 01/02/2023 N DC02 F Fully vouched Contingent Bill			0500	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 35	14/02/2023	1654329 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023059926 01/02/2023 N DC02 F Fully vouched Contingent Bill			0500	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 48	24/02/2023	1050000 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023059911 01/02/2023 N DC02 F Fully vouched Contingent Bill			0500	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 33	14/02/2023	600000 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023059933 01/02/2023 N DC02 F Fully vouched Contingent Bill			0500	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 55	24/02/2023	477476 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060030 01/02/2023 N DC02 F Fully vouched Contingent Bill			0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 176	27/02/2023	143766 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023059988 01/02/2023 N DC02 F Fully vouched Contingent Bill			0600	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 134	14/02/2023	5420 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023059979 01/02/2023 N DC02 F Fully vouched Contingent Bill			0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	

01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 125	14/02/2023	7763 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023059980 01/02/2023 N DC02 F Fully vouched Contingent Bill			0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 126	14/02/2023	32781 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023059940 01/02/2023 N DC02 F Fully vouched Contingent Bill			0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 86	14/02/2023	35326 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023059938 01/02/2023 N DC02 F Fully vouched Contingent Bill			0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 84	14/02/2023	23919 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	94 WATER CHARGES	0000 00 NO DETAILED HEAD
VN022023059976 01/02/2023 N DC02 F Fully vouched Contingent Bill			0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 122	14/02/2023	189100 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023059972 01/02/2023 N DC02 F Fully vouched Contingent Bill			0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 118	14/02/2023	151193 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023059974 01/02/2023 N DC02 F Fully vouched Contingent Bill			0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 120	14/02/2023	163710 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023059978 01/02/2023 N DC02 F Fully vouched Contingent Bill			0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 124	14/02/2023	1973867 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
VN022023026894 01/02/2023 N DC02 F Fully vouched Contingent Bill			0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 77	10/02/2023	5587 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023026871 01/02/2023 N DC02 F Fully vouched Contingent Bill			0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 54	02/02/2023	194053 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023059941 01/02/2023 N DC02 F Fully vouched Contingent Bill			0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 87	14/02/2023	361820 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
VN022023060034 01/02/2023 N DC02 F Fully vouched Contingent Bill			0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 180	28/02/2023	91690 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
VN022023059961 01/02/2023 N DC02 F Fully vouched Contingent Bill			0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 107	14/02/2023	133640 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD
VN022023059939 01/02/2023 N DC02 F Fully vouched Contingent Bill			0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD

12 HOME AFFAIRS				NT V 85	14/02/2023	5000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32 CONTRIBUTIONS	
VN022023059992 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							59 POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 138	14/02/2023	24638 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059995 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 141	14/02/2023	244977 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059993 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 139	14/02/2023	242213 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060018 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 164	24/02/2023	324081 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059975 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							25 CLOTHING AND TENTAGE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 121	14/02/2023	33500 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059936 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							25 CLOTHING AND TENTAGE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 82	14/02/2023	589466 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		
SU	SUB_HEAD_DESC			MIN MIN_DESC				BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	
				CCO_	CCO			

VN022023060041 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 187	28/02/2023	36355 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060024 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 170	24/02/2023	180475 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059942 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 88	14/02/2023	488537 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059943 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 89	14/02/2023	532221 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060043 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	

01 DISTRICT POLICE (PROPER)				10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 189	28/02/2023	492803 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060044 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 190	28/02/2023	616042 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060042 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 188	28/02/2023	478495 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060040 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 186	28/02/2023	801332 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060039 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 185	28/02/2023	786808 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060038 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 184	28/02/2023	535771 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060025 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 171	24/02/2023	225258 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060023 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 169	24/02/2023	289946 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059999 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 145	14/02/2023	498843 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059998 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 144	14/02/2023	222798 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059997 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 143	14/02/2023	231492 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023059996 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 142	14/02/2023	230939 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026879 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				02 WAGES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 62	08/02/2023	85656 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026872 01/02/2023 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
						0000 00 NO DETAILED HEAD

	12 HOME AFFAIRS	NT V 55	03/02/2023	578232 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES	
VN022023060047	01/02/2023 N DC02 F Fully vouched Contingent Bill		0600	2055 POLICE		00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 193	28/02/2023	14050 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023060046	01/02/2023 N DC02 F Fully vouched Contingent Bill		0600	2055 POLICE		00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 192	28/02/2023	590 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023060045	01/02/2023 N DC02 F Fully vouched Contingent Bill		0600	2055 POLICE		00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 191	28/02/2023	2180 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023059986	01/02/2023 N DC02 F Fully vouched Contingent Bill		0600	2055 POLICE		00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 132	14/02/2023	7700 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023059985	01/02/2023 N DC02 F Fully vouched Contingent Bill		0600	2055 POLICE		00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 131	14/02/2023	47381 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023026893	01/02/2023 N DC02 F Fully vouched Contingent Bill		0600	2055 POLICE		00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 76	10/02/2023	480 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	94 WATER CHARGES	
VN022023026885	01/02/2023 N DC02 F Fully vouched Contingent Bill		0600	2055 POLICE		00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 68	09/02/2023	25234 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES	
VN022023026891	01/02/2023 N DC02 F Fully vouched Contingent Bill		0600	2055 POLICE		00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 74	10/02/2023	44851 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	
VN022023059982	01/02/2023 N DC02 F Fully vouched Contingent Bill		0600	2055 POLICE		00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 128	14/02/2023	27005 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	
VN022023060015	01/02/2023 N DC02 F Fully vouched Contingent Bill		0600	2055 POLICE		00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 161	24/02/2023	359125 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023059981	01/02/2023 N DC02 F Fully vouched Contingent Bill		0600	2055 POLICE		00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 127	14/02/2023	192613 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023060016	01/02/2023 N DC02 F Fully vouched Contingent Bill		0600	2055 POLICE		00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 162	24/02/2023	10271 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE	
VN022023059990	01/02/2023 N DC02 F Fully vouched Contingent Bill		0600	2055 POLICE		00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
					92 TELEPHONE	

	12 HOME AFFAIRS	NT V 136	14/02/2023	7724 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023059983	01/02/2023 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 129	14/02/2023	100512 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING AND TENTAGE	
VN022023060014	01/02/2023 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 160	22/02/2023	194533 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN022023059989	01/02/2023 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 135	14/02/2023	20160 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023026892	01/02/2023 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 75	10/02/2023	2372 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023060035	01/02/2023 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS					0000 03 COMPUTER STATIONERY AND
	12 HOME AFFAIRS	NT V 181	28/02/2023	27626 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	
VN022023059984	01/02/2023 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS					0000 03 COMPUTER STATIONERY AND
	12 HOME AFFAIRS	NT V 130	14/02/2023	10164 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	
VN022023059937	01/02/2023 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS					0000 03 COMPUTER STATIONERY AND
	12 HOME AFFAIRS	NT V 83	14/02/2023	83033 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	
VN022023059991	01/02/2023 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 137	14/02/2023	1210 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046680	01/02/2023 N DC02 F Fully vouched Contingent Bill		0600 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 12	24/02/2023	8265 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE EXPENSES	
VN022023046679	01/02/2023 N DC02 F Fully vouched Contingent Bill		0600 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 11	24/02/2023	6006 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE EXPENSES	
VN022023060164	01/02/2023 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 179	24/02/2023	189716 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING AND TENTAGE	
VN022023060091	01/02/2023 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 106	14/02/2023	398784 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING AND TENTAGE	
VN022023026903	01/02/2023 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 7	01/02/2023	74154 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	02 WAGES	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023026904	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	8	01/02/2023	148068	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	02 WAGES
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026949	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	53	08/02/2023	10707	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	02 WAGES
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026943	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	47	02/02/2023	112917	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	02 WAGES
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026942	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	46	02/02/2023	225834	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	02 WAGES
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060177	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	192	28/02/2023	9450	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	05 REWARDS
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060096	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	111	14/02/2023	7950	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	05 REWARDS
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060086	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	101	14/02/2023	4350	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	05 REWARDS
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060168	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	183	24/02/2023	282738	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060137	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	152	14/02/2023	48602	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060099	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	114	14/02/2023	115438	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060092	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	107	14/02/2023	160132	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026956	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	60	10/02/2023	44393	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023026936	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	40	01/02/2023	46332	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	02 WAGES
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023060178	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 193	28/02/2023	29075	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN0220230626964	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 68	10/02/2023	6900	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE EXPENSES	
VN022023060179	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 194	28/02/2023	6000	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE EXPENSES	
VN022023060112	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 127	14/02/2023	54280	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	32	CONTRIBUTIONS	
VN022023060113	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 128	14/02/2023	70800	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	32	CONTRIBUTIONS	
VN022023060114	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 129	14/02/2023	345000	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	32	CONTRIBUTIONS	
VN022023060111	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 126	14/02/2023	460010	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	32	CONTRIBUTIONS	
VN022023060109	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 124	14/02/2023	328702	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	32	CONTRIBUTIONS	
VN022023060182	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12	HOME AFFAIRS	NT V 197	28/02/2023	25703	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE EXPENSES	
VN022023060155	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12	HOME AFFAIRS	NT V 170	24/02/2023	59035	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE EXPENSES	
VN022023060135	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12	HOME AFFAIRS	NT V 150	14/02/2023	11200	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE EXPENSES	
VN022023060082	01/02/2023	N DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12	HOME AFFAIRS	NT V 97	14/02/2023	26591	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE EXPENSES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_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				

VN022023060130	01/02/2023	N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 145	14/02/2023	45566 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				59 POL OF TRANSPORT VEHICLES		
VN022023060151	01/02/2023	N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 166	22/02/2023	22720 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				50 OTHER CHARGES		
VN022023060140	01/02/2023	N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 155	14/02/2023	18348 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				92 TELEPHONE		
VN022023060132	01/02/2023	N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 147	14/02/2023	30459 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				92 TELEPHONE		
VN022023060102	01/02/2023	N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 117	14/02/2023	23706 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				92 TELEPHONE		
VN022023060097	01/02/2023	N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 112	14/02/2023	1836 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				94 WATER CHARGES		
VN022023060169	01/02/2023	N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 184	27/02/2023	131240 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				93 ELECTRICITY CHARGES		
VN022023060153	01/02/2023	N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 168	24/02/2023	104840 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				93 ELECTRICITY CHARGES		
VN022023060152	01/02/2023	N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 167	24/02/2023	126730 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				93 ELECTRICITY CHARGES		
VN022023060144	01/02/2023	N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 159	17/02/2023	526423 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				93 ELECTRICITY CHARGES		
VN022023060103	01/02/2023	N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 118	14/02/2023	134810 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				93 ELECTRICITY CHARGES		
VN022023060095	01/02/2023	N DC02 F Fully vouched Contingent Bill	0700	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 110	14/02/2023	215449 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				93 ELECTRICITY CHARGES		

VN022023026954	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	58	10/02/2023	179680	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	93	ELECTRICITY CHARGES	
VN022023026951	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	55	09/02/2023	271230	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	93	ELECTRICITY CHARGES	
VN022023026941	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	45	01/02/2023	103420	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	93	ELECTRICITY CHARGES	
VN022023060090	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	105	14/02/2023	380459	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	25	CLOTHING AND TENTAGE	
VN022023060088	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	103	14/02/2023	508530	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	25	CLOTHING AND TENTAGE	
VN022023060180	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	195	28/02/2023	81843	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	14	RENT, RATES AND TAXES	
VN022023026967	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	71	10/02/2023	5274	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	50	OTHER CHARGES	
VN022023060145	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	160	21/02/2023	29202	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	23	COST OF RATION	
VN022023026952	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	56	09/02/2023	93575	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	23	COST OF RATION	
VN022023060149	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	164	22/02/2023	137002	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	50	OTHER CHARGES	
VN022023060150	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	165	22/02/2023	30000	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	50	OTHER CHARGES	
VN022023060148	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	163	22/02/2023	153000	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	50	OTHER CHARGES	
VN022023060134	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	149	14/02/2023	4256	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	50	OTHER CHARGES	

VN022023060098	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	113	14/02/2023	30000	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	50	OTHER CHARGES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023060089	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	104	14/02/2023	206141	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	50	OTHER CHARGES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023060093	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	108	14/02/2023	113818	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023060162	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	177	24/02/2023	28166	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023026965	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	69	10/02/2023	9500	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023060165	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	180	24/02/2023	11580	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	26	ADVERTISING AND PUBLICITY		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023060131	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	146	14/02/2023	5500	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	27	MINOR WORKS		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023060108	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	123	14/02/2023	5852	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	27	MINOR WORKS		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023060133	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	148	14/02/2023	6000	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	32	CONTRIBUTIONS		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023026966	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	70	10/02/2023	173137	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	59	POL OF TRANSPORT VEHICLES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023060183	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	198	28/02/2023	442344	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	10	POL OF OFFICE VEHICLES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023060181	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	196	28/02/2023	2182	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	10	POL OF OFFICE VEHICLES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				
VN022023060173	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	188	28/02/2023	92233	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10	POL OF OFFICE VEHICLES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,				

VN022023060175	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	190	28/02/2023	68513	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10	POL OF	OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060174	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	189	28/02/2023	281040	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10	POL OF	OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060172	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	187	28/02/2023	205836	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10	POL OF	OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060171	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	186	28/02/2023	40859	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10	POL OF	OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060167	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	182	24/02/2023	8289	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	10	POL OF	OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060163	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	178	24/02/2023	611217	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	10	POL OF	OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060139	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	154	14/02/2023	215166	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10	POL OF	OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060138	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	153	14/02/2023	340649	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10	POL OF	OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060128	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	143	14/02/2023	30992	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10	POL OF	OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060127	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	142	14/02/2023	253014	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10	POL OF	OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060126	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	141	14/02/2023	286293	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10	POL OF	OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060104	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	119	14/02/2023	191122	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10	POL OF	OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060106	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	121	14/02/2023	21816	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10	POL OF	OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023060105	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	120	14/02/2023	247814	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10	POL OF OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060107	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	122	14/02/2023	68570	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10	POL OF OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060101	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	116	14/02/2023	72129	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10	POL OF OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060100	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	115	14/02/2023	130748	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10	POL OF OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060094	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	109	14/02/2023	1487935	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10	POL OF OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060085	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	100	14/02/2023	363417	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	10	POL OF OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060084	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	99	14/02/2023	436	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	10	POL OF OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023026955	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	59	10/02/2023	527223	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	10	POL OF OFFICE VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060166	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	181	24/02/2023	93416	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	13	OFFICE EXPENSES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060154	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	169	24/02/2023	10903	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	13	OFFICE EXPENSES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060136	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	151	14/02/2023	309510	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	13	OFFICE EXPENSES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060083	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	98	14/02/2023	171912	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	13	OFFICE EXPENSES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060081	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	96	14/02/2023	112803	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	13	OFFICE EXPENSES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023046690	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0700	2851	VILLAGE AND SMALL INDUSTRIES			00	NO SUB MAJOR HEAD

01 DEVELOPMENT OF SERICULTURE				107 SERICULTURE INDUSTRIES				21 SUPPLIES AND MATERIALS		0000 00 NO DETAILED HEAD	
34 HORTICULTURE				NT V 20		14/02/2023		17085 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023046686 01/02/2023 N DC02 F Fully vouched Contingent Bill				0700		2851 VILLAGE AND SMALL INDUSTRIES 107 SERICULTURE INDUSTRIES		00 NO SUB MAJOR HEAD			
01 DEVELOPMENT OF SERICULTURE										0000 00 NO DETAILED HEAD	
34 HORTICULTURE				NT V 16		14/02/2023		814 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		92 TELEPHONE	
VN022023046687 01/02/2023 N DC02 F Fully vouched Contingent Bill				0700		2851 VILLAGE AND SMALL INDUSTRIES 107 SERICULTURE INDUSTRIES		00 NO SUB MAJOR HEAD			
01 DEVELOPMENT OF SERICULTURE										0000 00 NO DETAILED HEAD	
34 HORTICULTURE				NT V 17		14/02/2023		13000 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023046689 01/02/2023 N DC02 F Fully vouched Contingent Bill				0700		2851 VILLAGE AND SMALL INDUSTRIES 107 SERICULTURE INDUSTRIES		00 NO SUB MAJOR HEAD			
01 DEVELOPMENT OF SERICULTURE										0000 00 NO DETAILED HEAD	
34 HORTICULTURE				NT V 19		14/02/2023		6000 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023046691 01/02/2023 N DC02 F Fully vouched Contingent Bill				0700		2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION										0000 00 NO DETAILED HEAD	
13 INDUSTRIES				NT V 21		17/02/2023		5470 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		93 ELECTRICITY CHARGES	
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
SU SUB_HEAD_DESC								50 SOE_DESC		BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO					

VN022023046692 01/02/2023 N DC02 F Fully vouched Contingent Bill				0700		2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION										0000 00 NO DETAILED HEAD	
13 INDUSTRIES				NT V 22		24/02/2023		3000 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13 OFFICE EXPENSES	
VN022023046688 01/02/2023 N DC02 F Fully vouched Contingent Bill				0700		2851 VILLAGE AND SMALL INDUSTRIES 107 SERICULTURE INDUSTRIES		00 NO SUB MAJOR HEAD			
01 DEVELOPMENT OF SERICULTURE										0000 00 NO DETAILED HEAD	
34 HORTICULTURE				NT V 18		14/02/2023		6718 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		02 WAGES	
VN022023060221 01/02/2023 N DC02 F Fully vouched Contingent Bill				0800		2055 POLICE 109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 93		14/02/2023		28000 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		59 POL OF TRANSPORT VEHICLES	
VN022023060277 01/02/2023 N DC02 F Fully vouched Contingent Bill				0800		2055 POLICE 109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 149		27/02/2023		6464 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50 OTHER CHARGES	
VN022023027014 01/02/2023 N DC02 F Fully vouched Contingent Bill				0800		2055 POLICE 109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 47		08/02/2023		33000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50 OTHER CHARGES	
VN022023060238 01/02/2023 N DC02 F Fully vouched Contingent Bill				0800		2055 POLICE 109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 110		14/02/2023		51604 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		92 TELEPHONE	

VN022023060280	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	152	27/02/2023	174320	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	93	ELECTRICITY CHARGES
VN022023027021	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	54	10/02/2023	474349	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	93	ELECTRICITY CHARGES
VN022023060294	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	166	28/02/2023	2667246	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	14	RENT, RATES AND TAXES
VN022023060283	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	155	28/02/2023	9895382	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	14	RENT, RATES AND TAXES
VN022023060282	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	154	28/02/2023	2069582	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	14	RENT, RATES AND TAXES
VN022023060281	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	153	28/02/2023	3362664	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	14	RENT, RATES AND TAXES
VN022023060260	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	132	24/02/2023	192	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	14	RENT, RATES AND TAXES
VN022023060279	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	151	27/02/2023	10730	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	23	COST OF RATION
VN022023060219	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	91	14/02/2023	13417	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	26	ADVERTISING AND PUBLICITY
VN022023060291	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	163	28/02/2023	33964	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	27	MINOR WORKS
VN022023027018	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	51	10/02/2023	4601	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	32	CONTRIBUTIONS
VN022023027020	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	53	10/02/2023	70583	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN022023060216	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	88	14/02/2023	39942	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN022023060290	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE			00	NO SUB MAJOR HEAD

01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		59 POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 162	28/02/2023	185883 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060262 01/02/2023 N DC02 F Fully vouched Contingent Bill				0800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						59 POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 134	24/02/2023	221453 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060214 01/02/2023 N DC02 F Fully vouched Contingent Bill				0800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						59 POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 86	14/02/2023	145114 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060237 01/02/2023 N DC02 F Fully vouched Contingent Bill				0800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						59 POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 109	14/02/2023	140255 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060284 01/02/2023 N DC02 F Fully vouched Contingent Bill				0800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 156	28/02/2023	233854 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060272 01/02/2023 N DC02 F Fully vouched Contingent Bill				0800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 144	24/02/2023	237567 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060220 01/02/2023 N DC02 F Fully vouched Contingent Bill				0800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 92	14/02/2023	473093 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060211 01/02/2023 N DC02 F Fully vouched Contingent Bill				0800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 83	14/02/2023	379053 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027017 01/02/2023 N DC02 F Fully vouched Contingent Bill				0800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						05 REWARDS	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 50	10/02/2023	6550 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060233 01/02/2023 N DC02 F Fully vouched Contingent Bill				0800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 105	14/02/2023	238098 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060286 01/02/2023 N DC02 F Fully vouched Contingent Bill				0800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 158	28/02/2023	900477 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060261 01/02/2023 N DC02 F Fully vouched Contingent Bill				0800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 133	24/02/2023	721826 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060213 01/02/2023 N DC02 F Fully vouched Contingent Bill				0800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 85	14/02/2023	775110 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027019 01/02/2023 N DC02 F Fully vouched Contingent Bill				0800 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	

01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 52	10/02/2023	151650 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
VN022023060184 01/02/2023 N DC02 F Fully vouched Contingent Bill			0800 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 56	13/02/2023	113942 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD
VN022023060288 01/02/2023 N DC02 F Fully vouched Contingent Bill			0800 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS	12 HOME AFFAIRS	NT V 160	28/02/2023	19995 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
VN022023060293 01/02/2023 N DC02 F Fully vouched Contingent Bill			0800 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS	12 HOME AFFAIRS	NT V 165	28/02/2023	7594 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS	0000 00 NO DETAILED HEAD
VN022023060273 01/02/2023 N DC02 F Fully vouched Contingent Bill			0800 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS	12 HOME AFFAIRS	NT V 145	24/02/2023	15000 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHA N KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS	0000 00 NO DETAILED HEAD
VN022023060264 01/02/2023 N DC02 F Fully vouched Contingent Bill			0800 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS	12 HOME AFFAIRS	NT V 136	24/02/2023	19000 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHA N KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS	0000 00 NO DETAILED HEAD
VN022023060227 01/02/2023 N DC02 F Fully vouched Contingent Bill			0800 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS	12 HOME AFFAIRS	NT V 99	14/02/2023	19555 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHA N KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS	0000 00 NO DETAILED HEAD
VN022023060222 01/02/2023 N DC02 F Fully vouched Contingent Bill			0800 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS	12 HOME AFFAIRS	NT V 94	14/02/2023	19720 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHA N KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS	0000 00 NO DETAILED HEAD
VN022023060289 01/02/2023 N DC02 F Fully vouched Contingent Bill			0800 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS	12 HOME AFFAIRS	NT V 161	28/02/2023	7410 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023060270 01/02/2023 N DC02 F Fully vouched Contingent Bill			0800 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS	12 HOME AFFAIRS	NT V 142	24/02/2023	16048 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHA N KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023060285 01/02/2023 N DC02 F Fully vouched Contingent Bill			0800 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	12 HOME AFFAIRS	NT V 157	28/02/2023	300000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32 CONTRIBUTIONS	0000 00 NO DETAILED HEAD
VN022023060274 01/02/2023 N DC02 F Fully vouched Contingent Bill			0800 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	12 HOME AFFAIRS	NT V 146	24/02/2023	162050 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHA N KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32 CONTRIBUTIONS	0000 00 NO DETAILED HEAD
VN022023060239 01/02/2023 N DC02 F Fully vouched Contingent Bill			0800 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE	12 HOME AFFAIRS	NT V 111	14/02/2023	1200 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHA N KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS	0000 00 NO DETAILED HEAD
VN022023060228 01/02/2023 N DC02 F Fully vouched Contingent Bill			0800 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE						0000 00 NO DETAILED HEAD

	12 HOME AFFAIRS	NT V 100	14/02/2023	450 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS	
VN022023060215	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 87	14/02/2023	2550 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS	
VN022023060225	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS				13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
	12 HOME AFFAIRS	NT V 97	14/02/2023	4223 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060212	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS				13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
	12 HOME AFFAIRS	NT V 84	14/02/2023	39290 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060252	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 124	24/02/2023	222730 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060251	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 123	24/02/2023	227540 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060186	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 58	13/02/2023	9160 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060265	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 137	24/02/2023	15428 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060255	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 127	24/02/2023	11984 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060217	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 89	14/02/2023	28114 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060218	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 90	14/02/2023	3000 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060266	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 138	24/02/2023	40911 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060234	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 106	14/02/2023	103789 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060231	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD

	12 HOME AFFAIRS	NT V 103	14/02/2023	19507 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060223	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD		
	01 POLICE TRAINING COLLEGE						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 95	14/02/2023	7391 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES			
VN022023027007	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD		
	01 POLICE TRAINING COLLEGE						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 40	01/02/2023	278408 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES			
VN022023027016	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD		
	01 POLICE TRAINING COLLEGE				93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 49	08/02/2023	35190 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060271	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD		
	01 POLICE TRAINING COLLEGE						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 143	24/02/2023	26700 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS			
VN022023060268	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD		
	01 POLICE TRAINING COLLEGE						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 140	24/02/2023	53160 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS			
VN022023060269	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD		
	01 POLICE TRAINING COLLEGE						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 141	24/02/2023	51122 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS			
VN022023060254	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD		
	01 POLICE TRAINING COLLEGE						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 126	24/02/2023	4765 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS			
VN022023060257	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD		
	01 POLICE TRAINING COLLEGE						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 129	24/02/2023	32930 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS			
VN022023060242	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD		
	01 POLICE TRAINING COLLEGE						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 114	14/02/2023	6567 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS			
VN022023060226	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD		
	01 POLICE TRAINING COLLEGE						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 98	14/02/2023	4255 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_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					

VN022023060250	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD		
	01 POLICE TRAINING COLLEGE						0000 00 NO DETAILED HEAD	

	12 HOME AFFAIRS	NT V 122	24/02/2023	21680 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN022023060249	01/02/2023 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 121	24/02/2023	17385 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN022023060248	01/02/2023 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 120	22/02/2023	13747 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN022023060247	01/02/2023 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 119	22/02/2023	32040 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN022023060246	01/02/2023 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 118	22/02/2023	15519 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN022023060245	01/02/2023 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 117	22/02/2023	50945 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN022023060244	01/02/2023 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 116	20/02/2023	23626 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN022023060241	01/02/2023 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 113	14/02/2023	11082 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN022023027022	01/02/2023 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 55	10/02/2023	50200 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN022023060232	01/02/2023 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 104	14/02/2023	16996 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023060236	01/02/2023 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 108	14/02/2023	26877 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES	
VN022023060230	01/02/2023 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 102	14/02/2023	17687 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES	
VN022023060185	01/02/2023 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 57	13/02/2023	11402 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE	
VN022023060240	01/02/2023 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE					0000 00 NO DETAILED HEAD
					23 COST OF RATION	

	12 HOME AFFAIRS	NT V 112	14/02/2023	12608 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027015	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 48	08/02/2023	4490 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	23 COST OF RATION		
VN022023060258	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 130	24/02/2023	19116 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING AND TENTAGE		
VN022023060259	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 131	24/02/2023	29205 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING AND TENTAGE		
VN022023027010	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 43	02/02/2023	104609 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES		
VN022023027927	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 13	10/02/2023	1072 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	92 TELEPHONE		
VN022023046699	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES		00 NO SUB MAJOR HEAD	
	01 DEVELOPMENT OF SERICULTURE						0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 18	24/02/2023	7841 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,	21 SUPPLIES AND MATERIALS		
VN022023046697	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES		00 NO SUB MAJOR HEAD	
	01 DEVELOPMENT OF SERICULTURE						0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 16	20/02/2023	2500 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,	02 WAGES		
VN022023046698	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES		00 NO SUB MAJOR HEAD	
	01 DEVELOPMENT OF SERICULTURE						0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 17	20/02/2023	2500 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,	02 WAGES		
VN022023027926	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 12	10/02/2023	7430 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023046696	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 15	14/02/2023	6600 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE EXPENSES		
VN022023080760	01/02/2023 N DC02 F Fully vouched Contingent Bill		0800 4055 CAPITAL OUTLAY ON POLICE	207 STATE POLICE		00 NO SUB MAJOR HEAD	
	06 POLICE HOSPITAL						0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 1	24/02/2023	20414 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	52 MACHINERY AND EQUIPMENTS		
VN022023060334	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 498	20/02/2023	11130 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES		
VN022023060333	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 497	20/02/2023	10169 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	50 OTHER CHARGES		

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027213	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE					003	EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 191	10/02/2023	7901 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES
VN022023027212	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE					003	EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 190	10/02/2023	64267 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES
VN022023027210	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE					003	EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 188	10/02/2023	2100 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES
VN022023027153	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE					003	EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 131	08/02/2023	30445 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES
VN022023060338	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE					003	EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 518	23/02/2023	943 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	92	TELEPHONE
VN022023060337	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE					003	EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 517	23/02/2023	3421 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	92	TELEPHONE
VN022023060440	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE					003	EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 505	21/02/2023	44907 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	23	COST OF RATION
VN022023027211	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE					003	EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 189	10/02/2023	19240 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	23	COST OF RATION
VN022023060362	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE					003	EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 542	24/02/2023	20403 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	27	MINOR WORKS
VN022023027149	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE					003	EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 127	08/02/2023	1025848 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	02	WAGES
VN022023060705	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS					113	WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 451	14/02/2023	3000 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	21	SUPPLIES AND MATERIALS
VN022023027179	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS					113	WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 157	10/02/2023	11422 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	21	SUPPLIES AND MATERIALS
VN022023027175	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS					113	WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 153	10/02/2023	15800 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	21	SUPPLIES AND MATERIALS

VN022023060636	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
01	POLICE HOSPITALS										0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 381	14/02/2023		1050 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	27	MINOR WORKS				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060609	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
01	POLICE HOSPITALS										0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 355	14/02/2023		1980 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	27	MINOR WORKS				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060566	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
01	POLICE HOSPITALS										0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 312	14/02/2023		1947 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	27	MINOR WORKS				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060393	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
01	POLICE HOSPITALS										0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 573	24/02/2023		1400 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	27	MINOR WORKS				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060607	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
01	POLICE HOSPITALS										0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 353	14/02/2023		3000 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	13	OFFICE EXPENSES				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060573	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
01	POLICE HOSPITALS										0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 319	14/02/2023		1873 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	13	OFFICE EXPENSES				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060570	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
01	POLICE HOSPITALS										0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 316	14/02/2023		6650 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	13	OFFICE EXPENSES				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060565	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
01	POLICE HOSPITALS										0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 311	14/02/2023		1838 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	13	OFFICE EXPENSES				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060360	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
01	POLICE HOSPITALS										0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 540	24/02/2023		4390 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	13	OFFICE EXPENSES				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060353	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
01	POLICE HOSPITALS										0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 533	24/02/2023		3304 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	13	OFFICE EXPENSES				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060663	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
01	POLICE HOSPITALS										0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 409	14/02/2023		7046 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	13	OFFICE EXPENSES				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060655	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND										0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 401	14/02/2023		125882 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	32	CONTRIBUTIONS				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060651	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND										0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 397	14/02/2023		1355165 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	32	CONTRIBUTIONS				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023060442	01/02/2023	N DC02	F Fully vouched Contingent Bill	0900	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 507	22/02/2023	99000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060352	01/02/2023	N DC02	F Fully vouched Contingent Bill	0900	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 532	24/02/2023	100520 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060345	01/02/2023	N DC02	F Fully vouched Contingent Bill	0900	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 525	24/02/2023	74000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060342	01/02/2023	N DC02	F Fully vouched Contingent Bill	0900	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 522	24/02/2023	540999 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060367	01/02/2023	N DC02	F Fully vouched Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE								05 REWARDS	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 547	24/02/2023	500 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060702	01/02/2023	N DC02	F Fully vouched Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE								05 REWARDS	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 448	14/02/2023	14000 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060693	01/02/2023	N DC02	F Fully vouched Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE								05 REWARDS	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 439	14/02/2023	1400 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060544	01/02/2023	N DC02	F Fully vouched Contingent Bill	0900	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
12 HOME AFFAIRS	NT V 290	14/02/2023	16532 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060543	01/02/2023	N DC02	F Fully vouched Contingent Bill	0900	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
12 HOME AFFAIRS	NT V 289	14/02/2023	15512 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060385	01/02/2023	N DC02	F Fully vouched Contingent Bill	0900	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
12 HOME AFFAIRS	NT V 565	24/02/2023	40476 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060354	01/02/2023	N DC02	F Fully vouched Contingent Bill	0900	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
12 HOME AFFAIRS	NT V 534	24/02/2023	6425 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAU,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060688	01/02/2023	N DC02	F Fully vouched Contingent Bill	0900	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
12 HOME AFFAIRS	NT V 434	14/02/2023	11200 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAU,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060657	01/02/2023	N DC02	F Fully vouched Contingent Bill	0900	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
12 HOME AFFAIRS	NT V 403	14/02/2023	17969 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023060587	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 333	14/02/2023	46486 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF	OFFICE VEHICLES				
VN022023060428	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 608	28/02/2023	52504 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF	OFFICE VEHICLES				
VN022023027194	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 172	10/02/2023	15257 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF	OFFICE VEHICLES				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN	MIN_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					

VN022023060627	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
01	POLICE TRAINING COLLEGE											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 372	14/02/2023	59486 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93	ELECTRICITY	CHARGES				
VN022023060425	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
01	POLICE TRAINING COLLEGE											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 605	28/02/2023	359034 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93	ELECTRICITY	CHARGES				
VN022023060610	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS												
12	HOME AFFAIRS	NT	V 356	14/02/2023	7255 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE	EXPENSES				
VN022023060579	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS												
12	HOME AFFAIRS	NT	V 325	14/02/2023	94882 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE	EXPENSES				
VN022023060576	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS												
12	HOME AFFAIRS	NT	V 322	14/02/2023	34239 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE	EXPENSES				
VN022023060568	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS												
12	HOME AFFAIRS	NT	V 314	14/02/2023	3055 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE	EXPENSES				
VN022023060549	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS												
12	HOME AFFAIRS	NT	V 295	14/02/2023	45373 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE	EXPENSES				
VN022023060546	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS												
12	HOME AFFAIRS	NT	V 292	14/02/2023	140035 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE	EXPENSES				

VN022023060448	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 513	23/02/2023	65270	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023060707	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 453	15/02/2023	18940	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023060314	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 478	16/02/2023	6462	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	92	TELEPHONE		
VN022023060366	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 546	24/02/2023	29815	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023060358	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 538	24/02/2023	171045	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF OFFICE VEHICLES		
VN022023060355	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 535	24/02/2023	144734	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF OFFICE VEHICLES		
VN022023060696	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 442	14/02/2023	134046	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF OFFICE VEHICLES		
VN022023060695	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 441	14/02/2023	153920	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF OFFICE VEHICLES		
VN022023060361	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 541	24/02/2023	8400	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE EXPENSES		
VN022023060351	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 531	24/02/2023	3036	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE EXPENSES		
VN022023060703	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 449	14/02/2023	14946	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE EXPENSES		
VN022023060694	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 440	14/02/2023	15624	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE EXPENSES		
VN022023060359	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 539	24/02/2023	21883	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	27	MINOR WORKS		

VN022023060701	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01	POLICE TRAINING COLLEGE									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	447	14/02/2023	1727	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	27 MINOR WORKS		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060698	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01	POLICE TRAINING COLLEGE								27 MINOR WORKS	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	444	14/02/2023	9265	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060692	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01	POLICE TRAINING COLLEGE								27 MINOR WORKS	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	438	14/02/2023	22935	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027208	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01	POLICE TRAINING COLLEGE								27 MINOR WORKS	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	186	10/02/2023	51949	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060363	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01	POLICE TRAINING COLLEGE								32 CONTRIBUTIONS	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	543	24/02/2023	24942	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027209	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01	POLICE TRAINING COLLEGE								32 CONTRIBUTIONS	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	187	10/02/2023	24072	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060434	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD	
01	POLICE TRAINING COLLEGE								50 OTHER CHARGES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	499	20/02/2023	11964	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060404	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01	SPECIAL POLICE								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	584	24/02/2023	65805	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060402	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01	SPECIAL POLICE								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	582	24/02/2023	18113	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060643	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01	SPECIAL POLICE								14 RENT, RATES AND TAXES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	389	14/02/2023	101114	09079	DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060558	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01	SPECIAL POLICE								23 COST OF RATION	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	304	14/02/2023	10736	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060437	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01	SPECIAL POLICE								23 COST OF RATION	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	502	21/02/2023	56364	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060712	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01	SPECIAL POLICE								23 COST OF RATION	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	458	15/02/2023	86693	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023060711	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 457	15/02/2023		209407 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.		23	COST OF RATION	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060654	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 400	14/02/2023		86625 09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR		25	CLOTHING AND TENTAGE	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060644	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 390	14/02/2023		200746 09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR		25	CLOTHING AND TENTAGE	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060616	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 362	14/02/2023		7425 09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR		10	POL OF OFFICE VEHICLES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060617	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 363	14/02/2023		17908 09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR		10	POL OF OFFICE VEHICLES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060600	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 346	14/02/2023		94975 09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR		10	POL OF OFFICE VEHICLES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060596	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 342	14/02/2023		4697 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR		10	POL OF OFFICE VEHICLES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060581	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 327	14/02/2023		25768 09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR		10	POL OF OFFICE VEHICLES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060582	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 328	14/02/2023		3494 09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR		10	POL OF OFFICE VEHICLES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060396	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 576	24/02/2023		193289 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR		10	POL OF OFFICE VEHICLES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060387	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 567	24/02/2023		16597 09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR		10	POL OF OFFICE VEHICLES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060386	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 566	24/02/2023		22712 09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR		10	POL OF OFFICE VEHICLES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060662	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 408	14/02/2023		17908 09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR		10	POL OF OFFICE VEHICLES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027191	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE			00	NO SUB MAJOR HEAD	

01 SPECIAL POLICE	104 SPECIAL POLICE				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 169	10/02/2023	32434 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027192 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 170	10/02/2023	66660 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023027190 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 168	10/02/2023	63151 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS	0000 00 NO DETAILED HEAD
VN022023027189 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 167	10/02/2023	20734 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS	0000 00 NO DETAILED HEAD
VN022023027188 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 166	10/02/2023	93961 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS	0000 00 NO DETAILED HEAD
VN022023027187 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 165	10/02/2023	12798 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS	0000 00 NO DETAILED HEAD
VN022023060611 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 357	14/02/2023	11521 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32 CONTRIBUTIONS	0000 00 NO DETAILED HEAD
VN022023060580 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 326	14/02/2023	98460 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023060578 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 324	14/02/2023	25000 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023060577 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 323	14/02/2023	25000 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023060575 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 321	14/02/2023	62460 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023060574 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 320	14/02/2023	50067 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023060548 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 294	14/02/2023	34152 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023060545 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	

01 SPECIAL POLICE										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 291	14/02/2023	12958 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060652 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL						00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS											0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 398	14/02/2023	11087 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						21 SUPPLIES AND MATERIALS	
VN022023060646 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL						00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS											0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 392	14/02/2023	7000 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						21 SUPPLIES AND MATERIALS	
VN022023060608 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL						00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS											0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 354	14/02/2023	13536 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						21 SUPPLIES AND MATERIALS	
VN022023060426 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE						00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 606	28/02/2023	100906 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023060589 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE						00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 335	14/02/2023	127169 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						10 POL OF OFFICE VEHICLES	
VN022023060585 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE						00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 331	14/02/2023	251772 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						10 POL OF OFFICE VEHICLES	
VN022023060392 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE						00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 572	24/02/2023	310445 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						10 POL OF OFFICE VEHICLES	
VN022023060691 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE						00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 437	14/02/2023	10416 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						10 POL OF OFFICE VEHICLES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC	
SU SUB_HEAD_DESC				MIN MIN_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									

VN022023060687 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE						00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 433	14/02/2023	19530 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						10 POL OF OFFICE VEHICLES	
VN022023027155 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE						00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 133	08/02/2023	5965 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						02 WAGES	
VN022023027154 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE							00 NO SUB MAJOR HEAD	

01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE		02 WAGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 132	08/02/2023	47060 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060588 01/02/2023 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT						09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 334	14/02/2023	24660 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060424 01/02/2023 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 604	28/02/2023	66888 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060357 01/02/2023 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 537	24/02/2023	32332 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060356 01/02/2023 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 536	24/02/2023	7700 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060675 01/02/2023 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 421	14/02/2023	51278 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027167 01/02/2023 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT						92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 145	09/02/2023	1533 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027206 01/02/2023 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT						25 CLOTHING AND TENTAGE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 184	10/02/2023	19170 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060541 01/02/2023 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 287	13/02/2023	8350 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060339 01/02/2023 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 519	24/02/2023	71020 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060315 01/02/2023 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 479	16/02/2023	2001 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027169 01/02/2023 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 147	09/02/2023	13538 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027157 01/02/2023 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 135	08/02/2023	1137 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023060330 01/02/2023 N DC02 F Fully vouched Contingent Bill				0900 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	

01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 494	20/02/2023	483 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023060572 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 318	14/02/2023	43969 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023060569 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 315	14/02/2023	1760 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023060606 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS	12 HOME AFFAIRS	NT V 352	14/02/2023	11750 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
VN022023027177 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 155	10/02/2023	700623 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING AND TENTAGE	0000 00 NO DETAILED HEAD
VN022023027174 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 152	10/02/2023	222964 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING AND TENTAGE	0000 00 NO DETAILED HEAD
VN022023060648 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 394	14/02/2023	5345 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD
VN022023060406 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 586	24/02/2023	12471 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD
VN022023060653 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 399	14/02/2023	822 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS	0000 00 NO DETAILED HEAD
VN022023060649 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 395	14/02/2023	1016 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS	0000 00 NO DETAILED HEAD
VN022023060641 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 386	14/02/2023	26246 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS	0000 00 NO DETAILED HEAD
VN022023060637 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 382	14/02/2023	103498 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS	0000 00 NO DETAILED HEAD
VN022023060633 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 378	14/02/2023	8195 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS	0000 00 NO DETAILED HEAD
VN022023060612 01/02/2023 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						0000 00 NO DETAILED HEAD

	12 HOME AFFAIRS	NT V 358	14/02/2023	21516 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS	
VN022023060605	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 351	14/02/2023	131519 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS	
VN022023060557	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 303	14/02/2023	13686 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS	
VN022023060400	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 580	24/02/2023	29540 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS	
VN022023060312	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 476	16/02/2023	920 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE	
VN022023060311	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 475	16/02/2023	11830 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE	
VN022023060658	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 404	14/02/2023	2614 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE	
VN022023060439	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 504	21/02/2023	284519 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023060423	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 603	28/02/2023	32425 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023060421	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 601	28/02/2023	36410 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023060415	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 595	27/02/2023	58280 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023060331	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 495	20/02/2023	13338 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN022023060614	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 360	14/02/2023	42451 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023060598	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	

	12 HOME AFFAIRS	NT V 344	14/02/2023	85580 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060405	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 585	24/02/2023	63724 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023060403	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 583	24/02/2023	10620 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023027176	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 154	10/02/2023	27260 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023060414	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 594	27/02/2023	195782 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023060340	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 520	24/02/2023	52951 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023060327	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 491	20/02/2023	2480 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023060326	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 490	20/02/2023	3320 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023060324	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 488	17/02/2023	43660 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023060710	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 456	15/02/2023	145280 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023060708	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 454	15/02/2023	578 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023027217	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 195	10/02/2023	39660 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023027216	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 194	10/02/2023	33980 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023027215	01/02/2023 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 193	10/02/2023	431693 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.		93 ELECTRICITY CHARGES	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027168	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 146	09/02/2023	48982	09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	93	ELECTRICITY CHARGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027148	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 126	06/02/2023	30910	09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	93	ELECTRICITY CHARGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027143	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 121	03/02/2023	318334	09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	93	ELECTRICITY CHARGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027142	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 120	03/02/2023	12840	09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	93	ELECTRICITY CHARGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027127	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 105	01/02/2023	79104	09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	93	ELECTRICITY CHARGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027124	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 102	01/02/2023	178419	09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	93	ELECTRICITY CHARGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060560	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 306	14/02/2023	378662	09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	94	WATER CHARGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027137	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 115	03/02/2023	446969	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	02	WAGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027132	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 110	03/02/2023	19986	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	02	WAGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060336	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 516	23/02/2023	657	09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUUR,JALANDHAR	92	TELEPHONE		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060323	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 487	17/02/2023	15518	09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	92	TELEPHONE		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060697	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 443	14/02/2023	657	09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUUR,JALANDHAR	92	TELEPHONE		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060538	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 284	13/02/2023	168024	09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	02	WAGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

VN022023060537	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
	12	HOME AFFAIRS		NT	V 283	13/02/2023		99583 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR		02	WAGES				
							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			
SU	SUB_HEAD_DESC							MIN	MIN_DESC					BDGT	DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC			
							CCO_	CCO							

VN022023060536	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
	12	HOME AFFAIRS		NT	V 282	13/02/2023		59304 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR		02	WAGES				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023027029	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
	12	HOME AFFAIRS		NT	V 7	01/02/2023		118608 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR		02	WAGES				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023027037	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
	12	HOME AFFAIRS		NT	V 15	01/02/2023		84012 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR		02	WAGES				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023027081	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
	12	HOME AFFAIRS		NT	V 59	01/02/2023		313991 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.		02	WAGES				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023027082	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
	12	HOME AFFAIRS		NT	V 60	01/02/2023		220742 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.		02	WAGES				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023027166	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
	12	HOME AFFAIRS		NT	V 144	09/02/2023		147960 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR		02	WAGES				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060645	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
	12	HOME AFFAIRS		NT	V 391	14/02/2023		4200 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR		05	REWARDS				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023060623	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
	12	HOME AFFAIRS		NT	V 369	14/02/2023		3000 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR		05	REWARDS				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023027178	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
	12	HOME AFFAIRS		NT	V 156	10/02/2023		3900 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR		05	REWARDS				
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023027180	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
	12	HOME AFFAIRS		NT	V 158	10/02/2023		150 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.		05	REWARDS				

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027173	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 151	10/02/2023	8250 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	05	REWARDS		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027170	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 148	10/02/2023	5200 09079	DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	05	REWARDS		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060613	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 359	14/02/2023	7900 09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	09	REPAIR AND MAINTENANCE OF STAFF CARS		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060599	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 345	14/02/2023	35104 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	09	REPAIR AND MAINTENANCE OF STAFF CARS		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027171	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 149	10/02/2023	698463 09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	59	POL OF TRANSPORT VEHICLES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027156	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 134	08/02/2023	111000 09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	50	OTHER CHARGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060313	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 477	16/02/2023	58438 09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	92	TELEPHONE		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060709	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 455	15/02/2023	41626 09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	92	TELEPHONE		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060542	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 288	13/02/2023	301776 09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	93	ELECTRICITY CHARGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060422	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 602	28/02/2023	531253 09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	93	ELECTRICITY CHARGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060416	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 596	27/02/2023	75305 09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	93	ELECTRICITY CHARGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060341	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 521	24/02/2023	31190 09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	94	WATER CHARGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060656	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 402	14/02/2023	7200 09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	94	WATER CHARGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

VN022023027184	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	162	10/02/2023	13854	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	94	WATER CHARGES				
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,						
VN022023027130	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	108	02/02/2023	302280	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	93	ELECTRICITY CHARGES				
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,						
VN022023027126	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	104	01/02/2023	165022	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	93	ELECTRICITY CHARGES				
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,						
VN022023060647	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	393	14/02/2023	3234394	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	14	RENT, RATES AND TAXES				
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,						
VN022023060408	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	588	24/02/2023	559494	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	14	RENT, RATES AND TAXES				
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,						
VN022023060571	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	317	14/02/2023	883140	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	13	OFFICE EXPENSES				
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,						
VN022023060621	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	367	14/02/2023	7431	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	50	OTHER CHARGES				
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,						
VN022023060441	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	506	22/02/2023	81000	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	50	OTHER CHARGES				
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,						
VN022023060430	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	610	28/02/2023	45543	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	23	COST OF RATION				
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,						
VN022023060413	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	593	24/02/2023	374437	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,						
VN022023060634	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	379	14/02/2023	105628	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	27	MINOR WORKS				
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,						
VN022023060625	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	387	14/02/2023	110399	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	27	MINOR WORKS				
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,						
VN022023060586	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	332	14/02/2023	155254	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	59	POL OF TRANSPORT VEHICLES				
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,						

VN022023060590	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	336	14/02/2023	261565	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	59	POL OF TRANSPORT VEHICLES				
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060432	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	612	28/02/2023	194308	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	59	POL OF TRANSPORT VEHICLES				
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060592	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	338	14/02/2023	342221	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	10	POL OF OFFICE VEHICLES				
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060539	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	285	13/02/2023	236286	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	10	POL OF OFFICE VEHICLES				
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060431	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	611	28/02/2023	467023	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	10	POL OF OFFICE VEHICLES				
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060391	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	571	24/02/2023	294193	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	10	POL OF OFFICE VEHICLES				
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060390	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	570	24/02/2023	394674	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	10	POL OF OFFICE VEHICLES				
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060389	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	569	24/02/2023	394238	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	10	POL OF OFFICE VEHICLES				
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060388	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	568	24/02/2023	1200648	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	10	POL OF OFFICE VEHICLES				
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027193	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	171	10/02/2023	1237122	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	10	POL OF OFFICE VEHICLES				
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060547	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	293	14/02/2023	883200	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	13	OFFICE EXPENSES				
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027181	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
01	DISTRICT POLICE (PROPER)											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	159	10/02/2023	3000	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	25	CLOTHING AND TENTAGE				
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060650	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	396	14/02/2023	4788	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	92	TELEPHONE				
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023060642	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 388	14/02/2023		1991 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	92	TELEPHONE		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060564	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 310	14/02/2023		564 09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	92	TELEPHONE		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060427	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 607	28/02/2023		1507 09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	92	TELEPHONE		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060325	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 489	20/02/2023		921 09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	92	TELEPHONE		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060595	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 341	14/02/2023		589921 09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	10	POL OF OFFICE VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060593	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 339	14/02/2023		379528 09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	10	POL OF OFFICE VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060594	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 340	14/02/2023		368709 09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	10	POL OF OFFICE VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060591	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 337	14/02/2023		384285 09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	10	POL OF OFFICE VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060429	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 609	28/02/2023		7950 09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	05	REWARDS		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060343	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 523	24/02/2023		3650 09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	05	REWARDS		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060584	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 330	14/02/2023		787874 09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	09	REPAIR AND MAINTENANCE OF STAFF CARS		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060412	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 592	24/02/2023		403856 09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	09	REPAIR AND MAINTENANCE OF STAFF CARS		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060411	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 591	24/02/2023		686675 09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	09	REPAIR AND MAINTENANCE OF STAFF CARS		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023060704	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	450	14/02/2023	448889 09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR					10 POL OF OFFICE VEHICLES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023060395	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	575	24/02/2023	1340 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR					13 OFFICE EXPENSES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023060384	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	564	24/02/2023	23948 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.					13 OFFICE EXPENSES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023060383	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	563	24/02/2023	186596 09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR					13 OFFICE EXPENSES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023027186	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	164	10/02/2023	29846 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.					13 OFFICE EXPENSES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023027185	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	163	10/02/2023	29785 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.					13 OFFICE EXPENSES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023027183	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	161	10/02/2023	26221 09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR					13 OFFICE EXPENSES
						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
SU	SUB_HEAD_DESC						MIN MIN_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	BDGT DT DTL_HEAD_DESC
						CCO_	CCO		

VN022023027182	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	160	10/02/2023	41885 09079	DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR					13 OFFICE EXPENSES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023060615	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	361	14/02/2023	41754 09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR					59 POL OF TRANSPORT VEHICLES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023060597	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	343	14/02/2023	1923 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR					59 POL OF TRANSPORT VEHICLES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023060583	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	329	14/02/2023	57915 09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR					59 POL OF TRANSPORT VEHICLES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023060407	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 587	24/02/2023		66345 09076	COMMANDANT,4TH I.R.V	JALANDHAR,JALANDHAR	59	POL OF TRANSPORT VEHICLES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060659	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 405	14/02/2023		117359 09084	COMMANDANT, 3RD INDIAN RESERVE BN,	JALANDHAR,JALANDHAR	59	POL OF TRANSPORT VEHICLES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027172	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 150	10/02/2023		120486 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,	JALANDHAR,JALANDHAR	59	POL OF TRANSPORT VEHICLES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060346	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 526	24/02/2023		330900 09077	COMMANDANT,80 TH BN,	JALANDHAR CANTT,JALANDHAR	25	CLOTHING AND TENTAGE	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060344	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 524	24/02/2023		358820 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,	JALANDHAR CANTT,JALANDHAR	25	CLOTHING AND TENTAGE	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023080766	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	4055	CAPITAL OUTLAY ON POLICE			00	NO SUB MAJOR HEAD	
06	POLICE HOSPITAL							207	STATE POLICE				0000 99 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 2	10/02/2023		20000 09077	COMMANDANT,80 TH BN,	JALANDHAR CANTT,JALANDHAR	52	MACHINERY AND EQUIPMENTS	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023080768	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	4055	CAPITAL OUTLAY ON POLICE			00	NO SUB MAJOR HEAD	
06	POLICE HOSPITAL							207	STATE POLICE				0000 99 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 4	10/02/2023		59193 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,,	PHILLAUR	52	MACHINERY AND EQUIPMENTS	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023080767	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	4055	CAPITAL OUTLAY ON POLICE			00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE							208	SPECIAL POLICE				0000 99 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 3	10/02/2023		160247 09080	COMMANDANT,,7TH BN PAP,	JALANDHAR CANTT,JALANDHAR CANTT.	52	MACHINERY AND EQUIPMENTS	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023080764	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	4055	CAPITAL OUTLAY ON POLICE			00	NO SUB MAJOR HEAD	
06	POLICE HOSPITAL							207	STATE POLICE				0000 99 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 8	14/02/2023		14780 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,,	PHILLAUR	52	MACHINERY AND EQUIPMENTS	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023080762	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	4055	CAPITAL OUTLAY ON POLICE			00	NO SUB MAJOR HEAD	
06	POLICE HOSPITAL							207	STATE POLICE				0000 99 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 6	14/02/2023		4400 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,	JALANDHAR	52	MACHINERY AND EQUIPMENTS	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023080763	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	4055	CAPITAL OUTLAY ON POLICE			00	NO SUB MAJOR HEAD	
06	POLICE HOSPITAL							207	STATE POLICE				0000 99 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 7	14/02/2023		99806 09080	COMMANDANT,,7TH BN PAP,	JALANDHAR CANTT,JALANDHAR CANTT.	52	MACHINERY AND EQUIPMENTS	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023080765	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	4055	CAPITAL OUTLAY ON POLICE			00	NO SUB MAJOR HEAD	
06	POLICE HOSPITAL							207	STATE POLICE				0000 99 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 1	10/02/2023		30941 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,	JALANDHAR CANTT,JALANDHAR	52	MACHINERY AND EQUIPMENTS	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023080761	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	0900	4055	CAPITAL OUTLAY ON POLICE			00	NO SUB MAJOR HEAD	
06	POLICE HOSPITAL							207	STATE POLICE				0000 99 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 5	14/02/2023		4050 09076	COMMANDANT,4TH I.R.V	JALANDHAR,JALANDHAR	52	MACHINERY AND EQUIPMENTS	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023060766	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 85	14/02/2023		41900 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27	MINOR WORKS	
VN022023060742	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 61	14/02/2023		1700 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27	MINOR WORKS	
VN022023060820	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 139	24/02/2023		5200 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE EXPENSES	
VN022023060758	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 77	14/02/2023		7555 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE EXPENSES	
VN022023060753	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 72	14/02/2023		2795 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE EXPENSES	
VN022023027248	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 31	10/02/2023		12651 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES	
VN022023060813	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 132	24/02/2023		15847 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92	TELEPHONE	
VN022023060761	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 80	14/02/2023		2266 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92	TELEPHONE	
VN022023027239	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 22	09/02/2023		20042 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92	TELEPHONE	
VN022023060763	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 82	14/02/2023		4600000 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023027241	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 24	09/02/2023		946308 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023060839	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 158	24/02/2023		362843 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023060836	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 155	24/02/2023		435394 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023060834	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE		00	NO SUB MAJOR HEAD	

01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 153	24/02/2023	849153 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060757 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 76	14/02/2023	457599 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060756 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 75	14/02/2023	289840 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060741 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 60	14/02/2023	128899 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060734 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 53	14/02/2023	316902 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060829 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 148	24/02/2023	96713 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060822 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 141	24/02/2023	57192 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060765 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 84	14/02/2023	51995 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060764 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 83	14/02/2023	131417 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060754 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 73	14/02/2023	138060 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060755 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 74	14/02/2023	151735 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060805 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 124	22/02/2023	7056 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060793 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 112	16/02/2023	136000 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060794 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	

01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 113	16/02/2023	4742 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	23 COST OF RATION	0000 00 NO DETAILED HEAD
VN022023060809 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 128	24/02/2023	480908 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING AND TENTAGE	0000 00 NO DETAILED HEAD
VN022023060808 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 127	24/02/2023	340827 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING AND TENTAGE	0000 00 NO DETAILED HEAD
VN022023060833 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 152	24/02/2023	127425 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
VN022023060830 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 149	24/02/2023	117535 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS	0000 00 NO DETAILED HEAD
VN022023060802 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 121	17/02/2023	175941 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD
VN022023060733 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 52	13/02/2023	126018 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD
VN022023060713 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 32	13/02/2023	284165 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD
VN022023060811 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 130	24/02/2023	7350 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS	0000 00 NO DETAILED HEAD
VN022023060769 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 88	14/02/2023	31895 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
VN022023060752 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 71	14/02/2023	73765 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
VN022023060749 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 68	14/02/2023	3340 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
VN022023060747 01/02/2023 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 66	14/02/2023	28970 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
VN022023060745 01/02/2023 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

										09 REPAIR AND MAINTENANCE OF STAFF CARS																		
12 HOME AFFAIRS		NT V 64	14/02/2023	52239 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING KAPURTHLA,KAPURTHALA																								
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																								
VN022023060825 01/02/2023 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD																	
01 SPECIAL POLICE																												
12 HOME AFFAIRS		NT V 144	24/02/2023	111465 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING KAPURTHLA,KAPURTHALA										10 POL OF OFFICE VEHICLES														
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																								
VN022023060751 01/02/2023 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD																	
01 SPECIAL POLICE																												
12 HOME AFFAIRS		NT V 70	14/02/2023	201460 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA										10 POL OF OFFICE VEHICLES														
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																								
VN022023060746 01/02/2023 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD																	
01 SPECIAL POLICE																												
12 HOME AFFAIRS		NT V 65	14/02/2023	33522 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING KAPURTHLA,KAPURTHALA										10 POL OF OFFICE VEHICLES														
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																								
VN022023060737 01/02/2023 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD																	
01 SPECIAL POLICE																												
12 HOME AFFAIRS		NT V 56	14/02/2023	108550 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING KAPURTHLA,KAPURTHALA										10 POL OF OFFICE VEHICLES														
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																								
VN022023060832 01/02/2023 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD																	
01 SPECIAL POLICE																												
12 HOME AFFAIRS		NT V 151	24/02/2023	11091 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA										13 OFFICE EXPENSES														
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																								
VN022023060823 01/02/2023 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD																	
01 SPECIAL POLICE																												
12 HOME AFFAIRS		NT V 142	24/02/2023	5813 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA										13 OFFICE EXPENSES														
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																								
VN022023060762 01/02/2023 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD																	
01 SPECIAL POLICE																												
12 HOME AFFAIRS		NT V 81	14/02/2023	15938 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA										13 OFFICE EXPENSES														
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																								
VN022023060739 01/02/2023 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD																	
01 SPECIAL POLICE																												
12 HOME AFFAIRS		NT V 58	14/02/2023	23500 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING KAPURTHLA,KAPURTHALA										13 OFFICE EXPENSES														
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																								
VN022023060826 01/02/2023 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD																	
01 SPECIAL POLICE																												
12 HOME AFFAIRS		NT V 145	24/02/2023	24672 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING KAPURTHLA,KAPURTHALA										59 POL OF TRANSPORT VEHICLES														
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																								
VN022023060768 01/02/2023 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD																	
01 SPECIAL POLICE																												
12 HOME AFFAIRS		NT V 87	14/02/2023	56451 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA										59 POL OF TRANSPORT VEHICLES														
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																								
VN022023060738 01/02/2023 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD																	
01 SPECIAL POLICE																												
12 HOME AFFAIRS		NT V 57	14/02/2023	63196 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING KAPURTHLA,KAPURTHALA										59 POL OF TRANSPORT VEHICLES														
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																								
VN022023060760 01/02/2023 N DC02 F Fully vouched Contingent Bill				1000	2055	POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD																	
01 SPECIAL POLICE																												
12 HOME AFFAIRS		NT V 79	14/02/2023	29816 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA										27 MINOR WORKS														
				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															
SU SUB_HEAD_DESC			MIN MIN_DESC																									

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
						CCO_	CCO			
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VN022023060735	01/02/2023 N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE					00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE					104		SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 54	14/02/2023	329 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	92	TELEPHONE
VN022023060770	01/02/2023 N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE					00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE					104		SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 89	14/02/2023	32400 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN022023060750	01/02/2023 N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE					00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE					104		SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 69	14/02/2023	33510 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN022023060748	01/02/2023 N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE					00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE					104		SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 67	14/02/2023	11940 10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN022023060744	01/02/2023 N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE					00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE					104		SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 63	14/02/2023	38888 10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN022023060812	01/02/2023 N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE					00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE					104		SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 131	24/02/2023	171880 10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	93	ELECTRICITY CHARGES
VN022023027219	01/02/2023 N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE					00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE					104		SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 2	06/02/2023	58520 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	93	ELECTRICITY CHARGES
VN022023027220	01/02/2023 N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE					00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE					104		SPECIAL POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 3	06/02/2023	109705 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	93	ELECTRICITY CHARGES
VN022023060773	01/02/2023 N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE					00	NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)					109		DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 92	14/02/2023	160189 10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	02	WAGES
VN022023060818	01/02/2023 N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE					00	NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)					109		DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 137	24/02/2023	7900 10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	05	REWARDS
VN022023060817	01/02/2023 N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE					00	NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)					109		DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 136	24/02/2023	6150 10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	05	REWARDS
VN022023060814	01/02/2023 N DC02 F Fully vouched Contingent Bill	1000	2055	POLICE					00	NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)					109		DISTRICT POLICE		0000 00 NO DETAILED HEAD

	12 HOME AFFAIRS	NT V 133	24/02/2023	431315 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023060831	01/02/2023 N DC02 F Fully vouched Contingent Bill		1000	2055 POLICE	00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE			114 WIRELESS AND COMPUTERS		
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 150	24/02/2023	1940 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
VN022023060827	01/02/2023 N DC02 F Fully vouched Contingent Bill		1000	2055 POLICE	00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE			114 WIRELESS AND COMPUTERS		
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 146	24/02/2023	10528 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICIS IN TRAINING KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
VN022023060821	01/02/2023 N DC02 F Fully vouched Contingent Bill		1000	2055 POLICE	00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL		
	12 HOME AFFAIRS	NT V 140	24/02/2023	31801 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
VN022023060759	01/02/2023 N DC02 F Fully vouched Contingent Bill		1000	2055 POLICE	00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL		
	12 HOME AFFAIRS	NT V 78	14/02/2023	38020 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
VN022023060743	01/02/2023 N DC02 F Fully vouched Contingent Bill		1000	2055 POLICE	00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL		
	12 HOME AFFAIRS	NT V 62	14/02/2023	10480 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
VN022023046706	01/02/2023 N DC02 F Fully vouched Contingent Bill		1000	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION					
	13 INDUSTRIES	NT V 7	14/02/2023	11400 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023080769	01/02/2023 N DC02 F Fully vouched Contingent Bill		1000	4055 CAPITAL OUTLAY ON POLICE 207 STATE POLICE	00 NO SUB MAJOR HEAD	
	06 POLICE HOSPITAL					
	12 HOME AFFAIRS	NT V 1	14/02/2023	38905 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	52 MACHINERY AND EQUIPMENTS	0000 99 NO DETAILED HEAD
VN022023080770	01/02/2023 N DC02 F Fully vouched Contingent Bill		1000	4055 CAPITAL OUTLAY ON POLICE 207 STATE POLICE	00 NO SUB MAJOR HEAD	
	06 POLICE HOSPITAL					
	12 HOME AFFAIRS	NT V 2	14/02/2023	74999 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	52 MACHINERY AND EQUIPMENTS	0000 99 NO DETAILED HEAD
VN022023073574	01/02/2023 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
	12 HOME AFFAIRS	NT V 216	23/02/2023	419238 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
VN022023073546	01/02/2023 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
	12 HOME AFFAIRS	NT V 188	14/02/2023	223364 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
VN022023073614	01/02/2023 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
	12 HOME AFFAIRS	NT V 256	24/02/2023	1933 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
VN022023073626	01/02/2023 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
	12 HOME AFFAIRS	NT V 268	27/02/2023	46620 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023073605	01/02/2023 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
					50 OTHER CHARGES	0000 00 NO DETAILED HEAD

12 HOME AFFAIRS	NT V 247	24/02/2023	180161 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073569 01/02/2023 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 211	20/02/2023	30000 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073484 01/02/2023 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 126	14/02/2023	149480 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073743 01/02/2023 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 86	09/02/2023	416350 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073654 01/02/2023 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 296	28/02/2023	6690 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073599 01/02/2023 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 241	24/02/2023	4410 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073598 01/02/2023 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 240	24/02/2023	35268 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073590 01/02/2023 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 232	24/02/2023	14042 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073567 01/02/2023 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 209	16/02/2023	36939 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073488 01/02/2023 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 130	14/02/2023	21384 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073747 01/02/2023 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 90	10/02/2023	36088 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073740 01/02/2023 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 83	09/02/2023	6319 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073496 01/02/2023 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				59 POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 138	14/02/2023	320028 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073727 01/02/2023 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE		109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 70	03/02/2023	726193 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA		

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023073580	01/02/2023	N DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 222	23/02/2023	275030	11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			93 ELECTRICITY CHARGES	
VN022023073576	01/02/2023	N DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 218	23/02/2023	289652	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023073564	01/02/2023	N DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 206	15/02/2023	1076128	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023073487	01/02/2023	N DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 129	14/02/2023	707608	11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023073493	01/02/2023	N DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 135	14/02/2023	637170	11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023073498	01/02/2023	N DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 140	14/02/2023	677283	11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023073529	01/02/2023	N DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 171	14/02/2023	881706	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023073616	01/02/2023	N DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 258	24/02/2023	655555	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023073615	01/02/2023	N DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 257	24/02/2023	936581	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023073613	01/02/2023	N DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 255	24/02/2023	623005	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023073597	01/02/2023	N DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 239	24/02/2023	421065	11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023073552	01/02/2023	N DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 194	14/02/2023	119700	11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023073551	01/02/2023	N DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 193	14/02/2023	197704	11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN022023073550	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	192	14/02/2023	37351	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	10	POL OF	OFFICE VEHICLES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,					
VN022023073549	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	191	14/02/2023	176267	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	10	POL OF	OFFICE VEHICLES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,					
VN022023073547	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	189	14/02/2023	66881	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	10	POL OF	OFFICE VEHICLES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,					
VN022023073548	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	190	14/02/2023	270625	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	10	POL OF	OFFICE VEHICLES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,					
VN022023073591	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	233	24/02/2023	29205	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	13	OFFICE	EXPENSES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,					
VN022023073584	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	226	24/02/2023	93144	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	13	OFFICE	EXPENSES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,					
VN022023073582	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	224	24/02/2023	220269	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	13	OFFICE	EXPENSES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,					
VN022023073495	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	137	14/02/2023	608627	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	13	OFFICE	EXPENSES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,					
VN022023073510	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	152	14/02/2023	239733	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	13	OFFICE	EXPENSES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,					
VN022023073513	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	155	14/02/2023	136891	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	13	OFFICE	EXPENSES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,					
VN022023073516	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	158	14/02/2023	64546	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	13	OFFICE	EXPENSES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,					
VN022023073754	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	97	10/02/2023	33491	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	13	OFFICE	EXPENSES		
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,					
VN022023073499	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	141	14/02/2023	43464	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	14	RENT, RATES AND TAXES			
					2601	DIRECTOR		GENERAL OF POLICE,PUNJAB,					

VN022023073500	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	142	14/02/2023	476886	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	14	RENT, RATES AND TAXES	
VN022023073530	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	172	14/02/2023	8229042	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	14	RENT, RATES AND TAXES	
VN022023073537	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	179	14/02/2023	224604	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	14	RENT, RATES AND TAXES	
VN022023073627	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	269	27/02/2023	20009	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	23	COST OF RATION	
VN022023073577	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	219	23/02/2023	8557	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	23	COST OF RATION	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_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			

VN022023073565	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	207	16/02/2023	48459	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	23	COST OF RATION	
VN022023073612	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	254	24/02/2023	554809	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	25	CLOTHING AND TENTAGE	
VN022023073603	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	245	24/02/2023	184000	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	25	CLOTHING AND TENTAGE	
VN022023073759	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	102	10/02/2023	3000	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES	
VN022023073755	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	98	10/02/2023	153639	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES	
VN022023073725	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	68	02/02/2023	33000	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES	

VN022023073745	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	88	10/02/2023	40945	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023073527	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	169	14/02/2023	70650	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023073543	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	185	14/02/2023	15610	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023073600	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	242	24/02/2023	88240	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023073643	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	285	28/02/2023	68880	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	27	MINOR WORKS	
VN022023073623	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	265	27/02/2023	68652	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	27	MINOR WORKS	
VN022023073491	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	133	14/02/2023	109755	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	27	MINOR WORKS	
VN022023073497	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	139	14/02/2023	267608	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	59	POL OF TRANSPORT VEHICLES	
VN022023073635	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	277	28/02/2023	110019	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023073639	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	281	28/02/2023	67018	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023073532	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
02	AGENCY POLICE											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	174	14/02/2023	470	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023073528	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
02	AGENCY POLICE											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	170	14/02/2023	1933	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023073655	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
02	AGENCY POLICE											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	297	28/02/2023	7361	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	23	COST OF RATION	

VN022023073656	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	298	28/02/2023	1179 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	92 TELEPHONE
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073531	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	173	14/02/2023	197821 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	09 REPAIR AND MAINTENANCE OF STAFF CARS
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073534	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	176	14/02/2023	209971 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	09 REPAIR AND MAINTENANCE OF STAFF CARS
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073535	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	177	14/02/2023	195596 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	09 REPAIR AND MAINTENANCE OF STAFF CARS
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073751	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	94	10/02/2023	135981 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	09 REPAIR AND MAINTENANCE OF STAFF CARS
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073744	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	87	10/02/2023	162735 11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	09 REPAIR AND MAINTENANCE OF STAFF CARS
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073474	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	116	13/02/2023	186418 11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	02 WAGES
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073741	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	84	09/02/2023	346780 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	02 WAGES
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073673	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	16	01/02/2023	101124 11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	02 WAGES
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073490	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	132	14/02/2023	23750 11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	05 REWARDS
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073648	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	290	28/02/2023	97452 11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	10 POL OF OFFICE VEHICLES
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073647	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	289	28/02/2023	211585 11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	10 POL OF OFFICE VEHICLES
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073642	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	284	28/02/2023	8864 11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	10 POL OF OFFICE VEHICLES
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN022023073641	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	283	28/02/2023	241644	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	10	POL OF OFFICE VEHICLES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023073640	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	282	28/02/2023	248969	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	10	POL OF OFFICE VEHICLES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023073637	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	279	28/02/2023	555168	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	10	POL OF OFFICE VEHICLES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023073636	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	278	28/02/2023	434218	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	10	POL OF OFFICE VEHICLES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023073624	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	266	27/02/2023	629536	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	10	POL OF OFFICE VEHICLES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023073619	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	261	27/02/2023	209520	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	10	POL OF OFFICE VEHICLES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023073617	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	259	24/02/2023	815070	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	10	POL OF OFFICE VEHICLES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023073646	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	288	28/02/2023	38830	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	09	REPAIR AND MAINTENANCE OF STAFF CARS			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023073645	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	287	28/02/2023	24375	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	09	REPAIR AND MAINTENANCE OF STAFF CARS			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023073638	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	280	28/02/2023	77050	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	09	REPAIR AND MAINTENANCE OF STAFF CARS			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023073601	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	243	24/02/2023	325690	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	09	REPAIR AND MAINTENANCE OF STAFF CARS			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023073592	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	234	24/02/2023	151274	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	09	REPAIR AND MAINTENANCE OF STAFF CARS			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023073583	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	225	24/02/2023	396082	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	09	REPAIR AND MAINTENANCE OF STAFF CARS			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023073545	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 187	14/02/2023			22850 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA					09 REPAIR AND MAINTENANCE OF STAFF CARS	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023073544	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 186	14/02/2023			26859 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA					09 REPAIR AND MAINTENANCE OF STAFF CARS	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023073644	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE										0000 03 COMPUTER STATIONERY AND	
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 286	28/02/2023		59300 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA					13 OFFICE EXPENSES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023073621	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE										0000 03 COMPUTER STATIONERY AND	
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 263	27/02/2023		46315 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA					13 OFFICE EXPENSES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023073604	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE										0000 03 COMPUTER STATIONERY AND	
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 246	24/02/2023		61948 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA					13 OFFICE EXPENSES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023073536	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 178	14/02/2023			37000 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA					09 REPAIR AND MAINTENANCE OF STAFF CARS	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023073512	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 154	14/02/2023			79158 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA					13 OFFICE EXPENSES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023073509	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE										0000 03 COMPUTER STATIONERY AND	
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 151	14/02/2023		37583 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA					13 OFFICE EXPENSES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023073511	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE										0000 03 COMPUTER STATIONERY AND	
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 153	14/02/2023		12130 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA					13 OFFICE EXPENSES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023073514	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE										0000 03 COMPUTER STATIONERY AND	
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 156	14/02/2023		36959 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA					13 OFFICE EXPENSES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023073515	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE										0000 03 COMPUTER STATIONERY AND	
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 157	14/02/2023		67778 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA					13 OFFICE EXPENSES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023073492	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 134	14/02/2023			5770 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA					13 OFFICE EXPENSES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023073501	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 143	14/02/2023			9706 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA					13 OFFICE EXPENSES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023073563	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE		00 NO SUB MAJOR HEAD	

01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 205	15/02/2023	16990 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023073566 01/02/2023 N DC02 F Fully vouched Contingent Bill				1100 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 208	16/02/2023	3689 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023073742 01/02/2023 N DC02 F Fully vouched Contingent Bill				1100 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 85	09/02/2023	2711 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023073489 01/02/2023 N DC02 F Fully vouched Contingent Bill				1100 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 131	14/02/2023	19673 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023073602 01/02/2023 N DC02 F Fully vouched Contingent Bill				1100 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 244	24/02/2023	209000 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023073753 01/02/2023 N DC02 F Fully vouched Contingent Bill				1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 96	10/02/2023	70940 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023073752 01/02/2023 N DC02 F Fully vouched Contingent Bill				1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 95	10/02/2023	82159 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023073749 01/02/2023 N DC02 F Fully vouched Contingent Bill				1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 92	10/02/2023	105653 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023073750 01/02/2023 N DC02 F Fully vouched Contingent Bill				1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 93	10/02/2023	29788 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023073620 01/02/2023 N DC02 F Fully vouched Contingent Bill				1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 262	27/02/2023	34739 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023073533 01/02/2023 N DC02 F Fully vouched Contingent Bill				1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 175	14/02/2023	36869 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					
SU SUB_HEAD_DESC			MIN MIN_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							

VN022023073657	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	299	28/02/2023	86096	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023073611	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	253	24/02/2023	74775	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023073610	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	252	24/02/2023	60997	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023073609	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	251	24/02/2023	67415	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023073608	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	250	24/02/2023	76685	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023073607	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	249	24/02/2023	75373	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023073606	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	248	24/02/2023	86104	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023073561	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									02	WAGES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	203	15/02/2023	11934	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073618	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	260	27/02/2023	52758	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073588	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	230	24/02/2023	19213	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073586	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	228	24/02/2023	87682	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073562	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									92	TELEPHONE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	204	15/02/2023	10880	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073731	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT									92	TELEPHONE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	74	06/02/2023	974	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023073730	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE		00	NO SUB MAJOR HEAD	

01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		92 TELEPHONE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 73	06/02/2023	1179 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073729 01/02/2023 N DC02 F Fully vouched Contingent Bill			1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					92 TELEPHONE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 72	06/02/2023	1115 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073728 01/02/2023 N DC02 F Fully vouched Contingent Bill			1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					92 TELEPHONE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 71	06/02/2023	8892 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073625 01/02/2023 N DC02 F Fully vouched Contingent Bill			1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					25 CLOTHING AND TENTAGE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 267	27/02/2023	27930 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073560 01/02/2023 N DC02 F Fully vouched Contingent Bill			1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
02 AGENCY POLICE					23 COST OF RATION	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 202	15/02/2023	4791 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073628 01/02/2023 N DC02 F Fully vouched Contingent Bill			1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 270	28/02/2023	25030 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073575 01/02/2023 N DC02 F Fully vouched Contingent Bill			1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 217	23/02/2023	12070 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073526 01/02/2023 N DC02 F Fully vouched Contingent Bill			1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 168	14/02/2023	10275 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073726 01/02/2023 N DC02 F Fully vouched Contingent Bill			1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 69	02/02/2023	3566 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023073653 01/02/2023 N DC02 F Fully vouched Contingent Bill			1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					94 WATER CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 295	28/02/2023	1217 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023076616 01/02/2023 N DC02 F Fully vouched Contingent Bill			1100 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 19	27/02/2023	21640 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN022023076612 01/02/2023 N DC02 F Fully vouched Contingent Bill			1100 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 15	27/02/2023	982 11970 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN022023076613 01/02/2023 N DC02 F Fully vouched Contingent Bill			1100 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 16	27/02/2023	5000 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN022023076611 01/02/2023 N DC02 F Fully vouched Contingent Bill			1100 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	

VN022023080772	01/02/2023	N DC02 F Fully vouched Contingent Bill		1100	4055 CAPITAL OUTLAY ON POLICE 207 STATE POLICE		00 NO SUB MAJOR HEAD	
06 POLICE HOSPITAL								0000 99 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 2	14/02/2023	3540 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	52 MACHINERY AND EQUIPMENTS		
VN022023080771	01/02/2023	N DC02 F Fully vouched Contingent Bill		1100	4055 CAPITAL OUTLAY ON POLICE 207 STATE POLICE		00 NO SUB MAJOR HEAD	
06 POLICE HOSPITAL								0000 99 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 1	14/02/2023	68061 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	52 MACHINERY AND EQUIPMENTS		
VN022023027256	01/02/2023	N DC02 F Fully vouched Contingent Bill		1200	2055 POLICE		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS					114 WIRELESS AND COMPUTERS			0000 03 COMPUTER STATIONERY AND
		12 HOME AFFAIRS	NT V 39	10/02/2023	11500 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023027253	01/02/2023	N DC02 F Fully vouched Contingent Bill		1200	2055 POLICE		00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 36	10/02/2023	20573 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	21 SUPPLIES AND MATERIALS		
VN022023027252	01/02/2023	N DC02 F Fully vouched Contingent Bill		1200	2055 POLICE		00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS					113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 35	10/02/2023	6500 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023060866	01/02/2023	N DC02 F Fully vouched Contingent Bill		1200	2055 POLICE		00 NO SUB MAJOR HEAD	
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND					113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 61	14/02/2023	225075 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32 CONTRIBUTIONS		
VN022023060865	01/02/2023	N DC02 F Fully vouched Contingent Bill		1200	2055 POLICE		00 NO SUB MAJOR HEAD	
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND					113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 60	14/02/2023	228588 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32 CONTRIBUTIONS		
VN022023060841	01/02/2023	N DC02 F Fully vouched Contingent Bill		1200	2055 POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 44	14/02/2023	202060 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES		
VN022023060842	01/02/2023	N DC02 F Fully vouched Contingent Bill		1200	2055 POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 45	14/02/2023	9654 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES		
VN022023060874	01/02/2023	N DC02 F Fully vouched Contingent Bill		1200	2055 POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 69	24/02/2023	430382 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023060873	01/02/2023	N DC02 F Fully vouched Contingent Bill		1200	2055 POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 68	24/02/2023	380058 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023060851	01/02/2023	N DC02 F Fully vouched Contingent Bill		1200	2055 POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 74	24/02/2023	299932 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023060850	01/02/2023	N DC02 F Fully vouched Contingent Bill		1200	2055 POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE			0000 00 NO DETAILED HEAD

	12 HOME AFFAIRS	NT V 73	24/02/2023	312753 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023060848	01/02/2023 N DC02 F Fully vouched Contingent Bill		1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 71	24/02/2023	66751 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060846	01/02/2023 N DC02 F Fully vouched Contingent Bill		1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 49	14/02/2023	281311 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060845	01/02/2023 N DC02 F Fully vouched Contingent Bill		1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 48	14/02/2023	235745 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027249	01/02/2023 N DC02 F Fully vouched Contingent Bill		1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 32	10/02/2023	70046 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027290	01/02/2023 N DC02 F Fully vouched Contingent Bill		1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 31	10/02/2023	625713 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027289	01/02/2023 N DC02 F Fully vouched Contingent Bill		1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 30	10/02/2023	400490 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060877	01/02/2023 N DC02 F Fully vouched Contingent Bill		1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 80	28/02/2023	62388 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060876	01/02/2023 N DC02 F Fully vouched Contingent Bill		1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 79	28/02/2023	208271 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060860	01/02/2023 N DC02 F Fully vouched Contingent Bill		1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 55	14/02/2023	80441 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060858	01/02/2023 N DC02 F Fully vouched Contingent Bill		1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 53	14/02/2023	320208 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023060859	01/02/2023 N DC02 F Fully vouched Contingent Bill		1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 54	14/02/2023	169158 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027250	01/02/2023 N DC02 F Fully vouched Contingent Bill		1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 33	10/02/2023	134940 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027251	01/02/2023 N DC02 F Fully vouched Contingent Bill		1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

	12 HOME AFFAIRS	NT V 34	10/02/2023	136200 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027258 01/02/2023 N DC02 F Fully vouched Contingent Bill			1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 41	10/02/2023	23394 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	
VN022023027259 01/02/2023 N DC02 F Fully vouched Contingent Bill			1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 42	10/02/2023	477599 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING AND TENTAGE	
VN022023060875 01/02/2023 N DC02 F Fully vouched Contingent Bill			1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 70	24/02/2023	99512 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	14 RENT, RATES AND TAXES	
VN022023060854 01/02/2023 N DC02 F Fully vouched Contingent Bill			1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 77	28/02/2023	5027828 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	14 RENT, RATES AND TAXES	
VN022023060855 01/02/2023 N DC02 F Fully vouched Contingent Bill			1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 78	28/02/2023	233226 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	14 RENT, RATES AND TAXES	
VN022023060871 01/02/2023 N DC02 F Fully vouched Contingent Bill			1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 66	20/02/2023	164900 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN022023060843 01/02/2023 N DC02 F Fully vouched Contingent Bill			1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT C 46	14/02/2023	109685 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN022023060853 01/02/2023 N DC02 F Fully vouched Contingent Bill			1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 76	27/02/2023	29115 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	23 COST OF RATION	
VN022023027257 01/02/2023 N DC02 F Fully vouched Contingent Bill			1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 40	10/02/2023	29480 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023027288 01/02/2023 N DC02 F Fully vouched Contingent Bill			1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 29	10/02/2023	114750 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES	
VN022023027287 01/02/2023 N DC02 F Fully vouched Contingent Bill			1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 28	08/02/2023	78000 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN022023060867 01/02/2023 N DC02 F Fully vouched Contingent Bill			1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 62	14/02/2023	52607 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE	
VN022023060852 01/02/2023 N DC02 F Fully vouched Contingent Bill			1200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 75	24/02/2023	20694 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	94 WATER CHARGES	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060872 01/02/2023 N DC02 F Fully vouched Contingent Bill									
1200		2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 67		23/02/2023		270479 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA			
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027286 01/02/2023 N DC02 F Fully vouched Contingent Bill									
1200		2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 27		03/02/2023		226650 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA			
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023046709 01/02/2023 N DC02 F Fully vouched Contingent Bill									
1200		2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
13 INDUSTRIES		NT V 7		14/02/2023		3000 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA			
2801 DIRECTOR, INDUSTRIES,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				MIN MIN_DESC				BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		50 SOE_DESC			
				CCO_ CCO					

VN022023046711 01/02/2023 N DC02 F Fully vouched Contingent Bill									
1200		2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
13 INDUSTRIES		NT V 9		24/02/2023		4012 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA			
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN022023027946 01/02/2023 N DC02 F Fully vouched Contingent Bill									
1200		2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION						02 WAGES		0000 00 NO DETAILED HEAD	
13 INDUSTRIES		NT V 6		08/02/2023		2477 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA			
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN022023046710 01/02/2023 N DC02 F Fully vouched Contingent Bill									
1200		2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
13 INDUSTRIES		NT V 8		20/02/2023		4786 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA			
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN022023080773 01/02/2023 N DC02 F Fully vouched Contingent Bill									
1200		4055 CAPITAL OUTLAY ON POLICE		207 STATE POLICE		00 NO SUB MAJOR HEAD			
06 POLICE HOSPITAL						52 MACHINERY AND EQUIPMENTS		0000 99 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 1		10/02/2023		18024 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA			
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061001 01/02/2023 N DC02 F Fully vouched Contingent Bill									
1300		2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 238		14/02/2023		246132 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023060952 01/02/2023 N DC02 F Fully vouched Contingent Bill									
1300		2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 189		13/02/2023		81510 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061146 01/02/2023 N DC02 F Fully vouched Contingent Bill									
1300		2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						23 COST OF RATION		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 383		16/02/2023		21167 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027403 01/02/2023 N DC02 F Fully vouched Contingent Bill									
1300		2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						25 CLOTHING AND TENTAGE		0000 00 NO DETAILED HEAD	

	12 HOME AFFAIRS	NT V 113	10/02/2023	65642 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027402 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 112	10/02/2023	76850 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING AND TENTAGE	
VN022023061101 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 338	14/02/2023	68696 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	26 ADVERTISING AND PUBLICITY	
VN022023061096 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 333	14/02/2023	17162 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS	
VN022023061098 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 335	14/02/2023	70574 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES	
VN022023061266 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 503	27/02/2023	24800 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES	
VN022023060997 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 236	14/02/2023	208478 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES	
VN022023060992 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 229	14/02/2023	109039 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES	
VN022023061162 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 399	22/02/2023	47000 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN022023061155 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 392	20/02/2023	111868 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN022023061151 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 388	20/02/2023	58715 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE	
VN022023027411 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 121	10/02/2023	26100 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023027383 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 93	10/02/2023	52868 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023027356 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 66	06/02/2023	52283 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	93 ELECTRICITY CHARGES	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061241	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	478	24/02/2023	7368	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	94 WATER CHARGES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061281	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	518	28/02/2023	46491	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	93 ELECTRICITY CHARGES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061242	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	479	24/02/2023	58188	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	93 ELECTRICITY CHARGES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061175	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	412	24/02/2023	60131	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	93 ELECTRICITY CHARGES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061106	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	343	14/02/2023	154106	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	93 ELECTRICITY CHARGES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061104	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	341	14/02/2023	232152	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	93 ELECTRICITY CHARGES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061002	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	239	14/02/2023	180530	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	93 ELECTRICITY CHARGES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061251	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	488	24/02/2023	271163	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	13 OFFICE EXPENSES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061223	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	460	24/02/2023	30695	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	26 ADVERTISING AND PUBLICITY
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061097	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	334	14/02/2023	226827	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	13 OFFICE EXPENSES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061066	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	303	14/02/2023	165747	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	13 OFFICE EXPENSES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061017	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	254	14/02/2023	140671	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	14 RENT, RATES AND TAXES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061016	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	253	14/02/2023	298447	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	14 RENT, RATES AND TAXES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

VN022023061015	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 252	14/02/2023		39161 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			14	RENT, RATES AND TAXES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061014	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 251	14/02/2023		143844 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			14	RENT, RATES AND TAXES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061013	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 250	14/02/2023		235120 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			14	RENT, RATES AND TAXES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061010	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 247	14/02/2023		129393 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			14	RENT, RATES AND TAXES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061011	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 248	14/02/2023		423305 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			14	RENT, RATES AND TAXES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027404	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 114	10/02/2023		303358 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			13	OFFICE EXPENSES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027339	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 49	02/02/2023		170974 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			50	OTHER CHARGES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061009	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 246	14/02/2023		698036 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			14	RENT, RATES AND TAXES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061008	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 245	14/02/2023		270620 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			14	RENT, RATES AND TAXES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061007	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 244	14/02/2023		172534 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			14	RENT, RATES AND TAXES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027338	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 48	02/02/2023		43537 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			23	COST OF RATION	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061280	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 517	28/02/2023		24916 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			23	COST OF RATION	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061240	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 477	24/02/2023		36440 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA			93	ELECTRICITY CHARGES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023061174	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	411	24/02/2023	3570	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	93 ELECTRICITY CHARGES		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023061024	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	261	14/02/2023	34970	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	93 ELECTRICITY CHARGES		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023061004	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	241	14/02/2023	40674	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	93 ELECTRICITY CHARGES		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023060954	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	191	13/02/2023	31810	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	93 ELECTRICITY CHARGES		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023027336	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	46	02/02/2023	244437	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	02 WAGES		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023027373	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	83	10/02/2023	1735	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	92 TELEPHONE		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023027401	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	111	10/02/2023	6925	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	05 REWARDS		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023061267	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	504	27/02/2023	116924	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023061246	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	483	24/02/2023	327476	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	10 POL OF OFFICE VEHICLES		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023061247	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	484	24/02/2023	676321	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	10 POL OF OFFICE VEHICLES		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023061198	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	435	24/02/2023	369517	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	10 POL OF OFFICE VEHICLES		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023061195	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	432	24/02/2023	366901	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	10 POL OF OFFICE VEHICLES		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN022023061102	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	339	14/02/2023	100326	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS		
					2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				

VN022023061100 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)					09 REPAIR AND MAINTENANCE OF STAFF CARS	
12 HOME AFFAIRS	NT V 337	14/02/2023	372458 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061025 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)					10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 262	14/02/2023	1370749 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060998 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)					10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 237	14/02/2023	590669 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060993 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)					10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 230	14/02/2023	490464 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060991 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)					10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 228	14/02/2023	345762 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060990 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)					10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 227	14/02/2023	688525 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060989 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)					10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 226	14/02/2023	597822 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023060988 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)					10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 225	14/02/2023	794412 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061206 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 SPECIAL POLICE					59 POL OF TRANSPORT VEHICLES	
12 HOME AFFAIRS	NT V 443	24/02/2023	28449 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			
SU SUB_HEAD_DESC		MIN MIN_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					

VN022023061067 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 SPECIAL POLICE					59 POL OF TRANSPORT VEHICLES	
12 HOME AFFAIRS	NT V 304	14/02/2023	23792 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061059 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 SPECIAL POLICE					59 POL OF TRANSPORT VEHICLES	
12 HOME AFFAIRS	NT V 296	14/02/2023	79556 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023061042	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 279	14/02/2023		1685 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	59 POL OF TRANSPORT VEHICLES			
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023061034	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 271	14/02/2023		15486 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH, PATIALA	59 POL OF TRANSPORT VEHICLES			
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023061022	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 259	14/02/2023		50376 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA	59 POL OF TRANSPORT VEHICLES			
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027396	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 106	10/02/2023		219497 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	25 CLOTHING AND TENTAGE			
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023061061	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 298	14/02/2023		230527 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA	25 CLOTHING AND TENTAGE			
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023061058	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 295	14/02/2023		170965 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA	25 CLOTHING AND TENTAGE			
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023061057	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 294	14/02/2023		169862 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA	25 CLOTHING AND TENTAGE			
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023061046	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 283	14/02/2023		169862 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA	25 CLOTHING AND TENTAGE			
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023061035	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 272	14/02/2023		209470 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA	25 CLOTHING AND TENTAGE			
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023061252	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 489	27/02/2023		10920 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA	26 ADVERTISING AND PUBLICITY			
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027391	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 103	10/02/2023		31589 13066 DIG, DIG/ADMN/INDIAN RESERVE BNL, PATIALA	27 MINOR WORKS			
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023027387	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 97	10/02/2023		23646 13060 DEPUTY INSPECTOR GENERAL OF POLICE, COMMANDO ADMN, BAHADURGARH, PATIALA	27 MINOR WORKS			
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023061258	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 495	27/02/2023		62447 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA	27 MINOR WORKS			
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN022023061249	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 486	24/02/2023		45429 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA		27	MINOR WORKS		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061230	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 467	24/02/2023		29000 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		27	MINOR WORKS		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061173	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 410	24/02/2023		2645 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA		92	TELEPHONE		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061157	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 394	20/02/2023		7200 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA		92	TELEPHONE		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061156	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 393	20/02/2023		753 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA		92	TELEPHONE		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061153	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 390	20/02/2023		4236 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA		92	TELEPHONE		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061152	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 389	20/02/2023		1227 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA		92	TELEPHONE		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061149	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 386	20/02/2023		2334 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA		92	TELEPHONE		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061134	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 371	15/02/2023		294 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		92	TELEPHONE		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061133	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 370	15/02/2023		1200 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		92	TELEPHONE		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060895	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 132	13/02/2023		1613 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA		92	TELEPHONE		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027372	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 82	09/02/2023		31110 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA		93	ELECTRICITY CHARGES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027370	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 80	09/02/2023		17280 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA		93	ELECTRICITY CHARGES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023027369	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 79	09/02/2023		32530 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		93	ELECTRICITY CHARGES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027368	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 78	09/02/2023		12390 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA		93	ELECTRICITY CHARGES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027365	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 75	08/02/2023		21654 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		93	ELECTRICITY CHARGES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027364	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 74	08/02/2023		91662 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		93	ELECTRICITY CHARGES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027359	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 69	08/02/2023		11460 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		93	ELECTRICITY CHARGES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061023	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 260	14/02/2023		53415 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA		59	POL OF TRANSPORT VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061021	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 258	14/02/2023		69334 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA		59	POL OF TRANSPORT VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023060994	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 231	14/02/2023		46370 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA		59	POL OF TRANSPORT VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027363	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 73	08/02/2023		12140 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA		50	OTHER CHARGES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061268	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 505	27/02/2023		48371 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA		58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061235	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 472	24/02/2023		20956 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA		58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061219	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 456	24/02/2023		31931 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA		58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061082	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 319	14/02/2023		8482 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA		58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061079	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE			00	NO SUB MAJOR HEAD	

01 SPECIAL POLICE				104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 316	14/02/2023	4900 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
VN022023061076 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 313	14/02/2023	59904 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
VN022023061075 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 312	14/02/2023	214254 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
VN022023061049 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 286	14/02/2023	7095 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
VN022023061027 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 264	14/02/2023	36040 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
VN022023061271 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 508	27/02/2023	37098 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023061270 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 507	27/02/2023	55619 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023061245 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 482	24/02/2023	14530 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023027385 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 95	10/02/2023	3868 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023027380 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 90	10/02/2023	14887 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023027374 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 84	10/02/2023	118817 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023061257 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 494	27/02/2023	82520 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023061220 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 457	24/02/2023	38792 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023061216 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	

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	12 HOME AFFAIRS	NT V 441	24/02/2023	17668 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS		
VN022023061092 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 329	14/02/2023	5577 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		
SU SUB_HEAD_DESC			MIN MIN_DESC				BDO DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC		
		CCO_ CCO					

VN022023061083 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 320	14/02/2023	119420 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS		
VN022023061018 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 255	14/02/2023	24009 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS		
VN022023061269 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 506	27/02/2023	1792 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32 CONTRIBUTIONS		
VN022023061259 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 496	27/02/2023	6216 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32 CONTRIBUTIONS		
VN022023061236 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 473	24/02/2023	1200 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32 CONTRIBUTIONS		
VN022023061222 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 459	24/02/2023	800 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32 CONTRIBUTIONS		
VN022023061213 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 450	24/02/2023	5000 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32 CONTRIBUTIONS		
VN022023061089 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 326	14/02/2023	5200 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32 CONTRIBUTIONS		
VN022023061260 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 497	27/02/2023	26075 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023061244 01/02/2023 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	

[illegible]

	12 HOME AFFAIRS	NT V 96	10/02/2023	1740 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES	
VN022023027381	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 91	10/02/2023	10875 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES	
VN022023061263	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 500	27/02/2023	53850 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES	
VN022023061264	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 501	27/02/2023	98397 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES	
VN022023061262	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 499	27/02/2023	56455 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES	
VN022023061248	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 485	24/02/2023	65189 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES	
VN022023061217	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 454	24/02/2023	9903 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES	
VN022023027362	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 72	08/02/2023	172783 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES	
VN022023027353	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 63	03/02/2023	57650 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES	
VN022023027317	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 27	01/02/2023	47611 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES	
VN022023027366	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 76	08/02/2023	609 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023027361	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 71	08/02/2023	4976 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023027360	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 70	08/02/2023	1950 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023027358	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD
					93 ELECTRICITY CHARGES	

	12 HOME AFFAIRS	NT V 68	08/02/2023	22990 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061279	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 516	28/02/2023	12154 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023061276	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 513	28/02/2023	2780 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023061272	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 509	28/02/2023	19420 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023060955	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 192	13/02/2023	840 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023061150	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 387	20/02/2023	13832 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE		
VN022023061147	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 384	17/02/2023	104211 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES		
VN022023060953	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 190	13/02/2023	172970 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES		
VN022023060951	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 188	13/02/2023	149890 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES		
VN022023060950	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 187	13/02/2023	149890 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES		
VN022023027394	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 100	10/02/2023	1550 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS		
VN022023061238	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 475	24/02/2023	1150 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS		
VN022023061237	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 474	24/02/2023	14400 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS		
VN022023061227	01/02/2023 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 464	24/02/2023	6250 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	05 REWARDS		

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061209	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	446	24/02/2023	2750	13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	05 REWARDS
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061069	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	306	14/02/2023	3000	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	05 REWARDS
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061028	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	265	14/02/2023	1500	13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	05 REWARDS
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027393	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	99	10/02/2023	27816	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027378	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	88	10/02/2023	200708	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061256	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	493	27/02/2023	36488	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061218	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	455	24/02/2023	3210	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061090	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	327	14/02/2023	2850	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061041	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	278	14/02/2023	15292	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061012	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	249	14/02/2023	21310	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061224	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	461	24/02/2023	2628816	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	14 RENT, RATES AND TAXES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061081	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	318	14/02/2023	6120	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	11 DOMESTIC TRAVEL EXPENSES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027409	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	119	10/02/2023	40204	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	10 POL OF OFFICE VEHICLES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN022023027408	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 118	10/02/2023		22620 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	10	POL OF	OFFICE VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027407	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 117	10/02/2023		967 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	10	POL OF	OFFICE VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027406	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 116	10/02/2023		5800 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	10	POL OF	OFFICE VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027405	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 115	10/02/2023		6283 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	10	POL OF	OFFICE VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027399	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 109	10/02/2023		22620 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	10	POL OF	OFFICE VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027400	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 110	10/02/2023		1933 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	10	POL OF	OFFICE VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027398	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 108	10/02/2023		967 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	10	POL OF	OFFICE VEHICLES		
							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	
SU	SUB_HEAD_DESC							MIN	MIN_DESC				
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
						CCO_	CCO						

VN022023027357	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01	POLICE HOSPITALS												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 67	08/02/2023		4360 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	93	ELECTRICITY CHARGES			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023027376	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 86	10/02/2023		199660 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	32	CONTRIBUTIONS			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061278	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 515	28/02/2023		398526 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	32	CONTRIBUTIONS			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061274	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 511	28/02/2023		127580 13063 D.I.G.,PATIALA RANGE,PATIALA	32	CONTRIBUTIONS			

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061088	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND						113 WELFARE OF POLICE PERSONNEL		32 CONTRIBUTIONS	
12 HOME AFFAIRS						NT V 325	14/02/2023	307014 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023061029	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND						113 WELFARE OF POLICE PERSONNEL		32 CONTRIBUTIONS	
12 HOME AFFAIRS						NT V 266	14/02/2023	172420 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023060894	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		93 ELECTRICITY CHARGES	
12 HOME AFFAIRS						NT V 131	13/02/2023	11600 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023061233	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE		09 REPAIR AND MAINTENANCE OF STAFF CARS	
12 HOME AFFAIRS						NT V 470	24/02/2023	12336 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023061210	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE		09 REPAIR AND MAINTENANCE OF STAFF CARS	
12 HOME AFFAIRS						NT V 447	24/02/2023	11292 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023027382	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE		10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS						NT V 92	10/02/2023	36701 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023027379	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE		10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS						NT V 89	10/02/2023	22616 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023061228	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE		10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS						NT V 465	24/02/2023	32989 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023027367	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE		02 WAGES	
12 HOME AFFAIRS						NT V 77	08/02/2023	9113 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023027397	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE		09 REPAIR AND MAINTENANCE OF STAFF CARS	
12 HOME AFFAIRS						NT V 107	10/02/2023	15185 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023060987	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS						113 WELFARE OF POLICE PERSONNEL		92 TELEPHONE	
12 HOME AFFAIRS						NT V 224	14/02/2023	1049 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023061205	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE		13 OFFICE EXPENSES	
12 HOME AFFAIRS						NT V 442	24/02/2023	4742 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023061000	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE		13 OFFICE EXPENSES	
12 HOME AFFAIRS						NT V 233	14/02/2023	9504 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0000 00 NO DETAILED HEAD

VN022023061234	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 471	24/02/2023			12414 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				25 CLOTHING AND TENTAGE		
VN022023061091	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 328	14/02/2023			27161 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023060999	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 232	14/02/2023			78239 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061099	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									25 CLOTHING AND TENTAGE	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 336	14/02/2023			47306 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061085	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									25 CLOTHING AND TENTAGE	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 322	14/02/2023			36698 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061154	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	111 RAILWAY POLICE	00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE									92 TELEPHONE	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 391	20/02/2023			18391 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061148	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	111 RAILWAY POLICE	00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE									02 WAGES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 385	17/02/2023			103573 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027390	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	111 RAILWAY POLICE	00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE									10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 102	10/02/2023			315576 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061265	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS									13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS	NT V 502	27/02/2023			6800 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061250	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS									13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS	NT V 487	24/02/2023			10650 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061243	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS									13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS	NT V 480	24/02/2023			4425 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061229	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS									13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS	NT V 466	24/02/2023			6500 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061211	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS									13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS	NT V 448	24/02/2023			11350 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023061202	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE				00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE				114	WIRELESS AND COMPUTERS				
					CONSUMABLE ITEMS							13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
					12 HOME AFFAIRS	NT V 439	24/02/2023		5590 13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061177	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE				00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE				114	WIRELESS AND COMPUTERS				
					CONSUMABLE ITEMS							13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
					12 HOME AFFAIRS	NT V 414	24/02/2023		29300 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061062	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE				00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 299	14/02/2023		39168 13063	D.I.G.,PATIALA RANGE,PATIALA		09	REPAIR AND MAINTENANCE OF STAFF CARS	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061261	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE				00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 498	27/02/2023		74719 13063	D.I.G.,PATIALA RANGE,PATIALA		10	POL OF OFFICE VEHICLES	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061063	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE				00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 300	14/02/2023		75494 13063	D.I.G.,PATIALA RANGE,PATIALA		10	POL OF OFFICE VEHICLES	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061093	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE				00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE				114	WIRELESS AND COMPUTERS				0000 03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS							13	OFFICE EXPENSES	
					12 HOME AFFAIRS	NT V 330	14/02/2023		3250 13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061084	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE				00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE				114	WIRELESS AND COMPUTERS				0000 03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS							13	OFFICE EXPENSES	
					12 HOME AFFAIRS	NT V 321	14/02/2023		24390 13063	D.I.G.,PATIALA RANGE,PATIALA				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061071	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE				00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE				114	WIRELESS AND COMPUTERS				0000 03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS							13	OFFICE EXPENSES	
					12 HOME AFFAIRS	NT V 308	14/02/2023		10110 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061065	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE				00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE				114	WIRELESS AND COMPUTERS				0000 03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS							13	OFFICE EXPENSES	
					12 HOME AFFAIRS	NT V 302	14/02/2023		58385 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061056	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE				00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE				114	WIRELESS AND COMPUTERS				0000 03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS							13	OFFICE EXPENSES	
					12 HOME AFFAIRS	NT V 293	14/02/2023		8350 13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061030	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE				00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE				114	WIRELESS AND COMPUTERS				0000 03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS							13	OFFICE EXPENSES	
					12 HOME AFFAIRS	NT V 267	14/02/2023		5250 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061019	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE				00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE				114	WIRELESS AND COMPUTERS				0000 03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS							13	OFFICE EXPENSES	
					12 HOME AFFAIRS	NT V 256	14/02/2023		4200 13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061003	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE				00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE				114	WIRELESS AND COMPUTERS				0000 03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS							13	OFFICE EXPENSES	
					12 HOME AFFAIRS	NT V 240	14/02/2023		10400 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN022023027389	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE												0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS										13	OFFICE EXPENSES	
	12	HOME AFFAIRS	NT	V	101	10/02/2023		6750 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027377	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE												0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS										13	OFFICE EXPENSES	
	12	HOME AFFAIRS	NT	V	87	10/02/2023		38390 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061142	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	379	15/02/2023		1615 13063 D.I.G.,PATIALA RANGE,PATIALA		92	TELEPHONE	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061273	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	510	28/02/2023		13246 13063 D.I.G.,PATIALA RANGE,PATIALA		13	OFFICE EXPENSES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061214	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	451	24/02/2023		2500 13063 D.I.G.,PATIALA RANGE,PATIALA		13	OFFICE EXPENSES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061064	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	301	14/02/2023		2500 13063 D.I.G.,PATIALA RANGE,PATIALA		13	OFFICE EXPENSES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061026	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	263	14/02/2023		63012 13063 D.I.G.,PATIALA RANGE,PATIALA		13	OFFICE EXPENSES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061255	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01 POLICE HOSPITALS												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	492	27/02/2023		10584 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA		21	SUPPLIES AND MATERIALS	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061203	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01 POLICE HOSPITALS												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	440	24/02/2023		51998 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		21	SUPPLIES AND MATERIALS	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061254	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01 POLICE HOSPITALS												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	491	27/02/2023		600 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA		27	MINOR WORKS	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061253	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01 POLICE HOSPITALS												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	490	27/02/2023		1550 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA		13	OFFICE EXPENSES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061232	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
01 POLICE HOSPITALS												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	469	24/02/2023		2500 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		13	OFFICE EXPENSES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027964	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1300	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION												0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT	V	7	10/02/2023		9500 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA		13	OFFICE EXPENSES	
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				

VN022023046722 01/02/2023 N DC02 F Fully vouched Contingent Bill	1300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 11	27/02/2023	9100 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046720 01/02/2023 N DC02 F Fully vouched Contingent Bill	1300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 9	24/02/2023	7247 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023046719 01/02/2023 N DC02 F Fully vouched Contingent Bill	1300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 8	24/02/2023	7247 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023027963 01/02/2023 N DC02 F Fully vouched Contingent Bill	1300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 6	10/02/2023	7730 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023046721 01/02/2023 N DC02 F Fully vouched Contingent Bill	1300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 10	24/02/2023	8780 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE EXPENSES	
VN022023080778 01/02/2023 N DC02 F Fully vouched Contingent Bill	1300 4055 CAPITAL OUTLAY ON POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	208 SPECIAL POLICE					0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 5	14/02/2023	282337 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	52 MACHINERY AND EQUIPMENTS	
VN022023080776 01/02/2023 N DC02 F Fully vouched Contingent Bill	1300 4055 CAPITAL OUTLAY ON POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	208 SPECIAL POLICE					0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 3	10/02/2023	643050 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	52 MACHINERY AND EQUIPMENTS	
VN022023080779 01/02/2023 N DC02 F Fully vouched Contingent Bill	1300 4055 CAPITAL OUTLAY ON POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	208 SPECIAL POLICE					0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 6	14/02/2023	60012 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	52 MACHINERY AND EQUIPMENTS	
VN022023080781 01/02/2023 N DC02 F Fully vouched Contingent Bill	1300 4055 CAPITAL OUTLAY ON POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	208 SPECIAL POLICE					0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 8	14/02/2023	86100 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	52 MACHINERY AND EQUIPMENTS	
VN022023080780 01/02/2023 N DC02 F Fully vouched Contingent Bill	1300 4055 CAPITAL OUTLAY ON POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	208 SPECIAL POLICE					0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 7	14/02/2023	48000 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	52 MACHINERY AND EQUIPMENTS	
VN022023080782 01/02/2023 N DC02 F Fully vouched Contingent Bill	1300 4055 CAPITAL OUTLAY ON POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	208 SPECIAL POLICE					0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 9	14/02/2023	34946 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	52 MACHINERY AND EQUIPMENTS	
VN022023080783 01/02/2023 N DC02 F Fully vouched Contingent Bill	1300 4055 CAPITAL OUTLAY ON POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE	208 SPECIAL POLICE					0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 10	14/02/2023	615145 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	52 MACHINERY AND EQUIPMENTS	
VN022023080777 01/02/2023 N DC02 F Fully vouched Contingent Bill	1300 4055 CAPITAL OUTLAY ON POLICE				00 NO SUB MAJOR HEAD	
06 POLICE HOSPITAL	207 STATE POLICE					0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 4	14/02/2023	175000 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	52 MACHINERY AND EQUIPMENTS	

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VN022023061314	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	63	14/02/2023	313867	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE EXPENSES
VN022023061313	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	62	14/02/2023	359269	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE EXPENSES
VN022023027438	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	27	08/02/2023	127340	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES
VN022023027437	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	26	08/02/2023	71383	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES
VN022023061282	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	31	13/02/2023	180801	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	02	WAGES
VN022023061347	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	96	24/02/2023	67930	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND MAINTENANCE OF STAFF CARS
VN022023061343	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	92	24/02/2023	125441	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND MAINTENANCE OF STAFF CARS
VN022023061317	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	66	14/02/2023	184326	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND MAINTENANCE OF STAFF CARS
VN022023061316	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	65	14/02/2023	213398	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND MAINTENANCE OF STAFF CARS
VN022023061289	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	38	14/02/2023	317365	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND MAINTENANCE OF STAFF CARS
VN022023061338	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	87	24/02/2023	155505	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF OFFICE VEHICLES
VN022023061339	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	88	24/02/2023	492196	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF OFFICE VEHICLES
VN022023061340	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	89	24/02/2023	422128	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF OFFICE VEHICLES
VN022023061324	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE			00	NO SUB MAJOR HEAD

01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 73	14/02/2023	304632 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061322 01/02/2023 N DC02 F Fully vouched Contingent Bill			1400	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER)									10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 71	14/02/2023	490470 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061321 01/02/2023 N DC02 F Fully vouched Contingent Bill			1400	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER)									10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 70	14/02/2023	238194 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061311 01/02/2023 N DC02 F Fully vouched Contingent Bill			1400	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER)									10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 60	14/02/2023	415526 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061310 01/02/2023 N DC02 F Fully vouched Contingent Bill			1400	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER)									10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 59	14/02/2023	65335 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061309 01/02/2023 N DC02 F Fully vouched Contingent Bill			1400	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER)									10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 58	14/02/2023	447269 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061308 01/02/2023 N DC02 F Fully vouched Contingent Bill			1400	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER)									10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 57	14/02/2023	289318 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061341 01/02/2023 N DC02 F Fully vouched Contingent Bill			1400	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD						
01 DISTRICT POLICE (PROPER)									32 CONTRIBUTIONS			0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 90	24/02/2023	5880 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061354 01/02/2023 N DC02 F Fully vouched Contingent Bill			1400	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 103	24/02/2023	32413 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027439 01/02/2023 N DC02 F Fully vouched Contingent Bill			1400	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 28	10/02/2023	4995 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027440 01/02/2023 N DC02 F Fully vouched Contingent Bill			1400	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 29	10/02/2023	14160 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061344 01/02/2023 N DC02 F Fully vouched Contingent Bill			1400	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 93	24/02/2023	277334 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061345 01/02/2023 N DC02 F Fully vouched Contingent Bill			1400	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 94	24/02/2023	119900 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061315 01/02/2023 N DC02 F Fully vouched Contingent Bill			1400	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 64	14/02/2023	301029 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027441 01/02/2023 N DC02 F Fully vouched Contingent Bill					1400 2055 POLICE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS			NT V 30	10/02/2023	630 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		94 WATER CHARGES	
VN022023061355 01/02/2023 N DC02 F Fully vouched Contingent Bill					1400 2055 POLICE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS			NT V 104	24/02/2023	8142 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023061318 01/02/2023 N DC02 F Fully vouched Contingent Bill					1400 2055 POLICE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS			NT V 67	14/02/2023	36225 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023061352 01/02/2023 N DC02 F Fully vouched Contingent Bill					1400 2055 POLICE		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS					114 WIRELESS AND COMPUTERS		0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS			NT V 101	24/02/2023	175075 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES	
VN022023061350 01/02/2023 N DC02 F Fully vouched Contingent Bill					1400 2055 POLICE		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS					114 WIRELESS AND COMPUTERS		0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS			NT V 99	24/02/2023	13350 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES	
VN022023061319 01/02/2023 N DC02 F Fully vouched Contingent Bill					1400 2055 POLICE		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS					114 WIRELESS AND COMPUTERS		0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS			NT V 68	14/02/2023	1770 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES	
VN022023061353 01/02/2023 N DC02 F Fully vouched Contingent Bill					1400 2055 POLICE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS			NT V 102	24/02/2023	3280 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		92 TELEPHONE	
VN022023046723 01/02/2023 N DC02 F Fully vouched Contingent Bill					1400 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
13 INDUSTRIES			NT V 5	14/02/2023	700 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		92 TELEPHONE	
VN022023046725 01/02/2023 N DC02 F Fully vouched Contingent Bill					1400 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
13 INDUSTRIES			NT V 7	24/02/2023	3296 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		13 OFFICE EXPENSES	
VN022023046724 01/02/2023 N DC02 F Fully vouched Contingent Bill					1400 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
13 INDUSTRIES			NT V 6	14/02/2023	2400 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		13 OFFICE EXPENSES	
VN022023080786 01/02/2023 N DC02 F Fully vouched Contingent Bill					1400 4055 CAPITAL OUTLAY ON POLICE		00 NO SUB MAJOR HEAD	
03 DISTRICT POLICE (PROPER)					207 STATE POLICE		0000 99 NO DETAILED HEAD	
12 HOME AFFAIRS			NT V 1	14/02/2023	14897 14471 DEPUTY SUPERINTENDENT, SUB JAIL, ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		52 MACHINERY AND EQUIPMENTS	
VN022023061560 01/02/2023 N DC02 F Fully vouched Contingent Bill					1500 2055 POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS			NT V 281	24/02/2023	12210 15040 SUPERINTENDENT OF POLICE,COMMENDANT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023027487 01/02/2023 N DC02 F Fully vouched Contingent Bill					1500 2055 POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE		0000 00 NO DETAILED HEAD	

	12 HOME AFFAIRS	NT V 46	10/02/2023	47234 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023027486 01/02/2023 N DC02 F Fully vouched Contingent Bill			1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 45	10/02/2023	34020 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023061568 01/02/2023 N DC02 F Fully vouched Contingent Bill			1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 289	28/02/2023	9098 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023061453 01/02/2023 N DC02 F Fully vouched Contingent Bill			1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 174	14/02/2023	25464 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023061574 01/02/2023 N DC02 F Fully vouched Contingent Bill			1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 295	28/02/2023	11681 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS	
VN022023061447 01/02/2023 N DC02 F Fully vouched Contingent Bill			1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 168	14/02/2023	13880 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS	
VN022023027510 01/02/2023 N DC02 F Fully vouched Contingent Bill			1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 69	10/02/2023	28410 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	
VN022023027492 01/02/2023 N DC02 F Fully vouched Contingent Bill			1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 51	10/02/2023	23220 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	
VN022023061573 01/02/2023 N DC02 F Fully vouched Contingent Bill			1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 294	28/02/2023	23534 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	
VN022023061547 01/02/2023 N DC02 F Fully vouched Contingent Bill			1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 268	24/02/2023	24209 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	
VN022023061449 01/02/2023 N DC02 F Fully vouched Contingent Bill			1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 170	14/02/2023	8177 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023061441 01/02/2023 N DC02 F Fully vouched Contingent Bill			1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 162	14/02/2023	40289 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023061428 01/02/2023 N DC02 F Fully vouched Contingent Bill			1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 149	14/02/2023	8915 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023027490 01/02/2023 N DC02 F Fully vouched Contingent Bill			1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						0000 00 NO DETAILED HEAD
					59 POL OF TRANSPORT VEHICLES	

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	12 HOME AFFAIRS	NT V 282	24/02/2023	8296 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023061429	01/02/2023 N DC02 F Fully vouched Contingent Bill		1500	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 150	14/02/2023	24796 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023061545	01/02/2023 N DC02 F Fully vouched Contingent Bill		1500	2055 POLICE		00 NO SUB MAJOR HEAD	
	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND			113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 266	24/02/2023	657975 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32 CONTRIBUTIONS		
VN022023061539	01/02/2023 N DC02 F Fully vouched Contingent Bill		1500	2055 POLICE		00 NO SUB MAJOR HEAD	
	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND			113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 260	24/02/2023	1079456 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32 CONTRIBUTIONS		
VN022023061415	01/02/2023 N DC02 F Fully vouched Contingent Bill		1500	2055 POLICE		00 NO SUB MAJOR HEAD	
	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND			113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 136	14/02/2023	30859 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32 CONTRIBUTIONS		
VN022023061536	01/02/2023 N DC02 F Fully vouched Contingent Bill		1500	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 257	24/02/2023	2000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS		
VN022023061445	01/02/2023 N DC02 F Fully vouched Contingent Bill		1500	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 166	14/02/2023	5409 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS		
VN022023061548	01/02/2023 N DC02 F Fully vouched Contingent Bill		1500	2055 POLICE		00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			114 WIRELESS AND COMPUTERS			0000 03 COMPUTER STATIONERY AND
	12 HOME AFFAIRS	NT V 269	24/02/2023	5600 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023061412	01/02/2023 N DC02 F Fully vouched Contingent Bill		1500	2055 POLICE		00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			114 WIRELESS AND COMPUTERS			0000 03 COMPUTER STATIONERY AND
	12 HOME AFFAIRS	NT V 133	14/02/2023	57699 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023027496	01/02/2023 N DC02 F Fully vouched Contingent Bill		1500	2055 POLICE		00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			114 WIRELESS AND COMPUTERS			0000 03 COMPUTER STATIONERY AND
	12 HOME AFFAIRS	NT V 55	10/02/2023	17980 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023027493	01/02/2023 N DC02 F Fully vouched Contingent Bill		1500	2055 POLICE		00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			114 WIRELESS AND COMPUTERS			0000 03 COMPUTER STATIONERY AND
	12 HOME AFFAIRS	NT V 52	10/02/2023	7300 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023061537	01/02/2023 N DC02 F Fully vouched Contingent Bill		1500	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 258	24/02/2023	1300 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023061446	01/02/2023 N DC02 F Fully vouched Contingent Bill		1500	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 167	14/02/2023	3051 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023061538	01/02/2023 N DC02 F Fully vouched Contingent Bill		1500	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD
					21 SUPPLIES AND MATERIALS		

	12 HOME AFFAIRS	NT V 259	24/02/2023	18510 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061444 01/02/2023 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
	12 HOME AFFAIRS	NT V 165	14/02/2023	13602 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	21 SUPPLIES AND MATERIALS		
VN022023027495 01/02/2023 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
	12 HOME AFFAIRS	NT V 54	10/02/2023	7140 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS		
VN022023027494 01/02/2023 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
	12 HOME AFFAIRS	NT V 53	10/02/2023	5992 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023061564 01/02/2023 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
	12 HOME AFFAIRS	NT V 285	24/02/2023	29610 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023061527 01/02/2023 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
	12 HOME AFFAIRS	NT V 248	22/02/2023	300551 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023061515 01/02/2023 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
	12 HOME AFFAIRS	NT V 236	20/02/2023	635908 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023061413 01/02/2023 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
	12 HOME AFFAIRS	NT V 134	14/02/2023	102213 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023061407 01/02/2023 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
	12 HOME AFFAIRS	NT V 128	14/02/2023	15128 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	23 COST OF RATION		
VN022023061535 01/02/2023 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
	12 HOME AFFAIRS	NT V 256	24/02/2023	96645 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES		
VN022023061406 01/02/2023 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
	12 HOME AFFAIRS	NT V 127	14/02/2023	153698 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES		
VN022023061424 01/02/2023 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
	12 HOME AFFAIRS	NT V 145	14/02/2023	8969 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	26 ADVERTISING AND PUBLICITY		
VN022023061422 01/02/2023 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
	12 HOME AFFAIRS	NT V 143	14/02/2023	31189 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
VN022023061570 01/02/2023 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
	12 HOME AFFAIRS	NT V 291	28/02/2023	24348 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	59 POL OF TRANSPORT VEHICLES		

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061544	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)			109	DISTRICT POLICE			59	POL OF TRANSPORT VEHICLES
12	HOME AFFAIRS	NT	V 265	24/02/2023	76534 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061420	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)			109	DISTRICT POLICE			92	TELEPHONE
12	HOME AFFAIRS	NT	V 141	14/02/2023	18255 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061414	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)			109	DISTRICT POLICE			92	TELEPHONE
12	HOME AFFAIRS	NT	V 135	14/02/2023	5986 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061411	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)			109	DISTRICT POLICE			92	TELEPHONE
12	HOME AFFAIRS	NT	V 132	14/02/2023	15155 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027478	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)			109	DISTRICT POLICE			93	ELECTRICITY CHARGES
12	HOME AFFAIRS	NT	V 37	06/02/2023	15622 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061543	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)			109	DISTRICT POLICE			59	POL OF TRANSPORT VEHICLES
12	HOME AFFAIRS	NT	V 264	24/02/2023	301475 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061419	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)			109	DISTRICT POLICE			59	POL OF TRANSPORT VEHICLES
12	HOME AFFAIRS	NT	V 140	14/02/2023	259674 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061418	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)			109	DISTRICT POLICE			59	POL OF TRANSPORT VEHICLES
12	HOME AFFAIRS	NT	V 139	14/02/2023	76966 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027467	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)			109	DISTRICT POLICE			94	WATER CHARGES
12	HOME AFFAIRS	NT	V 26	02/02/2023	1266 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061409	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)			109	DISTRICT POLICE			10	POL OF OFFICE VEHICLES
12	HOME AFFAIRS	NT	V 130	14/02/2023	508486 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061408	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)			109	DISTRICT POLICE			10	POL OF OFFICE VEHICLES
12	HOME AFFAIRS	NT	V 129	14/02/2023	1117288 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023027481	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)			109	DISTRICT POLICE			13	OFFICE EXPENSES
12	HOME AFFAIRS	NT	V 40	10/02/2023	442183 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061572	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)			109	DISTRICT POLICE			25	CLOTHING AND TENTAGE
12	HOME AFFAIRS	NT	V 293	28/02/2023	232392 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

VN022023061425	01/02/2023	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
12	HOME AFFAIRS	NT	V	146	14/02/2023	33600	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	25	CLOTHING AND TENTAGE			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061416	01/02/2023	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
12	HOME AFFAIRS	NT	V	137	14/02/2023	6500	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	25	CLOTHING AND TENTAGE			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061546	01/02/2023	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
12	HOME AFFAIRS	NT	V	267	24/02/2023	159127	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	13	OFFICE EXPENSES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061426	01/02/2023	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
12	HOME AFFAIRS	NT	V	147	14/02/2023	298242	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	13	OFFICE EXPENSES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061427	01/02/2023	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
12	HOME AFFAIRS	NT	V	148	14/02/2023	43351	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	13	OFFICE EXPENSES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061421	01/02/2023	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
12	HOME AFFAIRS	NT	V	142	14/02/2023	282405	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	13	OFFICE EXPENSES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061417	01/02/2023	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
12	HOME AFFAIRS	NT	V	138	14/02/2023	218827	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	13	OFFICE EXPENSES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023027483	01/02/2023	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
12	HOME AFFAIRS	NT	V	42	10/02/2023	127390	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	13	OFFICE EXPENSES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023027479	01/02/2023	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
12	HOME AFFAIRS	NT	V	38	08/02/2023	44725	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	50	OTHER CHARGES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023027477	01/02/2023	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
12	HOME AFFAIRS	NT	V	36	02/02/2023	69846	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	50	OTHER CHARGES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061567	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	288	27/02/2023	10784	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	93	ELECTRICITY CHARGES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061562	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	283	24/02/2023	530	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	93	ELECTRICITY CHARGES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061559	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	280	24/02/2023	38400	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	93	ELECTRICITY CHARGES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023061566	01/02/2023	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
12 HOME AFFAIRS	NT V 287	24/02/2023		178644 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				10 POL OF OFFICE VEHICLES	
VN022023061565	01/02/2023	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
12 HOME AFFAIRS	NT V 286	24/02/2023		634215 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				10 POL OF OFFICE VEHICLES	
VN022023061542	01/02/2023	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
12 HOME AFFAIRS	NT V 263	24/02/2023		1163252 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				10 POL OF OFFICE VEHICLES	
VN022023061423	01/02/2023	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
12 HOME AFFAIRS	NT V 144	14/02/2023		379169 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				10 POL OF OFFICE VEHICLES	
VN022023061482	01/02/2023	N DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 203	14/02/2023		36399 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				25 CLOTHING AND TENTAGE	
VN022023061443	01/02/2023	N DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 164	14/02/2023		120227 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				25 CLOTHING AND TENTAGE	
VN022023027517	01/02/2023	N DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 76	10/02/2023		12252 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				27 MINOR WORKS	
VN022023027511	01/02/2023	N DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 70	10/02/2023		11452 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				27 MINOR WORKS	
VN022023061517	01/02/2023	N DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 238	20/02/2023		2711 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				92 TELEPHONE	
VN022023061451	01/02/2023	N DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 172	14/02/2023		2860 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				92 TELEPHONE	
VN022023027476	01/02/2023	N DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 35	02/02/2023		2820 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				93 ELECTRICITY CHARGES	
VN022023061558	01/02/2023	N DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 279	24/02/2023		131891 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				59 POL OF TRANSPORT VEHICLES	
VN022023061466	01/02/2023	N DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 187	14/02/2023		25043 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				59 POL OF TRANSPORT VEHICLES	

VN022023061454	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	175	14/02/2023	21156	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	59 POL OF TRANSPORT VEHICLES		
					2601			DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061448	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	169	14/02/2023	33679	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	59 POL OF TRANSPORT VEHICLES		
					2601			DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061430	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	151	14/02/2023	35404	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	59 POL OF TRANSPORT VEHICLES		
					2601			DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027488	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	47	10/02/2023	23635	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
					2601			DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023080787	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1500	4055	CAPITAL OUTLAY ON POLICE	208 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	1	10/02/2023	59999	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	52 MACHINERY AND EQUIPMENTS		
					2601			DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023080788	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1500	4055	CAPITAL OUTLAY ON POLICE	207 STATE POLICE	00 NO SUB MAJOR HEAD	
06 POLICE HOSPITAL										0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	2	10/02/2023	4000	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	52 MACHINERY AND EQUIPMENTS		
					2601			DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023080789	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1500	4055	CAPITAL OUTLAY ON POLICE	207 STATE POLICE	00 NO SUB MAJOR HEAD	
03 DISTRICT POLICE (PROPER)										0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	3	14/02/2023	179976	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	52 MACHINERY AND EQUIPMENTS		
					2701			INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023083401	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	17	23/02/2023	5686	16001	DUMMY,DUMMY,DUMMY	93 ELECTRICITY CHARGES		
					9901			DUMMY,DUMMY,DUMMY			
VN022023083393	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE										0000 03 COMPUTER STATIONERY AND	
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT	V	9	14/02/2023	2554	16001	DUMMY,DUMMY,DUMMY	13 OFFICE EXPENSES		
					9901			DUMMY,DUMMY,DUMMY			
VN022023083398	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	14	14/02/2023	5600	16001	DUMMY,DUMMY,DUMMY	09 REPAIR AND MAINTENANCE OF STAFF CARS		
					9901			DUMMY,DUMMY,DUMMY			
VN022023083403	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	19	24/02/2023	2458	16001	DUMMY,DUMMY,DUMMY	09 REPAIR AND MAINTENANCE OF STAFF CARS		
					9901			DUMMY,DUMMY,DUMMY			
VN022023083390	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	6	10/02/2023	3000	16001	DUMMY,DUMMY,DUMMY	13 OFFICE EXPENSES		
					9901			DUMMY,DUMMY,DUMMY			
VN022023083394	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT	V	10	14/02/2023	3457	16001	DUMMY,DUMMY,DUMMY	13 OFFICE EXPENSES		
					9901			DUMMY,DUMMY,DUMMY			

VN022023083391	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	7	10/02/2023	23854	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY	10	POL OF OFFICE VEHICLES	
VN022023083392	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	8	10/02/2023	16095	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY	10	POL OF OFFICE VEHICLES	
VN022023083395	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	11	14/02/2023	25306	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY	10	POL OF OFFICE VEHICLES	
VN022023083396	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	12	14/02/2023	8335	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY	10	POL OF OFFICE VEHICLES	
VN022023083404	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	20	24/02/2023	16654	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY	10	POL OF OFFICE VEHICLES	
VN022023083405	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	21	24/02/2023	19255	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY	10	POL OF OFFICE VEHICLES	
VN022023083406	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	22	24/02/2023	24904	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY	10	POL OF OFFICE VEHICLES	
VN022023083402	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	18	24/02/2023	1115	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY	92	TELEPHONE	
VN022023083388	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	4	10/02/2023	17637	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY	25	CLOTHING AND TENTAGE	
VN022023083389	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	5	10/02/2023	21092	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY	25	CLOTHING AND TENTAGE	
VN022023083397	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION	DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	13	14/02/2023	12095	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY	09	REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023061577	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	48	13/02/2023	21130	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	23	COST OF RATION	
VN022023061579	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	50	14/02/2023	199756	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	

VN022023061606	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1800	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	77	24/02/2023	304401	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027548	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	31	10/02/2023	1379584	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027549	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	32	10/02/2023	46030	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027527	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									02	WAGES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	10	02/02/2023	192744	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061598	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									27	MINOR WORKS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	69	14/02/2023	100300	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027547	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									59	POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	30	10/02/2023	173701	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061602	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	73	20/02/2023	347716	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061603	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									92	TELEPHONE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	74	20/02/2023	58737	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061607	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	78	24/02/2023	1302876	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061596	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	67	14/02/2023	542897	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061578	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	49	14/02/2023	610773	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061619	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	90	24/02/2023	345830	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061597	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	68	14/02/2023	341593	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027534	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE		00	NO SUB MAJOR HEAD	

01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 17	03/02/2023	32440 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061580 01/02/2023 N DC02 F Fully vouched Contingent Bill			1800 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 51	14/02/2023	2275925 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023027539 01/02/2023 N DC02 F Fully vouched Contingent Bill			1800 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							02 WAGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 22	09/02/2023	32124 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023046713 01/02/2023 N DC02 F Fully vouched Contingent Bill			1800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 6	14/02/2023	5000 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023046715 01/02/2023 N DC02 F Fully vouched Contingent Bill			1800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION							92 TELEPHONE	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 8	20/02/2023	2150 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023046712 01/02/2023 N DC02 F Fully vouched Contingent Bill			1800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION							94 WATER CHARGES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 5	14/02/2023	1672 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023046716 01/02/2023 N DC02 F Fully vouched Contingent Bill			1800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 9	24/02/2023	1700 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023046714 01/02/2023 N DC02 F Fully vouched Contingent Bill			1800 2851 VILLAGE AND SMALL INDUSTRIES	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS							13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
	13 INDUSTRIES	NT V 7	14/02/2023	2870 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023061745 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							23 COST OF RATION	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 42	13/02/2023	30656 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061750 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS							13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
	12 HOME AFFAIRS	NT V 47	14/02/2023	32999 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061785 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 82	14/02/2023	280683 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061722 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 19	08/02/2023	487010 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061788 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 85	24/02/2023	6216 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023061783 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	

01 DISTRICT POLICE (PROPER)				27 MINOR WORKS				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 80	14/02/2023	71451 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061777 01/02/2023 N DC02 F Fully vouched Contingent Bill				1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)								59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 74	14/02/2023	85228 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061794 01/02/2023 N DC02 F Fully vouched Contingent Bill				1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)								93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 91	28/02/2023	302120 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061763 01/02/2023 N DC02 F Fully vouched Contingent Bill				1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)								93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 60	14/02/2023	356078 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			
	SU SUB_HEAD_DESC		MIN MIN_DESC								
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					SO SOE_DESC		BDGT DT DTL_HEAD_DESC	
		CCO_ CCO									

VN022023061755 01/02/2023 N DC02 F Fully vouched Contingent Bill				1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)								92 TELEPHONE		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 52	14/02/2023	65217 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061751 01/02/2023 N DC02 F Fully vouched Contingent Bill				1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)								92 TELEPHONE		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 48	14/02/2023	56562 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061800 01/02/2023 N DC02 F Fully vouched Contingent Bill				1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)								59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 97	28/02/2023	481981 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061792 01/02/2023 N DC02 F Fully vouched Contingent Bill				1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)								59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 89	28/02/2023	155313 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061791 01/02/2023 N DC02 F Fully vouched Contingent Bill				1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)								59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 88	28/02/2023	116845 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061782 01/02/2023 N DC02 F Fully vouched Contingent Bill				1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)								94 WATER CHARGES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 79	14/02/2023	15230 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061793 01/02/2023 N DC02 F Fully vouched Contingent Bill				1900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)								10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 90	28/02/2023	633226 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061786 01/02/2023 N DC02 F Fully vouched Contingent Bill				1900 2055 POLICE				00 NO SUB MAJOR HEAD			

01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 83	24/02/2023	417428 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF OFFICE VEHICLES		
VN022023061780 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 77	14/02/2023	234502 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF OFFICE VEHICLES		
VN022023061778 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 75	14/02/2023	134463 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF OFFICE VEHICLES		
VN022023061779 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 76	14/02/2023	166520 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF OFFICE VEHICLES		
VN022023061774 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 71	14/02/2023	1869112 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF OFFICE VEHICLES		
VN022023061769 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 66	14/02/2023	413292 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF OFFICE VEHICLES		
VN022023061758 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 55	14/02/2023	270194 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF OFFICE VEHICLES		
VN022023061756 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 53	14/02/2023	322986 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF OFFICE VEHICLES		
VN022023061757 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 54	14/02/2023	81375 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF OFFICE VEHICLES		
VN022023061754 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 51	14/02/2023	325278 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF OFFICE VEHICLES		
VN022023061753 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 50	14/02/2023	669704 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF OFFICE VEHICLES		
VN022023061749 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 46	14/02/2023	469226 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF OFFICE VEHICLES		
VN022023061744 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS			NT V 41	10/02/2023	632575 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF OFFICE VEHICLES		
VN022023061724 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE			109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	

01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 21	10/02/2023	262423 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023061723 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 20	10/02/2023	341713 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023061739 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 36	10/02/2023	574672 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING AND TENTAGE	0000 00 NO DETAILED HEAD
VN022023061781 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 78	14/02/2023	255225 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023061764 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 61	14/02/2023	327456 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023061787 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 84	24/02/2023	94130 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
VN022023061760 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 57	14/02/2023	261615 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
VN022023061759 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 56	14/02/2023	339393 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
VN022023061718 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 15	01/02/2023	192744 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD
VN022023061738 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 35	10/02/2023	8000 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS	0000 00 NO DETAILED HEAD
VN022023061721 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 18	02/02/2023	21223 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	23 COST OF RATION	0000 00 NO DETAILED HEAD
VN022023084023 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION	13 INDUSTRIES	NT V 7	14/02/2023	706 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023084025 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION	13 INDUSTRIES	NT V 9	14/02/2023	5430 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023084022 01/02/2023 N DC02 F Fully vouched Contingent Bill			1900 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION						0000 00 NO DETAILED HEAD

13 INDUSTRIES	NT V 6	14/02/2023	766 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	92 TELEPHONE
VN022023061656 01/02/2023 N DC02 F Fully vouched Contingent Bill		2000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 43	14/02/2023	6400 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN022023061660 01/02/2023 N DC02 F Fully vouched Contingent Bill		2000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 47	14/02/2023	49130 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES
VN022023061658 01/02/2023 N DC02 F Fully vouched Contingent Bill		2000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 45	14/02/2023	386053 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS
VN022023061676 01/02/2023 N DC02 F Fully vouched Contingent Bill		2000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 63	24/02/2023	54769 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN022023027576 01/02/2023 N DC02 F Fully vouched Contingent Bill		2000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 12	10/02/2023	33100 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS
VN022023061654 01/02/2023 N DC02 F Fully vouched Contingent Bill		2000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 41	14/02/2023	1418356 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023061655 01/02/2023 N DC02 F Fully vouched Contingent Bill		2000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 42	14/02/2023	138686 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023061657 01/02/2023 N DC02 F Fully vouched Contingent Bill		2000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 44	14/02/2023	34298 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN022023061650 01/02/2023 N DC02 F Fully vouched Contingent Bill		2000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 37	14/02/2023	756250 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	47 HIRING OF TRANSPORT VEHICLES
VN022023027578 01/02/2023 N DC02 F Fully vouched Contingent Bill		2000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 14	10/02/2023	12000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES
VN022023027577 01/02/2023 N DC02 F Fully vouched Contingent Bill		2000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 13	10/02/2023	6000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES
VN022023027573 01/02/2023 N DC02 F Fully vouched Contingent Bill		2000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 9	08/02/2023	38000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES
VN022023061662 01/02/2023 N DC02 F Fully vouched Contingent Bill		2000 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
				14 RENT, RATES AND TAXES

	12 HOME AFFAIRS	NT V 49	14/02/2023	35000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027574 01/02/2023 N DC02 F Fully vouched Contingent Bill			2000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 10	08/02/2023	30560 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	23 COST OF RATION		
VN022023027572 01/02/2023 N DC02 F Fully vouched Contingent Bill			2000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 8	08/02/2023	97834 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES		
VN022023061661 01/02/2023 N DC02 F Fully vouched Contingent Bill			2000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 48	14/02/2023	34331 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023061659 01/02/2023 N DC02 F Fully vouched Contingent Bill			2000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 46	14/02/2023	108500 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023046718 01/02/2023 N DC02 F Fully vouched Contingent Bill			2000 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION							0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 8	14/02/2023	483 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	92 TELEPHONE		
VN022023027957 01/02/2023 N DC02 F Fully vouched Contingent Bill			2000 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION							0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 7	10/02/2023	500 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	92 TELEPHONE		
VN022023062262 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 462	27/02/2023	9666 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	23 COST OF RATION		
VN022023061927 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 127	10/02/2023	11996 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	23 COST OF RATION		
VN022023061928 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT C 128	10/02/2023	25000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES		
VN022023061871 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 71	08/02/2023	52244 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES		
VN022023062178 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 374	24/02/2023	5200 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
VN022023062187 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 387	24/02/2023	48892 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
VN022023062135 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 335	20/02/2023	73500 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023062170 01/02/2023 N DC02 F Fully vouched Contingent Bill									
2100		2055		POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
12 HOME AFFAIRS NT V 366 24/02/2023 100250 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 0000 00 NO DETAILED HEAD									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023062266 01/02/2023 N DC02 F Fully vouched Contingent Bill									
2100		2055		POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
12 HOME AFFAIRS NT V 466 28/02/2023 109876 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 27 MINOR WORKS 0000 00 NO DETAILED HEAD									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023061830 01/02/2023 N DC02 F Fully vouched Contingent Bill									
2100		2055		POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
12 HOME AFFAIRS NT V 30 01/02/2023 818590 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 30 OTHER CONTRACTUAL SERVICES 0000 00 NO DETAILED HEAD									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023062175 01/02/2023 N DC02 F Fully vouched Contingent Bill									
2100		2055		POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
12 HOME AFFAIRS NT V 371 24/02/2023 45250 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 59 POL OF TRANSPORT VEHICLES 0000 00 NO DETAILED HEAD									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023062177 01/02/2023 N DC02 F Fully vouched Contingent Bill									
2100		2055		POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
12 HOME AFFAIRS NT V 373 24/02/2023 44201 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 59 POL OF TRANSPORT VEHICLES 0000 00 NO DETAILED HEAD									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023062189 01/02/2023 N DC02 F Fully vouched Contingent Bill									
2100		2055		POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
12 HOME AFFAIRS NT V 389 24/02/2023 49098 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 59 POL OF TRANSPORT VEHICLES 0000 00 NO DETAILED HEAD									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023062190 01/02/2023 N DC02 F Fully vouched Contingent Bill									
2100		2055		POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
12 HOME AFFAIRS NT V 390 24/02/2023 39550 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 59 POL OF TRANSPORT VEHICLES 0000 00 NO DETAILED HEAD									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023062252 01/02/2023 N DC02 F Fully vouched Contingent Bill									
2100		2055		POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
12 HOME AFFAIRS NT V 452 24/02/2023 4897 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 59 POL OF TRANSPORT VEHICLES 0000 00 NO DETAILED HEAD									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023062271 01/02/2023 N DC02 F Fully vouched Contingent Bill									
2100		2055		POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
12 HOME AFFAIRS NT V 471 28/02/2023 148320 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 59 POL OF TRANSPORT VEHICLES 0000 00 NO DETAILED HEAD									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC BDGT DT DTL_HEAD_DESC									
CCO_ CCO									

VN022023062130 01/02/2023 N DC02 F Fully vouched Contingent Bill									
2100		2055		POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
12 HOME AFFAIRS NT V 330 20/02/2023 5783 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 59 POL OF TRANSPORT VEHICLES 0000 00 NO DETAILED HEAD									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023062145 01/02/2023 N DC02 F Fully vouched Contingent Bill									
2100		2055		POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
59 POL OF TRANSPORT VEHICLES 0000 00 NO DETAILED HEAD									

	12 HOME AFFAIRS	NT V 345	23/02/2023	7940 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062174 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 370	24/02/2023	92000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		59 POL OF TRANSPORT VEHICLES	
VN022023061882 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 82	09/02/2023	28600 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023062288 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 488	28/02/2023	78235 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		92 TELEPHONE	
VN022023062127 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 327	17/02/2023	26311 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		92 TELEPHONE	
VN022023062213 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 413	24/02/2023	9188 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		59 POL OF TRANSPORT VEHICLES	
VN022023062212 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 412	24/02/2023	438412 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		59 POL OF TRANSPORT VEHICLES	
VN022023062084 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 284	14/02/2023	222338 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		59 POL OF TRANSPORT VEHICLES	
VN022023062083 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 283	14/02/2023	194164 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		59 POL OF TRANSPORT VEHICLES	
VN022023062282 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 482	28/02/2023	6720 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		94 WATER CHARGES	
VN022023062169 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 365	24/02/2023	5420 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		94 WATER CHARGES	
VN022023062031 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 223	14/02/2023	6720 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		94 WATER CHARGES	
VN022023061831 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 31	01/02/2023	1572385 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023062050 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 242	14/02/2023	35745 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		09 REPAIR AND MAINTENANCE OF STAFF CARS	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023062027	01/02/2023	N DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 219	14/02/2023	56516	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS
VN022023061873	01/02/2023	N DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 73	08/02/2023	267516	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN022023062191	01/02/2023	N DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 391	24/02/2023	9400	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS
VN022023062026	01/02/2023	N DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 218	14/02/2023	351771	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023062025	01/02/2023	N DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 217	14/02/2023	215682	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023062024	01/02/2023	N DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 216	14/02/2023	113477	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023062010	01/02/2023	N DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 202	14/02/2023	384115	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023062011	01/02/2023	N DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 203	14/02/2023	411691	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023062009	01/02/2023	N DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 201	14/02/2023	238357	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023061908	01/02/2023	N DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 108	10/02/2023	396227	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023062264	01/02/2023	N DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 464	28/02/2023	420342	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023062216	01/02/2023	N DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 416	24/02/2023	418838	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023062110	01/02/2023	N DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 310	14/02/2023	330015	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES

VN022023062109	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	309	14/02/2023	291428	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	10	POL OF	OFFICE VEHICLES		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062108	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	308	14/02/2023	208304	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	10	POL OF	OFFICE VEHICLES		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062048	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	240	14/02/2023	256277	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	10	POL OF	OFFICE VEHICLES		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062047	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	239	14/02/2023	171203	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	10	POL OF	OFFICE VEHICLES		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062046	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	238	14/02/2023	274551	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	10	POL OF	OFFICE VEHICLES		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062045	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	237	14/02/2023	185581	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	10	POL OF	OFFICE VEHICLES		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062044	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	236	14/02/2023	134103	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	10	POL OF	OFFICE VEHICLES		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062043	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	235	14/02/2023	271421	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	10	POL OF	OFFICE VEHICLES		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062042	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	234	14/02/2023	121362	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	10	POL OF	OFFICE VEHICLES		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062041	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	233	14/02/2023	269782	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	10	POL OF	OFFICE VEHICLES		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062028	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	220	14/02/2023	266541	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	10	POL OF	OFFICE VEHICLES		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061965	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	249	14/02/2023	607116	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	25	CLOTHING AND TENTAGE			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061920	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	120	10/02/2023	99064	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	13	OFFICE EXPENSES			
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023061907	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 107	10/02/2023			255007 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				13 OFFICE EXPENSES		
VN022023062209	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 409	24/02/2023			10689191 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				14 RENT, RATES AND TAXES		
VN022023062107	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 307	14/02/2023			216200 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				14 RENT, RATES AND TAXES		
VN022023062029	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 221	14/02/2023			7752278 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				14 RENT, RATES AND TAXES		
VN022023062157	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 353	24/02/2023			28937 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				10 POL OF OFFICE VEHICLES		
VN022023062155	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 351	24/02/2023			105985 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				10 POL OF OFFICE VEHICLES		
VN022023061891	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 91	10/02/2023			99244 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				10 POL OF OFFICE VEHICLES		
VN022023061951	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 151	13/02/2023			322840 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				02 WAGES		
VN022023061950	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 150	13/02/2023			299780 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				02 WAGES		
VN022023062196	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 396	24/02/2023			10000 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				05 REWARDS		
VN022023062016	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 208	14/02/2023			6800 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				05 REWARDS		
VN022023061923	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
07 SPECIAL TASK FORCE										0000 99 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 123	10/02/2023			22750 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				05 REWARDS		
VN022023062015	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
07 SPECIAL TASK FORCE										0000 99 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 207	14/02/2023			56650 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				13 OFFICE EXPENSES		

VN022023061885	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
07 SPECIAL TASK FORCE										0000 99 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 85	10/02/2023			5243 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				13 OFFICE EXPENSES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023062023	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
07 SPECIAL TASK FORCE										0000 99 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 215	14/02/2023			1383000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				27 MINOR WORKS		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023062154	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 350	24/02/2023			2528 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				13 OFFICE EXPENSES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061914	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 114	10/02/2023			4150 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				13 OFFICE EXPENSES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061910	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 110	10/02/2023			13143 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				13 OFFICE EXPENSES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061889	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 89	10/02/2023			2528 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				13 OFFICE EXPENSES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023062136	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 336	21/02/2023			30600 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI				23 COST OF RATION		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023062162	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 358	24/02/2023			4956 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI				09 REPAIR AND MAINTENANCE OF STAFF CARS		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023062161	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 357	24/02/2023			19900 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI				09 REPAIR AND MAINTENANCE OF STAFF CARS		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023062160	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 356	24/02/2023			2980 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI				09 REPAIR AND MAINTENANCE OF STAFF CARS		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061897	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 97	10/02/2023			2799 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				09 REPAIR AND MAINTENANCE OF STAFF CARS		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061892	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 92	10/02/2023			24929 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				09 REPAIR AND MAINTENANCE OF STAFF CARS		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023062198	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 398	24/02/2023			70667 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				27 MINOR WORKS		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023062163	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 359	24/02/2023		4720 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062158	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 354	24/02/2023		17394 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062134	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 334	20/02/2023		1771 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	92	TELEPHONE		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062018	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 210	14/02/2023		1181 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	92	TELEPHONE		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062166	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 362	24/02/2023		28227 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	59	POL OF TRANSPORT VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062165	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 361	24/02/2023		29491 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	59	POL OF TRANSPORT VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062159	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 355	24/02/2023		29997 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	59	POL OF TRANSPORT VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062156	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 352	24/02/2023		50557 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	59	POL OF TRANSPORT VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061890	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 90	10/02/2023		87632 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	59	POL OF TRANSPORT VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062143	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 343	22/02/2023		587210 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	93	ELECTRICITY CHARGES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061880	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 80	09/02/2023		90680 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	93	ELECTRICITY CHARGES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062173	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 369	24/02/2023		13699 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	94	WATER CHARGES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061913	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 113	10/02/2023		33080 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	94	WATER CHARGES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023062063	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT	V	263	14/02/2023	24865 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023062062	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT	V	262	14/02/2023	39040 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023062061	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT	V	261	14/02/2023	82800 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023062060	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT	V	260	14/02/2023	248758 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023062059	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT	V	259	14/02/2023	274259 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023062055	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT	V	247	14/02/2023	52968 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023062054	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT	V	246	14/02/2023	43606 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023062053	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT	V	245	14/02/2023	139360 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023062052	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT	V	244	14/02/2023	53503 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023062051	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT	V	243	14/02/2023	149039 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023062279	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT	V	479	28/02/2023	32929 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023062278	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT	V	478	28/02/2023	83085 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023062277	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT	V	477	28/02/2023	19321 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023062276	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		00 NO SUB MAJOR HEAD	

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12 HOME AFFAIRS		NT V 465	28/02/2023	96865 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023062217	01/02/2023 N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE		00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 417	24/02/2023	165484 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023062207	01/02/2023 N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE		00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 407	24/02/2023	184476 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023062206	01/02/2023 N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE		00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 406	24/02/2023	94106 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023062125	01/02/2023 N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE		00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 325	17/02/2023	52657 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		92 TELEPHONE	
VN022023061860	01/02/2023 N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE		00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 60	03/02/2023	1169 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		92 TELEPHONE	
VN022023062030	01/02/2023 N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE		00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 222	14/02/2023	6500 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		25 CLOTHING AND TENTAGE	
VN022023062312	01/02/2023 N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE		00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 512	28/02/2023	700000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		41 SECRET SERVICE EXPENDITURE	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
SU	SUB_HEAD_DESC	MIN MIN_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					

VN022023062311	01/02/2023 N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE		00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 511	28/02/2023	800000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		41 SECRET SERVICE EXPENDITURE	
VN022023062309	01/02/2023 N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE		00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 509	28/02/2023	1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		41 SECRET SERVICE EXPENDITURE	
VN022023062310	01/02/2023 N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE		00 NO SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 510	28/02/2023	900000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		41 SECRET SERVICE EXPENDITURE	
VN022023062308	01/02/2023 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	
12 HOME AFFAIRS		NT V 508	28/02/2023	1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		41 SECRET SERVICE EXPENDITURE					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023062307 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 507	28/02/2023	1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		41 SECRET SERVICE EXPENDITURE					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023062306 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 506	28/02/2023	1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		41 SECRET SERVICE EXPENDITURE					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023062305 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 505	28/02/2023	500000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		41 SECRET SERVICE EXPENDITURE					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023062304 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 504	28/02/2023	600000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		41 SECRET SERVICE EXPENDITURE					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023062302 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 502	28/02/2023	1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		41 SECRET SERVICE EXPENDITURE					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023062303 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 503	28/02/2023	900000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		41 SECRET SERVICE EXPENDITURE					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023062301 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 501	28/02/2023	1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		41 SECRET SERVICE EXPENDITURE					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023062144 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
07 SPECIAL TASK FORCE										0000 99 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 344	23/02/2023	29550000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		27 MINOR WORKS					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023062005 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
07 SPECIAL TASK FORCE										0000 99 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 197	13/02/2023	13471 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		93 ELECTRICITY CHARGES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061858 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
07 SPECIAL TASK FORCE										0000 99 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 58	02/02/2023	6242 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		93 ELECTRICITY CHARGES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023062142 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 342	22/02/2023	13080 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		93 ELECTRICITY CHARGES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023062113 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 313	15/02/2023	15048 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		93 ELECTRICITY CHARGES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023061876 01/02/2023 N DC02 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD	

	12 HOME AFFAIRS	NT V 76	08/02/2023	702150 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023062129	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 329	20/02/2023	2809 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	94 WATER CHARGES		
VN022023062058	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 258	14/02/2023	41840 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023062057	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 257	14/02/2023	12254 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023061972	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 256	14/02/2023	17360 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023061971	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 255	14/02/2023	39067 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023061970	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 254	14/02/2023	21883 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023061900	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 100	10/02/2023	2626 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023062075	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 275	14/02/2023	1062 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023062074	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 274	14/02/2023	6785 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023062268	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD		
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS				0000 03 COMPUTER STATIONERY AND		
	12 HOME AFFAIRS	NT V 468	28/02/2023	24956 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023062259	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD		
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS				0000 03 COMPUTER STATIONERY AND		
	12 HOME AFFAIRS	NT V 459	24/02/2023	2000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023062258	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD		
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS				0000 03 COMPUTER STATIONERY AND		
	12 HOME AFFAIRS	NT V 458	24/02/2023	9676 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023062236	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD		
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS				0000 03 COMPUTER STATIONERY AND		
					13 OFFICE EXPENSES		

	12 HOME AFFAIRS	NT V 436	24/02/2023	21063 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062188 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE							0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 388	24/02/2023	26709 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023062151 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE							0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 347	24/02/2023	19025 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN022023062090 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE							0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 290	14/02/2023	112932 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023062088 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE							0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 288	14/02/2023	7490 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023062087 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE							0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 287	14/02/2023	30411 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023062079 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE							0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 279	14/02/2023	4387 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023062064 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE							0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 264	14/02/2023	200469 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023062017 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE							0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 209	14/02/2023	24673 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023061969 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE							0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 253	14/02/2023	7100 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023061909 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE							0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 109	10/02/2023	1000 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023061884 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE							0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 84	10/02/2023	188800 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN022023062247 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 447	24/02/2023	9377 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE		
VN022023061887 01/02/2023 N DC02 F Fully vouched Contingent Bill			2100 2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 87	10/02/2023	151000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	27 MINOR WORKS		

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN022023062257	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 457	24/02/2023	8909 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062256	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 456	24/02/2023	1061 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062255	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 455	24/02/2023	1180 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062237	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 437	24/02/2023	2888 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062235	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 435	24/02/2023	1061 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062183	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 383	24/02/2023	8649 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062180	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 376	24/02/2023	42076 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062147	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 378	24/02/2023	7316 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062077	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 277	14/02/2023	2301 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062076	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 276	14/02/2023	3328 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062167	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01	POLICE HOSPITALS				113	WELFARE OF POLICE PERSONNEL				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 363	24/02/2023	28957 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061922	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD	
01	POLICE HOSPITALS				113	WELFARE OF POLICE PERSONNEL				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 122	10/02/2023	24895 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023062272	01/02/2023	N DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD	
02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND				113	WELFARE OF POLICE PERSONNEL				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 472	28/02/2023	216600 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023061870	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 70	08/02/2023	58236	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				93 ELECTRICITY CHARGES		
			2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023062168	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 364	24/02/2023	2915	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				94 WATER CHARGES		
			2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061886	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 86	10/02/2023	10680	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				94 WATER CHARGES		
			2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023062205	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 405	24/02/2023	2597	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				10 POL OF OFFICE VEHICLES		
			2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023062204	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 404	24/02/2023	299850	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				10 POL OF OFFICE VEHICLES		
			2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023062203	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 403	24/02/2023	250821	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				10 POL OF OFFICE VEHICLES		
			2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023062200	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 400	24/02/2023	238034	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				10 POL OF OFFICE VEHICLES		
			2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023062201	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 401	24/02/2023	181272	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				10 POL OF OFFICE VEHICLES		
			2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023062106	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 306	14/02/2023	1874	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				10 POL OF OFFICE VEHICLES		
			2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061906	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 106	10/02/2023	2446	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				10 POL OF OFFICE VEHICLES		
			2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061898	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 98	10/02/2023	2597	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				10 POL OF OFFICE VEHICLES		
			2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061883	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 83	10/02/2023	210375	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				10 POL OF OFFICE VEHICLES		
			2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023062280	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 480	28/02/2023	30336	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				09 REPAIR AND MAINTENANCE OF STAFF CARS		
			2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MIN MIN_DESC	MJR_HEAD_DESC				SM SM_HEAD_DESC			
SU SUB_HEAD_DESC										B DGT DT L HEAD_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				SO SOE_DESC			
				CCO_ CCO							
VN022023061926	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE				00 NO SUB MAJOR HEAD			
	03 CHEMICAL LABORATORY				116 FORENSIC SCIENCE					0000	99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 126	10/02/2023		198714 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			28 PROFESSIONAL SERVICES			
VN022023061861	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE				00 NO SUB MAJOR HEAD			
	03 CHEMICAL LABORATORY				116 FORENSIC SCIENCE					0000	99 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 61	03/02/2023		89444 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			93 ELECTRICITY CHARGES			
VN022023062133	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE				00 NO SUB MAJOR HEAD			
	01 FORENSIC SCIENCE				116 FORENSIC SCIENCE					0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 333	20/02/2023		1613 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			92 TELEPHONE			
VN022023062131	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE				00 NO SUB MAJOR HEAD			
	01 FORENSIC SCIENCE				116 FORENSIC SCIENCE					0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 331	20/02/2023		1151 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			92 TELEPHONE			
VN022023062132	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE				00 NO SUB MAJOR HEAD			
	01 FORENSIC SCIENCE				116 FORENSIC SCIENCE					0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 332	20/02/2023		1293 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			92 TELEPHONE			
VN022023062022	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE				00 NO SUB MAJOR HEAD			
	01 FORENSIC SCIENCE				116 FORENSIC SCIENCE					0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 214	14/02/2023		1140 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			92 TELEPHONE			
VN022023062014	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE				00 NO SUB MAJOR HEAD			
	01 FORENSIC SCIENCE				116 FORENSIC SCIENCE					0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 206	14/02/2023		11923 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			09 REPAIR AND MAINTENANCE OF STAFF CARS			
VN022023062019	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE				00 NO SUB MAJOR HEAD			
	01 FORENSIC SCIENCE				116 FORENSIC SCIENCE					0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 211	14/02/2023		7163 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			09 REPAIR AND MAINTENANCE OF STAFF CARS			
VN022023062253	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE				00 NO SUB MAJOR HEAD			
	01 FORENSIC SCIENCE				116 FORENSIC SCIENCE					0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 453	24/02/2023		58847 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			13 OFFICE EXPENSES			
VN022023062250	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE				00 NO SUB MAJOR HEAD			
	01 FORENSIC SCIENCE				116 FORENSIC SCIENCE					0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 450	24/02/2023		59400 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			13 OFFICE EXPENSES			
VN022023062249	01/02/2023 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE				00 NO SUB MAJOR HEAD			
	01 FORENSIC SCIENCE				116 FORENSIC SCIENCE					0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 449	24/02/2023		5851 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			13 OFFICE EXPENSES			

VN022023062194	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 394	24/02/2023	3735 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	13	OFFICE EXPENSES			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062181	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 381	24/02/2023	56000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	13	OFFICE EXPENSES			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062149	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 380	24/02/2023	49500 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	13	OFFICE EXPENSES			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062148	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 379	24/02/2023	52420 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	13	OFFICE EXPENSES			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062146	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 377	24/02/2023	57375 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	13	OFFICE EXPENSES			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062085	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 285	14/02/2023	6745 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	13	OFFICE EXPENSES			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062086	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 286	14/02/2023	2600 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	13	OFFICE EXPENSES			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062082	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 282	14/02/2023	3510 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	13	OFFICE EXPENSES			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062081	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 281	14/02/2023	4543 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	13	OFFICE EXPENSES			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062080	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 280	14/02/2023	23010 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	13	OFFICE EXPENSES			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062073	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 273	14/02/2023	22624 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	13	OFFICE EXPENSES			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061967	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 251	14/02/2023	2041 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	13	OFFICE EXPENSES			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062285	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 485	28/02/2023	54096 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	21	SUPPLIES AND MATERIALS			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023062254	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 454	24/02/2023		59804 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	21	SUPPLIES AND MATERIALS			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062251	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 451	24/02/2023		47454 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	21	SUPPLIES AND MATERIALS			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062248	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 448	24/02/2023		44840 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	21	SUPPLIES AND MATERIALS			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062195	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 395	24/02/2023		31010 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	21	SUPPLIES AND MATERIALS			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062193	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 393	24/02/2023		58056 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	21	SUPPLIES AND MATERIALS			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062192	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 392	24/02/2023		14175 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	21	SUPPLIES AND MATERIALS			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062182	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 382	24/02/2023		57820 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	21	SUPPLIES AND MATERIALS			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062021	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 213	14/02/2023		45000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	21	SUPPLIES AND MATERIALS			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062020	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 212	14/02/2023		29742 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	21	SUPPLIES AND MATERIALS			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061878	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 78	09/02/2023		92002 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	28	PROFESSIONAL SERVICES			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062283	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 483	28/02/2023		94960 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	93	ELECTRICITY CHARGES			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062128	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 328	20/02/2023		15840 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	93	ELECTRICITY CHARGES			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023061968	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 252	14/02/2023		10030 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	94	WATER CHARGES			
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN022023061966	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
01	FORENSIC SCIENCE												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 250	14/02/2023		12924 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		94	WATER CHARGES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062150	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
03	CHEMICAL LABORATORY												0000 99 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 346	24/02/2023		8953 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		13	OFFICE EXPENSES		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023061924	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
03	CHEMICAL LABORATORY												0000 99 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 124	10/02/2023		32606 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		13	OFFICE EXPENSES		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023062153	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
03	CHEMICAL LABORATORY												0000 99 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 349	24/02/2023		46090 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		21	SUPPLIES AND MATERIALS		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023062152	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
03	CHEMICAL LABORATORY												0000 99 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 348	24/02/2023		29752 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		21	SUPPLIES AND MATERIALS		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023062101	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
03	CHEMICAL LABORATORY												0000 99 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 301	14/02/2023		195295 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		21	SUPPLIES AND MATERIALS		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023062078	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 278	14/02/2023		12942 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		09	REPAIR AND MAINTENANCE OF STAFF CARS		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062261	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 461	24/02/2023		21805 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		10	POL OF OFFICE VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062260	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 460	24/02/2023		37638 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		10	POL OF OFFICE VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062246	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 446	24/02/2023		5152 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		10	POL OF OFFICE VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062245	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 445	24/02/2023		7582 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		10	POL OF OFFICE VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062244	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 444	24/02/2023		21805 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		10	POL OF OFFICE VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023062243	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 443	24/02/2023		22758 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		10	POL OF OFFICE VEHICLES		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

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01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS				102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS				92 TELEPHONE		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 5	10/02/2023	779 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,						
VN022023080800 01/02/2023 N DC02 F Fully vouched Contingent Bill				2100	2250	OTHER SOCIAL SERVICES		00 NO SUB MAJOR HEAD		
01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS				102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 4	10/02/2023	70092 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,				14 RENT, RATES AND TAXES		
VN022023084036 01/02/2023 N DC02 F Fully vouched Contingent Bill				2100	2851	VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
13 INDUSTRIES		NT V 11	14/02/2023	18490 21046 GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,				93 ELECTRICITY CHARGES		
VN022023084038 01/02/2023 N DC02 F Fully vouched Contingent Bill				2100	2851	VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
13 INDUSTRIES		NT V 13	24/02/2023	2502 21046 GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,				92 TELEPHONE		
VN022023084035 01/02/2023 N DC02 F Fully vouched Contingent Bill				2100	2851	VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
13 INDUSTRIES		NT V 10	14/02/2023	2620 21046 GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,				13 OFFICE EXPENSES		
VN022023084037 01/02/2023 N DC02 F Fully vouched Contingent Bill				2100	2851	VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
13 INDUSTRIES		NT V 12	17/02/2023	878 21046 GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,				94 WATER CHARGES		
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC			MIN	MIN_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					

VN022023080794 01/02/2023 N DC02 F Fully vouched Contingent Bill				2100	4055	CAPITAL OUTLAY ON POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE				208 SPECIAL POLICE						0000 99 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 5	24/02/2023	195840 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				52 MACHINERY AND EQUIPMENTS		
VN022023080793 01/02/2023 N DC02 F Fully vouched Contingent Bill				2100	4055	CAPITAL OUTLAY ON POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE				208 SPECIAL POLICE						0000 99 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 4	24/02/2023	434250 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				52 MACHINERY AND EQUIPMENTS		
VN022023080791 01/02/2023 N DC02 F Fully vouched Contingent Bill				2100	4055	CAPITAL OUTLAY ON POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE				208 SPECIAL POLICE						0000 99 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 2	10/02/2023	13500 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				52 MACHINERY AND EQUIPMENTS		
VN022023080790 01/02/2023 N DC02 F Fully vouched Contingent Bill				2100	4055	CAPITAL OUTLAY ON POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE				208 SPECIAL POLICE						0000 99 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 1	10/02/2023	118800 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				52 MACHINERY AND EQUIPMENTS		
VN022023080792 01/02/2023 N DC02 F Fully vouched Contingent Bill				2100	4055	CAPITAL OUTLAY ON POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE				208 SPECIAL POLICE						0000 99 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 3	24/02/2023	617400 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				52 MACHINERY AND EQUIPMENTS		

VN022023079823	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	30	13/02/2023	235631 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					93 ELECTRICITY CHARGES	
VN022023079824	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	31	13/02/2023	234630 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					93 ELECTRICITY CHARGES	
VN022023079825	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	32	13/02/2023	119270 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					93 ELECTRICITY CHARGES	
VN022023079827	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	34	14/02/2023	20718 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					94 WATER CHARGES	
VN022023079834	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	41	14/02/2023	69041 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					92 TELEPHONE	
VN022023079836	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	43	20/02/2023	210400 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					50 OTHER CHARGES	
VN022023079832	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	39	14/02/2023	137814 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					59 POL OF TRANSPORT VEHICLES	
VN022023079829	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	36	14/02/2023	39223 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					27 MINOR WORKS	
VN022023079828	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	35	14/02/2023	7000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					32 CONTRIBUTIONS	
VN022023079830	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS											0000 03 COMPUTER STATIONERY AND
12 HOME AFFAIRS	NT	V	37	14/02/2023	90450 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					13 OFFICE EXPENSES	
VN022023027602	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	24	01/02/2023	214160 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					02 WAGES	
VN022023079837	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	44	24/02/2023	26661 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					23 COST OF RATION	
VN022023027606	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	28	08/02/2023	112030 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					50 OTHER CHARGES	
VN022023079826	01/02/2023	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE		00 NO SUB MAJOR HEAD	

01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE		14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 33	14/02/2023	1657465 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023079831 01/02/2023 N DC02 F Fully vouched Contingent Bill				2200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 38	14/02/2023	488459 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023079838 01/02/2023 N DC02 F Fully vouched Contingent Bill				2200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 45	24/02/2023	574804 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023079833 01/02/2023 N DC02 F Fully vouched Contingent Bill				2200 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 40	14/02/2023	375304 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023068592 01/02/2023 N DC02 F Fully vouched Contingent Bill				2200 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 5	24/02/2023	4000 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023027627 01/02/2023 N DC02 F Fully vouched Contingent Bill				2300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 20	10/02/2023	330753 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061695 01/02/2023 N DC02 F Fully vouched Contingent Bill				2300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 50	24/02/2023	41000 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061685 01/02/2023 N DC02 F Fully vouched Contingent Bill				2300 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 40	14/02/2023	350000 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061688 01/02/2023 N DC02 F Fully vouched Contingent Bill				2300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						92 TELEPHONE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 43	14/02/2023	38758 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027638 01/02/2023 N DC02 F Fully vouched Contingent Bill				2300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 31	10/02/2023	24000 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027620 01/02/2023 N DC02 F Fully vouched Contingent Bill				2300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 13	02/02/2023	14000 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027618 01/02/2023 N DC02 F Fully vouched Contingent Bill				2300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						92 TELEPHONE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 11	02/02/2023	12070 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023061701 01/02/2023 N DC02 F Fully vouched Contingent Bill				2300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						23 COST OF RATION	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 56	27/02/2023	14040 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023027619 01/02/2023 N DC02 F Fully vouched Contingent Bill				2300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	

01 DISTRICT POLICE (PROPER)									92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 12	02/02/2023	4500 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061703 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 58	28/02/2023	200097 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027617 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									02 WAGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 10	02/02/2023	115251 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061682 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									59 POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 37	14/02/2023	153963 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061686 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL					00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS									27 MINOR WORKS	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 41	14/02/2023	59400 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061694 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 49	24/02/2023	349835 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027626 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 19	10/02/2023	141447 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061693 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 48	24/02/2023	196880 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023027628 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 21	10/02/2023	142754 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061683 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 38	14/02/2023	137351 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061681 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 36	14/02/2023	262976 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061691 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									05 REWARDS	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 46	21/02/2023	9200 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061692 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 47	22/02/2023	202709 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023061687 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE	114 WIRELESS AND COMPUTERS					00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE										0000 03 COMPUTER STATIONERY AND

CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 42	14/02/2023	38900 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	
VN022023061702 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 57	27/02/2023	285557 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023027621 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 14	06/02/2023	184133 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061697 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 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 52	24/02/2023	15219 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061696 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS					27 MINOR WORKS	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 51	24/02/2023	29500 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061684 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 39	14/02/2023	169390 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061689 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 44	14/02/2023	163518 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061677 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 32	14/02/2023	745733 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061678 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 33	14/02/2023	74520 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061679 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 34	14/02/2023	134856 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023061680 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 35	14/02/2023	259174 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023046664 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					92 TELEPHONE	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 3	24/02/2023	5890 23211 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA,BARNALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN022023046665 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 4	24/02/2023	24900 23211 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA,BARNALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN022023080795 01/02/2023 N DC02 F Fully vouched Contingent Bill			2300 4055 CAPITAL OUTLAY ON POLICE	207 STATE POLICE	00 NO SUB MAJOR HEAD	
06 POLICE HOSPITAL					52 MACHINERY AND EQUIPMENTS	0000 99 NO DETAILED HEAD

VN022023022703	01/02/2023 N DC03 A Pay and Allowances Vouchers		0100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 8	01/02/2023	126630	01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022706	01/02/2023 N DC03 A Pay and Allowances Vouchers		0100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 11	01/02/2023	168370	01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022711	01/02/2023 N DC03 A Pay and Allowances Vouchers		0100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 16	02/02/2023	478540	01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022707	01/02/2023 N DC03 A Pay and Allowances Vouchers		0100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 12	01/02/2023	196200	01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022709	01/02/2023 N DC03 A Pay and Allowances Vouchers		0100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 14	01/02/2023	1503025	01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022704	01/02/2023 N DC03 A Pay and Allowances Vouchers		0100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 9	01/02/2023	144510	01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022720	01/02/2023 N DC03 A Pay and Allowances Vouchers		0100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING					01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 25	03/02/2023	1341728	01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073774	01/02/2023 N DC03 A Pay and Allowances Vouchers		0100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING					01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 57	14/02/2023	20711	01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073775	01/02/2023 N DC03 A Pay and Allowances Vouchers		0100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING					01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 58	14/02/2023	11055	01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073776	01/02/2023 N DC03 A Pay and Allowances Vouchers		0100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING					01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 59	14/02/2023	23136	01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022724	01/02/2023 N DC03 A Pay and Allowances Vouchers		0100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING					01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 29	03/02/2023	99048	01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022698	01/02/2023 N DC03 A Pay and Allowances Vouchers		0100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING					01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 3	01/02/2023	50629	01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022697	01/02/2023 N DC03 A Pay and Allowances Vouchers		0100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING					01 SALARIES	0000 00 NO DETAILED HEAD	

	12 HOME AFFAIRS	NT V 2	01/02/2023	300798 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023022699	01/02/2023 N DC03 A Pay and Allowances Vouchers		0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 4	01/02/2023	9580 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023022710	01/02/2023 N DC03 A Pay and Allowances Vouchers		0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE			106 CIVIL DEFENCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 15	02/02/2023	83140 01084 G A TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023022708	01/02/2023 N DC03 A Pay and Allowances Vouchers		0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE			106 CIVIL DEFENCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 13	01/02/2023	346390 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023022705	01/02/2023 N DC03 A Pay and Allowances Vouchers		0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE			106 CIVIL DEFENCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 10	01/02/2023	160330 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023022701	01/02/2023 N DC03 A Pay and Allowances Vouchers		0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE			106 CIVIL DEFENCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 6	01/02/2023	53340 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023022696	01/02/2023 N DC03 A Pay and Allowances Vouchers		0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE			106 CIVIL DEFENCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 1	01/02/2023	53990 01084 G A TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023022700	01/02/2023 N DC03 A Pay and Allowances Vouchers		0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE			106 CIVIL DEFENCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 5	01/02/2023	49590 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023006395	01/02/2023 N DC03 A Pay and Allowances Vouchers		0200	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 2	01/02/2023	575526 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023006394	01/02/2023 N DC03 A Pay and Allowances Vouchers		0200	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 1	01/02/2023	1266717 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023006396	01/02/2023 N DC03 A Pay and Allowances Vouchers		0200	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 3	01/02/2023	942293 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023022741	01/02/2023 N DC03 A Pay and Allowances Vouchers		0200	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 1	01/02/2023	94632 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023022742	01/02/2023 N DC03 A Pay and Allowances Vouchers		0200	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 2	01/02/2023	398700 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023022744	01/02/2023 N DC03 A Pay and Allowances Vouchers		0200	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 4	01/02/2023	103500 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	01 SALARIES	

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023022745	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING					107	HOME GUARDS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	5	01/02/2023	118650	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA	01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023022746	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING					107	HOME GUARDS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	6	01/02/2023	285672	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA	01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023022749	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01	CIVIL DEFENCE					106	CIVIL DEFENCE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	9	02/02/2023	19900	02047	G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA	01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023022748	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01	CIVIL DEFENCE					106	CIVIL DEFENCE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	8	02/02/2023	82900	02047	G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA	01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023022747	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01	CIVIL DEFENCE					106	CIVIL DEFENCE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	7	01/02/2023	235250	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA	01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023022743	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING					107	HOME GUARDS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	3	01/02/2023	573200	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA	01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023006410	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE					105	OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	12	02/02/2023	111090	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN022023077518	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
01	LOKPAL					102	LOKPAL		0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	28	14/02/2023	13216	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN022023006412	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE					105	OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	14	02/02/2023	101590	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN022023006413	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE					105	OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	15	02/02/2023	507750	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN022023006414	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE					105	OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	16	02/02/2023	1013254	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN022023006415	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE					105	OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	17	02/02/2023	146890	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES

VN022023006417	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
01	VIGILANCE	DEPARTMENT HEADQUARTER OFFICE									0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 19	02/02/2023	55150	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			
			3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN022023006418	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
01	VIGILANCE	DEPARTMENT HEADQUARTER OFFICE									0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 20	02/02/2023	300302	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			
			3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN022023077537	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
01	VIGILANCE	DEPARTMENT HEADQUARTER OFFICE									0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 47	14/02/2023	37118	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			
			3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN022023077538	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
01	VIGILANCE	DEPARTMENT HEADQUARTER OFFICE									0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 48	14/02/2023	31043	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			
			3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN022023077539	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
01	VIGILANCE	DEPARTMENT HEADQUARTER OFFICE									0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 49	14/02/2023	8986	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			
			3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN022023077540	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
01	VIGILANCE	DEPARTMENT HEADQUARTER OFFICE									0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 50	14/02/2023	31043	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			
			3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN022023077541	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
01	VIGILANCE	DEPARTMENT HEADQUARTER OFFICE									0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 51	14/02/2023	32830	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			
			3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN022023077542	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
01	VIGILANCE	DEPARTMENT HEADQUARTER OFFICE									0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 52	14/02/2023	29346	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			
			3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN022023077543	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
01	VIGILANCE	DEPARTMENT HEADQUARTER OFFICE									0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 53	14/02/2023	23271	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			
			3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN022023077544	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
01	VIGILANCE	DEPARTMENT HEADQUARTER OFFICE									0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 54	14/02/2023	29167	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			
			3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN022023077545	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
01	VIGILANCE	DEPARTMENT HEADQUARTER OFFICE									0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 55	14/02/2023	9682	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			
			3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN022023077546	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
01	VIGILANCE	DEPARTMENT HEADQUARTER OFFICE									0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 56	14/02/2023	5270	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			
			3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN022023077547	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
01	VIGILANCE	DEPARTMENT HEADQUARTER OFFICE									0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 57	14/02/2023	5270	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			
			3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							

VN022023077548	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
01	VIGILANCE	DEPARTMENT HEADQUARTER OFFICE							01	SALARIES	0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 58	14/02/2023	5270	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023077549	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
01	VIGILANCE	DEPARTMENT HEADQUARTER OFFICE							01	SALARIES	0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 59	14/02/2023	22601	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023006399	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	104	VIGILANCE COMMISSION OF STATE/UT	99	NO SUBMAJOR HEAD	
01	PUNJAB STATE VIGILANCE COMMISSION								31	GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
30	VIGILANCE	NT V 1	01/02/2023	120808	03503	SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023006400	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	104	VIGILANCE COMMISSION OF STATE/UT	99	NO SUBMAJOR HEAD	
01	PUNJAB STATE VIGILANCE COMMISSION								31	GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
30	VIGILANCE	NT V 2	01/02/2023	63162	03503	SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023006401	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	104	VIGILANCE COMMISSION OF STATE/UT	99	NO SUBMAJOR HEAD	
01	PUNJAB STATE VIGILANCE COMMISSION								31	GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
30	VIGILANCE	NT V 3	01/02/2023	236250	03503	SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023006402	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	104	VIGILANCE COMMISSION OF STATE/UT	99	NO SUBMAJOR HEAD	
01	PUNJAB STATE VIGILANCE COMMISSION								31	GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
30	VIGILANCE	NT V 4	01/02/2023	159585	03503	SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023006403	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	104	VIGILANCE COMMISSION OF STATE/UT	99	NO SUBMAJOR HEAD	
01	PUNJAB STATE VIGILANCE COMMISSION								31	GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
30	VIGILANCE	NT V 5	01/02/2023	169027	03503	SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023006404	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL								01	SALARIES	0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 6	02/02/2023	396270	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023006405	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL								01	SALARIES	0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 7	02/02/2023	283038	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023006406	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL								01	SALARIES	0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 8	02/02/2023	318674	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023006407	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL								01	SALARIES	0000 99 NO DETAILED HEAD
30	VIGILANCE	NT C 9	02/02/2023	283750	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023006408	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL								01	SALARIES	0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 10	02/02/2023	243264	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023006409	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL								01	SALARIES	0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 11	02/02/2023	188187	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			

VN022023006419	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 21	03/02/2023		518033 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			01	SALARIES	
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					

VN022023006420	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 22	03/02/2023		81351 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			01	SALARIES	
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					

VN022023006421	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 23	03/02/2023		81450 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			01	SALARIES	
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					

VN022023006422	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 24	03/02/2023		297942 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			01	SALARIES	
								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	
SU	SUB_HEAD_DESC							MIN	MIN_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				

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VN022023077523	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 33	14/02/2023		445 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			13	OFFICE EXPENSES	
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					

VN022023077536	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 46	14/02/2023		435 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			13	OFFICE EXPENSES	
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					

VN022023077517	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	C 27	14/02/2023		471 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			92	TELEPHONE	
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					

VN022023006411	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 13	02/02/2023		567906 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH			01	SALARIES	
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					

VN022023025356	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO SUB MAJOR HEAD	
04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN												0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION		NT	V 27	01/02/2023		36000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			01	SALARIES	
								3301 DIRECTOR, HOSPITALITY,PUNJAB,					

VN022023025361	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO SUB MAJOR HEAD	
04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN												0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION		NT	V 32	01/02/2023		39800 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			01	SALARIES	
								3301 DIRECTOR, HOSPITALITY,PUNJAB,					

VN022023025364	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO SUB MAJOR HEAD	
04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN												0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION		NT	V 35	01/02/2023		103946 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			01	SALARIES	
								3301 DIRECTOR, HOSPITALITY,PUNJAB,					

VN022023025367	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN							01 SALARIES	0000	00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 38	01/02/2023	1838976 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN022023025370	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN							01 SALARIES	0000	00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 41	01/02/2023	19900 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN022023025343	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO SUB MAJOR HEAD	
05 OTHER DEPARTMENTAL CANTEENS							01 SALARIES	0000	00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 14	01/02/2023	245226 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN022023025362	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO SUB MAJOR HEAD	
05 OTHER DEPARTMENTAL CANTEENS							01 SALARIES	0000	00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 33	01/02/2023	70390 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN022023025371	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO SUB MAJOR HEAD	
05 OTHER DEPARTMENTAL CANTEENS							01 SALARIES	0000	00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 42	01/02/2023	36000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN022023025383	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION AND PENSIONERS WELFARE DEPARTMENT							01 SALARIES	0000	01 DIRECTORATE OF PENSIONS
08 FINANCE	NT V 54	02/02/2023	194530 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023025384	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION AND PENSIONERS WELFARE DEPARTMENT							01 SALARIES	0000	01 DIRECTORATE OF PENSIONS
08 FINANCE	NT V 55	02/02/2023	61600 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023025387	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION AND PENSIONERS WELFARE DEPARTMENT							01 SALARIES	0000	01 DIRECTORATE OF PENSIONS
08 FINANCE	NT V 58	02/02/2023	199300 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023025386	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION AND PENSIONERS WELFARE DEPARTMENT							01 SALARIES	0000	01 DIRECTORATE OF PENSIONS
08 FINANCE	NT V 57	02/02/2023	195870 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023025385	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION AND PENSIONERS WELFARE DEPARTMENT							01 SALARIES	0000	01 DIRECTORATE OF PENSIONS
08 FINANCE	NT V 56	02/02/2023	92078 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023082375	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION ENTERPRISES AND DISINVESTMENT							01 SALARIES	0000	02 DIRECTORATE OF PUBLIC
08 FINANCE	NT V 156	14/02/2023	20973 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023025390	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION ENTERPRISES AND DISINVESTMENT							01 SALARIES	0000	02 DIRECTORATE OF PUBLIC
08 FINANCE	NT V 61	02/02/2023	57280 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023025391	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION ENTERPRISES AND DISINVESTMENT							01 SALARIES	0000	02 DIRECTORATE OF PUBLIC
08 FINANCE	NT V 62	02/02/2023	62372 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

VN022023025392	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
							001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION ENTERPRISES AND DISINVESTMENT				01 SALARIES		0000 02 DIRECTORATE OF PUBLIC
				08 FINANCE	NT V 63	02/02/2023	66756 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025393	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
							001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION ENTERPRISES AND DISINVESTMENT				01 SALARIES		0000 02 DIRECTORATE OF PUBLIC
				08 FINANCE	NT V 64	02/02/2023	81040 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025394	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
							001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION ENTERPRISES AND DISINVESTMENT				01 SALARIES		0000 02 DIRECTORATE OF PUBLIC
				08 FINANCE	NT V 65	02/02/2023	117490 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025401	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
							001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION ENTERPRISES AND DISINVESTMENT				01 SALARIES		0000 02 DIRECTORATE OF PUBLIC
				08 FINANCE	NT V 72	02/02/2023	53990 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025403	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
							001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION ENTERPRISES AND DISINVESTMENT				01 SALARIES		0000 02 DIRECTORATE OF PUBLIC
				08 FINANCE	NT V 74	02/02/2023	180990 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025405	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
							001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION ENTERPRISES AND DISINVESTMENT				01 SALARIES		0000 02 DIRECTORATE OF PUBLIC
				08 FINANCE	NT V 76	06/02/2023	72240 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025346	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
				02 LEGISLATORS HOSTEL CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
				10 GENERAL ADMINISTRATION	NT V 17	01/02/2023	413110 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023025348	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
				02 LEGISLATORS HOSTEL CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
				10 GENERAL ADMINISTRATION	NT V 19	01/02/2023	38854 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023025349	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
				02 LEGISLATORS HOSTEL CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
				10 GENERAL ADMINISTRATION	NT V 20	01/02/2023	422734 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023025353	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
				02 LEGISLATORS HOSTEL CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
				10 GENERAL ADMINISTRATION	NT V 24	01/02/2023	579550 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023025363	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
				02 LEGISLATORS HOSTEL CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
				10 GENERAL ADMINISTRATION	NT V 34	01/02/2023	93340 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023025365	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
				02 LEGISLATORS HOSTEL CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
				10 GENERAL ADMINISTRATION	NT V 36	01/02/2023	116090 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023025369	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
				02 LEGISLATORS HOSTEL CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
				10 GENERAL ADMINISTRATION	NT V 40	01/02/2023	18000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD

VN022023025339	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD			
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				0000 00 NO DETAILED HEAD		
					10 GENERAL ADMINISTRATION	NT	V	10	01/02/2023	142880	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01 SALARIES	
										3301	DIRECTOR, HOSPITALITY,PUNJAB,			
VN022023025344	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD			
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				0000 00 NO DETAILED HEAD		
					10 GENERAL ADMINISTRATION	NT	V	15	01/02/2023	343974	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01 SALARIES	
										3301	DIRECTOR, HOSPITALITY,PUNJAB,			
VN022023025337	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD			
					01 CIVIL DEFENCE			106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD		
					12 HOME AFFAIRS	NT	V	8	01/02/2023	78940	03377	SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH	01 SALARIES	
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025338	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD			
					01 CIVIL DEFENCE			106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD		
					12 HOME AFFAIRS	NT	V	9	01/02/2023	53822	03377	SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH	01 SALARIES	
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025377	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD			
					01 CIVIL DEFENCE			106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD		
					12 HOME AFFAIRS	NT	V	48	02/02/2023	76540	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	01 SALARIES	
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025380	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD			
					01 CIVIL DEFENCE			106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD		
					12 HOME AFFAIRS	NT	V	51	02/02/2023	109890	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	01 SALARIES	
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025381	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD			
					01 CIVIL DEFENCE			106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD		
					12 HOME AFFAIRS	NT	V	52	02/02/2023	137240	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	01 SALARIES	
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025404	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD			
					01 CIVIL DEFENCE			106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD		
					12 HOME AFFAIRS	NT	V	75	02/02/2023	154730	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	01 SALARIES	
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025402	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD			
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD		
					12 HOME AFFAIRS	NT	V	73	02/02/2023	432498	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	01 SALARIES	
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023082311	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD			
					01 TRAINING			003 TRAINING				0000 00 NO DETAILED HEAD		
					18 PERSONNEL	NT	V	92	13/02/2023	2240000	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	31 GRANTS-IN-AID (SALARY)	
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023082312	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD			
					01 TRAINING			003 TRAINING				0000 00 NO DETAILED HEAD		
					18 PERSONNEL	NT	V	93	13/02/2023	2320000	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	31 GRANTS-IN-AID (SALARY)	
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025335	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD			
					01 CIVIL DEFENCE			106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD		
					12 HOME AFFAIRS	NT	V	6	01/02/2023	96040	03377	SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH	01 SALARIES	
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025336	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD			
					01 CIVIL DEFENCE			106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD		
					12 HOME AFFAIRS	NT	V	7	01/02/2023	105144	03377	SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH	01 SALARIES	
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025372	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD			

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01 HOME GUARDS URBAN AND RURAL WING										01 SALARIES										0000 00 NO DETAILED HEAD																			
12 HOME AFFAIRS										NT V 71										02/02/2023										340097 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023025345 01/02/2023 N DC03 A Pay and Allowances Vouchers										0300 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.																				0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION										NT V 16										01/02/2023										349232 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
																														3301 DIRECTOR, HOSPITALITY,PUNJAB,									
VN022023025347 01/02/2023 N DC03 A Pay and Allowances Vouchers										0300 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.																				0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION										NT V 18										01/02/2023										38054 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
																														3301 DIRECTOR, HOSPITALITY,PUNJAB,									
VN022023025357 01/02/2023 N DC03 A Pay and Allowances Vouchers										0300 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.																				0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION										NT V 28										01/02/2023										36000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
																														3301 DIRECTOR, HOSPITALITY,PUNJAB,									
VN022023025360 01/02/2023 N DC03 A Pay and Allowances Vouchers										0300 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.																				0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION										NT V 31										01/02/2023										468248 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
																														3301 DIRECTOR, HOSPITALITY,PUNJAB,									
VN022023025368 01/02/2023 N DC03 A Pay and Allowances Vouchers										0300 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.																				0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION										NT V 39										01/02/2023										1896210 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
																														3301 DIRECTOR, HOSPITALITY,PUNJAB,									
VN022023025340 01/02/2023 N DC03 A Pay and Allowances Vouchers										0300 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																			
01 STATE GUEST HOUSE										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.																				0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION										NT V 11										01/02/2023										187966 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
																														3301 DIRECTOR, HOSPITALITY,PUNJAB,									
VN022023025342 01/02/2023 N DC03 A Pay and Allowances Vouchers										0300 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																			
01 STATE GUEST HOUSE										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.																				0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION										NT V 13										01/02/2023										242680 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
																														3301 DIRECTOR, HOSPITALITY,PUNJAB,									
VN022023025350 01/02/2023 N DC03 A Pay and Allowances Vouchers										0300 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																			
01 STATE GUEST HOUSE										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.																				0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION										NT V 21										01/02/2023										524340 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
																														3301 DIRECTOR, HOSPITALITY,PUNJAB,									
VN022023025355 01/02/2023 N DC03 A Pay and Allowances Vouchers										0300 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																			
01 STATE GUEST HOUSE										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.																				0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION										NT V 26										01/02/2023										89887 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
																														3301 DIRECTOR, HOSPITALITY,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																				MIN MIN_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										SO SOE_DESC									
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VN022023025358 01/02/2023 N DC03 A Pay and Allowances Vouchers										0300 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																			
01 STATE GUEST HOUSE										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.																				0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION										NT V 29										01/02/2023										668882 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
																														3301 DIRECTOR, HOSPITALITY,PUNJAB,									
VN022023025359 01/02/2023 N DC03 A Pay and Allowances Vouchers										0300 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																			

01 STATE GUEST HOUSE				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				01 SALARIES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 30	01/02/2023	458618 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN022023025366 01/02/2023 N DC03 A Pay and Allowances Vouchers			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
01 STATE GUEST HOUSE								01 SALARIES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 37	01/02/2023	482388 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN022023082378 01/02/2023 N DC03 A Pay and Allowances Vouchers			0300	2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION INSTITUTIONAL FINANCE AND BANKING	08 FINANCE	NT V 159	15/02/2023	284356 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES		0000 03 DIRECTORATE OF
VN022023082379 01/02/2023 N DC03 A Pay and Allowances Vouchers			0300	2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION INSTITUTIONAL FINANCE AND BANKING	08 FINANCE	NT V 160	15/02/2023	410895 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES		0000 03 DIRECTORATE OF
VN022023082380 01/02/2023 N DC03 A Pay and Allowances Vouchers			0300	2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION INSTITUTIONAL FINANCE AND BANKING	08 FINANCE	NT V 161	15/02/2023	75552 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES		0000 03 DIRECTORATE OF
VN022023082366 01/02/2023 N DC03 A Pay and Allowances Vouchers			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	10 GENERAL ADMINISTRATION	NT V 147	14/02/2023	20055 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023025341 01/02/2023 N DC03 A Pay and Allowances Vouchers			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	10 GENERAL ADMINISTRATION	NT V 12	01/02/2023	230662 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023025351 01/02/2023 N DC03 A Pay and Allowances Vouchers			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	10 GENERAL ADMINISTRATION	NT V 22	01/02/2023	571648 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023025352 01/02/2023 N DC03 A Pay and Allowances Vouchers			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	10 GENERAL ADMINISTRATION	NT V 23	01/02/2023	495996 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023025354 01/02/2023 N DC03 A Pay and Allowances Vouchers			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	10 GENERAL ADMINISTRATION	NT V 25	01/02/2023	1410470 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023078507 01/02/2023 N DC03 A Pay and Allowances Vouchers			0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG				00 NO SUB MAJOR HEAD	
01 PLANNING BOARD	19 PLANNING	NT V 149	28/02/2023	54315 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023016184 01/02/2023 N DC03 A Pay and Allowances Vouchers			0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG				00 NO SUB MAJOR HEAD	
01 PLANNING BOARD	19 PLANNING	NT V 8	01/02/2023	988972 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023016185 01/02/2023 N DC03 A Pay and Allowances Vouchers			0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG				00 NO SUB MAJOR HEAD	
01 PLANNING BOARD	19 PLANNING	NT V 9	01/02/2023	515142 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023016187 01/02/2023 N DC03 A Pay and Allowances Vouchers			0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG				00 NO SUB MAJOR HEAD	

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	08 FINANCE	NT V 2	01/02/2023	212528 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN022023016179	01/02/2023 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 092 OTHER OFFICES	00 NO SUB MAJOR HEAD		
	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE				01 SALARIES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT V 3	01/02/2023	226892 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023016180	01/02/2023 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 092 OTHER OFFICES	00 NO SUB MAJOR HEAD		
	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE				01 SALARIES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT V 4	01/02/2023	83540 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023016181	01/02/2023 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 092 OTHER OFFICES	00 NO SUB MAJOR HEAD		
	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE				01 SALARIES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT V 5	01/02/2023	66360 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023016182	01/02/2023 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 092 OTHER OFFICES	00 NO SUB MAJOR HEAD		
	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE				01 SALARIES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT V 6	01/02/2023	42781 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023016200	01/02/2023 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 092 OTHER OFFICES	00 NO SUB MAJOR HEAD		
	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE				01 SALARIES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT V 24	03/02/2023	85161 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023016201	01/02/2023 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 092 OTHER OFFICES	00 NO SUB MAJOR HEAD		
	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE				01 SALARIES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT V 25	03/02/2023	112980 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023078404	01/02/2023 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00 NO SUB MAJOR HEAD		
	01 PLANNING BOARD				01 SALARIES	0000	00 NO DETAILED HEAD
	19 PLANNING	NT V 46	13/02/2023	18000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078438	01/02/2023 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00 NO SUB MAJOR HEAD		
	01 PLANNING BOARD				01 SALARIES	0000	00 NO DETAILED HEAD
	19 PLANNING	NT V 80	14/02/2023	90600 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078440	01/02/2023 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00 NO SUB MAJOR HEAD		
	01 PLANNING BOARD				01 SALARIES	0000	00 NO DETAILED HEAD
	19 PLANNING	NT V 82	14/02/2023	109451 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078441	01/02/2023 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00 NO SUB MAJOR HEAD		
	01 PLANNING BOARD				01 SALARIES	0000	00 NO DETAILED HEAD
	19 PLANNING	NT V 83	14/02/2023	31665 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078442	01/02/2023 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00 NO SUB MAJOR HEAD		
	01 PLANNING BOARD				01 SALARIES	0000	00 NO DETAILED HEAD
	19 PLANNING	NT V 84	14/02/2023	33321 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078450	01/02/2023 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00 NO SUB MAJOR HEAD		
	01 PLANNING BOARD				01 SALARIES	0000	00 NO DETAILED HEAD
	19 PLANNING	NT V 92	16/02/2023	132036 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078456	01/02/2023 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00 NO SUB MAJOR HEAD		
	01 PLANNING BOARD				01 SALARIES	0000	00 NO DETAILED HEAD

	19	PLANNING		NT V 98	20/02/2023	112124 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023078457	01/02/2023	N DC03 A Pay and Allowances Vouchers			0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG			00 NO SUB MAJOR HEAD		
	01 PLANNING BOARD							01 SALARIES		0000 00 NO DETAILED HEAD	
	19	PLANNING		NT V 99	21/02/2023	23400 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023078459	01/02/2023	N DC03 A Pay and Allowances Vouchers			0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG			00 NO SUB MAJOR HEAD		
	01 PLANNING BOARD							01 SALARIES		0000 00 NO DETAILED HEAD	
	19	PLANNING		NT V 101	21/02/2023	1239 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023078462	01/02/2023	N DC03 A Pay and Allowances Vouchers			0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG			00 NO SUB MAJOR HEAD		
	01 PLANNING BOARD							01 SALARIES		0000 00 NO DETAILED HEAD	
	19	PLANNING		NT V 104	23/02/2023	149862 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023078425	01/02/2023	N DC03 A Pay and Allowances Vouchers			0300	3451 SECRETARIAT - ECONOMIC SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD		
	01 SECRETARIAT ECONOMIC SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION			NT V 67	14/02/2023	50759 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023078426	01/02/2023	N DC03 A Pay and Allowances Vouchers			0300	3451 SECRETARIAT - ECONOMIC SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD		
	01 SECRETARIAT ECONOMIC SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION			NT V 68	14/02/2023	18334 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023078427	01/02/2023	N DC03 A Pay and Allowances Vouchers			0300	3451 SECRETARIAT - ECONOMIC SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD		
	01 SECRETARIAT ECONOMIC SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION			NT V 69	14/02/2023	31937 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023078428	01/02/2023	N DC03 A Pay and Allowances Vouchers			0300	3451 SECRETARIAT - ECONOMIC SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD		
	01 SECRETARIAT ECONOMIC SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION			NT V 70	14/02/2023	29346 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023078429	01/02/2023	N DC03 A Pay and Allowances Vouchers			0300	3451 SECRETARIAT - ECONOMIC SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD		
	01 SECRETARIAT ECONOMIC SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION			NT V 71	14/02/2023	25371 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023078430	01/02/2023	N DC03 A Pay and Allowances Vouchers			0300	3451 SECRETARIAT - ECONOMIC SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD		
	01 SECRETARIAT ECONOMIC SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION			NT V 72	14/02/2023	29346 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023078431	01/02/2023	N DC03 A Pay and Allowances Vouchers			0300	3451 SECRETARIAT - ECONOMIC SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD		
	01 SECRETARIAT ECONOMIC SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION			NT V 73	14/02/2023	25371 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023078432	01/02/2023	N DC03 A Pay and Allowances Vouchers			0300	3451 SECRETARIAT - ECONOMIC SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD		
	01 SECRETARIAT ECONOMIC SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION			NT V 74	14/02/2023	29346 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023078433	01/02/2023	N DC03 A Pay and Allowances Vouchers			0300	3451 SECRETARIAT - ECONOMIC SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD		

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023078435	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES			00	NO SUB MAJOR HEAD
01 SECRETARIAT ECONOMIC SERVICES					090 SECRETARIAT				0000 00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 77	14/02/2023	22601 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES
VN022023078436	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES			00	NO SUB MAJOR HEAD
01 SECRETARIAT ECONOMIC SERVICES					090 SECRETARIAT				0000 00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 78	14/02/2023	28497 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES
VN022023078437	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES			00	NO SUB MAJOR HEAD
01 SECRETARIAT ECONOMIC SERVICES					090 SECRETARIAT				0000 00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 79	14/02/2023	31937 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES
VN022023078439	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES			00	NO SUB MAJOR HEAD
01 SECRETARIAT ECONOMIC SERVICES					090 SECRETARIAT				0000 00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 81	14/02/2023	29346 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES
VN022023078444	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES			00	NO SUB MAJOR HEAD
01 SECRETARIAT ECONOMIC SERVICES					090 SECRETARIAT				0000 00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 86	14/02/2023	750 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES
VN022023078445	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES			00	NO SUB MAJOR HEAD
01 SECRETARIAT ECONOMIC SERVICES					090 SECRETARIAT				0000 00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 87	14/02/2023	22601 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES
VN022023078497	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES			00	NO SUB MAJOR HEAD
01 SECRETARIAT ECONOMIC SERVICES					090 SECRETARIAT				0000 00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 139	28/02/2023	98728 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES
VN022023016183	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES			00	NO SUB MAJOR HEAD
01 SECRETARIAT ECONOMIC SERVICES					090 SECRETARIAT				0000 00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 7	01/02/2023	748504 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES
VN022023016194	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES			00	NO SUB MAJOR HEAD
01 SECRETARIAT ECONOMIC SERVICES					090 SECRETARIAT				0000 00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 18	01/02/2023	2658256 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES
VN022023016195	01/02/2023	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES			00	NO SUB MAJOR HEAD
01 SECRETARIAT ECONOMIC SERVICES					090 SECRETARIAT				0000 00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 19	01/02/2023	1697368 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES
VN022023082458	01/02/2023	N DC03	A Pay and Allowances Vouchers	0400	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING					107 HOME GUARDS				0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 1	01/02/2023	193748 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES
VN022023082464	01/02/2023	N DC03	A Pay and Allowances Vouchers	0400	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING					107 HOME GUARDS				0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 7	01/02/2023	94796 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES
VN022023082468	01/02/2023	N DC03	A Pay and Allowances Vouchers	0400	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
01 CIVIL DEFENCE					106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 11	01/02/2023	51692 04093 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES

VN022023082466 01/02/2023 N DC03 A Pay and Allowances Vouchers			0400 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE			106 CIVIL DEFENCE		01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 9	01/02/2023	51036 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023082465 01/02/2023 N DC03 A Pay and Allowances Vouchers			0400 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE			106 CIVIL DEFENCE		01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 8	01/02/2023	251612 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 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	
SU SUB_HEAD_DESC			MIN MIN_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC	BDGT DT DTL_HEAD_DESC
		CCO_ CCO				

VN022023082463 01/02/2023 N DC03 A Pay and Allowances Vouchers			0400 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 6	01/02/2023	256588 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023082462 01/02/2023 N DC03 A Pay and Allowances Vouchers			0400 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 5	01/02/2023	241232 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023082461 01/02/2023 N DC03 A Pay and Allowances Vouchers			0400 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 4	01/02/2023	210600 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023082460 01/02/2023 N DC03 A Pay and Allowances Vouchers			0400 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 3	01/02/2023	68600 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023082459 01/02/2023 N DC03 A Pay and Allowances Vouchers			0400 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 2	01/02/2023	59556 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023082467 01/02/2023 N DC03 A Pay and Allowances Vouchers			0400 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 10	01/02/2023	110004 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023022845 01/02/2023 N DC03 A Pay and Allowances Vouchers			0500 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 2	06/02/2023	30926 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073811 01/02/2023 N DC03 A Pay and Allowances Vouchers			0500 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 10	14/02/2023	3770 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073812 01/02/2023 N DC03 A Pay and Allowances Vouchers			0500 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 11	14/02/2023	12828 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB		

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023022844	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0500	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING				107 HOME GUARDS		0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS				NT	V	1	06/02/2023	106414 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB	01 SALARIES
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023006425	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE	99	NO SUBMAJOR HEAD
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD			
30 VIGILANCE				NT	V	2	02/02/2023	502318 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	01 SALARIES
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023006428	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE	99	NO SUBMAJOR HEAD
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD			
30 VIGILANCE				NT	V	5	03/02/2023	1316691 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	01 SALARIES
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023006430	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE	99	NO SUBMAJOR HEAD
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD			
30 VIGILANCE				NT	V	7	06/02/2023	361487 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	01 SALARIES
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023006429	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE	99	NO SUBMAJOR HEAD
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD			
30 VIGILANCE				NT	V	6	03/02/2023	34528 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	01 SALARIES
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023006424	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE	99	NO SUBMAJOR HEAD
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD			
30 VIGILANCE				NT	V	1	02/02/2023	662272 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	01 SALARIES
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023006427	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE	99	NO SUBMAJOR HEAD
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD			
30 VIGILANCE				NT	V	4	02/02/2023	1314440 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	01 SALARIES
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023022874	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING				107 HOME GUARDS		0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS				NT	V	24	03/02/2023	107408 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR	01 SALARIES
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023022875	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING				107 HOME GUARDS		0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS				NT	V	25	03/02/2023	111152 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR	01 SALARIES
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023022878	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING				107 HOME GUARDS		0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS				NT	V	28	03/02/2023	892413 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	01 SALARIES
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023022851	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING				107 HOME GUARDS		0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS				NT	V	1	01/02/2023	248348 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	01 SALARIES
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023022853	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING				107 HOME GUARDS		0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS				NT	V	3	01/02/2023	48156 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	01 SALARIES
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023022852	01/02/2023	N DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING				107 HOME GUARDS		0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS				NT	V	2	01/02/2023	41898 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	01 SALARIES
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN022023022862	01/02/2023	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	CIVIL DEFENCE			106	CIVIL DEFENCE			0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 12	01/02/2023	341100 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023022866	01/02/2023	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	CIVIL DEFENCE			106	CIVIL DEFENCE			0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 16	01/02/2023	84448 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023022867	01/02/2023	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	CIVIL DEFENCE			106	CIVIL DEFENCE			0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 17	01/02/2023	69316 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023073821	01/02/2023	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS			0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 37	14/02/2023	16440 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023022856	01/02/2023	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS			0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 6	01/02/2023	47460 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023022857	01/02/2023	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS			0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 7	01/02/2023	60524 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023022858	01/02/2023	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS			0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 8	01/02/2023	78496 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023022859	01/02/2023	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS			0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 9	01/02/2023	94272 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023022860	01/02/2023	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS			0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 10	01/02/2023	101868 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023022861	01/02/2023	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS			0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 11	01/02/2023	107408 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023022863	01/02/2023	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS			0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 13	01/02/2023	459916 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023022864	01/02/2023	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS			0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 14	01/02/2023	189776 06068 DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023022865	01/02/2023	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS			0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 15	01/02/2023	525728 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES

VN022023022854	01/02/2023	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
02 HOME GUARDS BORDER WING				107		HOME GUARDS			
12 HOME AFFAIRS	NT V 4	01/02/2023	52108 06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	01	SALARIES	0000	00	NO DETAILED HEAD
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023022855	01/02/2023	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
02 HOME GUARDS BORDER WING				107		HOME GUARDS			
12 HOME AFFAIRS	NT V 5	01/02/2023	81352 06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	01	SALARIES	0000	00	NO DETAILED HEAD
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023022868	01/02/2023	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
02 HOME GUARDS BORDER WING				107		HOME GUARDS			
12 HOME AFFAIRS	NT V 18	02/02/2023	18000 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR	01	SALARIES	0000	00	NO DETAILED HEAD
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023022869	01/02/2023	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
02 HOME GUARDS BORDER WING				107		HOME GUARDS			
12 HOME AFFAIRS	NT V 19	02/02/2023	123864 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR	01	SALARIES	0000	00	NO DETAILED HEAD
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023022870	01/02/2023	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
02 HOME GUARDS BORDER WING				107		HOME GUARDS			
12 HOME AFFAIRS	NT V 20	02/02/2023	470111 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR	01	SALARIES	0000	00	NO DETAILED HEAD
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023022871	01/02/2023	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
02 HOME GUARDS BORDER WING				107		HOME GUARDS			
12 HOME AFFAIRS	NT V 21	02/02/2023	247564 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR	01	SALARIES	0000	00	NO DETAILED HEAD
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023022872	01/02/2023	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
02 HOME GUARDS BORDER WING				107		HOME GUARDS			
12 HOME AFFAIRS	NT V 22	02/02/2023	548404 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR	01	SALARIES	0000	00	NO DETAILED HEAD
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023022873	01/02/2023	N DC03	A Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
02 HOME GUARDS BORDER WING				107		HOME GUARDS			
12 HOME AFFAIRS	NT V 23	02/02/2023	298032 06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	01	SALARIES	0000	00	NO DETAILED HEAD
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023022896	01/02/2023	N DC03	A Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
02 HOME GUARDS BORDER WING				107		HOME GUARDS			
12 HOME AFFAIRS	NT V 13	01/02/2023	232344 07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	01	SALARIES	0000	00	NO DETAILED HEAD
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023022905	01/02/2023	N DC03	A Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING				107		HOME GUARDS			
12 HOME AFFAIRS	NT V 22	02/02/2023	18000 07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01	SALARIES	0000	00	NO DETAILED HEAD
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023022898	01/02/2023	N DC03	A Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
02 HOME GUARDS BORDER WING				107		HOME GUARDS			
12 HOME AFFAIRS	NT V 15	01/02/2023	66658 07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	01	SALARIES	0000	00	NO DETAILED HEAD
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023022899	01/02/2023	N DC03	A Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
02 HOME GUARDS BORDER WING				107		HOME GUARDS			
12 HOME AFFAIRS	NT V 16	01/02/2023	985914 07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	01	SALARIES	0000	00	NO DETAILED HEAD
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023022900	01/02/2023	N DC03	A Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
02 HOME GUARDS BORDER WING				107		HOME GUARDS			
12 HOME AFFAIRS	NT V 17	01/02/2023	67956 07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	01	SALARIES	0000	00	NO DETAILED HEAD
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN022023022901	01/02/2023	N DC03	A Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
02	HOME GUARDS	BORDER WING		107	HOME GUARDS		01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 18	01/02/2023	81452	07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022902	01/02/2023	N DC03	A Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
02	HOME GUARDS	BORDER WING		107	HOME GUARDS		01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 19	01/02/2023	111152	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022903	01/02/2023	N DC03	A Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
02	HOME GUARDS	BORDER WING		107	HOME GUARDS		01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 20	01/02/2023	945166	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022904	01/02/2023	N DC03	A Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
02	HOME GUARDS	BORDER WING		107	HOME GUARDS		01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 21	01/02/2023	949226	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022918	01/02/2023	N DC03	A Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
02	HOME GUARDS	BORDER WING		107	HOME GUARDS		01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 35	08/02/2023	70896	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022886	01/02/2023	N DC03	A Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
01	HOME GUARDS	URBAN AND RURAL WING		107	HOME GUARDS		01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 3	01/02/2023	812140	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022885	01/02/2023	N DC03	A Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
01	HOME GUARDS	URBAN AND RURAL WING		107	HOME GUARDS		01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 2	01/02/2023	107408	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022887	01/02/2023	N DC03	A Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
01	HOME GUARDS	URBAN AND RURAL WING		107	HOME GUARDS		01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 4	01/02/2023	75508	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022888	01/02/2023	N DC03	A Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
01	HOME GUARDS	URBAN AND RURAL WING		107	HOME GUARDS		01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 5	01/02/2023	93996	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022897	01/02/2023	N DC03	A Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
02	HOME GUARDS	BORDER WING		107	HOME GUARDS		01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 14	01/02/2023	253272	07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022892	01/02/2023	N DC03	A Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
01	HOME GUARDS	URBAN AND RURAL WING		107	HOME GUARDS		01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 9	01/02/2023	382220	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022891	01/02/2023	N DC03	A Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
01	HOME GUARDS	URBAN AND RURAL WING		107	HOME GUARDS		01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 8	01/02/2023	31332	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022890	01/02/2023	N DC03	A Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
01	HOME GUARDS	URBAN AND RURAL WING		107	HOME GUARDS		01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 7	01/02/2023	43572	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN022023022889	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	6	01/02/2023	47460	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01	SALARIES		
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022895	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
01	CIVIL DEFENCE							106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	12	01/02/2023	158932	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01	SALARIES		
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022894	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
01	CIVIL DEFENCE							106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	11	01/02/2023	51036	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01	SALARIES		
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022893	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
01	CIVIL DEFENCE							106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	10	01/02/2023	78496	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01	SALARIES		
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022884	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
01	CIVIL DEFENCE							106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	1	01/02/2023	116744	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01	SALARIES		
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022932	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	1	01/02/2023	129920	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	01	SALARIES		
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022933	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	2	01/02/2023	278432	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	01	SALARIES		
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022934	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	3	01/02/2023	526268	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	01	SALARIES		
						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		
SU	SUB_HEAD_DESC					MIN	MIN_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					

VN022023073884	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	12	15/02/2023	18000	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	01	SALARIES		
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023006434	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0900	2062	VIGILANCE	99	NO	SUBMAJOR HEAD	
02	VIGILANCE BUREAU							105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	2	01/02/2023	474012	09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	01	SALARIES		
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN022023006433	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0900	2062	VIGILANCE	99	NO	SUBMAJOR HEAD	
02	VIGILANCE BUREAU							105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	1	01/02/2023	1637293	09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	01	SALARIES		
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				

VN022023006435	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0900	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
					02 VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
					30 VIGILANCE	NT	V	3	01/02/2023	1288704 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01	SALARIES	
VN022023006436	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0900	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
					02 VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
					30 VIGILANCE	NT	V	4	01/02/2023	1614563 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01	SALARIES	
VN022023022949	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	7	01/02/2023	110730 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023073892	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	29	14/02/2023	18111 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023022953	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	11	01/02/2023	41340 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023022952	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	10	01/02/2023	43190 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023022954	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	12	01/02/2023	36000 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023022955	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	13	06/02/2023	29340 09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023022965	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	23	09/02/2023	581 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023022951	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO SUB MAJOR HEAD	
					01 CIVIL DEFENCE								0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	9	01/02/2023	79540 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023022948	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO SUB MAJOR HEAD	
					01 CIVIL DEFENCE								0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	6	01/02/2023	136588 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023022947	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO SUB MAJOR HEAD	
					01 CIVIL DEFENCE								0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	5	01/02/2023	152212 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023022946	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO SUB MAJOR HEAD	
					01 CIVIL DEFENCE								0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	4	01/02/2023	308470 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	

VN022023022944	01/02/2023	N DC03	A Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS		01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 2	01/02/2023	327760	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022945	01/02/2023	N DC03	A Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS		01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 3	01/02/2023	177580	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022943	01/02/2023	N DC03	A Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS		01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 1	01/02/2023	115340	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022950	01/02/2023	N DC03	A Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS		01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 8	01/02/2023	512288	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022967	01/02/2023	N DC03	A Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS		01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 2	02/02/2023	71332	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022966	01/02/2023	N DC03	A Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS		01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 1	02/02/2023	66800	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022968	01/02/2023	N DC03	A Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS		01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 3	02/02/2023	66264	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023071330	01/02/2023	N DC03	A Pay and Allowances Vouchers	1100	2062	VIGILANCE	99	NO SUBMAJOR HEAD	
02	VIGILANCE BUREAU			105	OTHER VIGILANCE AGENCIES		01	SALARIES	0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 4	01/02/2023	62000	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			
				3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN022023071331	01/02/2023	N DC03	A Pay and Allowances Vouchers	1100	2062	VIGILANCE	99	NO SUBMAJOR HEAD	
02	VIGILANCE BUREAU			105	OTHER VIGILANCE AGENCIES		01	SALARIES	0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 5	01/02/2023	603973	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			
				3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN022023071333	01/02/2023	N DC03	A Pay and Allowances Vouchers	1100	2062	VIGILANCE	99	NO SUBMAJOR HEAD	
02	VIGILANCE BUREAU			105	OTHER VIGILANCE AGENCIES		01	SALARIES	0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 7	03/02/2023	38760	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			
				3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN022023071335	01/02/2023	N DC03	A Pay and Allowances Vouchers	1100	2062	VIGILANCE	99	NO SUBMAJOR HEAD	
02	VIGILANCE BUREAU			105	OTHER VIGILANCE AGENCIES		01	SALARIES	0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 9	03/02/2023	384180	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			
				3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN022023071336	01/02/2023	N DC03	A Pay and Allowances Vouchers	1100	2062	VIGILANCE	99	NO SUBMAJOR HEAD	
02	VIGILANCE BUREAU			105	OTHER VIGILANCE AGENCIES		01	SALARIES	0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 10	03/02/2023	385315	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			
				3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN022023071337	01/02/2023	N DC03	A Pay and Allowances Vouchers	1100	2062	VIGILANCE	99	NO SUBMAJOR HEAD	
02	VIGILANCE BUREAU			105	OTHER VIGILANCE AGENCIES		01	SALARIES	0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 11	03/02/2023	409070	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			
				3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN022023071338	01/02/2023	N DC03	A Pay and Allowances Vouchers	1100	2062	VIGILANCE	99	NO SUBMAJOR HEAD	

02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			01 SALARIES	0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 12	06/02/2023	122380 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN022023071327 01/02/2023 N DC03 A Pay and Allowances Vouchers			1100 2062 VIGILANCE			99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 1	01/02/2023	666148 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN022023071328 01/02/2023 N DC03 A Pay and Allowances Vouchers			1100 2062 VIGILANCE			99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 2	01/02/2023	777051 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN022023071329 01/02/2023 N DC03 A Pay and Allowances Vouchers			1100 2062 VIGILANCE			99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 3	01/02/2023	760639 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN022023071334 01/02/2023 N DC03 A Pay and Allowances Vouchers			1100 2062 VIGILANCE			99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 8	03/02/2023	256960 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN022023082503 01/02/2023 N DC03 A Pay and Allowances Vouchers			1100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE			106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 8	01/02/2023	354144 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN022023082502 01/02/2023 N DC03 A Pay and Allowances Vouchers			1100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE			106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 7	01/02/2023	167924 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN022023082501 01/02/2023 N DC03 A Pay and Allowances Vouchers			1100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE			106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 6	01/02/2023	103808 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN022023082491 01/02/2023 N DC03 A Pay and Allowances Vouchers			1100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE			106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 30	14/02/2023	18278 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN022023082490 01/02/2023 N DC03 A Pay and Allowances Vouchers			1100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 29	14/02/2023	18531 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN022023082489 01/02/2023 N DC03 A Pay and Allowances Vouchers			1100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 28	14/02/2023	15821 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN022023082488 01/02/2023 N DC03 A Pay and Allowances Vouchers			1100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 27	14/02/2023	3937 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN022023082507 01/02/2023 N DC03 A Pay and Allowances Vouchers			1100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 12	01/02/2023	33735 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN022023082506 01/02/2023 N DC03 A Pay and Allowances Vouchers			1100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
			107 HOME GUARDS				

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	12 HOME AFFAIRS	NT V 14	15/02/2023	25455 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023006443	01/02/2023 N DC03 A Pay and Allowances Vouchers		1300	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 4	01/02/2023	2599814 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023006444	01/02/2023 N DC03 A Pay and Allowances Vouchers		1300	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 5	01/02/2023	11292 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023039485	01/02/2023 N DC03 A Pay and Allowances Vouchers		1300	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 14	20/02/2023	18000 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023039487	01/02/2023 N DC03 A Pay and Allowances Vouchers		1300	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 16	22/02/2023	38903 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023006440	01/02/2023 N DC03 A Pay and Allowances Vouchers		1300	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 1	01/02/2023	1015534 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023006441	01/02/2023 N DC03 A Pay and Allowances Vouchers		1300	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 2	01/02/2023	1045495 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023006442	01/02/2023 N DC03 A Pay and Allowances Vouchers		1300	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 3	01/02/2023	2541117 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023022983	01/02/2023 N DC03 A Pay and Allowances Vouchers		1300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 5	01/02/2023	1084800 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	01 SALARIES		
VN022023022982	01/02/2023 N DC03 A Pay and Allowances Vouchers		1300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 4	01/02/2023	319584 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	01 SALARIES		
VN022023022980	01/02/2023 N DC03 A Pay and Allowances Vouchers		1300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 2	01/02/2023	70000 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	01 SALARIES		
VN022023022981	01/02/2023 N DC03 A Pay and Allowances Vouchers		1300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 3	01/02/2023	50550 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	01 SALARIES		
VN022023022979	01/02/2023 N DC03 A Pay and Allowances Vouchers		1300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 1	01/02/2023	32550 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	01 SALARIES		
VN022023022984	01/02/2023 N DC03 A Pay and Allowances Vouchers		1300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
					01 SALARIES		

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	12 HOME AFFAIRS	NT V 2	01/02/2023	171004 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023023025	01/02/2023 N DC03 A Pay and Allowances Vouchers		1500	2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 1	01/02/2023	104384 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023023028	01/02/2023 N DC03 A Pay and Allowances Vouchers		1500	2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE			106 CIVIL DEFENCE			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 4	01/02/2023	51036 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023023011	01/02/2023 N DC03 A Pay and Allowances Vouchers		1500	2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 11	01/02/2023	497604 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023039497	01/02/2023 N DC03 A Pay and Allowances Vouchers		2100	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 4	01/02/2023	6831573 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023039535	01/02/2023 N DC03 A Pay and Allowances Vouchers		2100	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 54	17/02/2023	73236 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023039534	01/02/2023 N DC03 A Pay and Allowances Vouchers		2100	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 53	17/02/2023	73236 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023039533	01/02/2023 N DC03 A Pay and Allowances Vouchers		2100	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 52	16/02/2023	77392 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023039531	01/02/2023 N DC03 A Pay and Allowances Vouchers		2100	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 50	14/02/2023	94911 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023039530	01/02/2023 N DC03 A Pay and Allowances Vouchers		2100	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 49	14/02/2023	36972 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023039529	01/02/2023 N DC03 A Pay and Allowances Vouchers		2100	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 48	14/02/2023	108 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023039528	01/02/2023 N DC03 A Pay and Allowances Vouchers		2100	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 47	14/02/2023	22825 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023039527	01/02/2023 N DC03 A Pay and Allowances Vouchers		2100	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 46	14/02/2023	9705 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023039526	01/02/2023 N DC03 A Pay and Allowances Vouchers		2100	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 45	14/02/2023	20591 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	01 SALARIES		

3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN022023039503	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
								01 SALARIES	
					30 VIGILANCE	NT	V	10	01/02/2023
						3230481 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI			
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023039507	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
								01 SALARIES	
					30 VIGILANCE	NT	V	14	06/02/2023
						97690 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI			
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023039505	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
								01 SALARIES	
					30 VIGILANCE	NT	V	12	06/02/2023
						40968 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI			
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023039504	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
								01 SALARIES	
					30 VIGILANCE	NT	V	11	03/02/2023
						233259 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI			
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023039502	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
								01 SALARIES	
					30 VIGILANCE	NT	V	9	01/02/2023
						222140 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI			
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023039494	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
								01 SALARIES	
					30 VIGILANCE	NT	V	1	01/02/2023
						214041 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI			
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023039495	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
								01 SALARIES	
					30 VIGILANCE	NT	V	2	01/02/2023
						856615 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI			
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023039496	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
								01 SALARIES	
					30 VIGILANCE	NT	V	3	01/02/2023
						4544801 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI			
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023039509	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
								01 SALARIES	
					30 VIGILANCE	NT	V	16	09/02/2023
						83446 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI			
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023039498	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
								01 SALARIES	
					30 VIGILANCE	NT	V	5	01/02/2023
						2325624 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI			
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023039499	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
								01 SALARIES	
					30 VIGILANCE	NT	V	6	01/02/2023
						656260 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI			
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023039501	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
								01 SALARIES	
					30 VIGILANCE	NT	V	8	01/02/2023
						402930 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI			
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023082435	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			0000 00 NO DETAILED HEAD
								01 SALARIES	
					12 HOME AFFAIRS	NT	V	1	01/02/2023
						30926 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023082437	01/02/2023	N DC03	A Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 3	01/02/2023	109636	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023082438	01/02/2023	N DC03	A Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 4	01/02/2023	194702	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023082439	01/02/2023	N DC03	A Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 5	01/02/2023	272196	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023082436	01/02/2023	N DC03	A Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
01	CIVIL DEFENCE			106	CIVIL DEFENCE				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 2	01/02/2023	50348	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023082442	01/02/2023	N DC03	A Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 8	01/02/2023	123704	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023082441	01/02/2023	N DC03	A Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 7	01/02/2023	821374	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023082440	01/02/2023	N DC03	A Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 6	01/02/2023	600170	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023073943	01/02/2023	N DC03	A Pay and Allowances Vouchers	2200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
02	HOME GUARDS BORDER WING			107	HOME GUARDS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 8	16/02/2023	181272	22056	BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023023035	01/02/2023	N DC03	A Pay and Allowances Vouchers	2200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
02	HOME GUARDS BORDER WING			107	HOME GUARDS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 2	08/02/2023	109636	22056	BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023023037	01/02/2023	N DC03	A Pay and Allowances Vouchers	2200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
02	HOME GUARDS BORDER WING			107	HOME GUARDS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 4	08/02/2023	500294	22056	BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023023038	01/02/2023	N DC03	A Pay and Allowances Vouchers	2200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
02	HOME GUARDS BORDER WING			107	HOME GUARDS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 5	08/02/2023	1073554	22056	BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023023036	01/02/2023	N DC03	A Pay and Allowances Vouchers	2200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
02	HOME GUARDS BORDER WING			107	HOME GUARDS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 3	08/02/2023	155084	22056	BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023082519	01/02/2023	N DC03	A Pay and Allowances Vouchers	2300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
01	CIVIL DEFENCE			106	CIVIL DEFENCE				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 2	01/02/2023	73348	23124	A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	

VN022023082518	01/02/2023	N	DC03	A	Pay and Allowances Vouchers	2300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
								106	CIVIL DEFENCE			0000 00 NO DETAILED HEAD
01					CIVIL DEFENCE							
					12	HOME AFFAIRS	NT	V	1	01/02/2023	88269 23124 A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA	01 SALARIES
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN022023073768	01/02/2023	N	DC03	B	Travel expenditure Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
					02	HOME GUARDS BORDER WING						0000 00 NO DETAILED HEAD
					12	HOME AFFAIRS	NT	V	51	14/02/2023	780 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	11 DOMESTIC TRAVEL EXPENSES
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023073769	01/02/2023	N	DC03	B	Travel expenditure Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
					02	HOME GUARDS BORDER WING						0000 00 NO DETAILED HEAD
					12	HOME AFFAIRS	NT	V	52	14/02/2023	740 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	11 DOMESTIC TRAVEL EXPENSES
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023073770	01/02/2023	N	DC03	B	Travel expenditure Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
					02	HOME GUARDS BORDER WING						0000 00 NO DETAILED HEAD
					12	HOME AFFAIRS	NT	V	53	14/02/2023	780 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	11 DOMESTIC TRAVEL EXPENSES
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023082346	01/02/2023	N	DC03	B	Travel expenditure Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
					02	LEGISLATORS HOSTEL CANTEEN						0000 00 NO DETAILED HEAD
					10	GENERAL ADMINISTRATION	NT	V	127	14/02/2023	850 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
											3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN022023082345	01/02/2023	N	DC03	B	Travel expenditure Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
					01	STATE GUEST HOUSE						0000 00 NO DETAILED HEAD
					10	GENERAL ADMINISTRATION	NT	V	126	14/02/2023	962 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
											3301	DIRECTOR, HOSPITALITY,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					MIN	MIN_DESC					BDGT DT DTL_HEAD_DESC
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C
											CCO_	CCO

VN022023082344	01/02/2023	N	DC03	B	Travel expenditure Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
					01	STATE GUEST HOUSE						0000 00 NO DETAILED HEAD
					10	GENERAL ADMINISTRATION	NT	V	125	14/02/2023	962 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
											3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN022023082343	01/02/2023	N	DC03	B	Travel expenditure Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
					01	STATE GUEST HOUSE						0000 00 NO DETAILED HEAD
					10	GENERAL ADMINISTRATION	NT	V	124	14/02/2023	850 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
											3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN022023082336	01/02/2023	N	DC03	B	Travel expenditure Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
					03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						0000 00 NO DETAILED HEAD
					10	GENERAL ADMINISTRATION	NT	V	117	14/02/2023	340 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
											3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN022023078499	01/02/2023	N	DC03	B	Travel expenditure Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES		00	NO SUB MAJOR HEAD	
					01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE						0000 00 NO DETAILED HEAD
					08	FINANCE	NT	V	141	28/02/2023	1281 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
											1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN022023078485	01/02/2023	N	DC03	B	Travel expenditure Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES		00	NO SUB MAJOR HEAD	
					01	SECRETARIAT ECONOMIC SERVICES						0000 00 NO DETAILED HEAD
					10	GENERAL ADMINISTRATION	NT	V	127	27/02/2023	2000 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN022023078486	01/02/2023	N DC03	B	Travel expenditure Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
01	SECRETARIAT ECONOMIC SERVICES				090	SECRETARIAT				0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	128	27/02/2023	2400	03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023082483	01/02/2023	N DC03	B	Travel expenditure Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
01	CIVIL DEFENCE					106	CIVIL DEFENCE			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	26	27/02/2023	270	04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	11	DOMESTIC TRAVEL EXPENSES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073839	01/02/2023	N DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
02	HOME GUARDS BORDER WING					107	HOME GUARDS			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	53	14/02/2023	140	07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	11	DOMESTIC TRAVEL EXPENSES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073854	01/02/2023	N DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
02	HOME GUARDS BORDER WING					107	HOME GUARDS			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	68	14/02/2023	330	07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	11	DOMESTIC TRAVEL EXPENSES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073851	01/02/2023	N DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
02	HOME GUARDS BORDER WING					107	HOME GUARDS			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	65	14/02/2023	740	07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	11	DOMESTIC TRAVEL EXPENSES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073850	01/02/2023	N DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
02	HOME GUARDS BORDER WING					107	HOME GUARDS			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	64	14/02/2023	320	07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	11	DOMESTIC TRAVEL EXPENSES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073848	01/02/2023	N DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
02	HOME GUARDS BORDER WING					107	HOME GUARDS			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	62	14/02/2023	360	07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	11	DOMESTIC TRAVEL EXPENSES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073847	01/02/2023	N DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
02	HOME GUARDS BORDER WING					107	HOME GUARDS			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	61	14/02/2023	360	07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	11	DOMESTIC TRAVEL EXPENSES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073838	01/02/2023	N DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
02	HOME GUARDS BORDER WING					107	HOME GUARDS			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	52	14/02/2023	160	07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	11	DOMESTIC TRAVEL EXPENSES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073840	01/02/2023	N DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
02	HOME GUARDS BORDER WING					107	HOME GUARDS			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	54	14/02/2023	140	07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	11	DOMESTIC TRAVEL EXPENSES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073843	01/02/2023	N DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
02	HOME GUARDS BORDER WING					107	HOME GUARDS			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	57	14/02/2023	420	07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	11	DOMESTIC TRAVEL EXPENSES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073844	01/02/2023	N DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
02	HOME GUARDS BORDER WING					107	HOME GUARDS			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	58	14/02/2023	300	07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	11	DOMESTIC TRAVEL EXPENSES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073845	01/02/2023	N DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
02	HOME GUARDS BORDER WING					107	HOME GUARDS			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	59	14/02/2023	740	07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	11	DOMESTIC TRAVEL EXPENSES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023073846	01/02/2023	N DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
				02 HOME GUARDS BORDER WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
				12 HOME AFFAIRS	NT	V	60	14/02/2023	420 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 DOMESTIC TRAVEL EXPENSES	
VN022023073910	01/02/2023	N DC03	B	Travel expenditure Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
				01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
				12 HOME AFFAIRS	NT	V	20	27/02/2023	1040 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023073915	01/02/2023	N DC03	B	Travel expenditure Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
				01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
				12 HOME AFFAIRS	NT	V	25	27/02/2023	1300 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023073913	01/02/2023	N DC03	B	Travel expenditure Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
				01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
				12 HOME AFFAIRS	NT	V	23	27/02/2023	1040 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023073911	01/02/2023	N DC03	B	Travel expenditure Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
				01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
				12 HOME AFFAIRS	NT	V	21	27/02/2023	780 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023039520	01/02/2023	N DC03	B	Travel expenditure Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD	
				02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
				30 VIGILANCE	NT	V	39	14/02/2023	5900 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023039550	01/02/2023	N DC03	B	Travel expenditure Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD	
				02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
				30 VIGILANCE	NT	V	69	28/02/2023	6629 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023039448	01/02/2023	N DC03	C	Medical Vouchers	0100	2062	VIGILANCE		99	NO SUBMAJOR HEAD	
				02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
				30 VIGILANCE	NT	V	21	24/02/2023	25944 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023039449	01/02/2023	N DC03	C	Medical Vouchers	0100	2062	VIGILANCE		99	NO SUBMAJOR HEAD	
				02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
				30 VIGILANCE	NT	V	22	24/02/2023	22681 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023039447	01/02/2023	N DC03	C	Medical Vouchers	0100	2062	VIGILANCE		99	NO SUBMAJOR HEAD	
				02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
				30 VIGILANCE	NT	V	20	24/02/2023	25158 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023073767	01/02/2023	N DC03	C	Medical Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
				02 HOME GUARDS BORDER WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
				12 HOME AFFAIRS	NT	V	50	14/02/2023	5910 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023073766	01/02/2023	N DC03	C	Medical Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
				02 HOME GUARDS BORDER WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
				12 HOME AFFAIRS	NT	V	49	14/02/2023	10620 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023073765	01/02/2023	N DC03	C	Medical Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
				02 HOME GUARDS BORDER WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
				12 HOME AFFAIRS	NT	V	48	14/02/2023	34806 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	

VN022023073764	01/02/2023	N	DC03	C	Medical Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
02	HOME GUARDS BORDER WING					107	HOME GUARDS				
12	HOME AFFAIRS	NT	V	47	14/02/2023	61201	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023073763	01/02/2023	N	DC03	C	Medical Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
02	HOME GUARDS BORDER WING					107	HOME GUARDS				
12	HOME AFFAIRS	NT	V	46	14/02/2023	50472	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023077535	01/02/2023	N	DC03	C	Medical Vouchers	0300	2062	VIGILANCE	99	NO SUBMAJOR HEAD	
01	LOKPAL					102	LOKPAL				
30	VIGILANCE	NT	V	45	14/02/2023	5942	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
						3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN022023025415	01/02/2023	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA					115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
10	GENERAL ADMINISTRATION	NT	V	86	10/02/2023	7327	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
						3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN022023025416	01/02/2023	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA					115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
10	GENERAL ADMINISTRATION	NT	V	87	10/02/2023	17661	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
						3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN022023082334	01/02/2023	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
02	LEGISLATORS HOSTEL CANTEEN					115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
10	GENERAL ADMINISTRATION	NT	V	115	14/02/2023	13431	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
						3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN022023082358	01/02/2023	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN					115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
10	GENERAL ADMINISTRATION	NT	V	139	14/02/2023	30558	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
						3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN022023082335	01/02/2023	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN					115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
10	GENERAL ADMINISTRATION	NT	V	116	14/02/2023	14482	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
						3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN022023082357	01/02/2023	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
02	LEGISLATORS HOSTEL CANTEEN					115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
10	GENERAL ADMINISTRATION	NT	V	138	14/02/2023	13431	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
						3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN022023082352	01/02/2023	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				
INSTITUTIONAL FINANCE AND BANKING	08	FINANCE	NT	V	133	14/02/2023	1083	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	91	MEDICAL REIMBURSEMENT
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 03 DIRECTORATE OF	
VN022023082354	01/02/2023	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
01	STATE GUEST HOUSE					115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
10	GENERAL ADMINISTRATION	NT	V	135	14/02/2023	128435	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
						3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN022023082424	01/02/2023	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
01	STATE GUEST HOUSE					115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
10	GENERAL ADMINISTRATION	NT	V	205	28/02/2023	8652	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
						3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN022023025413	01/02/2023	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING					107	HOME GUARDS				
12	HOME AFFAIRS	NT	V	84	10/02/2023	8926	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN022023025414	01/02/2023	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	85	10/02/2023	3888	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	91	MEDICAL REIMBURSEMENT	
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023016220	01/02/2023	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
01	SECRETARIAT ECONOMIC SERVICES							090 SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	44	10/02/2023	16153	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	91	MEDICAL REIMBURSEMENT	
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078414	01/02/2023	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
01	SECRETARIAT ECONOMIC SERVICES							090 SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	56	14/02/2023	992	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	91	MEDICAL REIMBURSEMENT	
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078415	01/02/2023	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
01	SECRETARIAT ECONOMIC SERVICES							090 SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	57	14/02/2023	5105	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	91	MEDICAL REIMBURSEMENT	
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078416	01/02/2023	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
01	SECRETARIAT ECONOMIC SERVICES							090 SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	58	14/02/2023	5252	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	91	MEDICAL REIMBURSEMENT	
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078417	01/02/2023	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
01	SECRETARIAT ECONOMIC SERVICES							090 SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	59	14/02/2023	6234	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	91	MEDICAL REIMBURSEMENT	
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078418	01/02/2023	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
01	SECRETARIAT ECONOMIC SERVICES							090 SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	60	14/02/2023	5201	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	91	MEDICAL REIMBURSEMENT	
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078419	01/02/2023	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
01	SECRETARIAT ECONOMIC SERVICES							090 SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	61	14/02/2023	5634	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	91	MEDICAL REIMBURSEMENT	
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078420	01/02/2023	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
01	SECRETARIAT ECONOMIC SERVICES							090 SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	62	14/02/2023	65000	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	91	MEDICAL REIMBURSEMENT	
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078422	01/02/2023	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
01	SECRETARIAT ECONOMIC SERVICES							090 SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	64	14/02/2023	4960	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	91	MEDICAL REIMBURSEMENT	
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078423	01/02/2023	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
01	SECRETARIAT ECONOMIC SERVICES							090 SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	65	14/02/2023	19819	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	91	MEDICAL REIMBURSEMENT	
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078424	01/02/2023	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
01	SECRETARIAT ECONOMIC SERVICES							090 SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	66	14/02/2023	12288	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	91	MEDICAL REIMBURSEMENT	
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078451	01/02/2023	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
01	SECRETARIAT ECONOMIC SERVICES							090 SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	93	16/02/2023	24309	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	91	MEDICAL REIMBURSEMENT	
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078498	01/02/2023	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	

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	30 VIGILANCE	NT V 17	24/02/2023	1683 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023023009	01/02/2023 N DC03 C Medical Vouchers		1400	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 18	10/02/2023	9244 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023073936	01/02/2023 N DC03 C Medical Vouchers		1500	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 28	14/02/2023	9937 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023073935	01/02/2023 N DC03 C Medical Vouchers		1500	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 27	14/02/2023	79724 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023039555	01/02/2023 N DC03 C Medical Vouchers		2100	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 28	14/02/2023	15304 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023039518	01/02/2023 N DC03 C Medical Vouchers		2100	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 37	14/02/2023	3600 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023039523	01/02/2023 N DC03 C Medical Vouchers		2100	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 42	14/02/2023	13547 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023039524	01/02/2023 N DC03 C Medical Vouchers		2100	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 43	14/02/2023	7260 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023039563	01/02/2023 N DC03 C Medical Vouchers		2100	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 36	14/02/2023	6024 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023039558	01/02/2023 N DC03 C Medical Vouchers		2100	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 31	14/02/2023	35891 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023039559	01/02/2023 N DC03 C Medical Vouchers		2100	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 32	14/02/2023	14044 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023039560	01/02/2023 N DC03 C Medical Vouchers		2100	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 33	14/02/2023	17602 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023039561	01/02/2023 N DC03 C Medical Vouchers		2100	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 34	14/02/2023	14104 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023082446	01/02/2023 N DC03 C Medical Vouchers		2100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT	

12 HOME AFFAIRS	NT V 12	10/02/2023	22660 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023030580 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 63	10/02/2023	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN022023030581 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 64	10/02/2023	196 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN022023030582 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 65	10/02/2023	150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN022023030583 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 66	10/02/2023	361 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN022023030584 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 67	10/02/2023	900 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN022023030585 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 68	10/02/2023	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN022023030586 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 69	10/02/2023	170 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN022023030587 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 70	10/02/2023	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN022023030588 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 71	10/02/2023	500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN022023030589 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 72	10/02/2023	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN022023030544 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 77	03/02/2023	115 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN022023065936 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 172	27/02/2023	384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN022023065954 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 93	15/02/2023	384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES	

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN022023065974 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 113		17/02/2023	160 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES				
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023065975 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 114		17/02/2023	499 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES				
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023065981 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 120		20/02/2023	384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES				
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023065997 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 136		22/02/2023	384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES				
			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					
SU SUB_HEAD_DESC		MIN MIN_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							

VN022023066006 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 145		14/02/2023	269 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023030524 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 7		08/02/2023	460 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023030538 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 21		01/02/2023	384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES				
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023030551 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 34		03/02/2023	384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES				
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023030564 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 47		06/02/2023	384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES				
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023030577 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 60		08/02/2023	384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES				
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023030590 01/02/2023 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES				

[illegible]

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,

[illegible]

[illegible]

[illegible]

VN022023030565	01/02/2023	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 48	08/02/2023		500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES	
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023030566	01/02/2023	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 49	08/02/2023		500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES	
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023030567	01/02/2023	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 50	08/02/2023		120 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES	
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023030568	01/02/2023	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 51	08/02/2023		350 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES	
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023030569	01/02/2023	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 52	08/02/2023		200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES	
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023030570	01/02/2023	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 53	08/02/2023		500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES	
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023030571	01/02/2023	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 54	08/02/2023		500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES	
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023030572	01/02/2023	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 55	08/02/2023		500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES	
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023030573	01/02/2023	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 56	08/02/2023		100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES	
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023030574	01/02/2023	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 57	08/02/2023		500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES	
							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	
	SU	SUB_HEAD_DESC						MIN MIN_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				

VN022023030575	01/02/2023	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 58	08/02/2023		500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES	
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VN022023030576	01/02/2023	N DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 59	08/02/2023	650 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES				
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023030578	01/02/2023	N DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 61	08/02/2023	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES				
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023030579	01/02/2023	N DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 62	10/02/2023	411 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES				
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023065990	01/02/2023	N DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 129	22/02/2023	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES				
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023065991	01/02/2023	N DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 130	22/02/2023	450 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES				
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023065992	01/02/2023	N DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 131	22/02/2023	350 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES				
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023065993	01/02/2023	N DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 132	22/02/2023	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES				
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023065994	01/02/2023	N DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 133	22/02/2023	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES				
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023066029	01/02/2023	N DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 168	27/02/2023	104 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES				
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023066030	01/02/2023	N DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 169	27/02/2023	1200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES				
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023065934	01/02/2023	N DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 170	27/02/2023	272 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES				
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023065935	01/02/2023	N DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 171	27/02/2023	150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES				
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023065937	01/02/2023	N DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 76	13/02/2023	150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES				
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						

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22 REVENUE AND REHABILITATI NT V 155		24/02/2023	150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023066017	01/02/2023 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 156		28/02/2023	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023066147	01/02/2023 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 104		27/02/2023	72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC
		CCO_ CCO			

VN022023066157	01/02/2023 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 114		28/02/2023	320 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023066159	01/02/2023 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 116		28/02/2023	160 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030594	01/02/2023 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2		01/02/2023	160 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030599	01/02/2023 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7		03/02/2023	320 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030610	01/02/2023 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18		06/02/2023	320 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023066113	01/02/2023 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 70		20/02/2023	4260 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030593	01/02/2023 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1		01/02/2023	700 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030595	01/02/2023 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3		01/02/2023	500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030596	01/02/2023 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS			

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023066151 01/02/2023 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 108				27/02/2023	750 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA		50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066152 01/02/2023 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 109				23/02/2023	550 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA		50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066153 01/02/2023 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 110				24/02/2023	200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA		50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066154 01/02/2023 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 111				28/02/2023	277 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA		50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066155 01/02/2023 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 112				28/02/2023	300 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA		50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066156 01/02/2023 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 113				28/02/2023	200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA		50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066158 01/02/2023 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 115				28/02/2023	115 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066094 01/02/2023 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 51				15/02/2023	400 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA		50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066096 01/02/2023 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 53				15/02/2023	350 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066097 01/02/2023 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 54				15/02/2023	680 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066098 01/02/2023 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 55				17/02/2023	780 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066099 01/02/2023 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 56				17/02/2023	1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066109 01/02/2023 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 66				20/02/2023	500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA		50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					

VN022023066110 01/02/2023 N DC03 D Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		0000 00 NO DETAILED HEAD							
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 67			20/02/2023 466 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN022023066111 01/02/2023 N DC03 D Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		0000 00 NO DETAILED HEAD							
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 68			20/02/2023 332 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN022023066114 01/02/2023 N DC03 D Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		0000 00 NO DETAILED HEAD							
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 71			21/02/2023 350 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN022023066073 01/02/2023 N DC03 D Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		0000 00 NO DETAILED HEAD							
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 28			13/02/2023 160 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN022023066077 01/02/2023 N DC03 D Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		0000 00 NO DETAILED HEAD							
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 33			13/02/2023 160 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN022023066095 01/02/2023 N DC03 D Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		0000 00 NO DETAILED HEAD							
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 52			15/02/2023 160 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN022023066100 01/02/2023 N DC03 D Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		0000 00 NO DETAILED HEAD							
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 57			17/02/2023 960 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN022023066112 01/02/2023 N DC03 D Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		0000 00 NO DETAILED HEAD							
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 69			20/02/2023 160 02016 COLLECTOR,COLLECTOR, SUB DIVISION, 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		BDGT DT DTL_HEAD_DESC							
SU SUB_HEAD_DESC			MIN MIN_DESC											
GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	SO SOE_DESC									
			CCO_ CCO											

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023077455 01/02/2023 N DC03 D Misc. Vouchers	0300 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 COST OF STAMPS	101 COST OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	20/02/2023 6384000 03380 UNDER SECRETARY (G) TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN022023067849 01/02/2023 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23	10/02/2023 2550 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN022023067889 01/02/2023 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 63	28/02/2023 384 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN022023067838 01/02/2023 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12	08/02/2023 7260 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN022023067839 01/02/2023 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13	09/02/2023 3000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN022023067840 01/02/2023 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14	09/02/2023 350 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN022023067842 01/02/2023 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16	09/02/2023 260 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN022023067843 01/02/2023 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17	09/02/2023 196 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN022023067844 01/02/2023 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18	09/02/2023 510 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN022023067846 01/02/2023 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20	08/02/2023 250 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN022023067847 01/02/2023 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21	08/02/2023 1500 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN022023067856 01/02/2023 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30	14/02/2023 255 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN022023067857 01/02/2023 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31	16/02/2023 245 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		

VN022023067858	01/02/2023	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	32	16/02/2023	270	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067859	01/02/2023	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	33	16/02/2023	1000	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067860	01/02/2023	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	34	21/02/2023	2000	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067861	01/02/2023	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	35	21/02/2023	354	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067862	01/02/2023	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	36	21/02/2023	294	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067864	01/02/2023	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	38	15/02/2023	230	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067865	01/02/2023	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	39	22/02/2023	500	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067866	01/02/2023	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	40	22/02/2023	150	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067867	01/02/2023	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	41	22/02/2023	100	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067868	01/02/2023	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	42	22/02/2023	150	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067880	01/02/2023	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	54	23/02/2023	250	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067881	01/02/2023	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	55	23/02/2023	236	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067882	01/02/2023	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	56	23/02/2023	72	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

VN022023067885	01/02/2023	N DC03	D Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 59	23/02/2023	500 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067886	01/02/2023	N DC03	D Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 60	28/02/2023	700 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067887	01/02/2023	N DC03	D Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 61	28/02/2023	450 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067888	01/02/2023	N DC03	D Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 62	28/02/2023	260 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067841	01/02/2023	N DC03	D Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 15	09/02/2023	136 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067845	01/02/2023	N DC03	D Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 19	09/02/2023	288 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067848	01/02/2023	N DC03	D Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 22	08/02/2023	198 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067863	01/02/2023	N DC03	D Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 37	21/02/2023	96 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067869	01/02/2023	N DC03	D Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 43	21/02/2023	96 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067883	01/02/2023	N DC03	D Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 57	23/02/2023	292 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067884	01/02/2023	N DC03	D Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 58	23/02/2023	96 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067827	01/02/2023	N DC03	D Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 1	07/02/2023	360 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023066230	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 15	13/02/2023	60 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						

[illegible]

VN022023066261	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 46	23/02/2023	245	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066262	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 47	23/02/2023	200	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066263	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 48	17/02/2023	208	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066265	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 50	17/02/2023	150	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066266	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 51	17/02/2023	520	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066267	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 52	22/02/2023	250	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066269	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 54	22/02/2023	100	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066272	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 57	27/02/2023	700	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066274	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 59	27/02/2023	50	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066275	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 60	27/02/2023	300	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066276	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 61	24/02/2023	150	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066277	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 62	28/02/2023	300	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066278	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 63	28/02/2023	900	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066279	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	

01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS										50 OTHER CHARGES										0000 00 NO DETAILED HEAD																			
22 REVENUE AND REHABILITATI NT V 64										28/02/2023										1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 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																													
SU SUB_HEAD_DESC										MIN MIN_DESC																				BDGT DT DTL_HEAD_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										50 SOE_DESC																			
										CCO_ CCO																																							

VN022023030634	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 14	10/02/2023	200 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030621	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 1	02/02/2023	600 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030624	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 4	02/02/2023	50 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066233	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 18	14/02/2023	205 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066248	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 33	15/02/2023	96 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066252	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 37	16/02/2023	369 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066264	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 49	17/02/2023	31 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066268	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 53	22/02/2023	90 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066270	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 55	22/02/2023	30 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066273	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 58	27/02/2023	160 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066282	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 67	28/02/2023	96 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030622	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 2	02/02/2023	320 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030623	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 3	02/02/2023	102 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030626	01/02/2023	N DC03	D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	

01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 6	07/02/2023320 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023066231 01/02/2023 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16	14/02/2023150 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066372 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 96	17/02/2023436 06335 COLLECTOR, FEROZEPUR,FEROZEPUR1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066373 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 97	20/02/202388 06335 COLLECTOR, FEROZEPUR,FEROZEPUR1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066374 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 98	15/02/202316 06550 TREASURY OFFICER,ZIRA,FEROZEPUR1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066375 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 99	15/02/20233500 06550 TREASURY OFFICER,ZIRA,FEROZEPUR1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066379 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 103	21/02/2023160 06335 COLLECTOR, FEROZEPUR,FEROZEPUR1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066382 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 106	21/02/202332 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066383 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 107	23/02/2023320 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066388 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 112	22/02/202319 06335 COLLECTOR, FEROZEPUR,FEROZEPUR1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066389 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 113	22/02/2023320 06335 COLLECTOR, FEROZEPUR,FEROZEPUR1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066355 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 79	14/02/202364 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066400 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 124	24/02/2023128 06335 COLLECTOR, FEROZEPUR,FEROZEPUR1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066403 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS			

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	22 REVENUE AND REHABILITATI NT V 3	02/02/2023	36 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030652	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 4	02/02/2023	48 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030654	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 6	03/02/2023	200 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030655	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 7	07/02/2023	32 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030657	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 9	08/02/2023	220 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030658	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 10	08/02/2023	216 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030660	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 12	01/02/2023	480 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030661	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 13	01/02/2023	286 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030662	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 14	03/02/2023	200 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030663	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 15	03/02/2023	300 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030664	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 16	03/02/2023	1000 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030665	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 17	03/02/2023	236 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030667	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 19	06/02/2023	1300 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030668	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
				50 OTHER CHARGES	

22 REVENUE	AND REHABILITATI NT V 20	06/02/2023	600 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030669	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE	AND REHABILITATI NT V 21	06/02/2023	150 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030670	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE	AND REHABILITATI NT V 22	07/02/2023	500 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030671	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE	AND REHABILITATI NT V 23	07/02/2023	336 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030635	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE	AND REHABILITATI NT V 25	08/02/2023	1360 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030636	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE	AND REHABILITATI NT V 26	08/02/2023	372 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030637	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE	AND REHABILITATI NT V 27	08/02/2023	332 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 MIN MIN_DESC	SM SM_HEAD_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				

VN022023030638	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE	AND REHABILITATI NT V 28	08/02/2023	150 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030641	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE	AND REHABILITATI NT V 31	08/02/2023	1250 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030642	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE	AND REHABILITATI NT V 32	08/02/2023	446 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030646	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE	AND REHABILITATI NT V 36	09/02/2023	500 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030647	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	

	22 REVENUE AND REHABILITATI NT V 37	10/02/2023	2780 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN022023030648	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 38	10/02/2023	200 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN022023066376	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 100	17/02/2023	2000 06550 TREASURY OFFICER, ZIRA, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN022023066377	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 101	16/02/2023	200 06027 TREASURY OFFICER, , GURUHAR SAHAI, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN022023066378	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 102	21/02/2023	280 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN022023066380	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 104	21/02/2023	104 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN022023066381	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 105	21/02/2023	168 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN022023066384	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 108	23/02/2023	400 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN022023066385	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 109	22/02/2023	96 06023 TREASURY OFFICER, , ABOHAR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN022023066386	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 110	22/02/2023	1000 06023 TREASURY OFFICER, , ABOHAR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN022023066387	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 111	22/02/2023	446 06023 TREASURY OFFICER, , ABOHAR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN022023066390	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 114	22/02/2023	167 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN022023066391	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 115	22/02/2023	83 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN022023066392	01/02/2023 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
				50 OTHER CHARGES	

22 REVENUE AND REHABILITATI NT V 116	22/02/2023	386 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023066353 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 77	14/02/2023	52 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023066354 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 78	14/02/2023	136 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023066356 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 80	14/02/2023	200 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023066397 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 121	24/02/2023	300 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023066398 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 122	24/02/2023	70 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023066399 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 123	24/02/2023	700 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023066401 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 125	23/02/2023	250 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023066402 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 126	27/02/2023	152 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023066404 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 128	23/02/2023	1500 06550 TREASURY OFFICER,ZIRA,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023066406 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 130	27/02/2023	332 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023066407 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 131	28/02/2023	1215 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023066408 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 132	28/02/2023	200 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023066359 01/02/2023 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 83	16/02/2023	672 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR	50 OTHER CHARGES	

			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066360	01/02/2023	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
			22 REVENUE AND REHABILITATI NT V 84	16/02/2023	32 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	50 OTHER CHARGES
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023066361	01/02/2023	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
			22 REVENUE AND REHABILITATI NT V 85	16/02/2023	192 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	50 OTHER CHARGES
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023066362	01/02/2023	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
			22 REVENUE AND REHABILITATI NT V 86	16/02/2023	540 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	50 OTHER CHARGES
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023066363	01/02/2023	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
			22 REVENUE AND REHABILITATI NT V 87	16/02/2023	200 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	50 OTHER CHARGES
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023066364	01/02/2023	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
			22 REVENUE AND REHABILITATI NT V 88	13/02/2023	600 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	50 OTHER CHARGES
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023066365	01/02/2023	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
			22 REVENUE AND REHABILITATI NT V 89	13/02/2023	200 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	50 OTHER CHARGES
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023066367	01/02/2023	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
			22 REVENUE AND REHABILITATI NT V 91	15/02/2023	136 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	50 OTHER CHARGES
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023066368	01/02/2023	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
			22 REVENUE AND REHABILITATI NT V 92	15/02/2023	260 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	50 OTHER CHARGES
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023066369	01/02/2023	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
			22 REVENUE AND REHABILITATI NT V 93	15/02/2023	236 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	50 OTHER CHARGES
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023066370	01/02/2023	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
			22 REVENUE AND REHABILITATI NT V 94	17/02/2023	100 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	50 OTHER CHARGES
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023066371	01/02/2023	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
			22 REVENUE AND REHABILITATI NT V 95	17/02/2023	121 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	50 OTHER CHARGES
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023066425	01/02/2023	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			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 30	13/02/2023	144 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50 OTHER CHARGES
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023066426	01/02/2023	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			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 31	13/02/2023	150 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50 OTHER CHARGES
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	

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VN022023066462	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 68	23/02/2023	800	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023066448	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 54	21/02/2023	240	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023066450	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 56	15/02/2023	3000	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023066451	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 57	15/02/2023	1000	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023066453	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 59	16/02/2023	700	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023030673	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 1	02/02/2023	300	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023030674	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 2	02/02/2023	690	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023030675	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 3	06/02/2023	300	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023030676	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 4	08/02/2023	600	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023030678	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 6	10/02/2023	350	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023030679	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 7	01/02/2023	730	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023030680	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 8	01/02/2023	1700	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
				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	
SU	SUB_HEAD_DESC					MIN			BDGT DT DTL_HEAD_DESC
						MIN_DESC			
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
					CCO_	CCO			

VN022023030698	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 26	09/02/2023	250	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023030699	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 27	09/02/2023	560	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023030700	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 28	09/02/2023	1150	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023030702	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 32	10/02/2023	1500	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023066475	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 81	27/02/2023	2000	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066476	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 82	27/02/2023	640	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066477	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 83	27/02/2023	500	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066478	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 84	27/02/2023	100	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066479	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 85	27/02/2023	315	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066480	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 86	27/02/2023	500	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066481	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 87	27/02/2023	360	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066482	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 88	27/02/2023	1000	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066445	01/02/2023	N DC03	D Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 51	15/02/2023	1485	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN022023066447	01/02/2023	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V	53	21/02/2023	1200 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	50	OTHER CHARGES	
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066449	01/02/2023	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V	55	21/02/2023	320 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023066452	01/02/2023	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V	58	16/02/2023	120 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023066454	01/02/2023	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V	60	17/02/2023	200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023066457	01/02/2023	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V	63	21/02/2023	400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023066458	01/02/2023	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V	64	22/02/2023	110 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023030677	01/02/2023	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V	5	09/02/2023	1000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	50	OTHER CHARGES	
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030682	01/02/2023	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V	10	03/02/2023	220 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023030687	01/02/2023	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V	15	06/02/2023	60 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023030690	01/02/2023	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V	18	06/02/2023	260 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023030692	01/02/2023	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V	20	08/02/2023	180 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023030695	01/02/2023	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V	23	09/02/2023	100 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023066640	01/02/2023	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V	82	22/02/2023	200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50	OTHER CHARGES	
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023066649	01/02/2023	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 91	24/02/2023	8818 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50	OTHER CHARGES			
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023066650	01/02/2023	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 92	24/02/2023	250 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50	OTHER CHARGES			
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023066651	01/02/2023	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 93	24/02/2023	750 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50	OTHER CHARGES			
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023066652	01/02/2023	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 94	24/02/2023	150 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50	OTHER CHARGES			
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023066653	01/02/2023	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 95	24/02/2023	100 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50	OTHER CHARGES			
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023066654	01/02/2023	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 96	24/02/2023	50 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50	OTHER CHARGES			
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023066655	01/02/2023	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 97	28/02/2023	260 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	50	OTHER CHARGES			
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023066657	01/02/2023	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 99	27/02/2023	220 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50	OTHER CHARGES			
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023066658	01/02/2023	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 100	27/02/2023	100 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50	OTHER CHARGES			
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023066659	01/02/2023	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 101	27/02/2023	100 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50	OTHER CHARGES			
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023066598	01/02/2023	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 40	14/02/2023	400 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	50	OTHER CHARGES			
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023066599	01/02/2023	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 41	14/02/2023	105 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	50	OTHER CHARGES			
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023066600	01/02/2023	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 42	14/02/2023	250 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	50	OTHER CHARGES			
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023066601	01/02/2023	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	

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01 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES			0000 00 NO DETAILED HEAD		
22 REVENUE	AND REHABILITATI NT V 7	03/02/2023	75 08891 TREASURY OFFICER,GARSHANKAR,HOSHIARPUR					
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030710 01/02/2023 N DC03 D Misc. Vouchers			0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD		
22 REVENUE	AND REHABILITATI NT V 8	03/02/2023	228 08891 TREASURY OFFICER,GARSHANKAR,HOSHIARPUR	50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030711 01/02/2023 N DC03 D Misc. Vouchers			0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD		
22 REVENUE	AND REHABILITATI NT V 9	03/02/2023	300 08891 TREASURY OFFICER,GARSHANKAR,HOSHIARPUR	50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030712 01/02/2023 N DC03 D Misc. Vouchers			0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD		
22 REVENUE	AND REHABILITATI NT V 10	03/02/2023	200 08891 TREASURY OFFICER,GARSHANKAR,HOSHIARPUR	50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030713 01/02/2023 N DC03 D Misc. Vouchers			0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD		
22 REVENUE	AND REHABILITATI NT V 11	03/02/2023	344 08891 TREASURY OFFICER,GARSHANKAR,HOSHIARPUR	50 OTHER CHARGES				
			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					
SU SUB_HEAD_DESC		MIN MIN_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC		BDGT DT DTL_HEAD_DESC			
		CCO_ CCO						

VN022023030714 01/02/2023 N DC03 D Misc. Vouchers			0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD		
22 REVENUE	AND REHABILITATI NT V 12	03/02/2023	350 08891 TREASURY OFFICER,GARSHANKAR,HOSHIARPUR	50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030715 01/02/2023 N DC03 D Misc. Vouchers			0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD		
22 REVENUE	AND REHABILITATI NT V 13	09/02/2023	23 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030718 01/02/2023 N DC03 D Misc. Vouchers			0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD		
22 REVENUE	AND REHABILITATI NT V 16	01/02/2023	256 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030741 01/02/2023 N DC03 D Misc. Vouchers			0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD		
22 REVENUE	AND REHABILITATI NT V 39	10/02/2023	256 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066614 01/02/2023 N DC03 D Misc. Vouchers			0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD		
22 REVENUE	AND REHABILITATI NT V 56	14/02/2023	32 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066624 01/02/2023 N DC03 D Misc. Vouchers			0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD		
22 REVENUE	AND REHABILITATI NT V 66	15/02/2023	192 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030726 01/02/2023 N DC03 D Misc. Vouchers			0800 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL				

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	22 REVENUE AND REHABILITATI NT V 57	20/02/2023	3830 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030716	01/02/2023 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 14	09/02/2023	43 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030717	01/02/2023 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 15	01/02/2023	150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030719	01/02/2023 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 17	01/02/2023	450 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030720	01/02/2023 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 18	01/02/2023	500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030721	01/02/2023 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 19	01/02/2023	500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030722	01/02/2023 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 20	01/02/2023	150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030723	01/02/2023 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 21	03/02/2023	100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030724	01/02/2023 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 22	03/02/2023	250 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030725	01/02/2023 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 23	03/02/2023	100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023066722	01/02/2023 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 98	27/02/2023	105 09858 TREASURY OFFICER,NAKODAR,JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023066723	01/02/2023 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 99	27/02/2023	300 09858 TREASURY OFFICER,NAKODAR,JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023066725	01/02/2023 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 101	27/02/2023	600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN022023066726	01/02/2023 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 102	14/02/2023	60 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR	50 OTHER CHARGES	

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN022023066728	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE		AND REHABILITATI NT V 104	14/02/2023	1200 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR	50 OTHER CHARGES			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023066729	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE		AND REHABILITATI NT V 105	14/02/2023	1500 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR	50 OTHER CHARGES			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023066730	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE		AND REHABILITATI NT V 106	14/02/2023	1000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR	50 OTHER CHARGES			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023066731	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE		AND REHABILITATI NT V 107	21/02/2023	80 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR	50 OTHER CHARGES			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023066732	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE		AND REHABILITATI NT V 108	21/02/2023	800 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR	50 OTHER CHARGES			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023066734	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE		AND REHABILITATI NT V 110	21/02/2023	1000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR	50 OTHER CHARGES			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023066735	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE		AND REHABILITATI NT V 111	28/02/2023	3150 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR	50 OTHER CHARGES			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023066736	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE		AND REHABILITATI NT V 112	28/02/2023	250 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR	50 OTHER CHARGES			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023066737	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE		AND REHABILITATI NT V 113	28/02/2023	210 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR	50 OTHER CHARGES			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023066739	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE		AND REHABILITATI NT V 115	28/02/2023	600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50 OTHER CHARGES			
					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		
	SU SUB_HEAD_DESC				MIN MIN_DESC				BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	50 SOE_DESC			
					CCO_ CCO				

VN022023066740	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
						50 OTHER CHARGES			

	22	REVENUE	AND REHABILITATI	NT V 116	28/02/2023	800 09040	DISTRICT TREASURY OFFICER,DISTRICT	TREASURY OFFICER,JALANDHAR,JALANDHAR		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023066745	01/02/2023	N DC03	D Misc.	Vouchers	0900	2030	STAMPS AND REGISTRATION		01	STAMPS-JUDICIAL
	01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		
									50	OTHER CHARGES
		22	REVENUE	AND REHABILITATI	NT V 121	28/02/2023	100 09040	DISTRICT TREASURY OFFICER,DISTRICT	TREASURY OFFICER,JALANDHAR,JALANDHAR	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023066746	01/02/2023	N DC03	D Misc.	Vouchers	0900	2030	STAMPS AND REGISTRATION		01	STAMPS-JUDICIAL
	01	EXPENSES ON SALE OF STAMPS						102	EXPENSES ON SALE OF STAMPS	
									50	OTHER CHARGES
		22	REVENUE	AND REHABILITATI	NT V 122	15/02/2023	300 09858	TREASURY OFFICER,NAKODAR,JALANDHAR		
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	DEPARTMENT,CHANDIGARH,	
VN022023066747	01/02/2023	N DC03	D Misc.	Vouchers	0900	2030	STAMPS AND REGISTRATION		01	STAMPS-JUDICIAL
	01	EXPENSES ON SALE OF STAMPS						102	EXPENSES ON SALE OF STAMPS	
									50	OTHER CHARGES
		22	REVENUE	AND REHABILITATI	NT V 123	15/02/2023	100 09858	TREASURY OFFICER,NAKODAR,JALANDHAR		
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	DEPARTMENT,CHANDIGARH,	
VN022023066748	01/02/2023	N DC03	D Misc.	Vouchers	0900	2030	STAMPS AND REGISTRATION		01	STAMPS-JUDICIAL
	01	EXPENSES ON SALE OF STAMPS						102	EXPENSES ON SALE OF STAMPS	
									50	OTHER CHARGES
		22	REVENUE	AND REHABILITATI	NT V 124	15/02/2023	150 09858	TREASURY OFFICER,NAKODAR,JALANDHAR		
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	DEPARTMENT,CHANDIGARH,	
VN022023066749	01/02/2023	N DC03	D Misc.	Vouchers	0900	2030	STAMPS AND REGISTRATION		01	STAMPS-JUDICIAL
	01	EXPENSES ON SALE OF STAMPS						102	EXPENSES ON SALE OF STAMPS	
									50	OTHER CHARGES
		22	REVENUE	AND REHABILITATI	NT V 125	15/02/2023	250 09858	TREASURY OFFICER,NAKODAR,JALANDHAR		
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	DEPARTMENT,CHANDIGARH,	
VN022023066670	01/02/2023	N DC03	D Misc.	Vouchers	0900	2030	STAMPS AND REGISTRATION		01	STAMPS-JUDICIAL
	01	EXPENSES ON SALE OF STAMPS						102	EXPENSES ON SALE OF STAMPS	
									50	OTHER CHARGES
		22	REVENUE	AND REHABILITATI	NT V 89	21/02/2023	1000 09040	DISTRICT TREASURY OFFICER,DISTRICT	TREASURY OFFICER,JALANDHAR,JALANDHAR	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023066671	01/02/2023	N DC03	D Misc.	Vouchers	0900	2030	STAMPS AND REGISTRATION		01	STAMPS-JUDICIAL
	01	EXPENSES ON SALE OF STAMPS						102	EXPENSES ON SALE OF STAMPS	
									50	OTHER CHARGES
		22	REVENUE	AND REHABILITATI	NT V 90	23/02/2023	300 09040	DISTRICT TREASURY OFFICER,DISTRICT	TREASURY OFFICER,JALANDHAR,JALANDHAR	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023066672	01/02/2023	N DC03	D Misc.	Vouchers	0900	2030	STAMPS AND REGISTRATION		01	STAMPS-JUDICIAL
	01	EXPENSES ON SALE OF STAMPS						102	EXPENSES ON SALE OF STAMPS	
									50	OTHER CHARGES
		22	REVENUE	AND REHABILITATI	NT V 91	23/02/2023	200 09040	DISTRICT TREASURY OFFICER,DISTRICT	TREASURY OFFICER,JALANDHAR,JALANDHAR	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023066673	01/02/2023	N DC03	D Misc.	Vouchers	0900	2030	STAMPS AND REGISTRATION		01	STAMPS-JUDICIAL
	01	EXPENSES ON SALE OF STAMPS						102	EXPENSES ON SALE OF STAMPS	
									50	OTHER CHARGES
		22	REVENUE	AND REHABILITATI	NT V 92	23/02/2023	750 09040	DISTRICT TREASURY OFFICER,DISTRICT	TREASURY OFFICER,JALANDHAR,JALANDHAR	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023066674	01/02/2023	N DC03	D Misc.	Vouchers	0900	2030	STAMPS AND REGISTRATION		01	STAMPS-JUDICIAL

			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023066743	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD
	22 REVENUE		AND REHABILITATI NT V 119	28/02/2023	2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50 OTHER CHARGES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023066744	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD
	22 REVENUE		AND REHABILITATI NT V 120	28/02/2023	400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50 OTHER CHARGES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023030776	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD
	22 REVENUE		AND REHABILITATI NT V 47	09/02/2023	1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50 OTHER CHARGES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023030777	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD
	22 REVENUE		AND REHABILITATI NT V 48	09/02/2023	1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50 OTHER CHARGES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023030743	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD
	22 REVENUE		AND REHABILITATI NT V 2	08/02/2023	360 09858 TREASURY OFFICER,NAKODAR,JALANDHAR	50 OTHER CHARGES
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN022023030772	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD
	22 REVENUE		AND REHABILITATI NT V 43	07/02/2023	600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50 OTHER CHARGES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023030773	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD
	22 REVENUE		AND REHABILITATI NT V 44	07/02/2023	400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50 OTHER CHARGES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023030774	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD
	22 REVENUE		AND REHABILITATI NT V 45	07/02/2023	300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50 OTHER CHARGES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023030778	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD
	22 REVENUE		AND REHABILITATI NT V 49	09/02/2023	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50 OTHER CHARGES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023030779	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD
	22 REVENUE		AND REHABILITATI NT V 50	09/02/2023	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50 OTHER CHARGES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023066694	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD
	22 REVENUE		AND REHABILITATI NT V 64	14/02/2023	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50 OTHER CHARGES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023066707	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD
	22 REVENUE		AND REHABILITATI NT V 77	16/02/2023	400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50 OTHER CHARGES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023066708	01/02/2023	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD
	22 REVENUE		AND REHABILITATI NT V 78	21/02/2023	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50 OTHER CHARGES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN022023066709 01/02/2023 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 79	21/02/2023 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN022023066710 01/02/2023 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 80	21/02/2023 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN022023066712 01/02/2023 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 82	21/02/2023 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN022023066720 01/02/2023 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 96	23/02/2023 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN022023066724 01/02/2023 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 100	27/02/2023 100 09858 TREASURY OFFICER,NAKODAR,JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023066727 01/02/2023 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 103	14/02/2023 40 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023066733 01/02/2023 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 109	21/02/2023 100 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023066738 01/02/2023 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 114	28/02/2023 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES	
VN022023030744 01/02/2023 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	08/02/2023 3100 09858 TREASURY OFFICER,NAKODAR,JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023030745 01/02/2023 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4	08/02/2023 400 09858 TREASURY OFFICER,NAKODAR,JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023030746 01/02/2023 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5	08/02/2023 150 09858 TREASURY OFFICER,NAKODAR,JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023030747 01/02/2023 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6	08/02/2023 105 09858 TREASURY OFFICER,NAKODAR,JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023030748 01/02/2023 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7	08/02/2023 150 09858 TREASURY OFFICER,NAKODAR,JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	

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VN022023030770	01/02/2023	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	0000	00	NO DETAILED HEAD
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS							
22 REVENUE AND REHABILITATI NT V 41						07/02/2023	200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023030771	01/02/2023	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	0000	00	NO DETAILED HEAD
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS							
22 REVENUE AND REHABILITATI NT V 42						07/02/2023	110	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023030775	01/02/2023	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	0000	00	NO DETAILED HEAD
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS							
22 REVENUE AND REHABILITATI NT V 46						09/02/2023	2000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023030780	01/02/2023	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	0000	00	NO DETAILED HEAD
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS							
22 REVENUE AND REHABILITATI NT V 51						09/02/2023	300	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023030781	01/02/2023	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	0000	00	NO DETAILED HEAD
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS							
22 REVENUE AND REHABILITATI NT V 52						09/02/2023	650	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023030782	01/02/2023	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	0000	00	NO DETAILED HEAD
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS							
22 REVENUE AND REHABILITATI NT V 53						09/02/2023	200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023030783	01/02/2023	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	0000	00	NO DETAILED HEAD
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS							
22 REVENUE AND REHABILITATI NT V 54						09/02/2023	400	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023066693	01/02/2023	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	0000	00	NO DETAILED HEAD
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS							
22 REVENUE AND REHABILITATI NT V 63						24/02/2023	450	09039	COLLECTOR,JALANDHAR,JALANDHAR	50	OTHER CHARGES		
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023066695	01/02/2023	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	0000	00	NO DETAILED HEAD
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS							
22 REVENUE AND REHABILITATI NT V 65						14/02/2023	1050	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023066696	01/02/2023	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	0000	00	NO DETAILED HEAD
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS							
22 REVENUE AND REHABILITATI NT V 66						14/02/2023	500	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023066697	01/02/2023	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	0000	00	NO DETAILED HEAD
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS							
22 REVENUE AND REHABILITATI NT V 67						14/02/2023	280	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023066698	01/02/2023	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	0000	00	NO DETAILED HEAD
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS							
22 REVENUE AND REHABILITATI NT V 68						14/02/2023	350	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN022023066699	01/02/2023	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	0000	00	NO DETAILED HEAD
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS							
22 REVENUE AND REHABILITATI NT V 69						14/02/2023	2000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN022023066700	01/02/2023	N DC03	D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 70	14/02/2023		550 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023066701	01/02/2023	N DC03	D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 71	14/02/2023		300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023066702	01/02/2023	N DC03	D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 72	16/02/2023		1500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES	
					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	
SU	SUB_HEAD_DESC					MIN	MIN_DESC		BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
				CCO_	CCO				

VN022023066703	01/02/2023	N DC03	D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 73	16/02/2023		350 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023066704	01/02/2023	N DC03	D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 74	16/02/2023		150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023066705	01/02/2023	N DC03	D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 75	16/02/2023		1050 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023066706	01/02/2023	N DC03	D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 76	16/02/2023		200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023066711	01/02/2023	N DC03	D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 81	21/02/2023		250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023066713	01/02/2023	N DC03	D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 83	21/02/2023		850 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023066714	01/02/2023	N DC03	D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 84	21/02/2023		1050 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023066715	01/02/2023	N DC03	D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 85	21/02/2023		350 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023066716	01/02/2023	N DC03	D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 86	21/02/2023	400 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023066717	01/02/2023	N DC03	D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 87	21/02/2023	2500 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023066718	01/02/2023	N DC03	D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 88	21/02/2023	550 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023066719	01/02/2023	N DC03	D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 95	23/02/2023	300 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50	OTHER CHARGES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023066721	01/02/2023	N DC03	D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 97	27/02/2023	400 09858	TREASURY OFFICER,NAKODAR,JALANDHAR	50	OTHER CHARGES	
				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023066751	01/02/2023	N DC03	D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 12	13/02/2023	160 10031	TREASURY OFFICER,BHOLATH,KAPURTHALA	50	OTHER CHARGES	
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030793	01/02/2023	N DC03	D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 10	10/02/2023	50 10031	TREASURY OFFICER,BHOLATH,KAPURTHALA	50	OTHER CHARGES	
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023066756	01/02/2023	N DC03	D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 25	16/02/2023	200 10403	COLLECTOR,KAPURTHALA,KAPURTHALA	50	OTHER CHARGES	
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023066757	01/02/2023	N DC03	D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 26	14/02/2023	120 10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	50	OTHER CHARGES	
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023066758	01/02/2023	N DC03	D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 27	14/02/2023	320 10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	50	OTHER CHARGES	
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023066759	01/02/2023	N DC03	D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 28	14/02/2023	100 10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	50	OTHER CHARGES	
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023066760	01/02/2023	N DC03	D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 29	14/02/2023	200 10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	50	OTHER CHARGES	
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030789	01/02/2023	N DC03	D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 6	06/02/2023	150 10015	TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA	50	OTHER CHARGES	
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

VN022023030801	01/02/2023	N DC03	D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 20	09/02/2023	200	10403	COLLECTOR, KAPURTHALA, KAPURTHALA		50 OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023030794	01/02/2023	N DC03	D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 13	02/02/2023	300	10403	COLLECTOR, KAPURTHALA, KAPURTHALA		50 OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023030795	01/02/2023	N DC03	D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 14	02/02/2023	700	10403	COLLECTOR, KAPURTHALA, KAPURTHALA		50 OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023030796	01/02/2023	N DC03	D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 15	03/02/2023	800	10403	COLLECTOR, KAPURTHALA, KAPURTHALA		50 OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023030797	01/02/2023	N DC03	D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 16	03/02/2023	400	10403	COLLECTOR, KAPURTHALA, KAPURTHALA		50 OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023030798	01/02/2023	N DC03	D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 17	08/02/2023	800	10403	COLLECTOR, KAPURTHALA, KAPURTHALA		50 OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023030799	01/02/2023	N DC03	D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 18	09/02/2023	400	10403	COLLECTOR, KAPURTHALA, KAPURTHALA		50 OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023030800	01/02/2023	N DC03	D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 19	09/02/2023	300	10403	COLLECTOR, KAPURTHALA, KAPURTHALA		50 OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023066750	01/02/2023	N DC03	D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 11	13/02/2023	420	10031	TREASURY OFFICER, BHOLATH, KAPURTHALA		50 OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023066752	01/02/2023	N DC03	D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 21	16/02/2023	1000	10403	COLLECTOR, KAPURTHALA, KAPURTHALA		50 OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023066753	01/02/2023	N DC03	D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 22	16/02/2023	250	10403	COLLECTOR, KAPURTHALA, KAPURTHALA		50 OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023066754	01/02/2023	N DC03	D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 23	16/02/2023	500	10403	COLLECTOR, KAPURTHALA, KAPURTHALA		50 OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023066761	01/02/2023	N DC03	D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 30	15/02/2023	60	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA		50 OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023066762	01/02/2023	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 31		14/02/2023	250 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023066763 01/02/2023 N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 32		14/02/2023	100 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES		
VN022023066764 01/02/2023 N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 33		15/02/2023	200 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES		
VN022023066765 01/02/2023 N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 34		14/02/2023	150 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES		
VN022023066766 01/02/2023 N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 35		14/02/2023	1000 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES		
VN022023066767 01/02/2023 N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 36		14/02/2023	200 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES		
VN022023066768 01/02/2023 N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 37		14/02/2023	180 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES		
VN022023066769 01/02/2023 N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 38		20/02/2023	1000 10403 COLLECTOR,KAPURTHALA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES		
VN022023066770 01/02/2023 N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 39		23/02/2023	1000 10403 COLLECTOR,KAPURTHALA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES		
VN022023066771 01/02/2023 N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 40		23/02/2023	500 10403 COLLECTOR,KAPURTHALA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES		
VN022023066772 01/02/2023 N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 41		23/02/2023	1700 10403 COLLECTOR,KAPURTHALA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES		
VN022023066773 01/02/2023 N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 42		24/02/2023	200 10403 COLLECTOR,KAPURTHALA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES		
VN022023030784 01/02/2023 N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 1		06/02/2023	1000 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES		
VN022023030785 01/02/2023 N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		

01 EXPENSES ON SALE OF STAMPS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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22 REVENUE AND REHABILITATI NT V 32		07/02/2023	128 11012 COLLECTOR,,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
VN022023071432 01/02/2023 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 79		15/02/2023	320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES
VN022023071435 01/02/2023 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 82		15/02/2023	600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES
VN022023071443 01/02/2023 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 90		17/02/2023	200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES
VN022023071466 01/02/2023 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 113		27/02/2023	410 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES
VN022023071471 01/02/2023 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 118		20/02/2023	400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES
VN022023071472 01/02/2023 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 119		22/02/2023	160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES
VN022023071473 01/02/2023 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 120		22/02/2023	300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES
VN022023071474 01/02/2023 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 121		22/02/2023	640 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC			MIN MIN_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				

VN022023071484 01/02/2023 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 131		24/02/2023	384 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES
VN022023071398 01/02/2023 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 45		13/02/2023	800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES
VN022023071404 01/02/2023 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL

	VN022023071406	01/02/2023 N DC03 D Misc. Vouchers	01 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 51	13/02/2023	640 11890 DISTRICT TREASURY OFFICER,LUDHIANA, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	VN022023071392	01/02/2023 N DC03 D Misc. Vouchers	01 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 53	13/02/2023	180 11012 COLLECTOR,,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	VN022023071391	01/02/2023 N DC03 D Misc. Vouchers	01 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 38	13/02/2023	500 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	VN022023071392	01/02/2023 N DC03 D Misc. Vouchers	01 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 39	13/02/2023	500 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	VN022023071393	01/02/2023 N DC03 D Misc. Vouchers	01 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 40	13/02/2023	1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	VN022023071394	01/02/2023 N DC03 D Misc. Vouchers	01 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 41	13/02/2023	1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	VN022023071395	01/02/2023 N DC03 D Misc. Vouchers	01 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 42	13/02/2023	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	VN022023071396	01/02/2023 N DC03 D Misc. Vouchers	01 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 43	13/02/2023	250 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	VN022023071512	01/02/2023 N DC03 D Misc. Vouchers	01 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 21	03/02/2023	320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	VN022023071513	01/02/2023 N DC03 D Misc. Vouchers	01 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 22	03/02/2023	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	VN022023071514	01/02/2023 N DC03 D Misc. Vouchers	01 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 23	03/02/2023	2500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	VN022023071515	01/02/2023 N DC03 D Misc. Vouchers	01 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 24	06/02/2023	1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	VN022023071518	01/02/2023 N DC03 D Misc. Vouchers	01 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 27	06/02/2023	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	VN022023071519	01/02/2023 N DC03 D Misc. Vouchers	01 EXPENSES ON SALE OF STAMPS	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	0000 00 NO DETAILED HEAD

	22 REVENUE AND REHABILITATI NT V 28	06/02/2023	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023071520	01/02/2023 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 29	06/02/2023	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023071521	01/02/2023 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 30	06/02/2023	160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023071522	01/02/2023 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 31	07/02/2023	500 11012 COLLECTOR,,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023071524	01/02/2023 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 33	08/02/2023	300 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	
VN022023071525	01/02/2023 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 34	10/02/2023	200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023071526	01/02/2023 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 35	10/02/2023	300 11889 TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023071527	01/02/2023 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 36	10/02/2023	140 11889 TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023071528	01/02/2023 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 37	10/02/2023	1215 11889 TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023071425	01/02/2023 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 72	15/02/2023	500 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	
VN022023071426	01/02/2023 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 73	16/02/2023	1000 11030 TREASURY OFFICER,,PAYAL,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023071427	01/02/2023 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 74	17/02/2023	300 11030 TREASURY OFFICER,,PAYAL,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023071428	01/02/2023 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 75	17/02/2023	96 11030 TREASURY OFFICER,,PAYAL,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023071429	01/02/2023 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
				50 OTHER CHARGES	

22 REVENUE AND REHABILITATI NT V 76	17/02/2023	2000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023071430 01/02/2023 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 77	17/02/2023	200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023071431 01/02/2023 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 78	17/02/2023	448 11889 TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023071433 01/02/2023 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 80	15/02/2023	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023071434 01/02/2023 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 81	15/02/2023	2500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023071436 01/02/2023 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 83	15/02/2023	280 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023071494 01/02/2023 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	03/02/2023	350 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	
VN022023071495 01/02/2023 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4	03/02/2023	236 11889 TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023071496 01/02/2023 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5	03/02/2023	150 11889 TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023071497 01/02/2023 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6	03/02/2023	150 11889 TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023071498 01/02/2023 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7	03/02/2023	1500 11889 TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023071499 01/02/2023 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8	06/02/2023	336 11030 TREASURY OFFICER,,PAYAL,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023071500 01/02/2023 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9	01/02/2023	2500 11012 COLLECTOR,,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023071501 01/02/2023 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10	02/02/2023	400 11012 COLLECTOR,,JAGRAON,LUDHIANA	50 OTHER CHARGES	

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023071502 01/02/2023 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 11				01/02/2023	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023071503 01/02/2023 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 12				01/02/2023	1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023071504 01/02/2023 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 13				01/02/2023	1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023071505 01/02/2023 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 14				01/02/2023	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023071506 01/02/2023 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 15				01/02/2023	260 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023071507 01/02/2023 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 16				01/02/2023	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023071510 01/02/2023 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 19				03/02/2023	3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023071511 01/02/2023 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 20				03/02/2023	1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023071437 01/02/2023 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 84				16/02/2023	1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023071438 01/02/2023 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 85				16/02/2023	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023071439 01/02/2023 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 86				17/02/2023	3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023071440 01/02/2023 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 87				17/02/2023	1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023071441 01/02/2023 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 88				17/02/2023	310 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				

VN022023071442	01/02/2023	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 89	17/02/2023	3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023071444	01/02/2023	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 91	20/02/2023	3000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	50	OTHER CHARGES
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023071445	01/02/2023	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 92	20/02/2023	200 11054 TREASURY OFFICER,KHANNA,LUDHIANA	50	OTHER CHARGES
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023071446	01/02/2023	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 93	20/02/2023	500 11054 TREASURY OFFICER,KHANNA,LUDHIANA	50	OTHER CHARGES
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023071447	01/02/2023	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 94	20/02/2023	350 11030 TREASURY OFFICER,,PAYAL,LUDHIANA	50	OTHER CHARGES
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023071449	01/02/2023	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 96	22/02/2023	372 11054 TREASURY OFFICER,KHANNA,LUDHIANA	50	OTHER CHARGES
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023071450	01/02/2023	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 97	22/02/2023	500 11054 TREASURY OFFICER,KHANNA,LUDHIANA	50	OTHER CHARGES
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023071451	01/02/2023	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 98	22/02/2023	72 11054 TREASURY OFFICER,KHANNA,LUDHIANA	50	OTHER CHARGES
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023071452	01/02/2023	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 99	24/02/2023	510 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	50	OTHER CHARGES
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023071453	01/02/2023	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 100	24/02/2023	300 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	50	OTHER CHARGES
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023071454	01/02/2023	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 101	24/02/2023	130 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	50	OTHER CHARGES
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023071455	01/02/2023	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 102	24/02/2023	250 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	50	OTHER CHARGES
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023071463	01/02/2023	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 110	24/02/2023	36 11030 TREASURY OFFICER,,PAYAL,LUDHIANA	50	OTHER CHARGES
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN022023071464	01/02/2023	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
	22	REVENUE			AND REHABILITATI NT V 111	24/02/2023		64 11030 TREASURY OFFICER,,PAYAL,LUDHIANA	50	OTHER CHARGES	
								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	
SU	SUB_HEAD_DESC							MIN MIN_DESC			BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	50	SOE_DESC	
								CCO_ CCO			

VN022023071465	01/02/2023	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
	22	REVENUE			AND REHABILITATI NT V 112	27/02/2023		400 11054 TREASURY OFFICER,KHANNA,LUDHIANA	50	OTHER CHARGES	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN022023071467	01/02/2023	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
	22	REVENUE			AND REHABILITATI NT V 114	20/02/2023		2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VN022023071468	01/02/2023	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
	22	REVENUE			AND REHABILITATI NT V 115	20/02/2023		1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VN022023071469	01/02/2023	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
	22	REVENUE			AND REHABILITATI NT V 116	20/02/2023		400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VN022023071470	01/02/2023	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
	22	REVENUE			AND REHABILITATI NT V 117	20/02/2023		1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VN022023071475	01/02/2023	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
	22	REVENUE			AND REHABILITATI NT V 122	22/02/2023		2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VN022023071476	01/02/2023	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
	22	REVENUE			AND REHABILITATI NT V 123	22/02/2023		3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VN022023071477	01/02/2023	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
	22	REVENUE			AND REHABILITATI NT V 124	22/02/2023		1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VN022023071478	01/02/2023	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
	22	REVENUE			AND REHABILITATI NT V 125	22/02/2023		3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VN022023071479	01/02/2023	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
	22	REVENUE			AND REHABILITATI NT V 126	22/02/2023		300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VN022023071480	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102		EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 127	24/02/2023		500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
				2102	JOINT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071481	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102		EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 128	22/02/2023		3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
				2102	JOINT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071482	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102		EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 129	23/02/2023		1650 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
				2102	JOINT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071483	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102		EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 130	24/02/2023		570 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
				2102	JOINT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071485	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102		EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 132	27/02/2023		1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
				2102	JOINT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071486	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102		EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 133	23/02/2023		134 11012 COLLECTOR,,JAGRAON,LUDHIANA	50	OTHER CHARGES	
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023071487	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102		EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 134	27/02/2023		1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
				2102	JOINT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071488	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102		EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 135	23/02/2023		1500 11012 COLLECTOR,,JAGRAON,LUDHIANA	50	OTHER CHARGES	
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023071489	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102		EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 136	27/02/2023		2500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
				2102	JOINT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071490	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102		EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 137	27/02/2023		2100 11012 COLLECTOR,,JAGRAON,LUDHIANA	50	OTHER CHARGES	
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023071491	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102		EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 138	28/02/2023		1000 11030 TREASURY OFFICER,,PAYAL,LUDHIANA	50	OTHER CHARGES	
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023071397	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102		EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 44	13/02/2023		2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
				2102	JOINT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071399	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102		EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 46	13/02/2023		2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
				2102	JOINT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VN022023071400	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 47	13/02/2023		400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071401	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 48	13/02/2023		180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071402	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 49	13/02/2023		2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071403	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 50	13/02/2023		2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071405	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 52	13/02/2023		450 11030 TREASURY OFFICER,,PAYAL,LUDHIANA	50	OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023071407	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 54	13/02/2023		1750 11012 COLLECTOR,,JAGRAON,LUDHIANA	50	OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023071408	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 55	13/02/2023		250 11012 COLLECTOR,,JAGRAON,LUDHIANA	50	OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023071410	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 57	13/02/2023		1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071411	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 58	13/02/2023		1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071412	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 59	14/02/2023		4200 11012 COLLECTOR,,JAGRAON,LUDHIANA	50	OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023071492	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 1	02/02/2023		800 11030 TREASURY OFFICER,,PAYAL,LUDHIANA	50	OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023071493	01/02/2023	N DC03	D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 2	03/02/2023		372 11054 TREASURY OFFICER,KHANNA,LUDHIANA	50	OTHER CHARGES	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023067691	01/02/2023	N DC03	D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 24	13/02/2023		100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	50	OTHER CHARGES	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN022023067699	01/02/2023	N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 32	23/02/2023	100	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		50 OTHER CHARGES
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023067694	01/02/2023	N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 27	23/02/2023	100	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		50 OTHER CHARGES
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023067695	01/02/2023	N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 28	23/02/2023	96	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		50 OTHER CHARGES
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023067696	01/02/2023	N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 29	23/02/2023	100	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		50 OTHER CHARGES
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023067703	01/02/2023	N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 36	28/02/2023	1041	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		50 OTHER CHARGES
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023067688	01/02/2023	N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 21	13/02/2023	180	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		50 OTHER CHARGES
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023067689	01/02/2023	N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 22	13/02/2023	200	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		50 OTHER CHARGES
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023067690	01/02/2023	N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 23	13/02/2023	150	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		50 OTHER CHARGES
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023067700	01/02/2023	N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 33	28/02/2023	604	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		50 OTHER CHARGES
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023067701	01/02/2023	N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 34	28/02/2023	500	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		50 OTHER CHARGES
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023067702	01/02/2023	N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 35	28/02/2023	500	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		50 OTHER CHARGES
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023067693	01/02/2023	N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 26	21/02/2023	1000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		50 OTHER CHARGES
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023067697	01/02/2023	N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI NT V 30	23/02/2023	108	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		50 OTHER CHARGES
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN022023067698	01/02/2023	N DC03	D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 31	23/02/2023		250 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50	OTHER CHARGES	
VN022023067692	01/02/2023	N DC03	D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 25	13/02/2023		100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50	OTHER CHARGES	
VN022023066821	01/02/2023	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 99	16/02/2023		50 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES	
VN022023066823	01/02/2023	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 101	20/02/2023		1500 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES	
VN022023066825	01/02/2023	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 103	20/02/2023		382 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES	
VN022023066826	01/02/2023	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 104	21/02/2023		100 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES	
VN022023066827	01/02/2023	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 105	21/02/2023		250 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES	
VN022023066829	01/02/2023	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 107	22/02/2023		100 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES	
VN022023066831	01/02/2023	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 109	22/02/2023		300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES	
VN022023066833	01/02/2023	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 111	23/02/2023		72 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES	
VN022023066834	01/02/2023	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 112	23/02/2023		100 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES	
VN022023066835	01/02/2023	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 113	24/02/2023		1170 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES	
VN022023030805	01/02/2023	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 4	03/02/2023		500 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES	
VN022023030825	01/02/2023	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	

01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 24	10/02/2023	32400 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030826 01/02/2023 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 25	10/02/2023	11800 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030827 01/02/2023 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 26	10/02/2023	17550 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030828 01/02/2023 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 27	10/02/2023	24200 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030829 01/02/2023 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 28	10/02/2023	8850 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030806 01/02/2023 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 5	03/02/2023	180 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030807 01/02/2023 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 6	03/02/2023	250 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_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			

VN022023030808 01/02/2023 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 7	03/02/2023	144 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030809 01/02/2023 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 8	03/02/2023	90 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030810 01/02/2023 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 9	03/02/2023	2100 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030811 01/02/2023 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI NT V 10	06/02/2023	100 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	

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VN022023030852	01/02/2023	N DC03 D Misc. Vouchers		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 54	08/02/2023	1300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023030852	01/02/2023	N DC03 D Misc. Vouchers		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 55	09/02/2023	160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023030854	01/02/2023	N DC03 D Misc. Vouchers		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 57	09/02/2023	392 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023030855	01/02/2023	N DC03 D Misc. Vouchers		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 58	09/02/2023	600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023030856	01/02/2023	N DC03 D Misc. Vouchers		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 59	09/02/2023	1100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023066794	01/02/2023	N DC03 D Misc. Vouchers		01 DIRECTION AND ADMINISTRATION	22 REVENUE AND REHABILITATI NT V 72	14/02/2023	2950 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023030803	01/02/2023	N DC03 D Misc. Vouchers		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 2	02/02/2023	150 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023030802	01/02/2023	N DC03 D Misc. Vouchers		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 1	02/02/2023	110 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023066836	01/02/2023	N DC03 D Misc. Vouchers		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 114	24/02/2023	100 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023066837	01/02/2023	N DC03 D Misc. Vouchers		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 115	24/02/2023	150 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023066842	01/02/2023	N DC03 D Misc. Vouchers		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 120	27/02/2023	950 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023066849	01/02/2023	N DC03 D Misc. Vouchers		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 127	23/02/2023	144 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023066851	01/02/2023	N DC03 D Misc. Vouchers		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 129	23/02/2023	1136 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023066853	01/02/2023	N DC03 D Misc. Vouchers		01 EXPENSES ON SALE OF STAMPS					

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22 REVENUE AND REHABILITATI NT V 152	27/02/2023	2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023066778 01/02/2023 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37	13/02/2023	710 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023066779 01/02/2023 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38	13/02/2023	1500 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023066781 01/02/2023 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 40	13/02/2023	100 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023066782 01/02/2023 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 60	14/02/2023	90 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023066783 01/02/2023 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 61	14/02/2023	100 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030804 01/02/2023 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	03/02/2023	320 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030830 01/02/2023 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29	02/02/2023	108 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030832 01/02/2023 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31	02/02/2023	36 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030842 01/02/2023 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 45	06/02/2023	64 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030843 01/02/2023 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 46	06/02/2023	384 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030853 01/02/2023 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 56	09/02/2023	768 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023066850 01/02/2023 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 128	23/02/2023	95 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC	MIN MIN_DESC			BDGT DT DTL_HEAD_DESC
			SO SOE_DESC	

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			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066812	01/02/2023	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
	22	REVENUE	AND REHABILITATI NT V 90	16/02/2023	600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023066813	01/02/2023	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
	22	REVENUE	AND REHABILITATI NT V 91	16/02/2023	700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023066814	01/02/2023	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
	22	REVENUE	AND REHABILITATI NT V 92	17/02/2023	150 13832 COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023066815	01/02/2023	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
	22	REVENUE	AND REHABILITATI NT V 93	20/02/2023	1000 13832 COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023066816	01/02/2023	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
	22	REVENUE	AND REHABILITATI NT V 94	20/02/2023	72 13832 COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023066817	01/02/2023	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
	22	REVENUE	AND REHABILITATI NT V 95	13/02/2023	300 13832 COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023066818	01/02/2023	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
	22	REVENUE	AND REHABILITATI NT V 96	16/02/2023	650 13832 COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023066820	01/02/2023	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
	22	REVENUE	AND REHABILITATI NT V 98	16/02/2023	172 13832 COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023066882	01/02/2023	N DC03	D Misc. Vouchers	1400	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
	22	REVENUE	AND REHABILITATI NT V 17	16/02/2023	192 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50 OTHER CHARGES
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023066908	01/02/2023	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
	22	REVENUE	AND REHABILITATI NT V 44	11/02/2023	360 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50 OTHER CHARGES
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023066905	01/02/2023	N DC03	D Misc. Vouchers	1400	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
	22	REVENUE	AND REHABILITATI NT V 41	23/02/2023	96 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	50 OTHER CHARGES
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023066906	01/02/2023	N DC03	D Misc. Vouchers	1400	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
	22	REVENUE	AND REHABILITATI NT V 42	23/02/2023	192 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	50 OTHER CHARGES
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023066907	01/02/2023	N DC03	D Misc. Vouchers	1400	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
	22	REVENUE	AND REHABILITATI NT V 43	11/02/2023	20 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50 OTHER CHARGES
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN022023030857	01/02/2023	N DC03	D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 1	02/02/2023	60	14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	50	OTHER CHARGES	
					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023030858	01/02/2023	N DC03	D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 2	06/02/2023	500	14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030859	01/02/2023	N DC03	D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 3	06/02/2023	350	14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030860	01/02/2023	N DC03	D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 4	06/02/2023	108	14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030861	01/02/2023	N DC03	D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 5	01/02/2023	1000	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030862	01/02/2023	N DC03	D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 6	02/02/2023	320	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030863	01/02/2023	N DC03	D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 7	08/02/2023	1500	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030864	01/02/2023	N DC03	D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 8	10/02/2023	408	14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030866	01/02/2023	N DC03	D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 18	08/02/2023	366	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030865	01/02/2023	N DC03	D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 9	10/02/2023	6300	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066878	01/02/2023	N DC03	D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 13	13/02/2023	500	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066879	01/02/2023	N DC03	D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 14	13/02/2023	1000	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066880	01/02/2023	N DC03	D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS				102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 15	14/02/2023	250	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023066881	01/02/2023	N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS		50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 16	15/02/2023	1000	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023066883	01/02/2023	N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS		50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 19	16/02/2023	200	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023066884	01/02/2023	N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS		50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 20	14/02/2023	400	14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			
			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023066885	01/02/2023	N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS		50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 21	14/02/2023	300	14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			
			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023066886	01/02/2023	N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS		50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 22	14/02/2023	50	14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			
			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023066887	01/02/2023	N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS		50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 23	22/02/2023	1000	14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			
			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023066888	01/02/2023	N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS		50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 24	22/02/2023	200	14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			
			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023066889	01/02/2023	N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS		50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 25	24/02/2023	133	14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR			
			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023066890	01/02/2023	N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS		50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 26	24/02/2023	532	14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR			
			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023066893	01/02/2023	N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS		50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 29	20/02/2023	360	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023066894	01/02/2023	N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS		50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 30	21/02/2023	1000	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023066895	01/02/2023	N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS		50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 31	22/02/2023	500	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023066896	01/02/2023	N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS		50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 32	23/02/2023	322	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

VN022023066898 01/02/2023 N DC03 D Misc. Vouchers			1400 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 34			23/02/2023 400 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR		50 OTHER CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066899 01/02/2023 N DC03 D Misc. Vouchers			1400 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 35			24/02/2023 360 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR		50 OTHER CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066900 01/02/2023 N DC03 D Misc. Vouchers			1400 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 36			27/02/2023 500 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR		50 OTHER CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066901 01/02/2023 N DC03 D Misc. Vouchers			1400 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 37			27/02/2023 372 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR		50 OTHER CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066902 01/02/2023 N DC03 D Misc. Vouchers			1400 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 38			28/02/2023 600 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR		50 OTHER CHARGES			
			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			
SU SUB_HEAD_DESC			MIN MIN_DESC				BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME		50 SOE_DESC			
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VN022023066903 01/02/2023 N DC03 D Misc. Vouchers			1400 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 39			28/02/2023 72 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR		50 OTHER CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066904 01/02/2023 N DC03 D Misc. Vouchers			1400 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 40			28/02/2023 380 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR		50 OTHER CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066897 01/02/2023 N DC03 D Misc. Vouchers			1400 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 33			23/02/2023 100 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR		50 OTHER CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066955 01/02/2023 N DC03 D Misc. Vouchers			1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 40			15/02/2023 162 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR		50 OTHER CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023066961 01/02/2023 N DC03 D Misc. Vouchers			1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 46			24/02/2023 8775 15031 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR		50 OTHER CHARGES			
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023066968 01/02/2023 N DC03 D Misc. Vouchers			1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 53			22/02/2023 730 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		50 OTHER CHARGES			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

VN022023066970	01/02/2023	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 55	28/02/2023	1104	15658 TREASURY OFFICER,SUNAM,SANGRUR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066971	01/02/2023	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 56	28/02/2023	360	15658 TREASURY OFFICER,SUNAM,SANGRUR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066972	01/02/2023	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 57	28/02/2023	64	15658 TREASURY OFFICER,SUNAM,SANGRUR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066973	01/02/2023	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 58	28/02/2023	486	15658 TREASURY OFFICER,SUNAM,SANGRUR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066981	01/02/2023	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 66	28/02/2023	128	15658 TREASURY OFFICER,SUNAM,SANGRUR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030869	01/02/2023	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 3	03/02/2023	166	15757 TREASURY OFFICER,DHURI,SANGRUR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030877	01/02/2023	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 11	10/02/2023	324	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023030883	01/02/2023	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 17	02/02/2023	730	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	50	OTHER CHARGES	
					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023030884	01/02/2023	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 18	02/02/2023	320	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	50	OTHER CHARGES	
					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023030887	01/02/2023	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 21	09/02/2023	640	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	50	OTHER CHARGES	
					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023066956	01/02/2023	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 41	15/02/2023	400	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066957	01/02/2023	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 42	15/02/2023	300	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066958	01/02/2023	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 43	13/02/2023	22	15757 TREASURY OFFICER,DHURI,SANGRUR	50	OTHER CHARGES	
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023066959	01/02/2023	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 44	13/02/2023		100 15757 TREASURY OFFICER,DHURI,SANGRUR	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066960	01/02/2023	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 45	24/02/2023		18650 15661 COLLECTOR,DHURI,SANGRUR	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066962	01/02/2023	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 47	24/02/2023		8208 15764 COLLECTOR,SANGRUR,SANGRUR	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066963	01/02/2023	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 48	24/02/2023		4072 15764 COLLECTOR,SANGRUR,SANGRUR	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066964	01/02/2023	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 49	24/02/2023		8127 15764 COLLECTOR,SANGRUR,SANGRUR	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066965	01/02/2023	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 50	24/02/2023		11205 15764 COLLECTOR,SANGRUR,SANGRUR	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066966	01/02/2023	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 51	22/02/2023		1500 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	50	OTHER CHARGES	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023066967	01/02/2023	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 52	22/02/2023		1000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	50	OTHER CHARGES	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023066969	01/02/2023	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 54	22/02/2023		416 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	50	OTHER CHARGES	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023066974	01/02/2023	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 59	28/02/2023		404 15658 TREASURY OFFICER,SUNAM,SANGRUR	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066975	01/02/2023	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 60	28/02/2023		236 15658 TREASURY OFFICER,SUNAM,SANGRUR	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066976	01/02/2023	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 61	28/02/2023		400 15658 TREASURY OFFICER,SUNAM,SANGRUR	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023066977	01/02/2023	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 62	28/02/2023		202 15658 TREASURY OFFICER,SUNAM,SANGRUR	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 77		24/02/2023	150 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023066993 01/02/2023 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 78		24/02/2023	1000 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030867 01/02/2023 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1		03/02/2023	1390 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030868 01/02/2023 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2		01/02/2023	250 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030870 01/02/2023 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4		07/02/2023	200 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030871 01/02/2023 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5		08/02/2023	500 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030872 01/02/2023 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6		08/02/2023	250 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030873 01/02/2023 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7		07/02/2023	464 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030874 01/02/2023 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8		07/02/2023	300 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030875 01/02/2023 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9		10/02/2023	2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030876 01/02/2023 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10		10/02/2023	248 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030881 01/02/2023 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15		02/02/2023	1500 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	
VN022023030882 01/02/2023 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16		02/02/2023	376 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	
VN022023030885 01/02/2023 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 19			02/02/2023	300 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023030886 01/02/2023 N DC03 D Misc. Vouchers			1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20			09/02/2023	1000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	
VN022023030888 01/02/2023 N DC03 D Misc. Vouchers			1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22			09/02/2023	150 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	
VN022023030889 01/02/2023 N DC03 D Misc. Vouchers			1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23			09/02/2023	216 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	
VN022023030890 01/02/2023 N DC03 D Misc. Vouchers			1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24			09/02/2023	750 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	
VN022023067010 01/02/2023 N DC03 D Misc. Vouchers			1800 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23			14/02/2023	3821 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067032 01/02/2023 N DC03 D Misc. Vouchers			1800 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 45			28/02/2023	1000 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030892 01/02/2023 N DC03 D Misc. Vouchers			1800 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2			02/02/2023	700 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030894 01/02/2023 N DC03 D Misc. Vouchers			1800 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4			07/02/2023	1330 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030895 01/02/2023 N DC03 D Misc. Vouchers			1800 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5			09/02/2023	1500 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030896 01/02/2023 N DC03 D Misc. Vouchers			1800 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6			09/02/2023	500 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC		MIN MIN_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				

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01 EXPENSES ON SALE OF STAMPS									
	22 REVENUE	AND REHABILITATI NT V 31	17/02/2023	1101	2000 18119 TREASURY OFFICER,MOGA,MOGA INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES			0000 00 NO DETAILED HEAD
VN022023067019	01/02/2023	N DC03 D Misc. Vouchers		1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE	AND REHABILITATI NT V 32	17/02/2023	1101	1500 18119 TREASURY OFFICER,MOGA,MOGA INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES			
VN022023067020	01/02/2023	N DC03 D Misc. Vouchers		1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE	AND REHABILITATI NT V 33	21/02/2023	1101	1100 18119 TREASURY OFFICER,MOGA,MOGA INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES			
VN022023067021	01/02/2023	N DC03 D Misc. Vouchers		1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE	AND REHABILITATI NT V 34	21/02/2023	1101	700 18119 TREASURY OFFICER,MOGA,MOGA INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES			
VN022023067023	01/02/2023	N DC03 D Misc. Vouchers		1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE	AND REHABILITATI NT V 36	28/02/2023	1101	400 18119 TREASURY OFFICER,MOGA,MOGA INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES			
VN022023067024	01/02/2023	N DC03 D Misc. Vouchers		1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE	AND REHABILITATI NT V 37	28/02/2023	1101	500 18119 TREASURY OFFICER,MOGA,MOGA INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES			
VN022023067025	01/02/2023	N DC03 D Misc. Vouchers		1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE	AND REHABILITATI NT V 38	28/02/2023	1101	350 18119 TREASURY OFFICER,MOGA,MOGA INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES			
VN022023067029	01/02/2023	N DC03 D Misc. Vouchers		1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE	AND REHABILITATI NT V 42	24/02/2023	1101	760 18119 TREASURY OFFICER,MOGA,MOGA INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES			
VN022023067030	01/02/2023	N DC03 D Misc. Vouchers		1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE	AND REHABILITATI NT V 43	24/02/2023	1101	1000 18119 TREASURY OFFICER,MOGA,MOGA INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES			
VN022023030891	01/02/2023	N DC03 D Misc. Vouchers		1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE	AND REHABILITATI NT V 1	02/02/2023	1101	1000 18119 TREASURY OFFICER,MOGA,MOGA INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES			
VN022023067477	01/02/2023	N DC03 D Misc. Vouchers		1900	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	22 REVENUE	AND REHABILITATI NT V 1	02/02/2023	2102	200 19147 COLLECTOR,MALOUT,MUKATSAR JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES			
VN022023067503	01/02/2023	N DC03 D Misc. Vouchers		1900	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE	AND REHABILITATI NT V 27	14/02/2023	1101	1140 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES			
VN022023067504	01/02/2023	N DC03 D Misc. Vouchers		1900	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22 REVENUE	AND REHABILITATI NT V 28	14/02/2023	1101	230 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES			
VN022023067505	01/02/2023	N DC03 D Misc. Vouchers		1900	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD

	22 REVENUE AND REHABILITATI NT V 29	14/02/2023	150 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067508	01/02/2023 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 32	14/02/2023	300 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023067509	01/02/2023 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 33	20/02/2023	600 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023067510	01/02/2023 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 34	21/02/2023	250 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023067511	01/02/2023 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 35	22/02/2023	250 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023067512	01/02/2023 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 36	21/02/2023	72 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067513	01/02/2023 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 37	21/02/2023	410 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067516	01/02/2023 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 40	22/02/2023	220 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067525	01/02/2023 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 49	21/02/2023	336 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023067526	01/02/2023 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 50	22/02/2023	374 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023067527	01/02/2023 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 51	22/02/2023	388 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023067529	01/02/2023 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 53	28/02/2023	777 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067478	01/02/2023 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 2	07/02/2023	250 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067479	01/02/2023 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
				50 OTHER CHARGES	

22 REVENUE AND REHABILITATI NT V 3	07/02/2023	200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067493 01/02/2023 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17	08/02/2023	200 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023067494 01/02/2023 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18	08/02/2023	250 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023067495 01/02/2023 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19	09/02/2023	400 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023067496 01/02/2023 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20	01/02/2023	300 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023067497 01/02/2023 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21	03/02/2023	152 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023067499 01/02/2023 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23	08/02/2023	100 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023067500 01/02/2023 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24	09/02/2023	206 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023067501 01/02/2023 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25	09/02/2023	170 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023067498 01/02/2023 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22	01/02/2023	128 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023067502 01/02/2023 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 26	09/02/2023	280 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023067506 01/02/2023 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30	14/02/2023	128 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067507 01/02/2023 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31	14/02/2023	192 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067514 01/02/2023 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38	21/02/2023	256 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES	

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023067515 01/02/2023 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39	22/02/2023 128 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067517 01/02/2023 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 41	21/02/2023 128 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067528 01/02/2023 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 52	22/02/2023 320 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023067055 01/02/2023 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39	15/02/2023 110 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067070 01/02/2023 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 54	27/02/2023 500 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067058 01/02/2023 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 42	17/02/2023 200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030902 01/02/2023 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10	06/02/2023 150 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030903 01/02/2023 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11	06/02/2023 150 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030910 01/02/2023 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18	06/02/2023 22 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067048 01/02/2023 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32	27/02/2023 256 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067050 01/02/2023 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34	27/02/2023 12 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067057 01/02/2023 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 41	15/02/2023 64 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067060 01/02/2023 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 44	17/02/2023 200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	

VN022023067065	01/02/2023	N DC03	D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 49	24/02/2023	108 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50	OTHER CHARGES			
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023067067	01/02/2023	N DC03	D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 51	27/02/2023	160 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50	OTHER CHARGES			
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023067069	01/02/2023	N DC03	D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 1	10/02/2023	200 20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR	50	OTHER CHARGES			
			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				
SU	SUB_HEAD_DESC	MIN	MIN_DESC						
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	SO	SOE_DESC	BDGT DT	DTL_HEAD_DESC
CCO_	CCO								

VN022023030898	01/02/2023	N DC03	D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 2	10/02/2023	364 20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR	50	OTHER CHARGES			
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030899	01/02/2023	N DC03	D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 3	10/02/2023	350 20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR	50	OTHER CHARGES			
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030900	01/02/2023	N DC03	D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 4	10/02/2023	100 20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR	50	OTHER CHARGES			
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030905	01/02/2023	N DC03	D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 13	06/02/2023	800 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50	OTHER CHARGES			
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030906	01/02/2023	N DC03	D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 14	06/02/2023	400 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50	OTHER CHARGES			
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030907	01/02/2023	N DC03	D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 15	06/02/2023	350 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50	OTHER CHARGES			
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023030908	01/02/2023	N DC03	D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 16	06/02/2023	200 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50	OTHER CHARGES			
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					

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VN022023067054	01/02/2023	N DC03	D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 38	15/02/2023	300 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067059	01/02/2023	N DC03	D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 43	17/02/2023	900 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067061	01/02/2023	N DC03	D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 45	17/02/2023	200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067062	01/02/2023	N DC03	D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 46	20/02/2023	1200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067063	01/02/2023	N DC03	D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 47	24/02/2023	300 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067064	01/02/2023	N DC03	D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 48	24/02/2023	100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067066	01/02/2023	N DC03	D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 50	24/02/2023	300 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067068	01/02/2023	N DC03	D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 52	27/02/2023	147 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067069	01/02/2023	N DC03	D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 53	27/02/2023	299 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067056	01/02/2023	N DC03	D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 40	15/02/2023	299 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067309	01/02/2023	N DC03	D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 10	07/02/2023	131 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067313	01/02/2023	N DC03	D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 14	07/02/2023	96 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067319	01/02/2023	N DC03	D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 20	10/02/2023	320 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50	OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						

VN022023067320	01/02/2023	N DC03	D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 21	10/02/2023	32	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067324	01/02/2023	N DC03	D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 25	10/02/2023	128	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067334	01/02/2023	N DC03	D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 35	10/02/2023	72000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067300	01/02/2023	N DC03	D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 1	02/02/2023	100	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067305	01/02/2023	N DC03	D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 6	03/02/2023	300	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067355	01/02/2023	N DC03	D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 56	15/02/2023	128	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067357	01/02/2023	N DC03	D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 58	16/02/2023	32	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067365	01/02/2023	N DC03	D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 66	16/02/2023	640	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	50	OTHER CHARGES
					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023067373	01/02/2023	N DC03	D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 74	21/02/2023	128	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067377	01/02/2023	N DC03	D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 78	21/02/2023	32	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	50	OTHER CHARGES
					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023067301	01/02/2023	N DC03	D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 2	02/02/2023	100	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067302	01/02/2023	N DC03	D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 3	02/02/2023	104	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067303	01/02/2023	N DC03	D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 4	03/02/2023	236	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50	OTHER CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN022023067304 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5	03/02/2023 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067306 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7	03/02/2023 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067307 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8	03/02/2023 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067337 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38	13/02/2023 236 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	
VN022023067338 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39	13/02/2023 230 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	
VN022023067349 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 50	14/02/2023 50 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067350 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 51	14/02/2023 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067351 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 52	14/02/2023 120 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067352 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 53	15/02/2023 150 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067353 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 54	15/02/2023 150 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067354 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 55	15/02/2023 354 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067356 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57	15/02/2023 100 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067308 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9	02/02/2023 400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	

VN022023067310 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11	07/02/2023 354 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES	
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN022023067311 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12	07/02/2023 72 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES	
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN022023067312 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13	07/02/2023 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES	
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN022023067314 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15	06/02/2023 300 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	50 OTHER CHARGES	
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		

VN022023067315 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16	08/02/2023 854 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	50 OTHER CHARGES	
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		

VN022023067316 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17	08/02/2023 250 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES	
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN022023067317 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18	08/02/2023 50 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES	
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN022023067318 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19	08/02/2023 30 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES	
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN022023067321 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22	10/02/2023 186 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES	
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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SU SUB_HEAD_DESC	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC
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VN022023067322 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23	10/02/2023 150 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES	
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN022023067323 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24	10/02/2023 236 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES	
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN022023067358 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 59	16/02/2023 72 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067359 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 60	16/02/2023 152 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067360 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 61	16/02/2023 2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067361 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 62	16/02/2023 360 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067362 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 63	14/02/2023 300 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	
VN022023067363 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 64	14/02/2023 1000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	
VN022023067364 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 65	15/02/2023 200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	
VN022023067366 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 67	16/02/2023 180 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	
VN022023067367 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 68	17/02/2023 72 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	
VN022023067368 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 69	17/02/2023 400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	
VN022023067369 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 70	21/02/2023 314 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067370 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 71	21/02/2023 160 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067371 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 72	21/02/2023 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	

VN022023067372 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 73	21/02/2023 236 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067374 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 75	22/02/2023 272 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067375 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 76	22/02/2023 140 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067376 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 77	22/02/2023 86 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067378 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 79	21/02/2023 36 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	
VN022023067379 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 80	24/02/2023 394 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067380 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 81	24/02/2023 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067381 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 82	24/02/2023 300 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	
VN022023067382 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 83	24/02/2023 900 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	
VN022023067448 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 149	28/02/2023 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067449 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 150	28/02/2023 332 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067450 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 151	28/02/2023 150 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067451 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 152	28/02/2023 180 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067452 01/02/2023 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	

[illegible]

VN022023030918	01/02/2023	N DC03 D Misc. Vouchers		22 REVENUE AND REHABILITATI NT V 10	03/02/2023	500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023030917	01/02/2023	N DC03 D Misc. Vouchers		22 REVENUE AND REHABILITATI NT V 9	01/02/2023	600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023030921	01/02/2023	N DC03 D Misc. Vouchers		22 REVENUE AND REHABILITATI NT V 8	01/02/2023	500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023030922	01/02/2023	N DC03 D Misc. Vouchers		22 REVENUE AND REHABILITATI NT V 13	09/02/2023	500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023030921	01/02/2023	N DC03 D Misc. Vouchers		22 REVENUE AND REHABILITATI NT V 12	08/02/2023	1093 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023030920	01/02/2023	N DC03 D Misc. Vouchers		22 REVENUE AND REHABILITATI NT V 11	03/02/2023	2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023068498	01/02/2023	N DC03 D Misc. Vouchers		22 REVENUE AND REHABILITATI NT V 31	27/02/2023	500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023068497	01/02/2023	N DC03 D Misc. Vouchers		22 REVENUE AND REHABILITATI NT V 30	27/02/2023	1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023068496	01/02/2023	N DC03 D Misc. Vouchers		22 REVENUE AND REHABILITATI NT V 29	23/02/2023	1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023068495	01/02/2023	N DC03 D Misc. Vouchers		22 REVENUE AND REHABILITATI NT V 28	23/02/2023	2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023068494	01/02/2023	N DC03 D Misc. Vouchers		22 REVENUE AND REHABILITATI NT V 27	23/02/2023	550 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023068493	01/02/2023	N DC03 D Misc. Vouchers		22 REVENUE AND REHABILITATI NT V 26	23/02/2023	590 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023068492	01/02/2023	N DC03 D Misc. Vouchers		22 REVENUE AND REHABILITATI NT V 25	23/02/2023	800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023068491	01/02/2023	N DC03 D Misc. Vouchers		22 REVENUE AND REHABILITATI NT V 10	03/02/2023	500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD

	22 REVENUE AND REHABILITATI NT V 24	20/02/2023	500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023068490	01/02/2023 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 23	20/02/2023	400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023067093	01/02/2023 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 30	28/02/2023	1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030927	01/02/2023 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 6	09/02/2023	264 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067095	01/02/2023 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 32	28/02/2023	200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067096	01/02/2023 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 33	28/02/2023	210 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030926	01/02/2023 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 5	09/02/2023	288 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067091	01/02/2023 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 28	28/02/2023	130 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067090	01/02/2023 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 27	28/02/2023	264 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067089	01/02/2023 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 26	28/02/2023	1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067086	01/02/2023 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 23	24/02/2023	300 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067085	01/02/2023 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 22	20/02/2023	502 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030929	01/02/2023 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 8	09/02/2023	500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023030928	01/02/2023 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
				50 OTHER CHARGES	

	22 REVENUE	AND REHABILITATI NT V 7	09/02/2023	250 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023030925	01/02/2023	N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01	EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
	22 REVENUE	AND REHABILITATI NT V 4	09/02/2023	172 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC		SM SM_HEAD_DESC		
SU	SUB_HEAD_DESC				50	SOE_DESC		BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO				

VN022023030924	01/02/2023	N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01	EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
	22 REVENUE	AND REHABILITATI NT V 3	09/02/2023	480 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES		
VN022023030923	01/02/2023	N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01	EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
	22 REVENUE	AND REHABILITATI NT V 2	03/02/2023	300 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES		
VN022023067084	01/02/2023	N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01	EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
	22 REVENUE	AND REHABILITATI NT V 21	20/02/2023	100 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES		
VN022023067083	01/02/2023	N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01	EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
	22 REVENUE	AND REHABILITATI NT V 20	17/02/2023	500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES		
VN022023067082	01/02/2023	N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01	EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
	22 REVENUE	AND REHABILITATI NT V 19	17/02/2023	2000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES		
VN022023067081	01/02/2023	N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01	EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
	22 REVENUE	AND REHABILITATI NT V 18	17/02/2023	1800 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES		
VN022023067080	01/02/2023	N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01	EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
	22 REVENUE	AND REHABILITATI NT V 17	16/02/2023	500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES		
VN022023067075	01/02/2023	N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01	EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
	22 REVENUE	AND REHABILITATI NT V 12	16/02/2023	250 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES		
VN022023067074	01/02/2023	N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01	EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
	22 REVENUE	AND REHABILITATI NT V 11	16/02/2023	1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES		
VN022023067073	01/02/2023	N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
01	EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	

	22 REVENUE AND REHABILITATI NT V 10	16/02/2023	500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067072 01/02/2023 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 9	14/02/2023	1168 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067092 01/02/2023 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 29	28/02/2023	96 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067088 01/02/2023 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 25	24/02/2023	61 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067087 01/02/2023 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 24	24/02/2023	115 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023067094 01/02/2023 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 31	28/02/2023	500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023077561 01/02/2023 N DC03 E Abstract Contingent Bill		0300 2062 VIGILANCE		99 NO SUBMAJOR HEAD	
01 LOKPAL		102 LOKPAL			0000 99 NO DETAILED HEAD
	30 VIGILANCE NT V 71	28/02/2023	437000 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023077563 01/02/2023 N DC03 E Abstract Contingent Bill		0300 2062 VIGILANCE		99 NO SUBMAJOR HEAD	
01 LOKPAL		102 LOKPAL			0000 99 NO DETAILED HEAD
	30 VIGILANCE NT V 73	28/02/2023	912000 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023077562 01/02/2023 N DC03 E Abstract Contingent Bill		0300 2062 VIGILANCE		99 NO SUBMAJOR HEAD	
01 LOKPAL		102 LOKPAL			0000 99 NO DETAILED HEAD
	30 VIGILANCE NT V 72	28/02/2023	356000 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023082419 01/02/2023 N DC03 E Abstract Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
03 REVAMPING OF CIVIL DEFENCE FOR SPECIFIC SHARED COMPONENTS (50:50) SCHEME		106 CIVIL DEFENCE			0000 99 NO DETAILED HEAD
	12 HOME AFFAIRS NT V 200	28/02/2023	4999300 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023016202 01/02/2023 N DC03 E Abstract Contingent Bill		0300 3451 SECRETARIAT - ECONOMIC SERVICES		00 NO SUB MAJOR HEAD	
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE		092 OTHER OFFICES			0000 00 NO DETAILED HEAD
	08 FINANCE NT V 26	08/02/2023	300000 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	17 HOSPITALITY AND ENTERTAINMENT	
VN022023039553 01/02/2023 N DC03 E Abstract Contingent Bill		2100 2062 VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU		105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE NT V 26	14/02/2023	1481232 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	07 PURCHASE OF STAFF CARS	
VN022023039451 01/02/2023 N DC03 F Fully vouched Contingent Bill		0100 2062 VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU		105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE NT V 24	24/02/2023	2429 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES	
VN022023039452 01/02/2023 N DC03 F Fully vouched Contingent Bill		0100 2062 VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU		105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
				10 POL OF OFFICE VEHICLES	

	30 VIGILANCE	NT V 25	24/02/2023	25354 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023039443	01/02/2023 N DC03 F Fully vouched Contingent Bill		0100	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 16	14/02/2023	117540 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES		
VN022023006388	01/02/2023 N DC03 F Fully vouched Contingent Bill		0100	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 7	03/02/2023	3220 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES		
VN022023039446	01/02/2023 N DC03 F Fully vouched Contingent Bill		0100	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 19	16/02/2023	1028 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	92 TELEPHONE		
VN022023039445	01/02/2023 N DC03 F Fully vouched Contingent Bill		0100	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 18	16/02/2023	584 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	92 TELEPHONE		
VN022023039444	01/02/2023 N DC03 F Fully vouched Contingent Bill		0100	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 17	16/02/2023	720 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	92 TELEPHONE		
VN022023039455	01/02/2023 N DC03 F Fully vouched Contingent Bill		0100	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 28	28/02/2023	5664 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023039442	01/02/2023 N DC03 F Fully vouched Contingent Bill		0100	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 15	14/02/2023	15879 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023006389	01/02/2023 N DC03 F Fully vouched Contingent Bill		0100	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 8	08/02/2023	10002 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	02 WAGES		
VN022023006393	01/02/2023 N DC03 F Fully vouched Contingent Bill		0100	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 12	09/02/2023	12000 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	92 TELEPHONE		
VN022023006392	01/02/2023 N DC03 F Fully vouched Contingent Bill		0100	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 11	09/02/2023	3262 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	92 TELEPHONE		
VN022023006391	01/02/2023 N DC03 F Fully vouched Contingent Bill		0100	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 10	09/02/2023	3808 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	92 TELEPHONE		
VN022023006390	01/02/2023 N DC03 F Fully vouched Contingent Bill		0100	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 9	09/02/2023	1537 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	92 TELEPHONE		
VN022023039441	01/02/2023 N DC03 F Fully vouched Contingent Bill		0100	2062 VIGILANCE		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 14	14/02/2023	19870 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	26 ADVERTISING AND PUBLICITY		

3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN022023039440	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU							105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
30 VIGILANCE	NT	V	13	14/02/2023	39691 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR		26 ADVERTISING AND PUBLICITY		
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN022023039457	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU							105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
30 VIGILANCE	NT	V	30	28/02/2023	118005 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR		10 POL OF OFFICE VEHICLES		
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN022023039456	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU							105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
30 VIGILANCE	NT	V	29	28/02/2023	7174 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR		10 POL OF OFFICE VEHICLES		
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN022023039454	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU							105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
30 VIGILANCE	NT	V	27	24/02/2023	27560 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR		10 POL OF OFFICE VEHICLES		
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN022023039453	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU							105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
30 VIGILANCE	NT	V	26	24/02/2023	21916 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR		10 POL OF OFFICE VEHICLES		
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN022023039450	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU							105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
30 VIGILANCE	NT	V	23	24/02/2023	6106 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR		10 POL OF OFFICE VEHICLES		
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN022023022722	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	27	03/02/2023	1942148 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		02 WAGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022725	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	30	03/02/2023	13572749 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		02 WAGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022726	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	31	03/02/2023	2434901 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		02 WAGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023022729	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	34	03/02/2023	2628682 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		02 WAGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023073789	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE							106 CIVIL DEFENCE		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	72	24/02/2023	401 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		13 OFFICE EXPENSES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023073788	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE							106 CIVIL DEFENCE		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	71	24/02/2023	2966 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		13 OFFICE EXPENSES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023073790	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE							106 CIVIL DEFENCE		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	73	24/02/2023	490 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		13 OFFICE EXPENSES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN022023022721	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	26	03/02/2023	7606952 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES
VN022023073787	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 CIVIL DEFENCE			106 CIVIL DEFENCE			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	70	24/02/2023	1675 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 POL OF OFFICE VEHICLES
VN022023073781	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 CIVIL DEFENCE			106 CIVIL DEFENCE			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	64	14/02/2023	4362 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 POL OF OFFICE VEHICLES
VN022023073777	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 CIVIL DEFENCE			106 CIVIL DEFENCE			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	60	14/02/2023	775 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 POL OF OFFICE VEHICLES
VN022023073794	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 CIVIL DEFENCE			106 CIVIL DEFENCE			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	77	24/02/2023	2391 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	09 REPAIR AND MAINTENANCE OF STAFF CARS
VN022023073793	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 CIVIL DEFENCE			106 CIVIL DEFENCE			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	76	24/02/2023	1600 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	09 REPAIR AND MAINTENANCE OF STAFF CARS
VN022023022723	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	28	03/02/2023	5466706 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES
VN022023073784	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	67	20/02/2023	60078 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES
VN022023073771	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	54	14/02/2023	12211 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	59 POL OF TRANSPORT VEHICLES
VN022023073792	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	75	24/02/2023	6130 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN022023073795	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	78	24/02/2023	4995 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	21 SUPPLIES AND MATERIALS
VN022023073773	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	56	14/02/2023	958 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES
VN022023073797	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	80	28/02/2023	1938 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 POL OF OFFICE VEHICLES

VN022023073772	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	55	14/02/2023	23119	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	10	POL OF OFFICE VEHICLES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023073778	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
02	HOME GUARDS BORDER WING							107 HOME GUARDS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	61	14/02/2023	900	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023073796	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	79	24/02/2023	708	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	92	TELEPHONE
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023073780	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	63	14/02/2023	1418	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	92	TELEPHONE
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023073791	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	CIVIL DEFENCE							106 CIVIL DEFENCE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	74	24/02/2023	11300	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	27	MINOR WORKS
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023022737	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
02	HOME GUARDS BORDER WING							107 HOME GUARDS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	42	10/02/2023	2487	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	13	OFFICE EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023073782	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
02	HOME GUARDS BORDER WING							107 HOME GUARDS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	65	15/02/2023	48531	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	02	WAGES
						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
SU	SUB_HEAD_DESC							MIN	MIN_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
						CCO_	CCO			BDGT DT DTL_HEAD_DESC

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VN022023073783	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
02	HOME GUARDS BORDER WING							107 HOME GUARDS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	66	16/02/2023	6160	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	93	ELECTRICITY CHARGES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023073779	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
02	HOME GUARDS BORDER WING							107 HOME GUARDS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	62	14/02/2023	8285	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	13	OFFICE EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023039462	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0200	2062	VIGILANCE	99	NO SUBMAJOR HEAD
02	VIGILANCE BUREAU							105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	10	14/02/2023	4995	02025	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	92	TELEPHONE
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		

VN022023039458	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0200	2062	VIGILANCE	99	NO SUBMAJOR HEAD
02	VIGILANCE BUREAU							105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	6	14/02/2023	52666	02025	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	09	REPAIR AND MAINTENANCE OF STAFF CARS
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		

VN022023039463	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0200	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
02	VIGILANCE BUREAU												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 11	24/02/2023		1858 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA		02	WAGES		
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023006398	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0200	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
02	VIGILANCE BUREAU												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 5	08/02/2023		3716 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA		02	WAGES		
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023039461	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0200	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
02	VIGILANCE BUREAU												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 9	14/02/2023		13719 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA		93	ELECTRICITY CHARGES		
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023039465	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0200	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
02	VIGILANCE BUREAU												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 13	24/02/2023		39313 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA		13	OFFICE EXPENSES		
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023039459	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0200	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
02	VIGILANCE BUREAU												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 7	14/02/2023		103267 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA		10	POL OF OFFICE VEHICLES		
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023039460	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0200	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
98	COMPUTERIZATION IN THE STATE												0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS													
	30	VIGILANCE		NT	V 8	14/02/2023		8050 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA		13	OFFICE EXPENSES		
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023039464	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0200	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
02	VIGILANCE BUREAU												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 12	24/02/2023		6700 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA		93	ELECTRICITY CHARGES		
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023006397	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0200	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
02	VIGILANCE BUREAU												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 4	01/02/2023		12385 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA		02	WAGES		
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023022751	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD		
01	HOME GUARDS URBAN AND RURAL WING							107	HOME GUARDS				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 11	08/02/2023		10570316 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA		02	WAGES		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023022750	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD		
01	HOME GUARDS URBAN AND RURAL WING							107	HOME GUARDS				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 10	03/02/2023		1556319 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA		02	WAGES		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023073803	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD		
01	HOME GUARDS URBAN AND RURAL WING							107	HOME GUARDS				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 17	16/02/2023		69442 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA		02	WAGES		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023073807	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD		
01	CIVIL DEFENCE							106	CIVIL DEFENCE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 21	24/02/2023		1319 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA		93	ELECTRICITY CHARGES		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023073806	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD		
01	CIVIL DEFENCE							106	CIVIL DEFENCE				0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 20	24/02/2023		352 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA		92	TELEPHONE		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN022023073808	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
01	CIVIL DEFENCE							106 CIVIL DEFENCE			
		12	HOME AFFAIRS	NT	V 22	24/02/2023		3070 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	27	MINOR WORKS	0000 00 NO DETAILED HEAD
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073800	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS			
		12	HOME AFFAIRS	NT	V 14	14/02/2023		2414 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073805	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS			
		12	HOME AFFAIRS	NT	V 19	24/02/2023		2638 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073804	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS			
		12	HOME AFFAIRS	NT	V 18	24/02/2023		1330 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073799	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS			
		12	HOME AFFAIRS	NT	V 13	13/02/2023		3850 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022752	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS			
		12	HOME AFFAIRS	NT	V 12	08/02/2023		4177370 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	02	WAGES	0000 00 NO DETAILED HEAD
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073801	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS			
		12	HOME AFFAIRS	NT	V 15	14/02/2023		829 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	92	TELEPHONE	0000 00 NO DETAILED HEAD
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077519	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99	NO	SUBMAJOR HEAD
01	LOKPAL							102 LOKPAL			
		30	VIGILANCE	NT	V 29	14/02/2023		4748 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	92	TELEPHONE	0000 99 NO DETAILED HEAD
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023077520	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99	NO	SUBMAJOR HEAD
01	LOKPAL							102 LOKPAL			
		30	VIGILANCE	NT	V 30	14/02/2023		1470 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	0000 99 NO DETAILED HEAD
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023077551	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99	NO	SUBMAJOR HEAD
01	LOKPAL							102 LOKPAL			
		30	VIGILANCE	NT	V 61	24/02/2023		6331 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	94	WATER CHARGES	0000 99 NO DETAILED HEAD
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023077553	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99	NO	SUBMAJOR HEAD
98	COMPUTERIZATION IN THE STATE							102 LOKPAL			
(SYSTEM SOFTWARE AND DATABASE SOFTWARE)		30	VIGILANCE	NT	V 63	27/02/2023		5900 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	0000 02 PURCHASE OF SOFTWARE
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023077554	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99	NO	SUBMAJOR HEAD
98	COMPUTERIZATION IN THE STATE							102 LOKPAL			
(SYSTEM SOFTWARE AND DATABASE SOFTWARE)		30	VIGILANCE	NT	V 64	27/02/2023		944 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	0000 02 PURCHASE OF SOFTWARE
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023077530	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99	NO	SUBMAJOR HEAD
98	COMPUTERIZATION IN THE STATE							102 LOKPAL			
CONSUMABLE ITEMS		30	VIGILANCE	NT	V 40	14/02/2023		5664 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			

VN022023077526	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 36	14/02/2023		17725 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			13	OFFICE EXPENSES	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023077529	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 39	14/02/2023		1450 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			13	OFFICE EXPENSES	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023077531	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 41	14/02/2023		649 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			13	OFFICE EXPENSES	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023077555	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 65	27/02/2023		1945 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			13	OFFICE EXPENSES	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023077558	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 68	27/02/2023		14748 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			13	OFFICE EXPENSES	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023077560	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 70	28/02/2023		11567 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			13	OFFICE EXPENSES	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023077533	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NS	V 43	14/02/2023		291495 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			14	RENT, RATES AND TAXES	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023077522	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 32	14/02/2023		3714 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			17	HOSPITALITY AND ENTERTAINMENT	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023077527	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 37	14/02/2023		4123 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			17	HOSPITALITY AND ENTERTAINMENT	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023077532	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
98	COMPUTERIZATION IN THE STATE												0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS													
	30	VIGILANCE		NT	V 42	14/02/2023		2213 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH			13	OFFICE EXPENSES	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023077534	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
98	COMPUTERIZATION IN THE STATE												0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS													
	30	VIGILANCE		NT	V 44	14/02/2023		5685 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			13	OFFICE EXPENSES	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023077550	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 60	24/02/2023		1554 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH			92	TELEPHONE	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023006423	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL												0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 25	03/02/2023		206183 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			02	WAGES	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					

VN022023077521	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL											0000	99 NO DETAILED HEAD
		30	VIGILANCE	NT	V 31	14/02/2023		5000 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			09	REPAIR AND MAINTENANCE OF STAFF CARS	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023077524	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL											0000	99 NO DETAILED HEAD
		30	VIGILANCE	NT	C 34	14/02/2023		19225 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			09	REPAIR AND MAINTENANCE OF STAFF CARS	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023077556	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL											0000	99 NO DETAILED HEAD
		30	VIGILANCE	NT	V 66	27/02/2023		14330 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			09	REPAIR AND MAINTENANCE OF STAFF CARS	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023077557	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL											0000	99 NO DETAILED HEAD
		30	VIGILANCE	NT	C 67	27/02/2023		4803 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			09	REPAIR AND MAINTENANCE OF STAFF CARS	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023077525	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL											0000	99 NO DETAILED HEAD
		30	VIGILANCE	NT	C 35	14/02/2023		16852 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			10	POL OF OFFICE VEHICLES	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023077528	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL											0000	99 NO DETAILED HEAD
		30	VIGILANCE	NT	V 38	14/02/2023		35276 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			10	POL OF OFFICE VEHICLES	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023077552	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL											0000	99 NO DETAILED HEAD
		30	VIGILANCE	NT	V 62	27/02/2023		29653 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			10	POL OF OFFICE VEHICLES	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023077559	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL											0000	99 NO DETAILED HEAD
		30	VIGILANCE	NT	C 69	27/02/2023		13144 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			10	POL OF OFFICE VEHICLES	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023077516	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
01	LOKPAL											0000	99 NO DETAILED HEAD
		30	VIGILANCE	NT	V 26	14/02/2023		16302 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			93	ELECTRICITY CHARGES	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023025408	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD	
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				0000	00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 79	08/02/2023		7736 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			23	COST OF RATION	
							3301	DIRECTOR, HOSPITALITY,PUNJAB,					
VN022023025407	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD	
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				0000	00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 78	08/02/2023		5159 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			23	COST OF RATION	
							3301	DIRECTOR, HOSPITALITY,PUNJAB,					
VN022023025409	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD	
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				0000	00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 80	08/02/2023		8371 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			23	COST OF RATION	
							3301	DIRECTOR, HOSPITALITY,PUNJAB,					
VN022023082314	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD	
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				0000	00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT	V 95	14/02/2023		1203 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			92	TELEPHONE	
							3301	DIRECTOR, HOSPITALITY,PUNJAB,					
VN022023082315	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD	

03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			92 TELEPHONE	0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 96	14/02/2023	1377 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN022023082319 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			00 NO SUB MAJOR HEAD		
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			14/02/2023	1230 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			92 TELEPHONE	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 100							
VN022023082323 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			14/02/2023	638 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			92 TELEPHONE	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 104							
VN022023082327 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			14/02/2023	707 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			92 TELEPHONE	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 108							
VN022023082313 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			14/02/2023	14754 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 94							
VN022023082389 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			22/02/2023	33203 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 170							
VN022023082390 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			23/02/2023	37050 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 171							
VN022023082393 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			24/02/2023	23180 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 174							
VN022023082422 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			28/02/2023	62250 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 203							
VN022023082432 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			28/02/2023	48300 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 213							
VN022023082433 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			28/02/2023	25640 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 214							
VN022023025331 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			01/02/2023	58250 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 2							
VN022023082372 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING			14/02/2023	24144 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 153							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC		SM	SM_HEAD_DESC	

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03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 4	01/02/2023	90730 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN022023025332 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 3	01/02/2023	25530 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN022023025334 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 5	01/02/2023	33660 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN022023082421 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA					94 WATER CHARGES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 202	28/02/2023	36605 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN022023025411 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA					94 WATER CHARGES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 82	09/02/2023	520 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN022023082342 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 123	14/02/2023	92149 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN022023082376 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 157	14/02/2023	363000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN022023082409 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 190	27/02/2023	48955 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN022023082360 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 141	14/02/2023	99931 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN022023082361 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 142	14/02/2023	222830 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN022023082399 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 180	27/02/2023	152028 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN022023082405 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 186	27/02/2023	88091 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN022023082406 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 187	27/02/2023	719120 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN022023025418 01/02/2023 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN						0000 00 NO DETAILED HEAD

	10 GENERAL ADMINISTRATION	NT V 89	10/02/2023	60731 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023025412	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD	
	04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN					0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 83	09/02/2023	48975 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	23 COST OF RATION	
VN022023082359	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD	
	05 OTHER DEPARTMENTAL CANTEENS					0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 140	14/02/2023	105274 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023082364	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND PENSIONERS WELFARE DEPARTMENT					0000 01 DIRECTORATE OF PENSIONS
	08 FINANCE	NT V 145	14/02/2023	3944 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023082365	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND PENSIONERS WELFARE DEPARTMENT					0000 01 DIRECTORATE OF PENSIONS
	08 FINANCE	NT V 146	14/02/2023	950 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023082423	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND PENSIONERS WELFARE DEPARTMENT					0000 01 DIRECTORATE OF PENSIONS
	08 FINANCE	NT V 204	28/02/2023	2500 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023025395	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND PENSIONERS WELFARE DEPARTMENT					0000 01 DIRECTORATE OF PENSIONS
	08 FINANCE	NT V 66	02/02/2023	18461 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	28 PROFESSIONAL SERVICES	
VN022023025396	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND PENSIONERS WELFARE DEPARTMENT					0000 01 DIRECTORATE OF PENSIONS
	08 FINANCE	NT V 67	02/02/2023	32354 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	28 PROFESSIONAL SERVICES	
VN022023082388	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND PENSIONERS WELFARE DEPARTMENT					0000 01 DIRECTORATE OF PENSIONS
	08 FINANCE	NT V 169	20/02/2023	388 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	92 TELEPHONE	
VN022023082381	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION ENTERPRISES AND DISINVESTMENT					0000 02 DIRECTORATE OF PUBLIC
	08 FINANCE	NT V 162	15/02/2023	38456 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	
VN022023082382	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION ENTERPRISES AND DISINVESTMENT					0000 02 DIRECTORATE OF PUBLIC
	08 FINANCE	NT V 163	15/02/2023	38456 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	
VN022023025406	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION ENTERPRISES AND DISINVESTMENT					0000 02 DIRECTORATE OF PUBLIC
	08 FINANCE	NT V 77	08/02/2023	25120 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	
VN022023082330	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION ENTERPRISES AND DISINVESTMENT					0000 02 DIRECTORATE OF PUBLIC
	08 FINANCE	NT V 111	14/02/2023	59900 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 HIRING OF VEHICLES FOR OFFICE USE	
VN022023082367	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD	
	02 HOME GUARDS BORDER WING					0000 00 NO DETAILED HEAD
					10 POL OF OFFICE VEHICLES	

	12 HOME AFFAIRS	NT V 148	14/02/2023	24014 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023082368	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
	02 HOME GUARDS BORDER WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 149	14/02/2023	23677 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	POL OF	OFFICE VEHICLES	
VN022023082369	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
	02 HOME GUARDS BORDER WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 150	14/02/2023	24720 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	POL OF	OFFICE VEHICLES	
VN022023082371	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
	02 HOME GUARDS BORDER WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 152	14/02/2023	19955 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	POL OF	OFFICE VEHICLES	
VN022023082370	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
	02 HOME GUARDS BORDER WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 151	14/02/2023	7456 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13	OFFICE	EXPENSES	
VN022023082363	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
	02 HOME GUARDS BORDER WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 144	14/02/2023	482977 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	22	ARMS AND	AMMUNITION	
VN022023082321	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 102	14/02/2023	1507 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	92	TELEPHONE		
VN022023082434	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 215	28/02/2023	6667 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	92	TELEPHONE		
VN022023082320	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 101	14/02/2023	12298 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93	ELECTRICITY	CHARGES	
VN022023082413	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 194	27/02/2023	8801 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	23	COST OF	RATION	
VN022023082414	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 195	27/02/2023	19004 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	23	COST OF	RATION	
VN022023082415	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 196	27/02/2023	8212 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	23	COST OF	RATION	
VN022023082353	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 02 DIRECTORATE OF PUBLIC
	ENTERPRISES AND DISINVESTMENT	08 FINANCE	NT V 134	14/02/2023	59200 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08	HIRING OF VEHICLES FOR OFFICE USE	
VN022023082398	01/02/2023 N DC03 F Fully vouched Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 02 DIRECTORATE OF PUBLIC
	ENTERPRISES AND DISINVESTMENT	08 FINANCE	NT V 179	27/02/2023	59500 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	08	HIRING OF VEHICLES FOR OFFICE USE	

WN022023082329	01/02/2023	N DC03 F Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01	DIRECTION	001 DIRECTION AND ADMINISTRATION				
ENTERPRISES AND DISINVESTMENT						0000 02 DIRECTORATE OF PUBLIC
08	FINANCE	NT V 110	14/02/2023	10325	03081 ASSISTANT COLLECTOR, F&A CUM ADMINISTRATIVE OFFICE, PUNJAB, CHANDIGARH	13 OFFICE EXPENSES
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	

VN022023082328	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
ENTERPRISES AND DISINVESTMENT						0000 02 DIRECTORATE OF PUBLIC			
08 FINANCE						13 OFFICE EXPENSES			
NT V 109	14/02/2023	24850 03081 ASSISTANT COLLECTOR, F&A CUM ADMINISTRATIVE OFFICE, PUNJAB, CHANDIGARH							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN022023082332	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					ENTERPRISES AND DISINVESTMENT				0000 02 DIRECTORATE OF PUBLIC
					08 FINANCE	NT V 113	14/02/2023	685 03081 ASSISTANT COLLECTOR, F&A CUM ADMINISTRATIVE OFFICE, PUNJAB, CHANDIGARH	13 OFFICE EXPENSES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	

VN022023025330 01/02/2023 N DC03 F Fully vouched Contingent Bill 01 STATE GUEST HOUSE	0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
10 GENERAL ADMINISTRATION NT V 1	01/02/2023 53767 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,	93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD

VN022023082392	01/02/2023	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
10 GENERAL ADMINISTRATION	NT V 173	24/02/2023		49768 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		94 WATER CHARGES	
				3301 DIRECTOR. HOSPITALITY.PUNJAB.			

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

VN022023082394 01/02/2023 N DC03 F Fully vouched Contingent Bill 01 STATE GUEST HOUSE	0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
10 GENERAL ADMINISTRATION NT V 175	24/02/2023 33356 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	94 WATER CHARGES 0000 00 NO DETAILED HEAD

VN022023082420	01/02/2023	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 201	28/02/2023	121000 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
				3301	DIRECTOR, HOSPITALITY,PUNJAB,		

VN022023082427	01/02/2023	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 208	28/02/2023	31033 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
					3301 DIRECTOR, HOSPITALITY,PUNJAB,		

VN022023082407	01/02/2023	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 188	27/02/2023	232374	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
				3301	DIRECTOR. HOSPITALITY.PUNJAB.		

VN022023082425	01/02/2023	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
		10 GENERAL ADMINISTRATION	NT V 206	28/02/2023	194531 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	21 SUPPLIES AND MATERIALS	
					3301 DIRECTOR, HOSPITALITY,PUNJAB		

VN022023082426 01/02/2023 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 CANTEN		0000 00 NO DETAILED HEAD
		21 SUPPLIES AND MATERIALS

10 GENERAL ADMINISTRATION	NT V 207	28/02/2023	325992 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN022023082411 01/02/2023 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
02 LEGISLATORS HOSTEL CANTEEN		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 192	27/02/2023	29331 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	23 COST OF RATION	
VN022023082337 01/02/2023 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 118	14/02/2023	11000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	13 OFFICE EXPENSES	
VN022023082348 01/02/2023 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 129	14/02/2023	10654 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	13 OFFICE EXPENSES	
VN022023082349 01/02/2023 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 130	14/02/2023	12839 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	13 OFFICE EXPENSES	
VN022023082350 01/02/2023 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 131	14/02/2023	3031 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	13 OFFICE EXPENSES	
VN022023082362 01/02/2023 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 143	14/02/2023	12354 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	13 OFFICE EXPENSES	
VN022023082403 01/02/2023 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 184	27/02/2023	11127 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	13 OFFICE EXPENSES	
VN022023082429 01/02/2023 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 210	28/02/2023	9388 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	13 OFFICE EXPENSES	
VN022023082430 01/02/2023 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 211	28/02/2023	7870 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	13 OFFICE EXPENSES	
VN022023082340 01/02/2023 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 121	14/02/2023	22226 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023082355 01/02/2023 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 136	14/02/2023	17627 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023082356 01/02/2023 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 137	14/02/2023	7471 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023082402 01/02/2023 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 183	27/02/2023	15166 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	21 SUPPLIES AND MATERIALS	

3301 DIRECTOR, HOSPITALITY,PUNJAB,									
VN022023082408	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
10 GENERAL ADMINISTRATION NT V 189						27/02/2023		21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
						9694 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
						3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN022023082428	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
10 GENERAL ADMINISTRATION NT V 209						28/02/2023		21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
						26571 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
						3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN022023082391	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
10 GENERAL ADMINISTRATION NT V 172						23/02/2023		23 COST OF RATION	0000 00 NO DETAILED HEAD
						11847 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
						3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN022023082412	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
10 GENERAL ADMINISTRATION NT V 193						27/02/2023		23 COST OF RATION	0000 00 NO DETAILED HEAD
						7883 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
						3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN022023082351	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION ENTERPRISES AND DISINVESTMENT						001 DIRECTION AND ADMINISTRATION			
08 FINANCE NT V 132						14/02/2023		13 OFFICE EXPENSES	0000 02 DIRECTORATE OF PUBLIC
						3119 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023082396	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION ENTERPRISES AND DISINVESTMENT						001 DIRECTION AND ADMINISTRATION			
08 FINANCE NT V 177						27/02/2023		13 OFFICE EXPENSES	0000 02 DIRECTORATE OF PUBLIC
						23950 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023082397	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION ENTERPRISES AND DISINVESTMENT						001 DIRECTION AND ADMINISTRATION			
08 FINANCE NT V 178						27/02/2023		13 OFFICE EXPENSES	0000 02 DIRECTORATE OF PUBLIC
						24900 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023082322	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION ENTERPRISES AND DISINVESTMENT						001 DIRECTION AND ADMINISTRATION			
08 FINANCE NT V 103						14/02/2023		92 TELEPHONE	0000 02 DIRECTORATE OF PUBLIC
						1070 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN0220230825410	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION INSTITUTIONAL FINANCE AND BANKING						001 DIRECTION AND ADMINISTRATION			
08 FINANCE NT V 81						08/02/2023		02 WAGES	0000 03 DIRECTORATE OF
						117625 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023082386	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION INSTITUTIONAL FINANCE AND BANKING						001 DIRECTION AND ADMINISTRATION			
08 FINANCE NT V 167						20/02/2023		08 HIRING OF VEHICLES FOR OFFICE USE	0000 03 DIRECTORATE OF
						61600 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023082333	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION INSTITUTIONAL FINANCE AND BANKING						001 DIRECTION AND ADMINISTRATION			
08 FINANCE NT V 114						14/02/2023		13 OFFICE EXPENSES	0000 03 DIRECTORATE OF
						4000 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023082387	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION INSTITUTIONAL FINANCE AND BANKING						001 DIRECTION AND ADMINISTRATION			
08 FINANCE NT V 168						20/02/2023		13 OFFICE EXPENSES	0000 03 DIRECTORATE OF
						64848 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023082384	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION INSTITUTIONAL FINANCE AND BANKING						001 DIRECTION AND ADMINISTRATION			
08 FINANCE NT V 165						16/02/2023		28 PROFESSIONAL SERVICES	0000 03 DIRECTORATE OF
						107730 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023082385	01/02/2023	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						
					08 FINANCE	NT V 166	17/02/2023	1606 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	92	TELEPHONE	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023082331	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
					98 COMPUTERIZATION IN STATE						0000 03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS						
					08 FINANCE	NT V 112	14/02/2023	4484 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	13	OFFICE EXPENSES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023082395	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
					98 COMPUTERIZATION IN STATE						0000 03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS						
					08 FINANCE	NT V 176	27/02/2023	4611 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	13	OFFICE EXPENSES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078458	01/02/2023	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
					19 PLANNING	NT V 100	21/02/2023	25981 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	28	PROFESSIONAL SERVICES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078455	01/02/2023	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
					19 PLANNING	NT V 97	17/02/2023	9044 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	92	TELEPHONE	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023016197	01/02/2023	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
					19 PLANNING	NT V 21	02/02/2023	24434 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	02	WAGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023016196	01/02/2023	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
					19 PLANNING	NT V 20	02/02/2023	44000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	02	WAGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078494	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
								101 NITI AAYOG			
					98 COMPUTERIZATION IN THE STATE						0000 01 PURCHASE OF COMPUTER
					RELATED HARDWARE						
					19 PLANNING	NT V 136	28/02/2023	115618 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	13	OFFICE EXPENSES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078493	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
								101 NITI AAYOG			
					98 COMPUTERIZATION IN THE STATE						0000 03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS						
					19 PLANNING	NT V 135	28/02/2023	10800 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	13	OFFICE EXPENSES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023016216	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
								101 NITI AAYOG			
					98 COMPUTERIZATION IN THE STATE						0000 03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS						
					19 PLANNING	NT V 40	10/02/2023	36615 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	13	OFFICE EXPENSES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078413	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	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
					08 FINANCE	NT V 55	14/02/2023	1500 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	10	POL OF OFFICE VEHICLES	
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023078412	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	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
					08 FINANCE	NT V 54	14/02/2023	6572 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	10	POL OF OFFICE VEHICLES	
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023078479	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	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
					08 FINANCE	NT V 121	27/02/2023	12639 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	10	POL OF OFFICE VEHICLES	
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN022023078484	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			092 OTHER OFFICES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	126	27/02/2023	3960 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	10	POL OF OFFICE VEHICLES
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023078407	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					01 PLANNING BOARD			101 NITI AAYOG				0000 00 NO DETAILED HEAD
					19 PLANNING	NT	V	49	14/02/2023	15504 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	10	POL OF OFFICE VEHICLES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023016213	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					01 PLANNING BOARD			101 NITI AAYOG				0000 00 NO DETAILED HEAD
					19 PLANNING	NT	V	37	10/02/2023	16835 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	10	POL OF OFFICE VEHICLES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023016215	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					01 PLANNING BOARD			101 NITI AAYOG				0000 00 NO DETAILED HEAD
					19 PLANNING	NT	V	39	10/02/2023	15672 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	10	POL OF OFFICE VEHICLES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023078460	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			092 OTHER OFFICES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	102	22/02/2023	15827 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	13	OFFICE EXPENSES
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023078483	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			092 OTHER OFFICES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	125	27/02/2023	2389 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	13	OFFICE EXPENSES
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023078496	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			092 OTHER OFFICES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	138	28/02/2023	14470 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	13	OFFICE EXPENSES
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023078501	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			092 OTHER OFFICES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	143	28/02/2023	12561 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	13	OFFICE EXPENSES
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023078503	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			092 OTHER OFFICES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	145	28/02/2023	14980 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	13	OFFICE EXPENSES
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023078454	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			092 OTHER OFFICES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	96	17/02/2023	1556 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	92	TELEPHONE
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023078405	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					01 PLANNING BOARD			101 NITI AAYOG				0000 00 NO DETAILED HEAD
					19 PLANNING	NT	V	47	14/02/2023	12750 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	13	OFFICE EXPENSES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023078500	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					01 PLANNING BOARD			101 NITI AAYOG				0000 00 NO DETAILED HEAD
					19 PLANNING	NT	V	142	28/02/2023	10550 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	13	OFFICE EXPENSES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023078463	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					01 PLANNING BOARD			101 NITI AAYOG				0000 00 NO DETAILED HEAD
					19 PLANNING	NT	V	105	23/02/2023	262671 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	93	ELECTRICITY CHARGES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023078447	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			101 NITI AAYOG				0000 00 NO DETAILED HEAD
					19 PLANNING	NT	V	89	14/02/2023	8172 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023078448	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			101 NITI AAYOG				0000 00 NO DETAILED HEAD
					19 PLANNING	NT	V	90	15/02/2023	76800 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	28 PROFESSIONAL SERVICES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023078449	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			101 NITI AAYOG				0000 00 NO DETAILED HEAD
					19 PLANNING	NT	V	91	15/02/2023	517003 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	28 PROFESSIONAL SERVICES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023078421	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE			800 OTHER EXPENDITURE				0000 01 PURCHASE OF COMPUTER
					RELATED HARDWARE							
					08 FINANCE	NT	V	63	14/02/2023	83872 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023078502	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE			800 OTHER EXPENDITURE				0000 01 PURCHASE OF COMPUTER
					RELATED HARDWARE							
					08 FINANCE	NT	V	144	28/02/2023	113600 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023082473	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	16	10/02/2023	649 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	92 TELEPHONE	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023082478	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	21	27/02/2023	649 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	92 TELEPHONE	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023082474	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	17	13/02/2023	3960 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	93 ELECTRICITY CHARGES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023082475	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	18	23/02/2023	980 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	93 ELECTRICITY CHARGES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023082481	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	24	27/02/2023	13570 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	10 POL OF OFFICE VEHICLES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023082477	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	20	27/02/2023	1500 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	13 OFFICE EXPENSES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023082471	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	14	08/02/2023	7329390 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	02 WAGES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023082469	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	12	08/02/2023	11828198 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	02 WAGES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023082472	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 CIVIL DEFENCE			106 CIVIL DEFENCE			
											0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	15	10/02/2023	178 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	92 TELEPHONE
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023082479	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 CIVIL DEFENCE			106 CIVIL DEFENCE			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	22	27/02/2023	178 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	92 TELEPHONE
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023082476	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 CIVIL DEFENCE			106 CIVIL DEFENCE			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	19	24/02/2023	1150 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	93 ELECTRICITY CHARGES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023082482	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 CIVIL DEFENCE			106 CIVIL DEFENCE			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	25	27/02/2023	5039 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	02 WAGES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023082470	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	13	08/02/2023	10900195 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	02 WAGES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023082480	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	23	27/02/2023	1740 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	59 POL OF TRANSPORT VEHICLES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023073813	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	12	17/02/2023	600 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB	92 TELEPHONE
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023022847	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	4	10/02/2023	23392 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB	09 REPAIR AND MAINTENANCE OF STAFF CARS
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023022850	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	7	10/02/2023	15696 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB	10 POL OF OFFICE VEHICLES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023073810	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	9	14/02/2023	17440 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB	10 POL OF OFFICE VEHICLES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023073816	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	15	24/02/2023	484 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB	59 POL OF TRANSPORT VEHICLES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023073817	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	16	28/02/2023	10287 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023022848	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	5	10/02/2023	23320 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB	59 POL OF TRANSPORT VEHICLES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

VN022023022849	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000	00	NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	6	10/02/2023	516 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	59	POL OF TRANSPORT VEHICLES	
VN022023073809	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000	00	NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	8	14/02/2023	484 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	59	POL OF TRANSPORT VEHICLES	
VN022023022846	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			0000	00	NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	3	08/02/2023	5904454 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	WAGES	
VN022023039471	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0600	2062	VIGILANCE	99	NO SUBMAJOR HEAD			
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000	99	NO DETAILED HEAD
					30 VIGILANCE	NT	V	15	28/02/2023	17663 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	09	REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023006426	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0600	2062	VIGILANCE	99	NO SUBMAJOR HEAD			
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000	99	NO DETAILED HEAD
					30 VIGILANCE	NT	V	3	02/02/2023	7431 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	02	WAGES	
VN022023039473	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0600	2062	VIGILANCE	99	NO SUBMAJOR HEAD			
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000	99	NO DETAILED HEAD
					30 VIGILANCE	NT	V	17	28/02/2023	980 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13	OFFICE EXPENSES	
VN022023039470	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0600	2062	VIGILANCE	99	NO SUBMAJOR HEAD			
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000	99	NO DETAILED HEAD
					30 VIGILANCE	NT	V	14	24/02/2023	135674 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10	POL OF OFFICE VEHICLES	
VN022023039467	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0600	2062	VIGILANCE	99	NO SUBMAJOR HEAD			
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000	99	NO DETAILED HEAD
					30 VIGILANCE	NT	V	11	14/02/2023	44387 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10	POL OF OFFICE VEHICLES	
VN022023039474	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0600	2062	VIGILANCE	99	NO SUBMAJOR HEAD			
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000	99	NO DETAILED HEAD
					30 VIGILANCE	NT	V	18	28/02/2023	10520 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	09	REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023039469	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0600	2062	VIGILANCE	99	NO SUBMAJOR HEAD			
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000	99	NO DETAILED HEAD
					30 VIGILANCE	NT	V	13	24/02/2023	4586 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	93	ELECTRICITY CHARGES	
VN022023039466	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0600	2062	VIGILANCE	99	NO SUBMAJOR HEAD			
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000	99	NO DETAILED HEAD
					30 VIGILANCE	NT	V	10	14/02/2023	29129 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	93	ELECTRICITY CHARGES	
VN022023039472	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0600	2062	VIGILANCE	99	NO SUBMAJOR HEAD			
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000	99	NO DETAILED HEAD
					30 VIGILANCE	NT	V	16	28/02/2023	1152 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	92	TELEPHONE	
VN022023039468	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0600	2062	VIGILANCE	99	NO SUBMAJOR HEAD			
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000	99	NO DETAILED HEAD
					30 VIGILANCE	NT	V	12	24/02/2023	5081 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	92	TELEPHONE	
VN022023006432	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0600	2062	VIGILANCE	99	NO SUBMAJOR HEAD			

02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			10 POL OF OFFICE VEHICLES		0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 9	10/02/2023	86585 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN022023006431 01/02/2023 N DC03 F Fully vouched Contingent Bill		0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD		
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS	30 VIGILANCE	NT V 8	10/02/2023	650 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
VN022023073818 01/02/2023 N DC03 F Fully vouched Contingent Bill		0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 34	14/02/2023	10431 06068 DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
VN022023073827 01/02/2023 N DC03 F Fully vouched Contingent Bill		0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 43	24/02/2023	5500 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
VN022023073819 01/02/2023 N DC03 F Fully vouched Contingent Bill		0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 35	14/02/2023	12154 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023073830 01/02/2023 N DC03 F Fully vouched Contingent Bill		0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 46	24/02/2023	44956 06068 DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023073825 01/02/2023 N DC03 F Fully vouched Contingent Bill		0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 41	24/02/2023	29650 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023073820 01/02/2023 N DC03 F Fully vouched Contingent Bill		0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD		
02 HOME GUARDS BORDER WING	12 HOME AFFAIRS	NT V 36	14/02/2023	70022 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			02 WAGES	0000 00 NO DETAILED HEAD
VN022023022876 01/02/2023 N DC03 F Fully vouched Contingent Bill		0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD		
02 HOME GUARDS BORDER WING	12 HOME AFFAIRS	NT V 26	03/02/2023	12221890 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			02 WAGES	0000 00 NO DETAILED HEAD
VN022023073828 01/02/2023 N DC03 F Fully vouched Contingent Bill		0600 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 44	24/02/2023	2450 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
VN022023073831 01/02/2023 N DC03 F Fully vouched Contingent Bill		0600 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 47	24/02/2023	5478 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023073826 01/02/2023 N DC03 F Fully vouched Contingent Bill		0600 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 42	24/02/2023	1020 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			27 MINOR WORKS	0000 00 NO DETAILED HEAD
VN022023022882 01/02/2023 N DC03 F Fully vouched Contingent Bill		0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 32	08/02/2023	176345 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			02 WAGES	0000 00 NO DETAILED HEAD
VN022023022881 01/02/2023 N DC03 F Fully vouched Contingent Bill		0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD		

[illegible]

12 HOME AFFAIRS				NT V 25	02/02/2023	11713254 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	
VN022023073837 01/02/2023 N DC03 F Fully vouched Contingent Bill					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE					107 HOME GUARDS			0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS				12 HOME AFFAIRS	NT V 51	14/02/2023	900 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES
VN022023073878 01/02/2023 N DC03 F Fully vouched Contingent Bill					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE					107 HOME GUARDS			0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS				12 HOME AFFAIRS	NT V 92	24/02/2023	600 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES
VN022023073849 01/02/2023 N DC03 F Fully vouched Contingent Bill					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING					107 HOME GUARDS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 63	14/02/2023	6788 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
SU SUB_HEAD_DESC				MIN MIN_DESC				
GR GRANT_DESCRIPTION				PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SO SOE_DESC
					CCO_ CCO			BDGT DT DTL_HEAD_DESC

VN022023073880 01/02/2023 N DC03 F Fully vouched Contingent Bill					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING					107 HOME GUARDS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 94	24/02/2023	3000 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023022924 01/02/2023 N DC03 F Fully vouched Contingent Bill					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING					107 HOME GUARDS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 41	10/02/2023	3560 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023073857 01/02/2023 N DC03 F Fully vouched Contingent Bill					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING					107 HOME GUARDS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 71	14/02/2023	19741 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023022923 01/02/2023 N DC03 F Fully vouched Contingent Bill					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING					107 HOME GUARDS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 40	10/02/2023	18169 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023073835 01/02/2023 N DC03 F Fully vouched Contingent Bill					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING					107 HOME GUARDS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 49	14/02/2023	4006 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023073879 01/02/2023 N DC03 F Fully vouched Contingent Bill					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING					107 HOME GUARDS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 93	24/02/2023	760 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023022931 01/02/2023 N DC03 F Fully vouched Contingent Bill					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING					107 HOME GUARDS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 48	10/02/2023	4876 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023073859 01/02/2023 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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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12 HOME AFFAIRS				NT V 84	24/02/2023	160 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023073852 01/02/2023 N DC03 F Fully vouched Contingent Bill					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					107 HOME GUARDS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 66	14/02/2023	5331 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023073871 01/02/2023 N DC03 F Fully vouched Contingent Bill					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					107 HOME GUARDS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 85	24/02/2023	15024 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023022925 01/02/2023 N DC03 F Fully vouched Contingent Bill					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					107 HOME GUARDS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 42	10/02/2023	5816 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023073836 01/02/2023 N DC03 F Fully vouched Contingent Bill					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					107 HOME GUARDS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 50	14/02/2023	5680 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023073874 01/02/2023 N DC03 F Fully vouched Contingent Bill					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					107 HOME GUARDS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 88	24/02/2023	4674 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023073883 01/02/2023 N DC03 F Fully vouched Contingent Bill					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					107 HOME GUARDS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 97	28/02/2023	4670 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023073867 01/02/2023 N DC03 F Fully vouched Contingent Bill					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING					107 HOME GUARDS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 81	23/02/2023	61798 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	
VN022023022906 01/02/2023 N DC03 F Fully vouched Contingent Bill					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING					107 HOME GUARDS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 23	02/02/2023	11492398 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	
VN022023022907 01/02/2023 N DC03 F Fully vouched Contingent Bill					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING					107 HOME GUARDS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 24	02/02/2023	125919 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	
VN022023022911 01/02/2023 N DC03 F Fully vouched Contingent Bill					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING					107 HOME GUARDS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 28	02/02/2023	1813562 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	
VN022023022912 01/02/2023 N DC03 F Fully vouched Contingent Bill					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING					107 HOME GUARDS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 29	02/02/2023	1491069 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	
VN022023022913 01/02/2023 N DC03 F Fully vouched Contingent Bill					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING					107 HOME GUARDS			0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 30	02/02/2023	1445451 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	
VN022023022914 01/02/2023 N DC03 F Fully vouched Contingent Bill					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING					107 HOME GUARDS			0000 00 NO DETAILED HEAD
							02 WAGES	

	12 HOME AFFAIRS	NT V 31	02/02/2023	1506050 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023022915	01/02/2023 N DC03 F Fully vouched Contingent Bill		0700 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD	
	02 HOME GUARDS BORDER WING				02 WAGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 32	02/02/2023	1289895 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023022916	01/02/2023 N DC03 F Fully vouched Contingent Bill		0700 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD	
	02 HOME GUARDS BORDER WING				02 WAGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 33	02/02/2023	1672184 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073868	01/02/2023 N DC03 F Fully vouched Contingent Bill		0700 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 82	24/02/2023	1100 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073869	01/02/2023 N DC03 F Fully vouched Contingent Bill		0700 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 83	24/02/2023	100 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073841	01/02/2023 N DC03 F Fully vouched Contingent Bill		0700 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 55	14/02/2023	1307 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073853	01/02/2023 N DC03 F Fully vouched Contingent Bill		0700 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 67	14/02/2023	1455 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073872	01/02/2023 N DC03 F Fully vouched Contingent Bill		0700 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 86	24/02/2023	485 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073873	01/02/2023 N DC03 F Fully vouched Contingent Bill		0700 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 87	24/02/2023	491 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023022926	01/02/2023 N DC03 F Fully vouched Contingent Bill		0700 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 43	10/02/2023	485 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073855	01/02/2023 N DC03 F Fully vouched Contingent Bill		0700 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE				27 MINOR WORKS	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 69	14/02/2023	340 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073856	01/02/2023 N DC03 F Fully vouched Contingent Bill		0700 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE				27 MINOR WORKS	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 70	14/02/2023	376 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073862	01/02/2023 N DC03 F Fully vouched Contingent Bill		0700 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE				27 MINOR WORKS	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 76	14/02/2023	1240 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073876	01/02/2023 N DC03 F Fully vouched Contingent Bill		0700 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE				27 MINOR WORKS	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 90	24/02/2023	500 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR		

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023073875	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE						106 CIVIL DEFENCE			
								27 MINOR WORKS	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT	V 89	24/02/2023	100 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022928	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE						106 CIVIL DEFENCE			
12 HOME AFFAIRS						NT	V 45	10/02/2023	1071 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073860	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE						106 CIVIL DEFENCE			
12 HOME AFFAIRS						NT	V 74	14/02/2023	162 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022917	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT	V 34	03/02/2023	6810 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022935	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT	V 4	03/02/2023	3406431 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073885	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT	V 13	16/02/2023	35105 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073886	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT	V 14	24/02/2023	3045 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022936	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT	V 5	03/02/2023	3420100 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022940	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT	V 11	03/02/2023	3401349 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022938	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT	V 7	03/02/2023	2693055 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022939	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT	V 8	03/02/2023	3418069 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022940	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT	V 9	03/02/2023	3299005 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022941	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT	V 10	03/02/2023	3382617 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023022937	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				
					12 HOME AFFAIRS	NT	V	6	03/02/2023	2301230 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	0000 00 NO DETAILED HEAD
VN022023039476	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE		99	NO SUBMAJOR HEAD	
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				
					30 VIGILANCE	NT	V	9	14/02/2023	20727 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
VN022023039478	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE		99	NO SUBMAJOR HEAD	
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				
					30 VIGILANCE	NT	V	11	14/02/2023	149959 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
VN022023039475	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE		99	NO SUBMAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			105 OTHER VIGILANCE AGENCIES				
					30 VIGILANCE	NT	V	8	14/02/2023	2580 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
VN022023039480	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE		99	NO SUBMAJOR HEAD	
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				
					30 VIGILANCE	NT	V	13	21/02/2023	24757 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
VN022023006437	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE		99	NO SUBMAJOR HEAD	
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				
					30 VIGILANCE	NT	V	5	09/02/2023	12319 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	02 WAGES	0000 99 NO DETAILED HEAD
VN022023006439	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE		99	NO SUBMAJOR HEAD	
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				
					30 VIGILANCE	NT	V	7	10/02/2023	95437 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
VN022023006438	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE		99	NO SUBMAJOR HEAD	
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				
					30 VIGILANCE	NT	V	6	10/02/2023	141369 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
VN022023039477	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE		99	NO SUBMAJOR HEAD	
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				
					30 VIGILANCE	NT	V	10	14/02/2023	54394 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 99 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC			MIN MIN_DESC				
					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO	SOE_DESC	BDDT DT DTL_HEAD_DESC
								CCO_ CCO				

VN022023039479	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE		99	NO SUBMAJOR HEAD	
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				
					30 VIGILANCE	NT	V	12	14/02/2023	6504 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	92 TELEPHONE	0000 99 NO DETAILED HEAD
VN022023022959	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				
					12 HOME AFFAIRS	NT	V	17	08/02/2023	518801 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	02 WAGES	0000 00 NO DETAILED HEAD

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023022960 01/02/2023 N DC03 F Fully vouched Contingent Bill						0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT V 18	08/02/2023	3113872 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	02 WAGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023022961 01/02/2023 N DC03 F Fully vouched Contingent Bill						0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT V 19	08/02/2023	3338470 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	02 WAGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023022962 01/02/2023 N DC03 F Fully vouched Contingent Bill						0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT V 20	08/02/2023	302286 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	02 WAGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023022963 01/02/2023 N DC03 F Fully vouched Contingent Bill						0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT V 21	08/02/2023	3539254 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	02 WAGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023022957 01/02/2023 N DC03 F Fully vouched Contingent Bill						0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT V 15	08/02/2023	4292178 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	02 WAGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023022958 01/02/2023 N DC03 F Fully vouched Contingent Bill						0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT V 16	08/02/2023	3204968 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	02 WAGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023022956 01/02/2023 N DC03 F Fully vouched Contingent Bill						0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT V 14	08/02/2023	1419873 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	02 WAGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073890 01/02/2023 N DC03 F Fully vouched Contingent Bill						0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT V 27	14/02/2023	10403 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	21 SUPPLIES AND MATERIALS
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073891 01/02/2023 N DC03 F Fully vouched Contingent Bill						0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT V 28	14/02/2023	1684 09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	13 OFFICE EXPENSES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073888 01/02/2023 N DC03 F Fully vouched Contingent Bill						0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT V 25	14/02/2023	39448 09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	13 OFFICE EXPENSES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023022964 01/02/2023 N DC03 F Fully vouched Contingent Bill						0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT V 22	08/02/2023	3564631 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	02 WAGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073889 01/02/2023 N DC03 F Fully vouched Contingent Bill						0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT V 26	14/02/2023	11302 09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	10 POL OF OFFICE VEHICLES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073893 01/02/2023 N DC03 F Fully vouched Contingent Bill						0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT V 30	23/02/2023	918 09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	92 TELEPHONE
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD

VN022023073887	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
					12 HOME AFFAIRS	NT	V	24	14/02/2023	2500 09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	13 OFFICE EXPENSES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023073894	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1000	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
					12 HOME AFFAIRS	NT	V	5	14/02/2023	460 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	93 ELECTRICITY CHARGES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023022969	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1000	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
					12 HOME AFFAIRS	NT	V	4	08/02/2023	7735545 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	02 WAGES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023071317	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	99	NO SUBMAJOR HEAD	
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			
					30 VIGILANCE	NT	V	23	14/02/2023	61088 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	09 REPAIR AND MAINTENANCE OF STAFF CARS
										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN022023071320	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	99	NO SUBMAJOR HEAD	
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			
					30 VIGILANCE	NT	V	26	24/02/2023	30000 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	09 REPAIR AND MAINTENANCE OF STAFF CARS
										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN022023071323	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	99	NO SUBMAJOR HEAD	
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			
					30 VIGILANCE	NT	V	29	27/02/2023	44476 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	09 REPAIR AND MAINTENANCE OF STAFF CARS
										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN022023071339	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	99	NO SUBMAJOR HEAD	
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			
					30 VIGILANCE	NT	V	13	10/02/2023	6040 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	09 REPAIR AND MAINTENANCE OF STAFF CARS
										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN022023071309	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	99	NO SUBMAJOR HEAD	
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			
					30 VIGILANCE	NT	V	15	14/02/2023	70680 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	10 POL OF OFFICE VEHICLES
										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN022023071310	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	99	NO SUBMAJOR HEAD	
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			
					30 VIGILANCE	NT	V	16	14/02/2023	100691 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	10 POL OF OFFICE VEHICLES
										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN022023071311	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	99	NO SUBMAJOR HEAD	
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			
					30 VIGILANCE	NT	V	17	14/02/2023	139305 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	10 POL OF OFFICE VEHICLES
										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN022023071312	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	99	NO SUBMAJOR HEAD	
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			
					30 VIGILANCE	NT	V	18	14/02/2023	115494 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	10 POL OF OFFICE VEHICLES
										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN022023071313	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	99	NO SUBMAJOR HEAD	
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			
					30 VIGILANCE	NT	V	19	14/02/2023	146155 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	10 POL OF OFFICE VEHICLES
										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN022023071314	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	99	NO SUBMAJOR HEAD	
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			
					30 VIGILANCE	NT	V	20	14/02/2023	52930 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	10 POL OF OFFICE VEHICLES
										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD

VN022023071315	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD			
02	VIGILANCE BUREAU												0000	99	NO DETAILED HEAD
30	VIGILANCE	NT	V	21	14/02/2023	213732	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	10	POL OF OFFICE VEHICLES					
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN022023071316	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD			
02	VIGILANCE BUREAU												0000	99	NO DETAILED HEAD
30	VIGILANCE	NT	V	22	14/02/2023	88930	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	10	POL OF OFFICE VEHICLES					
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN022023071322	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD			
02	VIGILANCE BUREAU												0000	99	NO DETAILED HEAD
30	VIGILANCE	NT	V	28	27/02/2023	109167	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	10	POL OF OFFICE VEHICLES					
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN022023071326	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD			
02	VIGILANCE BUREAU												0000	99	NO DETAILED HEAD
30	VIGILANCE	NT	V	32	27/02/2023	50820	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	10	POL OF OFFICE VEHICLES					
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN022023071325	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD			
02	VIGILANCE BUREAU												0000	99	NO DETAILED HEAD
30	VIGILANCE	NT	V	31	27/02/2023	6141	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	13	OFFICE EXPENSES					
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN022023071308	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD			
02	VIGILANCE BUREAU												0000	99	NO DETAILED HEAD
30	VIGILANCE	NT	V	14	14/02/2023	4403	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	92	TELEPHONE					
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN022023071319	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD			
02	VIGILANCE BUREAU												0000	99	NO DETAILED HEAD
30	VIGILANCE	NT	V	25	20/02/2023	1023	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	92	TELEPHONE					
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN022023071318	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD			
02	VIGILANCE BUREAU												0000	99	NO DETAILED HEAD
30	VIGILANCE	NT	V	24	17/02/2023	5487	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	02	WAGES					
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN022023071332	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD			
02	VIGILANCE BUREAU												0000	99	NO DETAILED HEAD
30	VIGILANCE	NT	V	6	01/02/2023	10336	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	02	WAGES					
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN022023071321	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD			
98	COMPUTERIZATION IN THE STATE												0000	02	PURCHASE OF
SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)															
30	VIGILANCE	NT	V	27	24/02/2023	7700	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	13	OFFICE EXPENSES					
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN022023071324	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD			
98	COMPUTERIZATION IN THE STATE												0000	03	COMPUTER STATIONERY AND
CONSUMABLE ITEMS															
30	VIGILANCE	NT	V	30	27/02/2023	4750	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	13	OFFICE EXPENSES					
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN022023082494	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD			
01	HOME GUARDS URBAN AND RURAL WING												0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	33	14/02/2023	3486	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	59	POL OF TRANSPORT VEHICLES					
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023082486	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD			
01	HOME GUARDS URBAN AND RURAL WING												0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	25	14/02/2023	1778	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	13	OFFICE EXPENSES					
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN022023082515	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				
					12 HOME AFFAIRS	NT	V	20	09/02/2023	7350 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	93 ELECTRICITY CHARGES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD	
VN022023082487	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		
					98 COMPUTERIZATION IN THE STATE			107 HOME GUARDS				
					CONTRACT FOR IT RELATED ITEMS	12 HOME AFFAIRS	NT	V	26	14/02/2023	1995 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 08 ANNUAL MAINTENANCE	
VN022023082492	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		
					01 CIVIL DEFENCE			106 CIVIL DEFENCE				
					12 HOME AFFAIRS	NT	V	31	14/02/2023	8846 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	10 POL OF OFFICE VEHICLES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD	
VN022023082493	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		
					01 CIVIL DEFENCE			106 CIVIL DEFENCE				
					12 HOME AFFAIRS	NT	V	32	14/02/2023	9525 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	10 POL OF OFFICE VEHICLES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD	
VN022023082485	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		
					01 CIVIL DEFENCE			106 CIVIL DEFENCE				
					12 HOME AFFAIRS	NT	V	24	14/02/2023	1010 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	27 MINOR WORKS	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD	
VN022023082509	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		
					01 CIVIL DEFENCE			106 CIVIL DEFENCE				
					12 HOME AFFAIRS	NT	V	14	02/02/2023	1307 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	92 TELEPHONE	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD	
VN022023082510	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				
					12 HOME AFFAIRS	NT	V	15	03/02/2023	10892723 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	02 WAGES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD	
VN022023082511	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				
					12 HOME AFFAIRS	NT	V	16	03/02/2023	11040701 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	02 WAGES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD	
VN022023082512	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				
					12 HOME AFFAIRS	NT	V	17	03/02/2023	144684 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	02 WAGES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD	
VN022023082513	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				
					12 HOME AFFAIRS	NT	V	18	03/02/2023	1391235 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	02 WAGES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD	
VN022023082514	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				
					12 HOME AFFAIRS	NT	V	19	03/02/2023	2155764 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	02 WAGES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD	
VN022023082516	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				
					12 HOME AFFAIRS	NT	V	21	10/02/2023	26524 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	02 WAGES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD	
VN022023082517	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				
					12 HOME AFFAIRS	NT	V	22	10/02/2023	145050 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	02 WAGES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD	

VN022023082495	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	34	14/02/2023	1100 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	09 REPAIR AND MAINTENANCE OF STAFF CARS	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023082508	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	13	02/02/2023	175 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	92 TELEPHONE	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073895	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	10	14/02/2023	650 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	13 OFFICE EXPENSES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073900	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	15	20/02/2023	400 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	92 TELEPHONE	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023022971	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	2	03/02/2023	95202 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	02 WAGES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023022976	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	7	03/02/2023	3571253 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	02 WAGES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023022977	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	8	03/02/2023	2449226 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	02 WAGES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073901	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	16	20/02/2023	4786 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	93 ELECTRICITY CHARGES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023022970	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	1	01/02/2023	4180 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	93 ELECTRICITY CHARGES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073896	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	11	14/02/2023	4335 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	10 POL OF OFFICE VEHICLES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073897	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	12	14/02/2023	4335 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	10 POL OF OFFICE VEHICLES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073898	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	13	14/02/2023	18639 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	10 POL OF OFFICE VEHICLES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073902	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	17	24/02/2023	4380 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	10 POL OF OFFICE VEHICLES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073903	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	

01 HOME GUARDS URBAN AND RURAL WING				107 HOME GUARDS				10 POL OF OFFICE VEHICLES				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 18	24/02/2023	2365 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023006445 01/02/2023 N DC03 F Fully vouched Contingent Bill				1300	2062	VIGILANCE		99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES								0000 99 NO DETAILED HEAD	
30 VIGILANCE		NT V 6	01/02/2023	8490 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				93 ELECTRICITY CHARGES					
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC				
SU	SUB_HEAD_DESC					MIN	MIN_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								

VN022023039483 01/02/2023 N DC03 F Fully vouched Contingent Bill				1300	2062	VIGILANCE		99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES								0000 99 NO DETAILED HEAD	
30 VIGILANCE		NT V 12	20/02/2023	2306 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				92 TELEPHONE					
VN022023039482 01/02/2023 N DC03 F Fully vouched Contingent Bill				1300	2062	VIGILANCE		99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES								0000 99 NO DETAILED HEAD	
30 VIGILANCE		NT V 11	14/02/2023	33632 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				10 POL OF OFFICE VEHICLES					
VN022023039490 01/02/2023 N DC03 F Fully vouched Contingent Bill				1300	2062	VIGILANCE		99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES								0000 99 NO DETAILED HEAD	
30 VIGILANCE		NT V 19	24/02/2023	143 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				94 WATER CHARGES					
VN022023006447 01/02/2023 N DC03 F Fully vouched Contingent Bill				1300	2062	VIGILANCE		99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES								0000 99 NO DETAILED HEAD	
30 VIGILANCE		NT V 8	08/02/2023	27209 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				02 WAGES					
VN022023039486 01/02/2023 N DC03 F Fully vouched Contingent Bill				1300	2062	VIGILANCE		99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES								0000 99 NO DETAILED HEAD	
30 VIGILANCE		NT V 15	21/02/2023	9955 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				93 ELECTRICITY CHARGES					
VN022023039481 01/02/2023 N DC03 F Fully vouched Contingent Bill				1300	2062	VIGILANCE		99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES								0000 99 NO DETAILED HEAD	
30 VIGILANCE		NT V 10	14/02/2023	930 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				94 WATER CHARGES					
VN022023006446 01/02/2023 N DC03 F Fully vouched Contingent Bill				1300	2062	VIGILANCE		99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES								0000 99 NO DETAILED HEAD	
30 VIGILANCE		NT V 7	06/02/2023	1645 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				92 TELEPHONE					
VN022023039493 01/02/2023 N DC03 F Fully vouched Contingent Bill				1300	2062	VIGILANCE		99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES								0000 99 NO DETAILED HEAD	
30 VIGILANCE		NT V 22	28/02/2023	867 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				13 OFFICE EXPENSES					
VN022023039492 01/02/2023 N DC03 F Fully vouched Contingent Bill				1300	2062	VIGILANCE		99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES								0000 99 NO DETAILED HEAD	
30 VIGILANCE		NT V 21	28/02/2023	135983 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				10 POL OF OFFICE VEHICLES					

VN022023039484	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1300	2062	VIGILANCE	105 OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
02	VIGILANCE BUREAU											0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	13	20/02/2023	730	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	93	ELECTRICITY CHARGES		
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN022023039491	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1300	2062	VIGILANCE	105 OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
02	VIGILANCE BUREAU											0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	20	24/02/2023	19276	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	10	POL OF OFFICE VEHICLES		
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN022023073912	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00	NO SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	22	27/02/2023	6628	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA	09	REPAIR AND MAINTENANCE OF STAFF CARS		
						3201		DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				
VN022023073916	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00	NO SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	26	27/02/2023	1539	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	09	REPAIR AND MAINTENANCE OF STAFF CARS		
						3201		DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				
VN022023073907	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00	NO SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	17	17/02/2023	2850	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA	93	ELECTRICITY CHARGES		
						3201		DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				
VN022023073906	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00	NO SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	16	14/02/2023	8746	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	10	POL OF OFFICE VEHICLES		
						3201		DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				
VN022023073909	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00	NO SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	19	27/02/2023	22402	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA	10	POL OF OFFICE VEHICLES		
						3201		DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				
VN022023073917	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00	NO SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	27	27/02/2023	8745	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	10	POL OF OFFICE VEHICLES		
						3201		DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				
VN022023022986	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00	NO SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	8	08/02/2023	12400819	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	02	WAGES		
						3201		DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				
VN022023073919	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00	NO SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	29	27/02/2023	735	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	13	OFFICE EXPENSES		
						3201		DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				
VN022023073914	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00	NO SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	24	27/02/2023	706	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	92	TELEPHONE		
						3201		DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				
VN022023073908	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00	NO SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	18	17/02/2023	471	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA	92	TELEPHONE		
						3201		DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				
VN022023073918	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00	NO SUB MAJOR HEAD	
01	HOME GUARDS URBAN AND RURAL WING											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	28	27/02/2023	2609	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	59	POL OF TRANSPORT VEHICLES		
						3201		DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,				
VN022023073905	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	

01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS			NT V 15	14/02/2023	4784 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,			
VN022023073904 01/02/2023 N DC03 F Fully vouched Contingent Bill			1300 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS			NT V 14	14/02/2023	16890 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,			
VN022023022990 01/02/2023 N DC03 F Fully vouched Contingent Bill			1300 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					02 WAGES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS			NT V 12	08/02/2023	229370 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,			
VN022023022989 01/02/2023 N DC03 F Fully vouched Contingent Bill			1300 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					02 WAGES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS			NT V 11	08/02/2023	137514 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,			
VN022023022988 01/02/2023 N DC03 F Fully vouched Contingent Bill			1300 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					02 WAGES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS			NT V 10	08/02/2023	5863101 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,			
VN022023022987 01/02/2023 N DC03 F Fully vouched Contingent Bill			1300 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					02 WAGES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS			NT V 9	08/02/2023	11831369 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,			
VN022023022991 01/02/2023 N DC03 F Fully vouched Contingent Bill			1300 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS			NT V 13	10/02/2023	7600 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,			
VN022023073929 01/02/2023 N DC03 F Fully vouched Contingent Bill			1400 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					02 WAGES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS			NT V 28	16/02/2023	66640 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073920 01/02/2023 N DC03 F Fully vouched Contingent Bill			1400 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS			NT V 19	13/02/2023	4810 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073927 01/02/2023 N DC03 F Fully vouched Contingent Bill			1400 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE				00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE					92 TELEPHONE		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS			NT V 26	14/02/2023	1251 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023023007 01/02/2023 N DC03 F Fully vouched Contingent Bill			1400 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					02 WAGES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS			NT V 16	08/02/2023	1754151 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073928 01/02/2023 N DC03 F Fully vouched Contingent Bill			1400 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING					02 WAGES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS			NT V 27	16/02/2023	46485 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073924 01/02/2023 N DC03 F Fully vouched Contingent Bill			1400 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE				00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE					10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS			NT V 23	14/02/2023	2183 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023073923 01/02/2023 N DC03 F Fully vouched Contingent Bill			1400 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE				00 NO SUB MAJOR HEAD	

VN022023073931	01/02/2023	N DC03 F Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 22	14/02/2023	875 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023073926	01/02/2023	N DC03 F Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 30	24/02/2023	690 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	94	WATER CHARGES	0000 00 NO DETAILED HEAD
VN022023073926	01/02/2023	N DC03 F Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 25	14/02/2023	400 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	92	TELEPHONE	0000 00 NO DETAILED HEAD
VN022023023008	01/02/2023	N DC03 F Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 17	08/02/2023	9970218 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	WAGES	0000 00 NO DETAILED HEAD
VN022023073932	01/02/2023	N DC03 F Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 31	24/02/2023	33253 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023073930	01/02/2023	N DC03 F Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 29	24/02/2023	34973 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023073925	01/02/2023	N DC03 F Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 24	14/02/2023	22703 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023073922	01/02/2023	N DC03 F Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 21	14/02/2023	8243 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023073921	01/02/2023	N DC03 F Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 20	14/02/2023	485 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023023006	01/02/2023	N DC03 F Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 15	08/02/2023	3936955 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	WAGES	0000 00 NO DETAILED HEAD
VN022023023022	01/02/2023	N DC03 F Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 22	10/02/2023	23875 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023023016	01/02/2023	N DC03 F Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 16	02/02/2023	230 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023023015	01/02/2023	N DC03 F Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 15	02/02/2023	2750 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023023014	01/02/2023	N DC03 F Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 15	02/02/2023	2750 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD

12 HOME AFFAIRS				NT V 14	02/02/2023	1900 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93 ELECTRICITY CHARGES	
VN022023073933 01/02/2023 N DC03 F Fully vouched Contingent Bill					1500	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING							09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 25	14/02/2023	7972 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023023019 01/02/2023 N DC03 F Fully vouched Contingent Bill					1500	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING							02 WAGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 19	03/02/2023	14715801 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023023017 01/02/2023 N DC03 F Fully vouched Contingent Bill					1500	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING							02 WAGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 17	03/02/2023	420869 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023023018 01/02/2023 N DC03 F Fully vouched Contingent Bill					1500	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING							02 WAGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 18	03/02/2023	10100386 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023023013 01/02/2023 N DC03 F Fully vouched Contingent Bill					1500	2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 13	02/02/2023	2750 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073939 01/02/2023 N DC03 F Fully vouched Contingent Bill					1500	2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 31	20/02/2023	390 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073938 01/02/2023 N DC03 F Fully vouched Contingent Bill					1500	2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE							92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 30	20/02/2023	176 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073940 01/02/2023 N DC03 F Fully vouched Contingent Bill					1500	2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE							27 MINOR WORKS	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 32	24/02/2023	7433 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023023023 01/02/2023 N DC03 F Fully vouched Contingent Bill					1500	2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 23	10/02/2023	481 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023023024 01/02/2023 N DC03 F Fully vouched Contingent Bill					1500	2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 24	10/02/2023	771 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073937 01/02/2023 N DC03 F Fully vouched Contingent Bill					1500	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING							92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 29	20/02/2023	989 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023023021 01/02/2023 N DC03 F Fully vouched Contingent Bill					1500	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 21	10/02/2023	16435 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023073934 01/02/2023 N DC03 F Fully vouched Contingent Bill					1500	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

	12 HOME AFFAIRS	NT V 26	14/02/2023	710 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023084213	01/02/2023 N DC03 F Fully vouched Contingent Bill		2100	2049 INTEREST PAYMENTS 701 MISCELLANEOUS		60 INTEREST ON OTHER OBLIGATIONS		
	10 INTEREST ON DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT INSTITUTIONS					0000 02 PANCHAYATI RAJ		
	08 FINANCE	NT C 1	10/02/2023	43268274 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		45 INTEREST		
VN022023039545	01/02/2023 N DC03 F Fully vouched Contingent Bill		2100	2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD		
	02 VIGILANCE BUREAU					0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 64	24/02/2023	34921 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023039506	01/02/2023 N DC03 F Fully vouched Contingent Bill		2100	2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD		
	02 VIGILANCE BUREAU					0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 13	06/02/2023	19589 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		93 ELECTRICITY CHARGES		
VN022023039500	01/02/2023 N DC03 F Fully vouched Contingent Bill		2100	2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD		
	02 VIGILANCE BUREAU					0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 7	01/02/2023	210700 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		93 ELECTRICITY CHARGES		
VN022023039537	01/02/2023 N DC03 F Fully vouched Contingent Bill		2100	2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD		
	02 VIGILANCE BUREAU					0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 56	21/02/2023	9111 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		92 TELEPHONE		
VN022023039536	01/02/2023 N DC03 F Fully vouched Contingent Bill		2100	2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD		
	02 VIGILANCE BUREAU					0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 55	20/02/2023	14192 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		92 TELEPHONE		
VN022023039513	01/02/2023 N DC03 F Fully vouched Contingent Bill		2100	2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD		
	02 VIGILANCE BUREAU					0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 20	10/02/2023	1000 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		05 REWARDS		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC		SM SM_HEAD_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				

VN022023039522	01/02/2023 N DC03 F Fully vouched Contingent Bill		2100	2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD		
	02 VIGILANCE BUREAU					0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 41	14/02/2023	15500 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		05 REWARDS		
VN022023039508	01/02/2023 N DC03 F Fully vouched Contingent Bill		2100	2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD		
	02 VIGILANCE BUREAU					0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 15	08/02/2023	11812 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		02 WAGES		
VN022023039532	01/02/2023 N DC03 F Fully vouched Contingent Bill		2100	2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD		
	02 VIGILANCE BUREAU					0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 51	15/02/2023	4430 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		02 WAGES		
VN022023039538	01/02/2023 N DC03 F Fully vouched Contingent Bill		2100	2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD		
	02 VIGILANCE BUREAU					0000 99 NO DETAILED HEAD		

	30 VIGILANCE	NT V 57	22/02/2023	6162 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	50 OTHER CHARGES	
VN022023039546 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 65	24/02/2023	18998 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	27 MINOR WORKS	
VN022023039540 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 59	24/02/2023	23708 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	27 MINOR WORKS	
VN022023039521 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 40	14/02/2023	214034 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	27 MINOR WORKS	
VN022023039552 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 25	14/02/2023	13632 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	26 ADVERTISING AND PUBLICITY	
VN022023039512 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 19	10/02/2023	95582 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023039510 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 17	10/02/2023	33356 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023039551 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 70	28/02/2023	21927 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023039544 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 63	24/02/2023	10548 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023039541 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 60	24/02/2023	17100 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023039511 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 18	10/02/2023	358560 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023039517 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 24	10/02/2023	217944 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES	
VN022023039562 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 35	14/02/2023	230856 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES	
VN022023039554 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
					10 POL OF OFFICE VEHICLES	

	30 VIGILANCE	NT V 27	14/02/2023	4762 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN022023039549 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 68	28/02/2023	2600 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF	OFFICE VEHICLES	
VN022023039548 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 67	28/02/2023	229002 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF	OFFICE VEHICLES	
VN022023039525 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 44	14/02/2023	220967 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF	OFFICE VEHICLES	
VN022023039514 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 21	10/02/2023	2000 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	05 REWARDS		
VN022023039515 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 22	10/02/2023	7300 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	05 REWARDS		
VN022023039516 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 23	10/02/2023	7500 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	05 REWARDS		
VN022023039519 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 38	14/02/2023	55670 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023039539 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 58	24/02/2023	7540 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	94 WATER CHARGES		
VN022023039547 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 66	24/02/2023	54498 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023039556 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 29	14/02/2023	120868 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023039557 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES			0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 30	14/02/2023	57663 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023039542 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			99 NO SUBMAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS				105 OTHER VIGILANCE AGENCIES			0000 03 COMPUTER STATIONERY AND
	30 VIGILANCE	NT V 61	24/02/2023	15530 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
VN022023039543 01/02/2023 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			99 NO SUBMAJOR HEAD	
98 COMPUTERIZATION IN THE STATE APPLICATION SOFTWARE				105 OTHER VIGILANCE AGENCIES			0000 06 DEVELOPMENT OF
	30 VIGILANCE	NT V 62	24/02/2023	75000 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	13 OFFICE EXPENSES		

3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN022023082451	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01	CIVIL DEFENCE					106		CIVIL DEFENCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	17	14/02/2023	4130	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	10 POL OF OFFICE VEHICLES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023082447	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE					107		HOME GUARDS	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS									
12	HOME AFFAIRS	NT	V	13	10/02/2023	368	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	13 OFFICE EXPENSES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023082443	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING					107		HOME GUARDS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	9	08/02/2023	7376551	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	02 WAGES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023082444	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING					107		HOME GUARDS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	10	09/02/2023	22862	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	02 WAGES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023082452	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
02	HOME GUARDS BORDER WING					107		HOME GUARDS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	18	14/02/2023	508	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	59 POL OF TRANSPORT VEHICLES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023082453	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING					107		HOME GUARDS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	19	14/02/2023	14243	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	10 POL OF OFFICE VEHICLES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023082450	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING					107		HOME GUARDS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	16	14/02/2023	5425	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	59 POL OF TRANSPORT VEHICLES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023082454	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING					107		HOME GUARDS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	20	16/02/2023	29810	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	93 ELECTRICITY CHARGES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023082445	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING					107		HOME GUARDS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	11	09/02/2023	589	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	92 TELEPHONE
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023082448	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING					107		HOME GUARDS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	14	14/02/2023	1749	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	13 OFFICE EXPENSES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023082456	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING					107		HOME GUARDS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	22	24/02/2023	650	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	13 OFFICE EXPENSES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023082449	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
02	HOME GUARDS BORDER WING					107		HOME GUARDS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	15	14/02/2023	15225	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	10 POL OF OFFICE VEHICLES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023082457	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING					107		HOME GUARDS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	23	24/02/2023	8900	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	13 OFFICE EXPENSES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

VN022023082455	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	21	21/02/2023	38144 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023082525	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2100	4070	CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
					31 DIGITAL PUNJAB			800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD
					33 GOVERNANCE REFORMS	NT	V	4	15/02/2023	808879 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,	52 MACHINERY AND EQUIPMENTS	
VN022023082522	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2100	4070	CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
					36 PROCUREMENT OF LAPTOP AND HARDWARE			800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD
					33 GOVERNANCE REFORMS	NT	V	1	14/02/2023	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,	52 MACHINERY AND EQUIPMENTS	
VN022023082523	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2100	4070	CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
					36 PROCUREMENT OF LAPTOP AND HARDWARE			800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD
					33 GOVERNANCE REFORMS	NT	V	2	14/02/2023	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,	52 MACHINERY AND EQUIPMENTS	
VN022023082524	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2100	4070	CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
					36 PROCUREMENT OF LAPTOP AND HARDWARE			800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD
					33 GOVERNANCE REFORMS	NT	V	3	14/02/2023	100000 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,	52 MACHINERY AND EQUIPMENTS	
VN022023073945	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	10	24/02/2023	1696 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023073941	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	6	14/02/2023	707 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	92 TELEPHONE	
VN022023073946	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	11	24/02/2023	721 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	92 TELEPHONE	
VN022023073948	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			107 HOME GUARDS				0000 03 COMPUTER STATIONERY AND
					12 HOME AFFAIRS	NT	V	13	28/02/2023	2000 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023073947	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	12	28/02/2023	1770 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023073942	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	7	14/02/2023	19933 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023023034	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	1	08/02/2023	10566809 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	
VN022023073944	01/02/2023	N	DC03	F	Fully vouched Contingent Bill	2200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	9	24/02/2023	15714 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	21 SUPPLIES AND MATERIALS	

VN022023006449	01/02/2023	N	DC03	H	Detailed Contingent Bill	0300	2216	HOUSING	800	OTHER EXPENDITURE	02	URBAN HOUSING			
01	PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN) PLAN AND ESTABLISHMENT OF TECHNICAL CELL												0000	01	PREPARATION OF ACTION
	17	LOCAL GOVERNMENT	NT	V	1	10/02/2023		7444409	03375	DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH	50	OTHER CHARGES			
								5003		DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,					
VN022023082383	01/02/2023	N	DC03	L	Grant-in-Aid Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	003	TRAINING	00	NO SUB MAJOR HEAD			
01	TRAINING												0000	00	NO DETAILED HEAD
	18	PERSONNEL	NT	V	164	16/02/2023		1125000	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	36	GRANTS-IN-AID (NON-SALARY)			
								2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023068160	01/02/2023	N	DC03	L	Grant-in-Aid Vouchers	2100	3451	SECRETARIAT - ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD			
02	ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS												0000	99	NO DETAILED HEAD
	19	PLANNING	NT	V	2	15/02/2023		1400000	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI	36	GRANTS-IN-AID (NON-SALARY)			
								7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023068159	01/02/2023	N	DC03	L	Grant-in-Aid Vouchers	2100	3451	SECRETARIAT - ECONOMIC SERVICES	101	NITI AAYOG	00	NO SUB MAJOR HEAD			
10	ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS												0000	00	NO DETAILED HEAD
	19	PLANNING	NT	V	1	15/02/2023		600000	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI	36	GRANTS-IN-AID (NON-SALARY)			
								7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023041699	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	DIRECTION												0000	00	NO DETAILED HEAD
	36	JAILS	NT	V	20	13/02/2023		126330	01070	DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR	01	SALARIES			
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023041700	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	DIRECTION												0000	00	NO DETAILED HEAD
	36	JAILS	NT	V	21	13/02/2023		131569	01070	DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR	01	SALARIES			
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015216	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD			
01	CENTRAL JAILS												0000	00	NO DETAILED HEAD
	36	JAILS	NT	V	9	02/02/2023		170203	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	01	SALARIES			
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015221	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD			
01	CENTRAL JAILS												0000	00	NO DETAILED HEAD
	36	JAILS	NT	V	14	03/02/2023		175080	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	01	SALARIES			
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015210	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
01	CENTRAL JAILS												0000	00	NO DETAILED HEAD
	36	JAILS	NT	V	3	02/02/2023		148382	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	01	SALARIES			
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015220	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
01	CENTRAL JAILS												0000	00	NO DETAILED HEAD
	36	JAILS	NT	V	13	03/02/2023		5664074	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	01	SALARIES			
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015212	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
01	CENTRAL JAILS												0000	00	NO DETAILED HEAD
	36	JAILS	NT	V	5	02/02/2023		484277	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	01	SALARIES			
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015213	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
01	CENTRAL JAILS												0000	00	NO DETAILED HEAD
	36	JAILS	NT	V	6	02/02/2023		5395574	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	01	SALARIES			
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015214	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
01	CENTRAL JAILS												0000	00	NO DETAILED HEAD
	36	JAILS	NT	V	7	02/02/2023		512093	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	01	SALARIES			
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,					

[illegible]

VN022023006456	01/02/2023	N DC04	A Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			01 AGRICULTURE	NT	V 7	02/02/2023	357866 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	01 SALARIES	
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023006455	01/02/2023	N DC04	A Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			01 AGRICULTURE	NT	V 6	02/02/2023	298490 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	01 SALARIES	
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023006454	01/02/2023	N DC04	A Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			01 AGRICULTURE	NT	V 5	02/02/2023	242220 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	01 SALARIES	
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023012312	01/02/2023	N DC04	A Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 7	06/02/2023	3159356 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	01 SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012307	01/02/2023	N DC04	A Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 2	06/02/2023	140954 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	01 SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012308	01/02/2023	N DC04	A Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 3	06/02/2023	240420 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	01 SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012309	01/02/2023	N DC04	A Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 4	06/02/2023	513657 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	01 SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040561	01/02/2023	N DC04	A Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 24	21/02/2023	68808 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	01 SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012311	01/02/2023	N DC04	A Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 6	06/02/2023	3106978 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	01 SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012306	01/02/2023	N DC04	A Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 1	06/02/2023	119540 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	01 SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040563	01/02/2023	N DC04	A Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 26	21/02/2023	65764 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	01 SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012313	01/02/2023	N DC04	A Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 8	06/02/2023	20166 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	01 SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012310	01/02/2023	N DC04	A Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 5	06/02/2023	1759752 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	01 SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN022023015674	01/02/2023	N DC04	A Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS AND STATISTICS	
01	NATIONAL SAMPLE SURVEY ORGANISATION						01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING	NT V 10	03/02/2023	41150	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023015667	01/02/2023	N DC04	A Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01	ECONOMIC ADVICE AND STATISTICS						01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING	NT V 3	03/02/2023	55400	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023015670	01/02/2023	N DC04	A Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01	ECONOMIC ADVICE AND STATISTICS						01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING	NT V 6	03/02/2023	173196	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023015669	01/02/2023	N DC04	A Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING	NT V 5	03/02/2023	74400	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023015671	01/02/2023	N DC04	A Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01	ECONOMIC ADVICE AND STATISTICS						01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING	NT V 7	03/02/2023	184640	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023015672	01/02/2023	N DC04	A Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01	ECONOMIC ADVICE AND STATISTICS						01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING	NT V 8	03/02/2023	234898	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023015668	01/02/2023	N DC04	A Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS AND STATISTICS	
01	NATIONAL SAMPLE SURVEY ORGANISATION						01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING	NT V 4	03/02/2023	72700	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023015673	01/02/2023	N DC04	A Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01	ECONOMIC ADVICE AND STATISTICS						01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING	NT V 9	03/02/2023	418100	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023015665	01/02/2023	N DC04	A Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						01 SALARIES	0000 99 NO DETAILED HEAD
19	PLANNING	NT V 1	02/02/2023	25000	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023015241	01/02/2023	N DC04	A Pay and Allowances Vouchers	0200	2056	JAILS 102 JAIL MANUFACTURES	00 NO SUB MAJOR HEAD	
01	CENTRAL JAILS						01 SALARIES	0000 00 NO DETAILED HEAD
36	JAILS	NT V 18	01/02/2023	49586	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015242	01/02/2023	N DC04	A Pay and Allowances Vouchers	0200	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD	
01	CENTRAL JAILS						01 SALARIES	0000 00 NO DETAILED HEAD
36	JAILS	NT V 19	01/02/2023	68066	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015244	01/02/2023	N DC04	A Pay and Allowances Vouchers	0200	2056	JAILS 102 JAIL MANUFACTURES	00 NO SUB MAJOR HEAD	
01	CENTRAL JAILS						01 SALARIES	0000 00 NO DETAILED HEAD
36	JAILS	NT V 21	01/02/2023	164524	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015227	01/02/2023	N DC04	A Pay and Allowances Vouchers	0200	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD	
01	CENTRAL JAILS						01 SALARIES	0000 00 NO DETAILED HEAD
36	JAILS	NT V 4	01/02/2023	95300	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

VN022023015228	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
01	CENTRAL	JAILS									01	SALARIES			0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	5	01/02/2023	97120 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015229	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
01	CENTRAL	JAILS									01	SALARIES			0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	6	01/02/2023	100599 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015230	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
01	CENTRAL	JAILS									01	SALARIES			0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	7	01/02/2023	111872 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015231	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
01	CENTRAL	JAILS									01	SALARIES			0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	8	01/02/2023	125708 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015224	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
01	CENTRAL	JAILS									01	SALARIES			0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	1	01/02/2023	31714 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015225	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
01	CENTRAL	JAILS									01	SALARIES			0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	2	01/02/2023	77858 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015226	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
01	CENTRAL	JAILS									01	SALARIES			0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	3	01/02/2023	79156 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015245	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
01	CENTRAL	JAILS									01	SALARIES			0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	22	01/02/2023	336146 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015232	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
01	CENTRAL	JAILS									01	SALARIES			0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	9	01/02/2023	141600 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015233	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
01	CENTRAL	JAILS									01	SALARIES			0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	10	01/02/2023	298500 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015234	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
01	CENTRAL	JAILS									01	SALARIES			0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	11	01/02/2023	461181 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015235	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
01	CENTRAL	JAILS									01	SALARIES			0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	12	01/02/2023	2313230 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015236	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD
01	CENTRAL	JAILS									01	SALARIES			0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	13	01/02/2023	2627315 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015237	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS			00	NO	SUB	MAJOR	HEAD

01 CENTRAL JAILS			101 JAILS			01 SALARIES		0000 00 NO DETAILED HEAD
	36 JAILS	NT V 14	01/02/2023	1167279 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023015238 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS						01 SALARIES		0000 00 NO DETAILED HEAD
	36 JAILS	NT V 15	01/02/2023	127718 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023015239 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS						01 SALARIES		0000 00 NO DETAILED HEAD
	36 JAILS	NT V 16	01/02/2023	43057 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023015243 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 2056 JAILS	102 JAIL MANUFACTURES		00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS						01 SALARIES		0000 00 NO DETAILED HEAD
	36 JAILS	NT V 20	01/02/2023	100023 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023039758 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 17	17/02/2023	803810 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023006477 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 6	09/02/2023	117426 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023006476 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 5	09/02/2023	68300 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023006475 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 4	09/02/2023	283650 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039756 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 15	17/02/2023	175850 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039757 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 16	17/02/2023	210768 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039759 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 18	17/02/2023	241650 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039760 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 19	17/02/2023	264361 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039761 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 20	17/02/2023	44900 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039762 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		

01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 21	17/02/2023	951477 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN022023012335	01/02/2023 N DC04 A Pay and Allowances Vouchers		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 17	02/02/2023	732606 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012326	01/02/2023 N DC04 A Pay and Allowances Vouchers		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 8	01/02/2023	2844928 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012328	01/02/2023 N DC04 A Pay and Allowances Vouchers		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 10	01/02/2023	946796 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012331	01/02/2023 N DC04 A Pay and Allowances Vouchers		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 13	02/02/2023	186786 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012332	01/02/2023 N DC04 A Pay and Allowances Vouchers		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 14	02/02/2023	73900 02495 DIVISIONAL FOREST OFFICER (EXTENSION),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 MIN MIN_DESC					SM SM_HEAD_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						

VN022023012333	01/02/2023 N DC04 A Pay and Allowances Vouchers		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 15	02/02/2023	171032 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012334	01/02/2023 N DC04 A Pay and Allowances Vouchers		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 16	02/02/2023	340872 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012327	01/02/2023 N DC04 A Pay and Allowances Vouchers		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 9	01/02/2023	15279 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012325	01/02/2023 N DC04 A Pay and Allowances Vouchers		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 7	01/02/2023	328350 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012319	01/02/2023 N DC04 A Pay and Allowances Vouchers		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 1	01/02/2023	28566 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012320	01/02/2023 N DC04 A Pay and Allowances Vouchers		0200 2406 FORESTRY AND WILD LIFE					01 FORESTRY	

01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 2	01/02/2023	81900 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012321 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 3	01/02/2023	90865 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES		
VN022023012322 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 4	01/02/2023	100758 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES		
VN022023012323 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 5	01/02/2023	145700 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES		
VN022023012324 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 6	01/02/2023	269276 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023015681 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION			0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 5	06/02/2023	25000 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES		
VN022023015679 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION			0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 3	01/02/2023	154850 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES		
VN022023015678 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
	01 NATIONAL SAMPLE SURVEY ORGANISATION			201 NATIONAL SAMPLE SURVEY ORGANISATION			0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 2	01/02/2023	121800 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES		
VN022023015680 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION			0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 4	01/02/2023	250800 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES		
VN022023015677 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION			0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 1	01/02/2023	63600 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES		
VN022023015682 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION			0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 6	06/02/2023	20000 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	28 PROFESSIONAL SERVICES		
VN022023062720 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION			0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 14	14/02/2023	100537 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES		
VN022023015683 01/02/2023 N DC04 A Pay and Allowances Vouchers			0200 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION			0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 7	06/02/2023	17201 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES		
VN022023015258 01/02/2023 N DC04 A Pay and Allowances Vouchers			0300 2056 JAILS			00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION			

01 DIRECTION	36 JAILS	NT V 1	02/02/2023	309258 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015272 01/02/2023 N DC04 A Pay and Allowances Vouchers			0300 2056 JAILS	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION	36 JAILS	NT V 15	02/02/2023	1374378 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015260 01/02/2023 N DC04 A Pay and Allowances Vouchers			0300 2056 JAILS	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION	36 JAILS	NT V 3	02/02/2023	742997 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015261 01/02/2023 N DC04 A Pay and Allowances Vouchers			0300 2056 JAILS	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION	36 JAILS	NT V 4	02/02/2023	222180 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015262 01/02/2023 N DC04 A Pay and Allowances Vouchers			0300 2056 JAILS	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION	36 JAILS	NT V 5	02/02/2023	139992 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015263 01/02/2023 N DC04 A Pay and Allowances Vouchers			0300 2056 JAILS	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION	36 JAILS	NT V 6	02/02/2023	117614 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015264 01/02/2023 N DC04 A Pay and Allowances Vouchers			0300 2056 JAILS	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION	36 JAILS	NT V 7	02/02/2023	53058 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015265 01/02/2023 N DC04 A Pay and Allowances Vouchers			0300 2056 JAILS	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION	36 JAILS	NT V 8	02/02/2023	18461 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015266 01/02/2023 N DC04 A Pay and Allowances Vouchers			0300 2056 JAILS	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION	36 JAILS	NT V 9	02/02/2023	38200 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015267 01/02/2023 N DC04 A Pay and Allowances Vouchers			0300 2056 JAILS	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION	36 JAILS	NT V 10	02/02/2023	300634 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015268 01/02/2023 N DC04 A Pay and Allowances Vouchers			0300 2056 JAILS	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION	36 JAILS	NT V 11	02/02/2023	445050 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015269 01/02/2023 N DC04 A Pay and Allowances Vouchers			0300 2056 JAILS	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION	36 JAILS	NT V 12	02/02/2023	142402 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015270 01/02/2023 N DC04 A Pay and Allowances Vouchers			0300 2056 JAILS	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION	36 JAILS	NT V 13	02/02/2023	159465 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015271 01/02/2023 N DC04 A Pay and Allowances Vouchers			0300 2056 JAILS	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION						0000 00 NO DETAILED HEAD

	36 JAILS	NT V 14	02/02/2023	1230200 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	
VN022023015259	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	2056 JAILS		00 NO SUB MAJOR HEAD
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	36 JAILS	NT V 2	02/02/2023	854450 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	
VN022023006481	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 2	03/02/2023	787124 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES	
VN022023006487	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 8	03/02/2023	1039748 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES	
VN022023006484	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 5	03/02/2023	320488 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES	
VN022023006482	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 3	03/02/2023	66592 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES	
VN022023006480	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 1	03/02/2023	631120 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES	
VN022023006486	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 7	03/02/2023	161421 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES	
VN022023006485	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 6	03/02/2023	780406 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES	
VN022023006483	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 4	03/02/2023	336235 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES	
VN022023025305	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	3435 ECOLOGY AND ENVIRONMENT		03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE			102 ENVIRONMENTAL PLANNING AND COORDINATION		0000 99 NO DETAILED HEAD
	24 SCIENCE, TECHNOLOGY AND E	NT V 5	02/02/2023	566867 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,	01 SALARIES	
VN022023025303	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	3435 ECOLOGY AND ENVIRONMENT		03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE			102 ENVIRONMENTAL PLANNING AND COORDINATION		0000 99 NO DETAILED HEAD
	24 SCIENCE, TECHNOLOGY AND E	NT V 3	02/02/2023	99240 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,	01 SALARIES	
VN022023025304	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	3435 ECOLOGY AND ENVIRONMENT		03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE			102 ENVIRONMENTAL PLANNING AND COORDINATION		0000 99 NO DETAILED HEAD
	24 SCIENCE, TECHNOLOGY AND E	NT V 4	02/02/2023	197754 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,	01 SALARIES	
VN022023025302	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	3435 ECOLOGY AND ENVIRONMENT		03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE			102 ENVIRONMENTAL PLANNING AND COORDINATION		0000 99 NO DETAILED HEAD
					01 SALARIES	

	24 SCIENCE, TECHNOLOGY AND E NT V 2		02/02/2023	30412 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
VN022023080044	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	3435 ECOLOGY AND ENVIRONMENT 800 OTHER EXPENDITURE		03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	
	12 STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING					0000 99 NO DETAILED HEAD	
	24 SCIENCE, TECHNOLOGY AND E NT V 17		23/02/2023	725611 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,		31 GRANTS-IN-AID (SALARY)	
VN022023025301	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	3435 ECOLOGY AND ENVIRONMENT 800 OTHER EXPENDITURE		03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	
	12 STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING					0000 99 NO DETAILED HEAD	
	24 SCIENCE, TECHNOLOGY AND E NT V 1		02/02/2023	818390 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,		31 GRANTS-IN-AID (SALARY)	
VN022023025306	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	3435 ECOLOGY AND ENVIRONMENT 103 PREVENTION OF AIR AND WATER POLLUTION		04 PREVENTION AND CONTROL OF POLLUTION	
	01 GRANT IN AID TO SOCIETY FOR MISSION TANDARUST FOR ACTIVITIES OF REVAMPED MISSION TANDRUST PUNJAB					0000 99 NO DETAILED HEAD	
	24 SCIENCE, TECHNOLOGY AND E NT V 6		02/02/2023	500000 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,		31 GRANTS-IN-AID (SALARY)	
VN022023015701	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS					0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 16	09/02/2023	570760 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		01 SALARIES	
VN022023015697	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS					0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 12	01/02/2023	18000 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		01 SALARIES	
VN022023015696	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS					0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 11	01/02/2023	748167 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		01 SALARIES	
VN022023015698	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
	21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION					0000 99 NO DETAILED HEAD	
	19 PLANNING	NT V 13	06/02/2023	96096 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		01 SALARIES	
VN022023015695	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS					0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 10	01/02/2023	518772 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		01 SALARIES	
VN022023015694	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS					0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 9	01/02/2023	340924 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		01 SALARIES	
VN022023015699	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	3454 CENSUS SURVEYS AND STATISTICS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SURVEYS AND STATISTICS	
	01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION					0000 99 NO DETAILED HEAD	
	19 PLANNING	NT V 14	09/02/2023	19000 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		01 SALARIES	
VN022023015689	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	3454 CENSUS SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION		02 SURVEYS AND STATISTICS	
	01 NATIONAL SAMPLE SURVEY ORGANISATION					0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 4	01/02/2023	75040 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		01 SALARIES	
VN022023015692	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS					0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 7	01/02/2023	391306 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		01 SALARIES	
VN022023015693	01/02/2023 N DC04 A Pay and Allowances Vouchers		0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS					0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 8	01/02/2023	578460 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		01 SALARIES	

7801 SECRETARY, PLANNING,PUNJAB,									
VN022023015691 01/02/2023 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD	
19 PLANNING NT V 6				01/02/2023 879946 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,				01 SALARIES	
VN022023015690 01/02/2023 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD	
19 PLANNING NT V 5				01/02/2023 122114 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,				01 SALARIES	
VN022023077666 01/02/2023 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD	
19 PLANNING NT V 23				14/02/2023 106389 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,				01 SALARIES	
VN022023077667 01/02/2023 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD	
19 PLANNING NT V 24				14/02/2023 25232 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,				01 SALARIES	
VN022023077668 01/02/2023 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD	
19 PLANNING NT V 25				14/02/2023 9708 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,				01 SALARIES	
VN022023015686 01/02/2023 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD	
19 PLANNING NT V 1				01/02/2023 66696 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,				01 SALARIES	
VN022023015687 01/02/2023 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD	
19 PLANNING NT V 2				01/02/2023 178168 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,				01 SALARIES	
VN022023015688 01/02/2023 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD	
19 PLANNING NT V 3				01/02/2023 974374 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,				01 SALARIES	
VN022023025313 01/02/2023 N DC04 A Pay and Allowances Vouchers				0300 3475 OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES				00 NO SUB MAJOR HEAD	
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT								0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES NT V 4				03/02/2023 143170 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,				01 SALARIES	
VN022023025310 01/02/2023 N DC04 A Pay and Allowances Vouchers				0300 3475 OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES				00 NO SUB MAJOR HEAD	
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT								0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES NT V 1				03/02/2023 19900 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,				01 SALARIES	
VN022023025312 01/02/2023 N DC04 A Pay and Allowances Vouchers				0300 3475 OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES				00 NO SUB MAJOR HEAD	
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT								0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES NT V 3				03/02/2023 67740 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,				01 SALARIES	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC MIN MIN_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 CCO_ CCO				SO SOE_DESC	

VN022023025311	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0300	3475	OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES	00 NO SUB MAJOR HEAD
01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT								0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V	2	03/02/2023	85440	03358	CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	01 SALARIES
VN022023025314	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0300	3475	OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES	00 NO SUB MAJOR HEAD
01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT								0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V	5	03/02/2023	155240	03358	CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	01 SALARIES
VN022023025315	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0300	3475	OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES	00 NO SUB MAJOR HEAD
01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT								0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V	6	03/02/2023	97890	03358	CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	01 SALARIES
VN022023062597	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS 102 JAIL MANUFACTURES	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V	1	01/02/2023	36060	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN022023062601	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS 102 JAIL MANUFACTURES	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V	5	01/02/2023	50252	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN022023062602	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS 102 JAIL MANUFACTURES	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V	6	01/02/2023	132749	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN022023062598	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V	2	01/02/2023	505908	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN022023062599	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V	3	01/02/2023	143284	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN022023062600	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V	4	01/02/2023	338300	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN022023062633	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V	37	22/02/2023	111924	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN022023062604	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V	8	01/02/2023	193164	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN022023062605	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V	9	01/02/2023	444566	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN022023062606	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V	10	01/02/2023	207444	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 SALARIES

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN022023062608	01/02/2023	N DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS								0000	00 NO DETAILED HEAD
	36	JAILS	NT	V 12	02/02/2023	2891284	04077	SUPERINTENDENT,DISTRICT	JAILS,FARIDKOT,FARIDKOT	01	SALARIES
						2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,			
VN022023062609	01/02/2023	N DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS								0000	00 NO DETAILED HEAD
	36	JAILS	NT	V 13	02/02/2023	5161624	04077	SUPERINTENDENT,DISTRICT	JAILS,FARIDKOT,FARIDKOT	01	SALARIES
						2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,			
VN022023062603	01/02/2023	N DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS								0000	00 NO DETAILED HEAD
	36	JAILS	NT	V 7	01/02/2023	164600	04077	SUPERINTENDENT,DISTRICT	JAILS,FARIDKOT,FARIDKOT	01	SALARIES
						2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,			
VN022023050447	01/02/2023	N DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 1	08/02/2023	123700	04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT		01	SALARIES
						6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023050455	01/02/2023	N DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 9	13/02/2023	5015	04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT		01	SALARIES
						6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023050449	01/02/2023	N DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 3	08/02/2023	218188	04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT		01	SALARIES
						6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023050448	01/02/2023	N DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 2	08/02/2023	841806	04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT		01	SALARIES
						6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023050459	01/02/2023	N DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 13	17/02/2023	865694	04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT		01	SALARIES
						6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023050458	01/02/2023	N DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 12	17/02/2023	677342	04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT		01	SALARIES
						6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023050457	01/02/2023	N DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 11	17/02/2023	447342	04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT		01	SALARIES
						6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023059500	01/02/2023	N DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
01	ECONOMIC ADVICE AND STATISTICS									0000	00 NO DETAILED HEAD
	19	PLANNING	NT	V 1	01/02/2023	71300	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT		01	SALARIES
						7801	SECRETARY, PLANNING,PUNJAB,				
VN022023059504	01/02/2023	N DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SURVEYS AND STATISTICS
01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION									0000	99 NO DETAILED HEAD
	19	PLANNING	NT	V 5	01/02/2023	15500	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT		01	SALARIES
						7801	SECRETARY, PLANNING,PUNJAB,				
VN022023059506	01/02/2023	N DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
01	ECONOMIC ADVICE AND STATISTICS									0000	00 NO DETAILED HEAD
	19	PLANNING	NT	V 7	01/02/2023	40116	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT		01	SALARIES
						7801	SECRETARY, PLANNING,PUNJAB,				

VN022023059505	01/02/2023	N DC04	A Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	
						204	CENTRAL STATISTICAL ORGANISATION		
			21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION				01	SALARIES
				19	PLANNING	NT	V 6	01/02/2023	26500 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
									7801 SECRETARY, PLANNING,PUNJAB,
VN022023059501	01/02/2023	N DC04	A Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	
						204	CENTRAL STATISTICAL ORGANISATION		
			09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				01	SALARIES
				19	PLANNING	NT	V 2	01/02/2023	78684 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
									7801 SECRETARY, PLANNING,PUNJAB,
VN022023059502	01/02/2023	N DC04	A Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	
						204	CENTRAL STATISTICAL ORGANISATION		
			01	ECONOMIC ADVICE AND STATISTICS				01	SALARIES
				19	PLANNING	NT	V 3	01/02/2023	94194 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
									7801 SECRETARY, PLANNING,PUNJAB,
VN022023059503	01/02/2023	N DC04	A Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	
						204	CENTRAL STATISTICAL ORGANISATION		
			01	ECONOMIC ADVICE AND STATISTICS				01	SALARIES
				19	PLANNING	NT	V 4	01/02/2023	69856 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
									7801 SECRETARY, PLANNING,PUNJAB,
VN022023080728	01/02/2023	N DC04	A Pay and Allowances Vouchers	0400	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
						106	REGULATION OF WEIGHTS AND MEASURES		
			01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT				01	SALARIES
				09	FOOD AND SUPPLIES	NT	V 1	01/02/2023	384963 04967 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT,FARIDKOT
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN022023080729	01/02/2023	N DC04	A Pay and Allowances Vouchers	0400	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
						106	REGULATION OF WEIGHTS AND MEASURES		
			01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT				01	SALARIES
				09	FOOD AND SUPPLIES	NT	V 2	01/02/2023	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
VN022023080731	01/02/2023	N DC04	A Pay and Allowances Vouchers	0400	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
						106	REGULATION OF WEIGHTS AND MEASURES		
			01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT				01	SALARIES
				09	FOOD AND SUPPLIES	NT	V 4	15/02/2023	102708 04967 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT,FARIDKOT
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN022023015709	01/02/2023	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				01	SALARIES
				19	PLANNING	NT	V 5	01/02/2023	11000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
									7801 SECRETARY, PLANNING,PUNJAB,
VN022023015708	01/02/2023	N DC04	A Pay and Allowances Vouchers	0500	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	
						204	CENTRAL STATISTICAL ORGANISATION		
			21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION				01	SALARIES
				19	PLANNING	NT	V 4	01/02/2023	42000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
									7801 SECRETARY, PLANNING,PUNJAB,
VN022023015707	01/02/2023	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				01	SALARIES
				19	PLANNING	NT	V 3	01/02/2023	76624 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
									7801 SECRETARY, PLANNING,PUNJAB,
VN022023015706	01/02/2023	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				01	SALARIES
				19	PLANNING	NT	V 2	01/02/2023	70896 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
									7801 SECRETARY, PLANNING,PUNJAB,
VN022023015705	01/02/2023	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				01	SALARIES
				19	PLANNING	NT	V 1	01/02/2023	42996 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
									7801 SECRETARY, PLANNING,PUNJAB,
VN022023015291	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	00	NO SUB MAJOR HEAD	
						101	JAILS		
			02	DISTRICT JAILS				01	SALARIES
				36	JAILS	NT	V 13	02/02/2023	97703 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN022023015292	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
			36	JAILS	NT	V 14	02/02/2023	57884 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015300	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
			36	JAILS	NT	V 22	02/02/2023	49531 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015289	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
			36	JAILS	NT	V 11	01/02/2023	4195817 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015288	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
			36	JAILS	NT	V 10	01/02/2023	2808405 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015287	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
			36	JAILS	NT	V 9	01/02/2023	198459 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015286	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
			36	JAILS	NT	V 8	01/02/2023	171977 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015285	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
			36	JAILS	NT	V 7	01/02/2023	260052 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015284	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
			36	JAILS	NT	V 6	01/02/2023	235584 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015283	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
			36	JAILS	NT	V 5	01/02/2023	309070 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015282	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
			36	JAILS	NT	V 4	01/02/2023	283596 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015293	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
			36	JAILS	NT	V 15	02/02/2023	125440 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015294	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
			36	JAILS	NT	V 16	02/02/2023	259444 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015295	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
			36	JAILS	NT	V 17	02/02/2023	79600 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

VN022023015296	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V	18	02/02/2023	753508 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015290	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V	12	01/02/2023	142103 06054 DISTRICT PROBATION OFFICER, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015297	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V	19	02/02/2023	14112 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015298	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V	20	02/02/2023	77392 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015299	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V	21	02/02/2023	95222 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023042849	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V	87	14/02/2023	5710 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023042850	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V	88	14/02/2023	17395 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023042851	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V	89	14/02/2023	102901 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023042852	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V	90	14/02/2023	517843 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023042853	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V	91	14/02/2023	110894 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015280	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V	2	01/02/2023	266960 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015281	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V	3	01/02/2023	123561 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023006516	01/02/2023	N DC04	A Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	15	03/02/2023	100024 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				

VN022023006515	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 14	03/02/2023	18000 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01	SALARIES	

VN022023006491	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 2	01/02/2023	430816 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01	SALARIES	

VN022023006490	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 1	01/02/2023	45400 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01	SALARIES	

VN022023039782	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 44	17/02/2023	300376 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01	SALARIES	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN	MIN_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			

VN022023006500	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 19	06/02/2023	1578320 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01	SALARIES	

VN022023006499	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 18	03/02/2023	526940 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01	SALARIES	

VN022023006518	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 17	03/02/2023	225700 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01	SALARIES	

VN022023006517	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 16	03/02/2023	334604 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01	SALARIES	

VN022023006501	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 20	09/02/2023	367144 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01	SALARIES	

VN022023012397	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 33	09/02/2023	251900 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	SALARIES	

VN022023012374	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE		02	ENVIRONMENTAL FORESTRY AND WILD LIFE	
					01 PUBLIC GARDENS			112 PUBLIC GARDENS				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 10	01/02/2023	125736 06365 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	SALARIES	

VN022023012409	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE 112 PUBLIC GARDENS	02 ENVIRONMENTAL FORESTRY AND WILD LIFE		
01	PUBLIC GARDENS									0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT	V	45	10/02/2023	62868	06365	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES		
VN022023040272	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
01	DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT	V	54	17/02/2023	477906	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES		
VN022023040293	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
01	DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT	V	75	23/02/2023	58156	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES		
VN022023040294	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
01	DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT	V	76	23/02/2023	77896	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES		
VN022023040295	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
01	DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT	V	77	23/02/2023	97504	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES		
VN022023040296	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
01	DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT	V	78	23/02/2023	269336	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES		
VN022023040297	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
01	DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT	V	79	23/02/2023	3220021	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES		
VN022023012370	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
01	DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT	V	6	01/02/2023	70108	06002	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES		
VN022023012371	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
01	DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT	V	7	01/02/2023	103272	06002	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES		
VN022023012372	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
01	DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT	V	8	01/02/2023	213902	06002	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES		
VN022023012373	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
01	DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT	V	9	01/02/2023	96300	06002	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES		
VN022023012375	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
01	DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT	V	11	03/02/2023	18000	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES		
VN022023012376	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
01	DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT	V	12	03/02/2023	57228	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES		

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01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				01 SALARIES				0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE		NT V 32	09/02/2023	18000 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN022023015718 01/02/2023 N DC04 A Pay and Allowances Vouchers				0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS					
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES				0000 00 NO DETAILED HEAD	
19 PLANNING		NT V 6	01/02/2023	306740 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,									
VN022023015724 01/02/2023 N DC04 A Pay and Allowances Vouchers				0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS					
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES				0000 00 NO DETAILED HEAD	
19 PLANNING		NT V 12	10/02/2023	76192 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,									
VN022023015725 01/02/2023 N DC04 A Pay and Allowances Vouchers				0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS					
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES				0000 00 NO DETAILED HEAD	
19 PLANNING		NT V 13	10/02/2023	46900 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,									
VN022023015721 01/02/2023 N DC04 A Pay and Allowances Vouchers				0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS					
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION								01 SALARIES				0000 99 NO DETAILED HEAD	
19 PLANNING		NT V 9	06/02/2023	64000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,									
VN022023015714 01/02/2023 N DC04 A Pay and Allowances Vouchers				0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS					
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								01 SALARIES				0000 99 NO DETAILED HEAD	
19 PLANNING		NT V 2	01/02/2023	25000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,									
VN022023015722 01/02/2023 N DC04 A Pay and Allowances Vouchers				0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS					
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								01 SALARIES				0000 99 NO DETAILED HEAD	
19 PLANNING		NT V 10	06/02/2023	9677 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,									
VN022023015717 01/02/2023 N DC04 A Pay and Allowances Vouchers				0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS					
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								01 SALARIES				0000 00 NO DETAILED HEAD	
19 PLANNING		NT V 5	01/02/2023	72848 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,									
VN022023015719 01/02/2023 N DC04 A Pay and Allowances Vouchers				0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS					
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								01 SALARIES				0000 00 NO DETAILED HEAD	
19 PLANNING		NT V 7	01/02/2023	78684 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,									
VN022023015713 01/02/2023 N DC04 A Pay and Allowances Vouchers				0600 3454 CENSUS SURVEYS AND STATISTICS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SURVEYS AND STATISTICS					
01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION								01 SALARIES				0000 99 NO DETAILED HEAD	
19 PLANNING		NT V 1	01/02/2023	15500 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,									
VN022023015715 01/02/2023 N DC04 A Pay and Allowances Vouchers				0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS					
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES				0000 00 NO DETAILED HEAD	
19 PLANNING		NT V 3	01/02/2023	336208 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,									
VN022023015716 01/02/2023 N DC04 A Pay and Allowances Vouchers				0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS					
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES				0000 00 NO DETAILED HEAD	
19 PLANNING		NT V 4	01/02/2023	73348 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,									
VN022023025325 01/02/2023 N DC04 A Pay and Allowances Vouchers				0600 3475 OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES				00 NO SUB MAJOR HEAD					
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT								01 SALARIES				0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES		NT V 2	01/02/2023	44920 06465 ASSISTANT CONTROLLER,LEGAL METROLOGY,FEROZEPUR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,									
VN022023025324 01/02/2023 N DC04 A Pay and Allowances Vouchers				0600 3475 OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES				00 NO SUB MAJOR HEAD					

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	36 JAILS	NT V 7	02/02/2023	64140 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	
VN022023015317	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2056 JAILS	00 NO SUB MAJOR HEAD	
	02 DISTRICT JAILS			101 JAILS		0000 00 NO DETAILED HEAD
	36 JAILS	NT V 1	01/02/2023	98836 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	
VN022023039799	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 16	17/02/2023	1112504 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023039801	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 18	17/02/2023	640482 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023039800	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 17	17/02/2023	663990 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023039798	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 15	17/02/2023	2410116 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023039797	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 14	17/02/2023	93580 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023039796	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 13	17/02/2023	25500 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023039795	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 12	17/02/2023	224986 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023039794	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 11	17/02/2023	382768 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_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 CCO_ CCO	SO SOE_DESC	

VN022023012424	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 14	01/02/2023	385118 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012425	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	

	01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 15	01/02/2023	2505860 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023012434	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 24	03/02/2023	96186 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023012435	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 25	03/02/2023	81480 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023012436	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 26	03/02/2023	102636 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023012437	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 27	03/02/2023	559488 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023012438	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 28	03/02/2023	15279 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023012439	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 29	03/02/2023	43400 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023012440	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 30	03/02/2023	100104 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023012423	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 13	01/02/2023	1181910 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023012422	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 12	01/02/2023	803528 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023012421	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 11	01/02/2023	170268 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023012420	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 10	01/02/2023	28370 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023012419	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 9	01/02/2023	681574 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023012418	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD

	32 FORESTRY AND WILD LIFE	NT V 8	01/02/2023	298324 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023012417	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	0000 00 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	
	32 FORESTRY AND WILD LIFE	NT V 7	01/02/2023	34932 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012415	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	0000 00 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	
	32 FORESTRY AND WILD LIFE	NT V 5	01/02/2023	431396 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012416	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	0000 00 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	
	32 FORESTRY AND WILD LIFE	NT V 6	01/02/2023	312168 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012414	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	0000 00 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	
	32 FORESTRY AND WILD LIFE	NT V 4	01/02/2023	102080 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023015729	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD
	01 ECONOMIC ADVICE AND STATISTICS				01 SALARIES	
	19 PLANNING	NT V 3	01/02/2023	82276 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023015731	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD
	01 ECONOMIC ADVICE AND STATISTICS				01 SALARIES	
	19 PLANNING	NT V 5	01/02/2023	28740 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023015733	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	0000 99 NO DETAILED HEAD
	21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION				01 SALARIES	
	19 PLANNING	NT V 7	01/02/2023	15500 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023062743	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	0000 99 NO DETAILED HEAD
	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				01 SALARIES	
	19 PLANNING	NT V 18	17/02/2023	11290 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023015730	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD
	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				01 SALARIES	
	19 PLANNING	NT V 4	01/02/2023	75508 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023015732	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD
	01 ECONOMIC ADVICE AND STATISTICS				01 SALARIES	
	19 PLANNING	NT V 6	01/02/2023	105808 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023015727	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD
	01 ECONOMIC ADVICE AND STATISTICS				01 SALARIES	
	19 PLANNING	NT V 1	01/02/2023	167168 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023015738	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD
	01 ECONOMIC ADVICE AND STATISTICS				01 SALARIES	
	19 PLANNING	NT V 12	02/02/2023	68428 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023015737	01/02/2023 N DC04 A Pay and Allowances Vouchers		0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD
	01 ECONOMIC ADVICE AND STATISTICS				01 SALARIES	

	19	PLANNING	NT V 11	02/02/2023	67840 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023015736	01/02/2023	N DC04 A Pay and Allowances Vouchers		0700 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS						01 SALARIES	0000 00 NO DETAILED HEAD
	19	PLANNING	NT V 10	02/02/2023	97552 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023015735	01/02/2023	N DC04 A Pay and Allowances Vouchers		0700 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS						01 SALARIES	0000 00 NO DETAILED HEAD
	19	PLANNING	NT V 9	02/02/2023	80080 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023015734	01/02/2023	N DC04 A Pay and Allowances Vouchers		0700 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS						01 SALARIES	0000 00 NO DETAILED HEAD
	19	PLANNING	NT V 8	01/02/2023	2217 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023015728	01/02/2023	N DC04 A Pay and Allowances Vouchers		0700 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS						01 SALARIES	0000 00 NO DETAILED HEAD
	19	PLANNING	NT V 2	01/02/2023	305680 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023015741	01/02/2023	N DC04 A Pay and Allowances Vouchers		0700 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS						01 SALARIES	0000 00 NO DETAILED HEAD
	19	PLANNING	NT V 15	10/02/2023	37753 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023043882	01/02/2023	N DC04 A Pay and Allowances Vouchers		0800 2056 JAILS 102 JAIL MANUFACTURES		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 16	13/02/2023	79596 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015354	01/02/2023	N DC04 A Pay and Allowances Vouchers		0800 2056 JAILS 101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 1	01/02/2023	477600 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023043898	01/02/2023	N DC04 A Pay and Allowances Vouchers		0800 2056 JAILS 101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 32	15/02/2023	77377 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023043897	01/02/2023	N DC04 A Pay and Allowances Vouchers		0800 2056 JAILS 101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 31	15/02/2023	111037 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023043887	01/02/2023	N DC04 A Pay and Allowances Vouchers		0800 2056 JAILS 101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 21	13/02/2023	248592 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023043886	01/02/2023	N DC04 A Pay and Allowances Vouchers		0800 2056 JAILS 101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 20	13/02/2023	157638 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023043885	01/02/2023	N DC04 A Pay and Allowances Vouchers		0800 2056 JAILS 101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 19	13/02/2023	19900 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023043884	01/02/2023	N DC04 A Pay and Allowances Vouchers		0800 2056 JAILS 101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 18	13/02/2023	54722 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR		

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN022023043883	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2056	JAILS		00	NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			0000 00 NO DETAILED HEAD
	36	JAILS	NT V 17	13/02/2023	77532	08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	01 SALARIES		
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023043881	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2056	JAILS		00	NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			0000 00 NO DETAILED HEAD
	36	JAILS	NT V 15	13/02/2023	97120	08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	01 SALARIES		
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015357	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2056	JAILS		00	NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			0000 00 NO DETAILED HEAD
	36	JAILS	NT V 4	08/02/2023	148142	08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	01 SALARIES		
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015358	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2056	JAILS		00	NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			0000 00 NO DETAILED HEAD
	36	JAILS	NT V 5	08/02/2023	1335302	08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	01 SALARIES		
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015359	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2056	JAILS		00	NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			0000 00 NO DETAILED HEAD
	36	JAILS	NT V 6	08/02/2023	240372	08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	01 SALARIES		
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015360	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2056	JAILS		00	NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			0000 00 NO DETAILED HEAD
	36	JAILS	NT V 7	08/02/2023	2503778	08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	01 SALARIES		
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015356	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2056	JAILS		00	NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	36	JAILS	NT V 3	06/02/2023	52636	08040 DISTRICT PROBATION OFFICER, HOSHIARPUR,HOSHIARPUR	01 SALARIES		
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023043880	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2056	JAILS		00	NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			0000 00 NO DETAILED HEAD
	36	JAILS	NT V 14	13/02/2023	97693	08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	01 SALARIES		
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023039832	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 35	17/02/2023	267080	08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	01 SALARIES		
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039831	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 34	17/02/2023	1060280	08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	01 SALARIES		
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039838	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 41	17/02/2023	1021210	08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	01 SALARIES		
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039837	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 40	17/02/2023	1707116	08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	01 SALARIES		
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039848	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 51	23/02/2023	75414	08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	01 SALARIES		
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			

VN022023039835	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			01 AGRICULTURE	NT	V 38	17/02/2023	157088 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	01 SALARIES	
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039834	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			01 AGRICULTURE	NT	V 37	17/02/2023	235088 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	01 SALARIES	
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039833	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			01 AGRICULTURE	NT	V 36	17/02/2023	372768 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	01 SALARIES	
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039836	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			01 AGRICULTURE	NT	V 39	17/02/2023	997436 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	01 SALARIES	
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023012510	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 48	01/02/2023	10815 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012511	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 49	01/02/2023	1100658 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012512	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 50	01/02/2023	172376 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012513	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 51	01/02/2023	630278 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012514	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 52	01/02/2023	1924122 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012515	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 53	01/02/2023	33614 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040851	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 141	14/02/2023	3312 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR	01 SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012477	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 15	01/02/2023	95130 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	01 SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012478	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 16	01/02/2023	100716 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	01 SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN022023012479	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 17	01/02/2023	78990 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	

VN022023012480	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 18	01/02/2023	1284308 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC				
					SU	SUB_HEAD_DESC		MIN	MIN_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					

VN022023012481	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 19	01/02/2023	453756 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	

VN022023012482	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 20	01/02/2023	84996 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	

VN022023012483	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 21	01/02/2023	39588 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	

VN022023012484	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 22	01/02/2023	1957897 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	

VN022023012485	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 23	01/02/2023	35444 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	

VN022023012487	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 25	01/02/2023	78210 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	

VN022023012488	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 26	01/02/2023	78210 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	

VN022023012489	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 27	01/02/2023	78210 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	

VN022023012490	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 28	01/02/2023	81480 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	

[illegible]

VN022023012504	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01	FORESTRY		
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 42	01/02/2023	28020 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES		
VN022023012507	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01	FORESTRY		
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 45	01/02/2023	102120 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES		
VN022023012508	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01	FORESTRY		
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 46	01/02/2023	67168 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES		
VN022023012509	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01	FORESTRY		
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 47	01/02/2023	195718 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES		
VN022023012516	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01	FORESTRY		
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 54	01/02/2023	160377 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES		
VN022023012518	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01	FORESTRY		
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 56	01/02/2023	71056 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES		
VN022023012519	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01	FORESTRY		
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 57	01/02/2023	188622 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES		
VN022023012520	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01	FORESTRY		
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 58	01/02/2023	378630 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES		
VN022023012522	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01	FORESTRY		
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 60	01/02/2023	223426 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES		
VN022023012523	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE		01	FORESTRY		
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 61	01/02/2023	733942 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES		
VN022023062765	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS		
			01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION				0000	00 NO DETAILED HEAD
			19 PLANNING	NT	V 14	14/02/2023	72014 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,		01 SALARIES		
VN022023015747	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS		
			01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION				0000	00 NO DETAILED HEAD
			19 PLANNING	NT	V 6	01/02/2023	135680 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,		01 SALARIES		
VN022023015744	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS		
			21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION			204 CENTRAL STATISTICAL ORGANISATION				0000	99 NO DETAILED HEAD
			19 PLANNING	NT	V 3	01/02/2023	42000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,		01 SALARIES		

VN022023015746	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
01 ECONOMIC ADVICE AND STATISTICS							01 SALARIES	0000	00 NO DETAILED HEAD
19 PLANNING	NT V 5	01/02/2023	71332 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR	7801	SECRETARY, PLANNING,PUNJAB,				
VN022023015745	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
01 ECONOMIC ADVICE AND STATISTICS							01 SALARIES	0000	00 NO DETAILED HEAD
19 PLANNING	NT V 4	01/02/2023	38076 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR	7801	SECRETARY, PLANNING,PUNJAB,				
VN022023015743	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
01 ECONOMIC ADVICE AND STATISTICS							01 SALARIES	0000	00 NO DETAILED HEAD
19 PLANNING	NT V 2	01/02/2023	173304 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR	7801	SECRETARY, PLANNING,PUNJAB,				
VN022023015742	01/02/2023	N DC04	A Pay and Allowances Vouchers	0800	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
01 ECONOMIC ADVICE AND STATISTICS							01 SALARIES	0000	00 NO DETAILED HEAD
19 PLANNING	NT V 1	01/02/2023	140240 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR	7801	SECRETARY, PLANNING,PUNJAB,				
VN022023067619	01/02/2023	N DC04	A Pay and Allowances Vouchers	0900	2056	JAILS 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION							01 SALARIES	0000	00 NO DETAILED HEAD
36 JAILS	NT V 2	16/02/2023	53368 09095 DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023067618	01/02/2023	N DC04	A Pay and Allowances Vouchers	0900	2056	JAILS 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION							01 SALARIES	0000	00 NO DETAILED HEAD
36 JAILS	NT V 1	16/02/2023	35400 09095 DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023006545	01/02/2023	N DC04	A Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							01 SALARIES	0000	00 NO DETAILED HEAD
01 AGRICULTURE	NT V 8	02/02/2023	22839 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039864	01/02/2023	N DC04	A Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							01 SALARIES	0000	00 NO DETAILED HEAD
01 AGRICULTURE	NT V 27	14/02/2023	2282 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039865	01/02/2023	N DC04	A Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							01 SALARIES	0000	00 NO DETAILED HEAD
01 AGRICULTURE	NT V 28	16/02/2023	6600 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039866	01/02/2023	N DC04	A Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							01 SALARIES	0000	00 NO DETAILED HEAD
01 AGRICULTURE	NT V 29	16/02/2023	14450 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039869	01/02/2023	N DC04	A Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							01 SALARIES	0000	00 NO DETAILED HEAD
01 AGRICULTURE	NT V 32	17/02/2023	143129 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039870	01/02/2023	N DC04	A Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							01 SALARIES	0000	00 NO DETAILED HEAD
01 AGRICULTURE	NT V 33	17/02/2023	311964 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039871	01/02/2023	N DC04	A Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							01 SALARIES	0000	00 NO DETAILED HEAD
01 AGRICULTURE	NT V 34	17/02/2023	836814 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				

VN022023039872	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
					01 AGRICULTURE	NT	V	35	17/02/2023	994182 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN022023039873	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
					01 AGRICULTURE	NT	V	36	17/02/2023	1905506 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN022023039874	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
					01 AGRICULTURE	NT	V	37	23/02/2023	40124 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN022023006543	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
					01 AGRICULTURE	NT	V	6	01/02/2023	675580 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN022023006541	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
					01 AGRICULTURE	NT	V	4	01/02/2023	269550 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN022023006542	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
					01 AGRICULTURE	NT	V	5	01/02/2023	24840 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN022023006538	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
					01 AGRICULTURE	NT	V	1	01/02/2023	153340 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN022023006539	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
					01 AGRICULTURE	NT	V	2	01/02/2023	25500 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN022023006540	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
					01 AGRICULTURE	NT	V	3	01/02/2023	313090 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN022023041009	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
					32 FORESTRY AND WILD LIFE	NT	V	61	14/02/2023	845627 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN022023012629	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
					32 FORESTRY AND WILD LIFE	NT	V	49	10/02/2023	83655 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN022023041043	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
					32 FORESTRY AND WILD LIFE	NT	V	95	22/02/2023	70332 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN022023041058	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
					32 FORESTRY AND WILD LIFE	NT	V	110	28/02/2023	680126 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN022023041059	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY		

01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE			NT V 111	28/02/2023	116310 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAU	01 FORESTRY		
VN022023012583 01/02/2023 N DC04 A Pay and Allowances Vouchers			0900 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE			NT V 3	01/02/2023	386010 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR	01 SALARIES		
VN022023012584 01/02/2023 N DC04 A Pay and Allowances Vouchers			0900 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE			NT V 4	01/02/2023	74140 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR	01 SALARIES		
VN022023012585 01/02/2023 N DC04 A Pay and Allowances Vouchers			0900 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE			NT V 5	01/02/2023	60600 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR	01 SALARIES		
VN022023012586 01/02/2023 N DC04 A Pay and Allowances Vouchers			0900 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE			NT V 6	01/02/2023	164450 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR	01 SALARIES		
VN022023012587 01/02/2023 N DC04 A Pay and Allowances Vouchers			0900 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE			NT V 7	01/02/2023	18000 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR	01 SALARIES		
VN022023012588 01/02/2023 N DC04 A Pay and Allowances Vouchers			0900 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE			NT V 8	01/02/2023	20166 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR	01 SALARIES		
VN022023012590 01/02/2023 N DC04 A Pay and Allowances Vouchers			0900 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE			NT V 10	01/02/2023	379310 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR	01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_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					

VN022023012591 01/02/2023 N DC04 A Pay and Allowances Vouchers			0900 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE			NT V 11	01/02/2023	259870 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR	01 SALARIES		
VN022023012594 01/02/2023 N DC04 A Pay and Allowances Vouchers			0900 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE			NT V 14	06/02/2023	212526 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAU	01 SALARIES		
VN022023012595 01/02/2023 N DC04 A Pay and Allowances Vouchers			0900 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE			NT V 15	06/02/2023	70108 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAU	01 SALARIES		
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					

VN022023012596	01/02/2023	N DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY		
01 DIRECTION AND ADMINISTRATION								01	SALARIES	0000	00	NO DETAILED HEAD
32 FORESTRY AND WILD LIFE				NT	V	16	06/02/2023	85076 09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAU			
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023012597	01/02/2023	N DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY		
01 DIRECTION AND ADMINISTRATION								01	SALARIES	0000	00	NO DETAILED HEAD
32 FORESTRY AND WILD LIFE				NT	V	17	06/02/2023	523210 09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAU			
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023012598	01/02/2023	N DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY		
01 DIRECTION AND ADMINISTRATION								01	SALARIES	0000	00	NO DETAILED HEAD
32 FORESTRY AND WILD LIFE				NT	V	18	06/02/2023	70108 09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAU			
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023012603	01/02/2023	N DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY		
01 DIRECTION AND ADMINISTRATION								01	SALARIES	0000	00	NO DETAILED HEAD
32 FORESTRY AND WILD LIFE				NT	V	23	08/02/2023	18000 09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAU			
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023012604	01/02/2023	N DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY		
01 DIRECTION AND ADMINISTRATION								01	SALARIES	0000	00	NO DETAILED HEAD
32 FORESTRY AND WILD LIFE				NT	V	24	08/02/2023	36876 09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAU			
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023012605	01/02/2023	N DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY		
01 DIRECTION AND ADMINISTRATION								01	SALARIES	0000	00	NO DETAILED HEAD
32 FORESTRY AND WILD LIFE				NT	V	25	08/02/2023	68120 09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAU			
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023012606	01/02/2023	N DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY		
01 DIRECTION AND ADMINISTRATION								01	SALARIES	0000	00	NO DETAILED HEAD
32 FORESTRY AND WILD LIFE				NT	V	26	08/02/2023	212690 09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAU			
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023012608	01/02/2023	N DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY		
01 DIRECTION AND ADMINISTRATION								01	SALARIES	0000	00	NO DETAILED HEAD
32 FORESTRY AND WILD LIFE				NT	V	28	08/02/2023	250086 09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAU			
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023012609	01/02/2023	N DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY		
01 DIRECTION AND ADMINISTRATION								01	SALARIES	0000	00	NO DETAILED HEAD
32 FORESTRY AND WILD LIFE				NT	V	29	08/02/2023	127016 09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAU			
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023012614	01/02/2023	N DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY		
01 DIRECTION AND ADMINISTRATION								01	SALARIES	0000	00	NO DETAILED HEAD
32 FORESTRY AND WILD LIFE				NT	V	34	08/02/2023	115440 09715	DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAU			
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023012615	01/02/2023	N DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY		
01 DIRECTION AND ADMINISTRATION								01	SALARIES	0000	00	NO DETAILED HEAD
32 FORESTRY AND WILD LIFE				NT	V	35	08/02/2023	13268 09715	DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAU			
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023012616	01/02/2023	N DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY		
01 DIRECTION AND ADMINISTRATION								01	SALARIES	0000	00	NO DETAILED HEAD
32 FORESTRY AND WILD LIFE				NT	V	36	08/02/2023	1560434 09715	DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAU			
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023012617	01/02/2023	N DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY		
01 DIRECTION AND ADMINISTRATION								01	SALARIES	0000	00	NO DETAILED HEAD
32 FORESTRY AND WILD LIFE				NT	V	37	08/02/2023	2215310 09715	DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAU			
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023012618	01/02/2023	N DC04	A Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE			01	FORESTRY		

01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 38	08/02/2023	18000 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN022023012619 01/02/2023 N DC04 A Pay and Allowances Vouchers			0900 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 39	08/02/2023	16807 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES	
VN022023041006 01/02/2023 N DC04 A Pay and Allowances Vouchers			0900 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 58	14/02/2023	166306 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES	
VN022023012637 01/02/2023 N DC04 A Pay and Allowances Vouchers			0900 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 57	10/02/2023	80429 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES	
VN022023012632 01/02/2023 N DC04 A Pay and Allowances Vouchers			0900 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 52	10/02/2023	99012 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES	
VN022023041026 01/02/2023 N DC04 A Pay and Allowances Vouchers			0900 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 78	15/02/2023	134316 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES	
VN022023015755 01/02/2023 N DC04 A Pay and Allowances Vouchers			0900 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 3	01/02/2023	193579 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,		01 SALARIES	
VN022023015757 01/02/2023 N DC04 A Pay and Allowances Vouchers			0900 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 5	01/02/2023	57732 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,		01 SALARIES	
VN022023015763 01/02/2023 N DC04 A Pay and Allowances Vouchers			0900 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 11	08/02/2023	15500 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,			
VN022023015761 01/02/2023 N DC04 A Pay and Allowances Vouchers			0900 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION				0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 9	08/02/2023	25000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,		01 SALARIES	
VN022023015758 01/02/2023 N DC04 A Pay and Allowances Vouchers			0900 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 6	01/02/2023	55440 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,		01 SALARIES	
VN022023015759 01/02/2023 N DC04 A Pay and Allowances Vouchers			0900 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 7	01/02/2023	19900 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,		01 SALARIES	
VN022023015760 01/02/2023 N DC04 A Pay and Allowances Vouchers			0900 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 8	01/02/2023	46000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,		01 SALARIES	
VN022023015756 01/02/2023 N DC04 A Pay and Allowances Vouchers			0900 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
			201 NATIONAL SAMPLE SURVEY ORGANISATION				

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	36 JAILS	NT V 22	06/02/2023	156544 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	
VN022023015367 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000 2056 JAILS			102 JAIL MANUFACTURES	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 1	02/02/2023	88284 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015368 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000 2056 JAILS			102 JAIL MANUFACTURES	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 2	02/02/2023	83910 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015369 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000 2056 JAILS			102 JAIL MANUFACTURES	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 3	02/02/2023	67428 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015370 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000 2056 JAILS			102 JAIL MANUFACTURES	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 4	02/02/2023	57112 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015393 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000 2056 JAILS			102 JAIL MANUFACTURES	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 27	06/02/2023	35580 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023043939 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 65	15/02/2023	2213949 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023043940 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 66	17/02/2023	49691 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023043942 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 68	24/02/2023	317925 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015371 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 5	02/02/2023	314686 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015372 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 6	02/02/2023	253474 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015400 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 34	10/02/2023	106200 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015380 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 14	06/02/2023	19900 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015381 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					01 SALARIES	0000 00 NO DETAILED HEAD

	36	JAILS	NT V 15	06/02/2023	29200 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015382 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000	2056	JAILS				00	NO SUB MAJOR HEAD
01 CENTRAL JAILS				101	JAILS			0000 00 NO DETAILED HEAD
	36	JAILS	NT V 16	06/02/2023	36000 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		01	SALARIES
VN022023015383 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000	2056	JAILS				00	NO SUB MAJOR HEAD
01 CENTRAL JAILS				101	JAILS			0000 00 NO DETAILED HEAD
	36	JAILS	NT V 17	06/02/2023	38696 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		01	SALARIES
VN022023015384 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000	2056	JAILS				00	NO SUB MAJOR HEAD
01 CENTRAL JAILS				101	JAILS			0000 00 NO DETAILED HEAD
	36	JAILS	NT V 18	06/02/2023	81442 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		01	SALARIES
VN022023015385 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000	2056	JAILS				00	NO SUB MAJOR HEAD
01 CENTRAL JAILS				101	JAILS			0000 00 NO DETAILED HEAD
	36	JAILS	NT V 19	06/02/2023	85412 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		01	SALARIES
VN022023015386 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000	2056	JAILS				00	NO SUB MAJOR HEAD
01 CENTRAL JAILS				101	JAILS			0000 00 NO DETAILED HEAD
	36	JAILS	NT V 20	06/02/2023	89780 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		01	SALARIES
VN022023015387 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000	2056	JAILS				00	NO SUB MAJOR HEAD
01 CENTRAL JAILS				101	JAILS			0000 00 NO DETAILED HEAD
	36	JAILS	NT V 21	06/02/2023	112016 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		01	SALARIES
VN022023043944 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000	2056	JAILS				00	NO SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	36	JAILS	NT V 70	27/02/2023	53930 10040 DISTRICT PROBATION OFFICER,KAPURTHALA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		01	SALARIES
VN022023043945 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000	2056	JAILS				00	NO SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	36	JAILS	NT V 71	27/02/2023	35400 10040 DISTRICT PROBATION OFFICER,KAPURTHALA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		01	SALARIES
VN022023015785 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS				02	SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION			0000 00 NO DETAILED HEAD
	19	PLANNING	NT V 6	01/02/2023	34332 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,		01	SALARIES
VN022023015782 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS				02	SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION			0000 00 NO DETAILED HEAD
	19	PLANNING	NT V 3	01/02/2023	58524 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,		01	SALARIES
VN022023015781 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS				02	SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION			0000 00 NO DETAILED HEAD
	19	PLANNING	NT V 2	01/02/2023	52332 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,		01	SALARIES
VN022023015780 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS				02	SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION			0000 00 NO DETAILED HEAD
	19	PLANNING	NT V 1	01/02/2023	377480 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,		01	SALARIES
VN022023015783 01/02/2023 N DC04 A Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS				02	SURVEYS AND STATISTICS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL					204 CENTRAL STATISTICAL ORGANISATION			0000 00 NO DETAILED HEAD
	19	PLANNING	NT V 4	01/02/2023	73324 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA		01	SALARIES

7801 SECRETARY, PLANNING,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
								MIN	MIN_DESC
SU	SUB_HEAD_DESC								
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
						CCO_	CCO		

	36	JAILS	NT V 5	01/02/2023	571916 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN022023072858	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
	01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 6	01/02/2023	491739 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN022023072859	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
	01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 7	01/02/2023	809232 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN022023072860	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
	01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 8	01/02/2023	116006 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN022023072861	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
	01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 9	01/02/2023	96840 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN022023072862	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
	01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 10	01/02/2023	116340 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN022023072863	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
	01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 11	01/02/2023	154948 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN022023072864	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
	01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 12	01/02/2023	3248920 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN022023072865	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
	01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 13	01/02/2023	124404 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN022023072882	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
	01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 30	02/02/2023	90209 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN022023072766	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
	01	CENTRAL	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 82	14/02/2023	97219 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN022023072817	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
	02	DISTRICT	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 117	21/02/2023	271896 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN022023072866	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
	02	DISTRICT	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 14	01/02/2023	73440 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN022023072867	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
	02	DISTRICT	JAILS							01	SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 15	01/02/2023	88502 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA							

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN022023072868	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 16	01/02/2023	84515	11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072869	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 17	01/02/2023	103066	11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072870	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 18	01/02/2023	156589	11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072871	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 19	01/02/2023	173831	11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072872	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 20	01/02/2023	365172	11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072873	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 21	01/02/2023	658458	11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072874	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 22	01/02/2023	757898	11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072875	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 23	01/02/2023	99500	11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072876	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 24	01/02/2023	97405	11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072877	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 25	01/02/2023	105858	11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072878	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 26	01/02/2023	70800	11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072891	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 39	08/02/2023	134923	11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072893	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 41	10/02/2023	18000	11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	

VN022023072894	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 42	10/02/2023		28902 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023072895	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 43	10/02/2023		35400 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023072896	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 44	10/02/2023		70800 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023072898	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 46	10/02/2023		76447 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023072900	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 48	10/02/2023		100223 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023072901	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 49	10/02/2023		109300 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023072902	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 50	10/02/2023		111200 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023072903	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 51	10/02/2023		127340 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023072904	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 52	10/02/2023		142690 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023072905	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 53	10/02/2023		227635 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023072906	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 54	10/02/2023		845737 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023072907	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 55	10/02/2023		1476789 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023072774	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 61	13/02/2023		81639 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					

VN022023072897	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS						01	SALARIES	0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	45	10/02/2023	75540 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN022023071367	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	19	17/02/2023	1219972 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN022023071368	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	20	17/02/2023	813018 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN022023071369	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	21	17/02/2023	123700 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN022023071381	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	3	02/02/2023	34710 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN022023071386	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	8	03/02/2023	247644 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN022023071387	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	9	03/02/2023	109552 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN022023071363	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	15	17/02/2023	164120 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN022023071364	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	16	17/02/2023	243372 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN022023071365	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	17	17/02/2023	513250 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN022023071366	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	18	17/02/2023	563328 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN022023072713	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	33	06/02/2023	18488 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN022023072674	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	150	21/02/2023	27107 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			

VN022023072715	01/02/2023	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 35	06/02/2023	244716 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA		01	SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023072714	01/02/2023	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 34	06/02/2023	115090 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA		01	SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023072662	01/02/2023	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 138	17/02/2023	2103770 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA		01	SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023072661	01/02/2023	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 137	17/02/2023	2038160 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA		01	SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023072660	01/02/2023	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 136	17/02/2023	111168 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA		01	SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023072651	01/02/2023	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 127	15/02/2023	59700 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA		01	SALARIES	
						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	
SU	SUB_HEAD_DESC					MIN MIN_DESC				
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
						CCO_ CCO				

VN022023072650	01/02/2023	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 126	15/02/2023	176280 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA		01	SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023072716	01/02/2023	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 36	06/02/2023	874998 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA		01	SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023072717	01/02/2023	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 37	06/02/2023	1118610 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA		01	SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023072736	01/02/2023	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 56	10/02/2023	36000 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA		01	SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023072737	01/02/2023	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 57	10/02/2023	39800 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA		01	SALARIES	
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				

VN022023072738	01/02/2023	N	DC04	A	Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
											01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 58	10/02/2023		70108 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072739	01/02/2023	N	DC04	A	Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
											01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 59	10/02/2023		88476 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072740	01/02/2023	N	DC04	A	Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
											01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 60	10/02/2023		103032 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072741	01/02/2023	N	DC04	A	Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
											01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 61	10/02/2023		182404 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072742	01/02/2023	N	DC04	A	Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
											01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 62	10/02/2023		230202 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072743	01/02/2023	N	DC04	A	Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
											01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 63	10/02/2023		343302 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072744	01/02/2023	N	DC04	A	Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
											01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 64	10/02/2023		351426 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072745	01/02/2023	N	DC04	A	Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
											01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 65	10/02/2023		452650 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072746	01/02/2023	N	DC04	A	Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
											01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 66	10/02/2023		21700 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072637	01/02/2023	N	DC04	A	Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
											01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 113	14/02/2023		69712 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072638	01/02/2023	N	DC04	A	Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
											01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 114	14/02/2023		21180 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072639	01/02/2023	N	DC04	A	Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
											01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 115	14/02/2023		17108 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072648	01/02/2023	N	DC04	A	Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
											01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 124	15/02/2023		106747 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN022023072649	01/02/2023	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION							01 SALARIES	0000	00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 125	15/02/2023	259020 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023072594	01/02/2023	N DC04	A Pay and Allowances Vouchers	1100	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
01 ECONOMIC ADVICE AND STATISTICS							01 SALARIES	0000	00 NO DETAILED HEAD
19 PLANNING	NT V 5	02/02/2023	227880 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,						
VN022023072592	01/02/2023	N DC04	A Pay and Allowances Vouchers	1100	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
01 ECONOMIC ADVICE AND STATISTICS							01 SALARIES	0000	00 NO DETAILED HEAD
19 PLANNING	NT V 3	02/02/2023	47010 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,						
VN022023072591	01/02/2023	N DC04	A Pay and Allowances Vouchers	1100	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
01 ECONOMIC ADVICE AND STATISTICS							01 SALARIES	0000	00 NO DETAILED HEAD
19 PLANNING	NT V 2	01/02/2023	81360 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,						
VN022023072590	01/02/2023	N DC04	A Pay and Allowances Vouchers	1100	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL							01 SALARIES	0000	00 NO DETAILED HEAD
19 PLANNING	NT V 1	01/02/2023	228154 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,						
VN022023072595	01/02/2023	N DC04	A Pay and Allowances Vouchers	1100	3454	CENSUS SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS AND STATISTICS		
01 NATIONAL SAMPLE SURVEY ORGANISATION							01 SALARIES	0000	00 NO DETAILED HEAD
19 PLANNING	NT V 6	02/02/2023	79660 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,						
VN022023072593	01/02/2023	N DC04	A Pay and Allowances Vouchers	1100	3454	CENSUS SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS AND STATISTICS		
01 NATIONAL SAMPLE SURVEY ORGANISATION							01 SALARIES	0000	00 NO DETAILED HEAD
19 PLANNING	NT V 4	02/02/2023	61260 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,						
VN022023015416	01/02/2023	N DC04	A Pay and Allowances Vouchers	1200	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS							01 SALARIES	0000	00 NO DETAILED HEAD
36 JAILS	NT V 5	01/02/2023	1332415 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN022023015418	01/02/2023	N DC04	A Pay and Allowances Vouchers	1200	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS							01 SALARIES	0000	00 NO DETAILED HEAD
36 JAILS	NT V 7	01/02/2023	178716 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN022023015417	01/02/2023	N DC04	A Pay and Allowances Vouchers	1200	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS							01 SALARIES	0000	00 NO DETAILED HEAD
36 JAILS	NT V 6	01/02/2023	2312740 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN022023015415	01/02/2023	N DC04	A Pay and Allowances Vouchers	1200	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS							01 SALARIES	0000	00 NO DETAILED HEAD
36 JAILS	NT V 4	01/02/2023	153200 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN022023015414	01/02/2023	N DC04	A Pay and Allowances Vouchers	1200	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS							01 SALARIES	0000	00 NO DETAILED HEAD
36 JAILS	NT V 3	01/02/2023	87889 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN022023039887	01/02/2023	N DC04	A Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							01 SALARIES	0000	00 NO DETAILED HEAD
01 AGRICULTURE	NT V 16	17/02/2023	138420 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						

VN022023039885	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION				00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	14	17/02/2023	445952 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA		01	SALARIES		
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN022023039884	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION				00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	13	17/02/2023	569292 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA		01	SALARIES		
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN022023039886	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION				00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	15	17/02/2023	1145626 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA		01	SALARIES		
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN022023039883	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION				00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	12	17/02/2023	250932 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA		01	SALARIES		
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN022023039879	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION				00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	8	14/02/2023	131132 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA		01	SALARIES		
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN022023039878	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION				00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	7	14/02/2023	121896 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA		01	SALARIES		
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN022023012663	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE				01	FORESTRY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	26	01/02/2023	199710 12185 DISTRICT FOREST OFFICER,MANSA,MANSA		01	SALARIES		
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012662	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE				01	FORESTRY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	25	01/02/2023	70108 12185 DISTRICT FOREST OFFICER,MANSA,MANSA		01	SALARIES		
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012661	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE				01	FORESTRY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	24	01/02/2023	49586 12185 DISTRICT FOREST OFFICER,MANSA,MANSA		01	SALARIES		
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012639	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE				01	FORESTRY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	2	01/02/2023	304058 12185 DISTRICT FOREST OFFICER,MANSA,MANSA		01	SALARIES		
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012640	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE				01	FORESTRY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	3	01/02/2023	880841 12185 DISTRICT FOREST OFFICER,MANSA,MANSA		01	SALARIES		
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012638	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE				01	FORESTRY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	1	01/02/2023	72864 12185 DISTRICT FOREST OFFICER,MANSA,MANSA		01	SALARIES		
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023062789	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1200	3454	CENSUS SURVEYS AND STATISTICS				02	SURVEYS AND STATISTICS		
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION			204 CENTRAL STATISTICAL ORGANISATION							0000 99 NO DETAILED HEAD
					19 PLANNING	NT	V	11	24/02/2023	15500 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA		01	SALARIES		
										7801 SECRETARY, PLANNING,PUNJAB,					
VN022023015789	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1200	3454	CENSUS SURVEYS AND STATISTICS				02	SURVEYS AND STATISTICS		

23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION			01 SALARIES		0000 99 NO DETAILED HEAD
19 PLANNING	NT V 3	03/02/2023	25000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA					
			7801 SECRETARY, PLANNING,PUNJAB,					
VN022023062783 01/02/2023 N DC04 A Pay and Allowances Vouchers		1200 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS			
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL							0000 00 NO DETAILED HEAD	
19 PLANNING	NT V 5	16/02/2023	69856 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA					
			7801 SECRETARY, PLANNING,PUNJAB,					
VN022023015476 01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS							0000 00 NO DETAILED HEAD	
36 JAILS	NT V 22	02/02/2023	43710 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA			01 SALARIES		
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015477 01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS							0000 00 NO DETAILED HEAD	
36 JAILS	NT V 23	02/02/2023	250530 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA			01 SALARIES		
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015478 01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS							0000 00 NO DETAILED HEAD	
36 JAILS	NT V 24	02/02/2023	696128 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA			01 SALARIES		
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015479 01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS							0000 00 NO DETAILED HEAD	
36 JAILS	NT V 25	02/02/2023	1416260 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA			01 SALARIES		
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015480 01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS							0000 00 NO DETAILED HEAD	
36 JAILS	NT V 26	02/02/2023	1290152 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA			01 SALARIES		
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015481 01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS							0000 00 NO DETAILED HEAD	
36 JAILS	NT V 27	02/02/2023	92428 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA			01 SALARIES		
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015482 01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS							0000 00 NO DETAILED HEAD	
36 JAILS	NT V 28	02/02/2023	203095 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA			01 SALARIES		
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015483 01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS							0000 00 NO DETAILED HEAD	
36 JAILS	NT V 29	02/02/2023	97552 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA			01 SALARIES		
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015484 01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS							0000 00 NO DETAILED HEAD	
36 JAILS	NT V 30	02/02/2023	104508 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA			01 SALARIES		
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015485 01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS							0000 00 NO DETAILED HEAD	
36 JAILS	NT V 31	02/02/2023	60024 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA			01 SALARIES		
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015486 01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS							0000 00 NO DETAILED HEAD	
36 JAILS	NT V 32	02/02/2023	430916 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA			01 SALARIES		
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015487 01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD			

VN022023015474	01/02/2023	N DC04 A	Pay and Allowances Vouchers	1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS							0000 00 NO DETAILED HEAD
36 JAILS	NT V 20	02/02/2023	83039 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN022023015475	01/02/2023	N DC04 A	Pay and Allowances Vouchers	1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS							0000 00 NO DETAILED HEAD
36 JAILS	NT V 21	02/02/2023	163466 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN022023044062	01/02/2023	N DC04 A	Pay and Allowances Vouchers	1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS							0000 00 NO DETAILED HEAD
36 JAILS	NT V 90	13/02/2023	111037 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN022023044067	01/02/2023	N DC04 A	Pay and Allowances Vouchers	1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS							0000 00 NO DETAILED HEAD
36 JAILS	NT V 95	14/02/2023	76412 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN022023015463	01/02/2023	N DC04 A	Pay and Allowances Vouchers	1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS							0000 00 NO DETAILED HEAD
36 JAILS	NT V 9	01/02/2023	136013 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN022023015464	01/02/2023	N DC04 A	Pay and Allowances Vouchers	1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS							0000 00 NO DETAILED HEAD
36 JAILS	NT V 10	01/02/2023	486972 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN022023015465	01/02/2023	N DC04 A	Pay and Allowances Vouchers	1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS							0000 00 NO DETAILED HEAD
36 JAILS	NT V 11	01/02/2023	320250 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN022023015466	01/02/2023	N DC04 A	Pay and Allowances Vouchers	1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS							0000 00 NO DETAILED HEAD
36 JAILS	NT V 12	01/02/2023	197366 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN022023015467	01/02/2023	N DC04 A	Pay and Allowances Vouchers	1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS							0000 00 NO DETAILED HEAD
36 JAILS	NT V 13	01/02/2023	55110 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN022023015468	01/02/2023	N DC04 A	Pay and Allowances Vouchers	1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS							0000 00 NO DETAILED HEAD
36 JAILS	NT V 14	01/02/2023	470909 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN022023015469	01/02/2023	N DC04 A	Pay and Allowances Vouchers	1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS							0000 00 NO DETAILED HEAD
36 JAILS	NT V 15	01/02/2023	4255347 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN022023015470	01/02/2023	N DC04 A	Pay and Allowances Vouchers	1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS							0000 00 NO DETAILED HEAD
36 JAILS	NT V 16	01/02/2023	453874 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN022023015471	01/02/2023	N DC04 A	Pay and Allowances Vouchers	1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD

01 CENTRAL JAILS	36 JAILS	NT V 17	01/02/2023	3690149 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015472 01/02/2023 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	36 JAILS	NT V 18	01/02/2023	469096 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015473 01/02/2023 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	36 JAILS	NT V 19	01/02/2023	225416 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015499 01/02/2023 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	36 JAILS	NT V 45	03/02/2023	57250 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015500 01/02/2023 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	36 JAILS	NT V 46	03/02/2023	69300 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015501 01/02/2023 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	36 JAILS	NT V 47	03/02/2023	82838 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015502 01/02/2023 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	36 JAILS	NT V 48	03/02/2023	143864 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015503 01/02/2023 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	36 JAILS	NT V 49	03/02/2023	87802 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015531 01/02/2023 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	36 JAILS	NT V 77	10/02/2023	78400 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015491 01/02/2023 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION	36 JAILS	NT V 37	02/02/2023	96721 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015495 01/02/2023 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION	36 JAILS	NT V 41	02/02/2023	87563 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015496 01/02/2023 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION	36 JAILS	NT V 42	02/02/2023	59550 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015497 01/02/2023 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION	36 JAILS	NT V 43	02/02/2023	71250 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023015492 01/02/2023 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS			102 JAIL MANUFACTURES	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						0000 00 NO DETAILED HEAD

	36 JAILS	NT V 38	02/02/2023	14123 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	
VN022023015493	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300	2056 JAILS	00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS			102 JAIL MANUFACTURES	01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 39	02/02/2023	180050 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015494	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300	2056 JAILS	00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS			102 JAIL MANUFACTURES	01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 40	02/02/2023	258700 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023039890	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 26	17/02/2023	93100 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023039891	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 27	17/02/2023	1664081 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023039899	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 15	14/02/2023	1350 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023039901	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 17	14/02/2023	83584 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023039902	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 18	14/02/2023	38533 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023006566	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 7	08/02/2023	21700 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023039909	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 25	17/02/2023	377544 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023006561	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 2	03/02/2023	312850 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023006560	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 1	01/02/2023	61328 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023006564	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 5	08/02/2023	311300 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023006565	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD

	01 AGRICULTURE	NT V 6	08/02/2023	80500 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039908	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 24	17/02/2023	492498 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023014165	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 30	09/02/2023	112056 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023041396	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 126	27/02/2023	867860 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023041397	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 127	27/02/2023	58950 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023041398	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 128	27/02/2023	21700 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023014140	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 5	01/02/2023	183400 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023014141	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 6	01/02/2023	296200 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023014142	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 7	01/02/2023	257900 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023014143	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 8	01/02/2023	108150 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023014136	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 1	01/02/2023	15279 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023014137	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 2	01/02/2023	71800 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023014138	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 3	01/02/2023	92400 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023014139	01/02/2023 N DC04 A Pay and Allowances Vouchers		1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 4	01/02/2023	98650 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA			

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN022023041363	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE					NT	V	93	01 SALARIES	
					23/02/2023	482322 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023041391	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE					NT	V	121	01 SALARIES	
					27/02/2023	89700 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023041392	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE					NT	V	122	01 SALARIES	
					27/02/2023	694024 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023041393	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE					NT	V	123	01 SALARIES	
					27/02/2023	757828 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023041395	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE					NT	V	125	01 SALARIES	
					27/02/2023	173132 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023014144	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE					NT	V	9	01 SALARIES	
					01/02/2023	82200 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023014160	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE					NT	V	25	01 SALARIES	
					06/02/2023	93424 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023014159	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE					NT	V	24	01 SALARIES	
					06/02/2023	176550 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023014157	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE					NT	V	22	01 SALARIES	
					02/02/2023	672588 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023014156	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE					NT	V	21	01 SALARIES	
					02/02/2023	450828 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023014155	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE					NT	V	20	01 SALARIES	
					02/02/2023	101500 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023014154	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE					NT	V	19	01 SALARIES	
					02/02/2023	71800 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023014153	01/02/2023	N DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE					NT	V	18	01 SALARIES	
					02/02/2023	63300 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				

VN022023014152 01/02/2023 N DC04 A Pay and Allowances Vouchers			1300	2406	FORESTRY AND WILD LIFE			01	FORESTRY					
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				
	32	FORESTRY AND WILD LIFE	NT	V	17	02/02/2023	18000 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	SALARIES					
VN022023014148 01/02/2023 N DC04 A Pay and Allowances Vouchers			1300	2406	FORESTRY AND WILD LIFE			01	FORESTRY					
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				
	32	FORESTRY AND WILD LIFE	NT	V	13	01/02/2023	68876 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	SALARIES					
VN022023014147 01/02/2023 N DC04 A Pay and Allowances Vouchers			1300	2406	FORESTRY AND WILD LIFE			01	FORESTRY					
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				
	32	FORESTRY AND WILD LIFE	NT	V	12	01/02/2023	98550 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	SALARIES					
VN022023014146 01/02/2023 N DC04 A Pay and Allowances Vouchers			1300	2406	FORESTRY AND WILD LIFE			01	FORESTRY					
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				
	32	FORESTRY AND WILD LIFE	NT	V	11	01/02/2023	154800 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	SALARIES					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC									
SU	SUB_HEAD_DESC		MIN MIN_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									

VN022023014145 01/02/2023 N DC04 A Pay and Allowances Vouchers			1300	2406	FORESTRY AND WILD LIFE			01	FORESTRY					
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				
	32	FORESTRY AND WILD LIFE	NT	V	10	01/02/2023	76000 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	SALARIES					
VN022023014158 01/02/2023 N DC04 A Pay and Allowances Vouchers			1300	2406	FORESTRY AND WILD LIFE			01	FORESTRY					
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				
	32	FORESTRY AND WILD LIFE	NT	V	23	02/02/2023	126950 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	SALARIES					
VN022023015811 01/02/2023 N DC04 A Pay and Allowances Vouchers			1300	3454	CENSUS SURVEYS AND STATISTICS			02	SURVEYS AND STATISTICS					
01 NATIONAL SAMPLE SURVEY ORGANISATION					201 NATIONAL SAMPLE SURVEY ORGANISATION					0000 00 NO DETAILED HEAD				
	19	PLANNING	NT	V	6	02/02/2023	81700 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	01	SALARIES					
VN022023015815 01/02/2023 N DC04 A Pay and Allowances Vouchers			1300	3454	CENSUS SURVEYS AND STATISTICS			02	SURVEYS AND STATISTICS					
01 ECONOMIC ADVICE AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION					0000 00 NO DETAILED HEAD				
	19	PLANNING	NT	V	10	02/02/2023	44300 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	01	SALARIES					
VN022023015814 01/02/2023 N DC04 A Pay and Allowances Vouchers			1300	3454	CENSUS SURVEYS AND STATISTICS			02	SURVEYS AND STATISTICS					
01 ECONOMIC ADVICE AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION					0000 00 NO DETAILED HEAD				
	19	PLANNING	NT	V	9	02/02/2023	35250 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	01	SALARIES					
VN022023015813 01/02/2023 N DC04 A Pay and Allowances Vouchers			1300	3454	CENSUS SURVEYS AND STATISTICS			02	SURVEYS AND STATISTICS					
01 ECONOMIC ADVICE AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION					0000 00 NO DETAILED HEAD				
	19	PLANNING	NT	V	8	02/02/2023	76000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	01	SALARIES					
VN022023015812 01/02/2023 N DC04 A Pay and Allowances Vouchers			1300	3454	CENSUS SURVEYS AND STATISTICS			02	SURVEYS AND STATISTICS					
01 ECONOMIC ADVICE AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION					0000 00 NO DETAILED HEAD				
	19	PLANNING	NT	V	7	02/02/2023	94194 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	01	SALARIES					

										7801 SECRETARY, PLANNING,PUNJAB,																			
VN022023015809 01/02/2023 N DC04 A Pay and Allowances Vouchers										1300 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION										0000 00 NO DETAILED HEAD									
19 PLANNING NT V 4										02/02/2023 104500 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA										01 SALARIES									
										7801 SECRETARY, PLANNING,PUNJAB,																			
VN022023015808 01/02/2023 N DC04 A Pay and Allowances Vouchers										1300 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION										0000 00 NO DETAILED HEAD									
19 PLANNING NT V 3										02/02/2023 80800 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA										01 SALARIES									
										7801 SECRETARY, PLANNING,PUNJAB,																			
VN022023015807 01/02/2023 N DC04 A Pay and Allowances Vouchers										1300 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION										0000 00 NO DETAILED HEAD									
19 PLANNING NT V 2										02/02/2023 83350 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA										01 SALARIES									
										7801 SECRETARY, PLANNING,PUNJAB,																			
VN022023015806 01/02/2023 N DC04 A Pay and Allowances Vouchers										1300 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS									
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL										204 CENTRAL STATISTICAL ORGANISATION										0000 00 NO DETAILED HEAD									
19 PLANNING NT V 1										02/02/2023 238000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA										01 SALARIES									
										7801 SECRETARY, PLANNING,PUNJAB,																			
VN022023015810 01/02/2023 N DC04 A Pay and Allowances Vouchers										1300 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS									
01 NATIONAL SAMPLE SURVEY ORGANISATION										201 NATIONAL SAMPLE SURVEY ORGANISATION										0000 00 NO DETAILED HEAD									
19 PLANNING NT V 5										02/02/2023 54150 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA										01 SALARIES									
										7801 SECRETARY, PLANNING,PUNJAB,																			
VN022023015818 01/02/2023 N DC04 A Pay and Allowances Vouchers										1300 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS									
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION										204 CENTRAL STATISTICAL ORGANISATION										0000 99 NO DETAILED HEAD									
19 PLANNING NT V 13										10/02/2023 15500 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA										01 SALARIES									
										7801 SECRETARY, PLANNING,PUNJAB,																			
VN022023015816 01/02/2023 N DC04 A Pay and Allowances Vouchers										1300 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS									
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										204 CENTRAL STATISTICAL ORGANISATION										0000 99 NO DETAILED HEAD									
19 PLANNING NT V 11										06/02/2023 25000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA										01 SALARIES									
										7801 SECRETARY, PLANNING,PUNJAB,																			
VN022023025321 01/02/2023 N DC04 A Pay and Allowances Vouchers										1300 3475 OTHER GENERAL ECONOMIC SERVICES										00 NO SUB MAJOR HEAD									
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT										106 REGULATION OF WEIGHTS AND MEASURES										0000 00 NO DETAILED HEAD									
09 FOOD AND SUPPLIES NT V 3										01/02/2023 754935 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA										01 SALARIES									
										2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,																			
VN022023025320 01/02/2023 N DC04 A Pay and Allowances Vouchers										1300 3475 OTHER GENERAL ECONOMIC SERVICES										00 NO SUB MAJOR HEAD									
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT										106 REGULATION OF WEIGHTS AND MEASURES										0000 00 NO DETAILED HEAD									
09 FOOD AND SUPPLIES NT V 2										01/02/2023 328854 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA										01 SALARIES									
										2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,																			
VN022023025319 01/02/2023 N DC04 A Pay and Allowances Vouchers										1300 3475 OTHER GENERAL ECONOMIC SERVICES										00 NO SUB MAJOR HEAD									
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT										106 REGULATION OF WEIGHTS AND MEASURES										0000 00 NO DETAILED HEAD									
09 FOOD AND SUPPLIES NT V 1										01/02/2023 151000 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA										01 SALARIES									
										2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,																			
VN022023068500 01/02/2023 N DC04 A Pay and Allowances Vouchers										1400 2056 JAILS										00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS										101 JAILS										0000 00 NO DETAILED HEAD									
36 JAILS NT V 28										14/02/2023 8652 14040 SUPERINTENDENT,ROPAR,ROPAR										01 SALARIES									
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN022023015551 01/02/2023 N DC04 A Pay and Allowances Vouchers										1400 2056 JAILS										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD									
36 JAILS NT V 13										02/02/2023 83391 14042 DISTRICT PROBATION OFFICER,ROPAR,ROPAR										01 SALARIES									
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN022023068502 01/02/2023 N DC04 A Pay and Allowances Vouchers										1400 2056 JAILS										00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS										101 JAILS										0000 00 NO DETAILED HEAD									
36 JAILS NT V 30										14/02/2023 9840 14040 SUPERINTENDENT,ROPAR,ROPAR										01 SALARIES									
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			

VN022023068508	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 36	16/02/2023		254737	14040	SUPERINTENDENT,ROPAR,ROPAR			
								2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,			
VN022023068509	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 37	16/02/2023		220509	14040	SUPERINTENDENT,ROPAR,ROPAR			
								2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,			
VN022023068518	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 46	23/02/2023		17332	14040	SUPERINTENDENT,ROPAR,ROPAR			
								2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,			
VN022023015559	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 21	09/02/2023		105718	14040	SUPERINTENDENT,ROPAR,ROPAR			
								2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,			
VN022023068501	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 29	14/02/2023		110606	14040	SUPERINTENDENT,ROPAR,ROPAR			
								2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,			
VN022023015558	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 20	09/02/2023		97320	14040	SUPERINTENDENT,ROPAR,ROPAR			
								2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,			
VN022023015557	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 19	09/02/2023		58182	14040	SUPERINTENDENT,ROPAR,ROPAR			
								2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,			
VN022023015556	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 18	09/02/2023		569747	14040	SUPERINTENDENT,ROPAR,ROPAR			
								2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,			
VN022023015549	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 11	01/02/2023		261443	14040	SUPERINTENDENT,ROPAR,ROPAR			
								2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,			
VN022023015548	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 10	01/02/2023		166874	14040	SUPERINTENDENT,ROPAR,ROPAR			
								2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,			
VN022023015547	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 9	01/02/2023		142751	14040	SUPERINTENDENT,ROPAR,ROPAR			
								2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,			
VN022023015546	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 8	01/02/2023		70800	14040	SUPERINTENDENT,ROPAR,ROPAR			
								2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,			
VN022023015545	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 7	01/02/2023		35400	14040	SUPERINTENDENT,ROPAR,ROPAR			
								2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,			

VN022023015544	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 6	01/02/2023		357558 14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015543	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 5	01/02/2023		1355649 14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015542	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 4	01/02/2023		2340394 14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015539	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 1	01/02/2023		163320 14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015540	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 2	01/02/2023		84100 14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015541	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 3	01/02/2023		66852 14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015129	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01	DIRECTION AND ADMINISTRATION										01	SALARIES	0000 00 NO DETAILED HEAD
		32	FORESTRY AND WILD LIFE	NT	V 3	03/02/2023		153240 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023015130	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01	DIRECTION AND ADMINISTRATION										01	SALARIES	0000 00 NO DETAILED HEAD
		32	FORESTRY AND WILD LIFE	NT	V 4	03/02/2023		18000 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023015853	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
01	ECONOMIC ADVICE AND STATISTICS										01	SALARIES	0000 00 NO DETAILED HEAD
		19	PLANNING	NT	V 4	01/02/2023		70376 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	7801	SECRETARY, PLANNING,PUNJAB,		
VN022023015850	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL										01	SALARIES	0000 00 NO DETAILED HEAD
		19	PLANNING	NT	V 1	01/02/2023		157496 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	7801	SECRETARY, PLANNING,PUNJAB,		
VN022023015851	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
01	ECONOMIC ADVICE AND STATISTICS										01	SALARIES	0000 00 NO DETAILED HEAD
		19	PLANNING	NT	V 2	01/02/2023		151242 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	7801	SECRETARY, PLANNING,PUNJAB,		
VN022023015855	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
01	ECONOMIC ADVICE AND STATISTICS										01	SALARIES	0000 00 NO DETAILED HEAD
		19	PLANNING	NT	V 6	01/02/2023		43532 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	7801	SECRETARY, PLANNING,PUNJAB,		
VN022023015854	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
01	ECONOMIC ADVICE AND STATISTICS										01	SALARIES	0000 00 NO DETAILED HEAD
		19	PLANNING	NT	V 5	01/02/2023		43904 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	7801	SECRETARY, PLANNING,PUNJAB,		

VN022023015856	01/02/2023	N DC04	A Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION						01 SALARIES	0000	99 NO DETAILED HEAD
19	PLANNING	NT V 7	01/02/2023	15500	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	ROPAR,ROPAR		
VN022023015852	01/02/2023	N DC04	A Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
01	ECONOMIC ADVICE AND STATISTICS						01 SALARIES	0000	00 NO DETAILED HEAD
19	PLANNING	NT V 3	01/02/2023	90898	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	ROPAR,ROPAR		
VN022023025316	01/02/2023	N DC04	A Pay and Allowances Vouchers	1400	3475	OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES	00 NO SUB MAJOR HEAD		
01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT						01 SALARIES	0000	00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT V 1	02/02/2023	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			
VN022023025318	01/02/2023	N DC04	A Pay and Allowances Vouchers	1400	3475	OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES	00 NO SUB MAJOR HEAD		
01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT						01 SALARIES	0000	00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT V 3	02/02/2023	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			
VN022023025317	01/02/2023	N DC04	A Pay and Allowances Vouchers	1400	3475	OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES	00 NO SUB MAJOR HEAD		
01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT						01 SALARIES	0000	00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT V 2	02/02/2023	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			
VN022023015574	01/02/2023	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD		
02	DISTRICT JAILS						01 SALARIES	0000	00 NO DETAILED HEAD
36	JAILS	NT V 10	01/02/2023	424147	15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015566	01/02/2023	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD		
02	DISTRICT JAILS						01 SALARIES	0000	00 NO DETAILED HEAD
36	JAILS	NT V 2	01/02/2023	97120	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015577	01/02/2023	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01	DIRECTION						01 SALARIES	0000	00 NO DETAILED HEAD
36	JAILS	NT V 13	02/02/2023	66156	15044	DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015578	01/02/2023	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01	DIRECTION						01 SALARIES	0000	00 NO DETAILED HEAD
36	JAILS	NT V 14	02/02/2023	156466	15044	DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015573	01/02/2023	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD		
02	DISTRICT JAILS						01 SALARIES	0000	00 NO DETAILED HEAD
36	JAILS	NT V 9	01/02/2023	67406	15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015572	01/02/2023	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD		
02	DISTRICT JAILS						01 SALARIES	0000	00 NO DETAILED HEAD
36	JAILS	NT V 8	01/02/2023	1681805	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015571	01/02/2023	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD		
02	DISTRICT JAILS						01 SALARIES	0000	00 NO DETAILED HEAD
36	JAILS	NT V 7	01/02/2023	3193976	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015570	01/02/2023	N DC04	A Pay and Allowances Vouchers	1500	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD		
02	DISTRICT JAILS						01 SALARIES	0000	00 NO DETAILED HEAD
36	JAILS	NT V 6	01/02/2023	497500	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

VN022023015569	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD				
02	DISTRICT	JAILS									01	SALARIES			0000	00	NO	DETAILED	HEAD
36	JAILS			NT	V	5	01/02/2023	636852	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR									
							2701	INSPECTOR	GENERAL	OF	PRISONS,PUNJAB,								

VN022023015568	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD				
02	DISTRICT	JAILS									01	SALARIES			0000	00	NO	DETAILED	HEAD
36	JAILS			NT	V	4	01/02/2023	152112	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR									
							2701	INSPECTOR	GENERAL	OF	PRISONS,PUNJAB,								

VN022023015567	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD				
02	DISTRICT	JAILS									01	SALARIES			0000	00	NO	DETAILED	HEAD
36	JAILS			NT	V	3	01/02/2023	201992	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR									
							2701	INSPECTOR	GENERAL	OF	PRISONS,PUNJAB,								

VN022023015575	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD				
02	DISTRICT	JAILS									01	SALARIES			0000	00	NO	DETAILED	HEAD
36	JAILS			NT	V	11	01/02/2023	533966	15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR									
							2701	INSPECTOR	GENERAL	OF	PRISONS,PUNJAB,								

VN022023015579	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD				
01	DIRECTION										01	SALARIES			0000	00	NO	DETAILED	HEAD
36	JAILS			NT	V	15	02/02/2023	35400	15044	DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR									
							2701	INSPECTOR	GENERAL	OF	PRISONS,PUNJAB,								

VN022023015565	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	101	JAILS	00	NO	SUB	MAJOR	HEAD				
02	DISTRICT	JAILS									01	SALARIES			0000	00	NO	DETAILED	HEAD
36	JAILS			NT	V	1	01/02/2023	119116	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR									
							2701	INSPECTOR	GENERAL	OF	PRISONS,PUNJAB,								

VN022023015576	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD				
01	DIRECTION										01	SALARIES			0000	00	NO	DETAILED	HEAD
36	JAILS			NT	V	12	02/02/2023	39516	15044	DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR									
							2701	INSPECTOR	GENERAL	OF	PRISONS,PUNJAB,								

VN022023039924	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD				
01	DIRECTION AND ADMINISTRATION										01	SALARIES			0000	00	NO	DETAILED	HEAD
01	AGRICULTURE			NT	V	20	17/02/2023	102000	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR									
							6601	CHIEF	CONSERVATOR	OF	SOIL,PUNJAB,								

VN022023039922	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD				
01	DIRECTION AND ADMINISTRATION										01	SALARIES			0000	00	NO	DETAILED	HEAD
01	AGRICULTURE			NT	V	18	17/02/2023	55644	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR									
							6601	CHIEF	CONSERVATOR	OF	SOIL,PUNJAB,								

VN022023039913	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD				
01	DIRECTION AND ADMINISTRATION										01	SALARIES			0000	00	NO	DETAILED	HEAD
01	AGRICULTURE			NT	V	9	17/02/2023	1284750	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	MIN	MIN_DESC	SM	SM_HEAD_DESC							
SU	SUB_HEAD_DESC																		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			SO	SOE_DESC							
						CCO_	CCO												

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VN022023039914	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD				
01	DIRECTION AND ADMINISTRATION										01	SALARIES			0000	00	NO	DETAILED	HEAD
01	AGRICULTURE			NT	V	10	17/02/2023	658218	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR									
							6601	CHIEF	CONSERVATOR	OF	SOIL,PUNJAB,								

VN022023039915	01/02/2023	N DC04	A Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 11	17/02/2023	369760 15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	01	SALARIES	
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039916	01/02/2023	N DC04	A Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 12	17/02/2023	360608 15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	01	SALARIES	
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039917	01/02/2023	N DC04	A Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 13	17/02/2023	212804 15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	01	SALARIES	
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039918	01/02/2023	N DC04	A Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 14	17/02/2023	166780 15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	01	SALARIES	
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039919	01/02/2023	N DC04	A Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 15	17/02/2023	154784 15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	01	SALARIES	
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039923	01/02/2023	N DC04	A Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 19	17/02/2023	44900 15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	01	SALARIES	
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039921	01/02/2023	N DC04	A Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 17	17/02/2023	57026 15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	01	SALARIES	
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039920	01/02/2023	N DC04	A Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 16	17/02/2023	83520 15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	01	SALARIES	
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023015177	01/02/2023	N DC04	A Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		32	FORESTRY AND WILD LIFE	NT	V 37	09/02/2023	115368 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	01	SALARIES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023015176	01/02/2023	N DC04	A Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		32	FORESTRY AND WILD LIFE	NT	V 36	09/02/2023	234968 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	01	SALARIES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023015162	01/02/2023	N DC04	A Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		32	FORESTRY AND WILD LIFE	NT	V 22	01/02/2023	20166 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	01	SALARIES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023015161	01/02/2023	N DC04	A Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		32	FORESTRY AND WILD LIFE	NT	V 21	01/02/2023	179256 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	01	SALARIES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023015160	01/02/2023	N DC04	A Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		32	FORESTRY AND WILD LIFE	NT	V 20	01/02/2023	61282 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	01	SALARIES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN022023015154	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 14	01/02/2023	144136	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	01 SALARIES	
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023015152	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 12	01/02/2023	354212	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	01 SALARIES	
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023015151	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 11	01/02/2023	52636	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	01 SALARIES	
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023015150	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 10	01/02/2023	30468	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	01 SALARIES	
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023015149	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 9	01/02/2023	18000	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	01 SALARIES	
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023015147	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE				02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
					01 PUBLIC GARDENS			112 PUBLIC GARDENS					0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 7	01/02/2023	245424	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	01 SALARIES	
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023015148	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE				02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
					01 PUBLIC GARDENS			112 PUBLIC GARDENS					0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 8	01/02/2023	247440	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	01 SALARIES	
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041491	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 57	17/02/2023	48774	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	01 SALARIES	
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041490	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 56	17/02/2023	18000	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	01 SALARIES	
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023062809	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	3454	CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION					0000 99 NO DETAILED HEAD
					19 PLANNING	NT	V 9	13/02/2023	7254	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR	01 SALARIES	
									7801		SECRETARY, PLANNING,PUNJAB,		
VN022023015861	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	3454	CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION					0000 00 NO DETAILED HEAD
					19 PLANNING	NT	V 3	01/02/2023	53550	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR	01 SALARIES	
									7801		SECRETARY, PLANNING,PUNJAB,		
VN022023015860	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	3454	CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION					0000 00 NO DETAILED HEAD
					19 PLANNING	NT	V 2	01/02/2023	34932	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR	01 SALARIES	
									7801		SECRETARY, PLANNING,PUNJAB,		
VN022023015859	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	3454	CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION					0000 00 NO DETAILED HEAD
					19 PLANNING	NT	V 1	01/02/2023	252668	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR	01 SALARIES	
									7801		SECRETARY, PLANNING,PUNJAB,		
VN022023015862	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	1500	3454	CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	

01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION			01 SALARIES		0000 00 NO DETAILED HEAD
19	PLANNING	NT V 4	01/02/2023	86184 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR				
			7801	SECRETARY, PLANNING,PUNJAB,				
VN022023015863	01/02/2023 N DC04 A Pay and Allowances Vouchers		1500	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	01/02/2023	153256 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR				
			7801	SECRETARY, PLANNING,PUNJAB,				
VN022023015864	01/02/2023 N DC04 A Pay and Allowances Vouchers		1500	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 6	01/02/2023	182288 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR				
			7801	SECRETARY, PLANNING,PUNJAB,				
VN022023015601	01/02/2023 N DC04 A Pay and Allowances Vouchers		1800	2056 JAILS		00 NO SUB MAJOR HEAD		
				101 JAILS				
02 DISTRICT JAILS						01 SALARIES		0000 00 NO DETAILED HEAD
36	JAILS	NT V 2	01/02/2023	39800 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA				
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023015604	01/02/2023 N DC04 A Pay and Allowances Vouchers		1800	2056 JAILS		00 NO SUB MAJOR HEAD		
				101 JAILS				
02 DISTRICT JAILS						01 SALARIES		0000 00 NO DETAILED HEAD
36	JAILS	NT V 5	01/02/2023	550546 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA				
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023015603	01/02/2023 N DC04 A Pay and Allowances Vouchers		1800	2056 JAILS		00 NO SUB MAJOR HEAD		
				101 JAILS				
02 DISTRICT JAILS						01 SALARIES		0000 00 NO DETAILED HEAD
36	JAILS	NT V 4	01/02/2023	431865 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA				
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023015602	01/02/2023 N DC04 A Pay and Allowances Vouchers		1800	2056 JAILS		00 NO SUB MAJOR HEAD		
				101 JAILS				
02 DISTRICT JAILS						01 SALARIES		0000 00 NO DETAILED HEAD
36	JAILS	NT V 3	01/02/2023	100023 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA				
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023015867	01/02/2023 N DC04 A Pay and Allowances Vouchers		1800	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 2	01/02/2023	18000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA				
			7801	SECRETARY, PLANNING,PUNJAB,				
VN022023015866	01/02/2023 N DC04 A Pay and Allowances Vouchers		1800	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 1	01/02/2023	58524 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA				
			7801	SECRETARY, PLANNING,PUNJAB,				
VN022023015869	01/02/2023 N DC04 A Pay and Allowances Vouchers		1800	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 4	01/02/2023	74348 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA				
			7801	SECRETARY, PLANNING,PUNJAB,				
VN022023015868	01/02/2023 N DC04 A Pay and Allowances Vouchers		1800	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 3	01/02/2023	73148 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA				
			7801	SECRETARY, PLANNING,PUNJAB,				
VN022023015870	01/02/2023 N DC04 A Pay and Allowances Vouchers		1800	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	01/02/2023	214848 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA				
			7801	SECRETARY, PLANNING,PUNJAB,				
VN022023015871	01/02/2023 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						01 SALARIES		0000 99 NO DETAILED HEAD
19	PLANNING	NT V 6	01/02/2023	9167 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA				
			7801	SECRETARY, PLANNING,PUNJAB,				
VN022023057882	01/02/2023 N DC04 A Pay and Allowances Vouchers		1900	2056 JAILS		00 NO SUB MAJOR HEAD		
				101 JAILS				

02 DISTRICT JAILS	36 JAILS	NT V 1	02/02/2023	1033226 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023057883 01/02/2023 N DC04 A Pay and Allowances Vouchers	1900 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS	36 JAILS	NT V 2	02/02/2023	69060 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023057884 01/02/2023 N DC04 A Pay and Allowances Vouchers	1900 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS	36 JAILS	NT V 3	02/02/2023	181866 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023057885 01/02/2023 N DC04 A Pay and Allowances Vouchers	1900 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS	36 JAILS	NT V 4	02/02/2023	360546 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023057886 01/02/2023 N DC04 A Pay and Allowances Vouchers	1900 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS	36 JAILS	NT V 5	02/02/2023	79119 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023039972 01/02/2023 N DC04 A Pay and Allowances Vouchers	1900 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 12	20/02/2023	164000 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023039973 01/02/2023 N DC04 A Pay and Allowances Vouchers	1900 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 13	20/02/2023	517608 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023039971 01/02/2023 N DC04 A Pay and Allowances Vouchers	1900 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 11	20/02/2023	469380 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023039970 01/02/2023 N DC04 A Pay and Allowances Vouchers	1900 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 10	20/02/2023	166984 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023039964 01/02/2023 N DC04 A Pay and Allowances Vouchers	1900 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 4	03/02/2023	266632 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023039963 01/02/2023 N DC04 A Pay and Allowances Vouchers	1900 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 3	03/02/2023	1205408 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023039962 01/02/2023 N DC04 A Pay and Allowances Vouchers	1900 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 2	03/02/2023	275328 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023039961 01/02/2023 N DC04 A Pay and Allowances Vouchers	1900 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 1	03/02/2023	201696 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023057912 01/02/2023 N DC04 A Pay and Allowances Vouchers	1900 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY	0000 00 NO DETAILED HEAD

	32 FORESTRY AND WILD LIFE	NT V 8	01/02/2023	374576 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023057913	01/02/2023 N DC04 A Pay and Allowances Vouchers		1900	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 9	01/02/2023	16807 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023057914	01/02/2023 N DC04 A Pay and Allowances Vouchers		1900	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 10	01/02/2023	273724 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023057915	01/02/2023 N DC04 A Pay and Allowances Vouchers		1900	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 11	01/02/2023	1065896 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023057916	01/02/2023 N DC04 A Pay and Allowances Vouchers		1900	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 12	01/02/2023	1066842 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023057911	01/02/2023 N DC04 A Pay and Allowances Vouchers		1900	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 7	01/02/2023	142112 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023057910	01/02/2023 N DC04 A Pay and Allowances Vouchers		1900	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 6	01/02/2023	109736 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023057907	01/02/2023 N DC04 A Pay and Allowances Vouchers		1900	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 3	01/02/2023	68664 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023057908	01/02/2023 N DC04 A Pay and Allowances Vouchers		1900	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 4	01/02/2023	102360 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023057909	01/02/2023 N DC04 A Pay and Allowances Vouchers		1900	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 5	01/02/2023	108460 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023057861	01/02/2023 N DC04 A Pay and Allowances Vouchers		1900	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS					0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 2	01/02/2023	58524 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES	
VN022023057860	01/02/2023 N DC04 A Pay and Allowances Vouchers		1900	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS					0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 1	01/02/2023	43768 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES	
VN022023057862	01/02/2023 N DC04 A Pay and Allowances Vouchers		1900	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 3	01/02/2023	25000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES	
VN022023039950	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					01 SALARIES	

	01 AGRICULTURE	NT V 20	17/02/2023	255000 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039949	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 19	17/02/2023	354384 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039951	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 21	17/02/2023	284518 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		
	SU SUB_HEAD_DESC		MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC		BDGT DT DTL_HEAD_DESC	
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VN022023039952	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 22	17/02/2023	490540 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039953	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 23	17/02/2023	176930 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039954	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 24	17/02/2023	152412 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039955	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 25	23/02/2023	210172 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023006577	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 2	08/02/2023	152712 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023015206	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 22	10/02/2023	235348 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	GARHSHANKAR,NAWANSHAHR			
VN022023015194	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 10	02/02/2023	99924 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	GARHSHANKAR,NAWANSHAHR			
VN022023015193	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 9	02/02/2023	292046 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	GARHSHANKAR,NAWANSHAHR			
VN022023015192	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	

	32 FORESTRY AND WILD LIFE	NT V 8	02/02/2023	109870 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023015191	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 7	02/02/2023	43400 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023015190	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 6	02/02/2023	1146068 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023015186	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 2	02/02/2023	564976 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023015187	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 3	02/02/2023	1098514 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023041546	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 37	14/02/2023	287742 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023041537	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 28	13/02/2023	49372 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023041536	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 27	13/02/2023	288091 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023041535	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 26	13/02/2023	32882 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023041534	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 25	13/02/2023	189336 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023015937	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 1	06/02/2023	43532 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES	
VN022023015938	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 2	06/02/2023	50948 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES	
VN022023015941	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
	21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION			204 CENTRAL STATISTICAL ORGANISATION		0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 5	06/02/2023	26500 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES	
VN022023015940	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION		0000 99 NO DETAILED HEAD
					01 SALARIES	

19	PLANNING	NT V 4	06/02/2023	25000 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,			
VN022023015939	01/02/2023 N DC04 A Pay and Allowances Vouchers		2000	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				01 SALARIES	0000	00 NO DETAILED HEAD
19	PLANNING	NT V 3	06/02/2023	76624 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,			
VN022023040043	01/02/2023 N DC04 A Pay and Allowances Vouchers		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000	00 NO DETAILED HEAD
01	AGRICULTURE	NT V 9	01/02/2023	80740 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023040042	01/02/2023 N DC04 A Pay and Allowances Vouchers		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000	00 NO DETAILED HEAD
01	AGRICULTURE	NT V 8	01/02/2023	82190 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023040045	01/02/2023 N DC04 A Pay and Allowances Vouchers		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000	00 NO DETAILED HEAD
01	AGRICULTURE	NT V 11	01/02/2023	21700 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023040046	01/02/2023 N DC04 A Pay and Allowances Vouchers		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000	00 NO DETAILED HEAD
01	AGRICULTURE	NT V 12	01/02/2023	48042 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023040047	01/02/2023 N DC04 A Pay and Allowances Vouchers		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000	00 NO DETAILED HEAD
01	AGRICULTURE	NT V 13	01/02/2023	102090 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023040048	01/02/2023 N DC04 A Pay and Allowances Vouchers		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000	00 NO DETAILED HEAD
01	AGRICULTURE	NT V 14	01/02/2023	43400 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023040049	01/02/2023 N DC04 A Pay and Allowances Vouchers		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000	00 NO DETAILED HEAD
01	AGRICULTURE	NT V 15	01/02/2023	155336 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023040050	01/02/2023 N DC04 A Pay and Allowances Vouchers		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000	00 NO DETAILED HEAD
01	AGRICULTURE	NT V 16	01/02/2023	105380 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023040051	01/02/2023 N DC04 A Pay and Allowances Vouchers		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000	00 NO DETAILED HEAD
01	AGRICULTURE	NT V 17	01/02/2023	77280 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023040052	01/02/2023 N DC04 A Pay and Allowances Vouchers		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000	00 NO DETAILED HEAD
01	AGRICULTURE	NT V 18	02/02/2023	314090 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023040053	01/02/2023 N DC04 A Pay and Allowances Vouchers		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000	00 NO DETAILED HEAD
01	AGRICULTURE	NT V 19	02/02/2023	69540 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023040054	01/02/2023 N DC04 A Pay and Allowances Vouchers		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000	00 NO DETAILED HEAD
01	AGRICULTURE	NT V 20	02/02/2023	163880 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			

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VN022023040013	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 97	15/02/2023	11516 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01	SALARIES	
						6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023040018	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 102	21/02/2023	241930 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01	SALARIES	
						6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023040019	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 103	21/02/2023	1226508 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01	SALARIES	
						6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023040020	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 104	21/02/2023	473380 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01	SALARIES	
						6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023040023	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 107	22/02/2023	329472 21033	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI	01	SALARIES	
						6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023040024	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 108	22/02/2023	801710 21033	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI	01	SALARIES	
						6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023040025	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 109	22/02/2023	487302 21033	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI	01	SALARIES	
						6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023040026	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 110	24/02/2023	1000474 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01	SALARIES	
						6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023040035	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 1	01/02/2023	46890 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01	SALARIES	
						6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023040036	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 2	01/02/2023	64026 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01	SALARIES	
						6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023040037	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 3	01/02/2023	146330 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01	SALARIES	
						6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023040038	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 4	01/02/2023	200850 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01	SALARIES	
						6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023040039	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
		01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 5	01/02/2023	410910 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01	SALARIES	
						6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				

VN022023040040	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
									01 SALARIES			0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 6	01/02/2023	72490 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI			
									6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

VN022023040041	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
									01 SALARIES			
					01 AGRICULTURE	NT	V 7	01/02/2023	791360 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI			
									6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

VN022023040044	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
									01 SALARIES			
					01 AGRICULTURE	NT	V 10	01/02/2023	121230 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI			
									6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

VN022023039730	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
									92 TELEPHONE			
					32 FORESTRY AND WILD LIFE	NT	V 167	24/02/2023	1549 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN022023039579	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
									01 SALARIES			
					32 FORESTRY AND WILD LIFE	NT	V 52	03/02/2023	68808 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN022023039613	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
									01 SALARIES			
					32 FORESTRY AND WILD LIFE	NT	V 86	09/02/2023	139388 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN022023039615	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
									01 SALARIES			
					32 FORESTRY AND WILD LIFE	NT	V 88	09/02/2023	512856 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN022023039695	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
									01 SALARIES			
					32 FORESTRY AND WILD LIFE	NT	V 132	14/02/2023	21207 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
									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
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
											CCO_	CCO		

VN022023039696	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
									01 SALARIES			
					32 FORESTRY AND WILD LIFE	NT	V 133	14/02/2023	31758 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN022023039697	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
									01 SALARIES			
					32 FORESTRY AND WILD LIFE	NT	V 134	14/02/2023	19026 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN022023039715	01/02/2023	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
									01 SALARIES			
					32 FORESTRY AND WILD LIFE	NT	V 152	23/02/2023	36564 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN022023039716	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 153	23/02/2023	362256	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01	SALARIES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039717	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 154	23/02/2023	2107252	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01	SALARIES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039718	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 155	23/02/2023	122460	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01	SALARIES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039720	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 157	24/02/2023	88380	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01	SALARIES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039721	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 158	24/02/2023	21700	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01	SALARIES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039722	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 159	24/02/2023	283360	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01	SALARIES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039723	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 160	24/02/2023	318785	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01	SALARIES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039725	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 162	24/02/2023	21700	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01	SALARIES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039662	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 24	01/02/2023	731750	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01	SALARIES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039663	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 25	01/02/2023	299774	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01	SALARIES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039664	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 26	01/02/2023	36000	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01	SALARIES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039665	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 27	01/02/2023	3513982	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01	SALARIES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039666	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT	V 28	01/02/2023	1347006	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01	SALARIES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

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VN022023039655	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	0000 00 NO DETAILED HEAD
			01 DIRECTION AND ADMINISTRATION					
			32 FORESTRY AND WILD LIFE	NT V 17	01/02/2023	122280 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023039656	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	0000 00 NO DETAILED HEAD
			01 DIRECTION AND ADMINISTRATION					
			32 FORESTRY AND WILD LIFE	NT V 18	01/02/2023	19900 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023039657	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	0000 00 NO DETAILED HEAD
			01 DIRECTION AND ADMINISTRATION					
			32 FORESTRY AND WILD LIFE	NT V 19	01/02/2023	49440 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023039658	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	0000 00 NO DETAILED HEAD
			01 DIRECTION AND ADMINISTRATION					
			32 FORESTRY AND WILD LIFE	NT V 20	01/02/2023	16807 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023039660	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	0000 00 NO DETAILED HEAD
			01 DIRECTION AND ADMINISTRATION					
			32 FORESTRY AND WILD LIFE	NT V 22	01/02/2023	1919620 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023039661	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	0000 00 NO DETAILED HEAD
			01 DIRECTION AND ADMINISTRATION					
			32 FORESTRY AND WILD LIFE	NT V 23	01/02/2023	1794232 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES	
VN022023059517	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD
			09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL					
			19 PLANNING	NT V 1	01/02/2023	82140 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES	
VN022023059519	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD
			01 ECONOMIC ADVICE AND STATISTICS					
			19 PLANNING	NT V 3	01/02/2023	112790 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES	
VN022023059518	01/02/2023	N DC04	A Pay and Allowances Vouchers	2100	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD
			01 ECONOMIC ADVICE AND STATISTICS					
			19 PLANNING	NT V 2	01/02/2023	71490 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES	
VN022023015626	01/02/2023	N DC04	A Pay and Allowances Vouchers	2200	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
			02 DISTRICT JAILS					
			36 JAILS	NT V 15	02/02/2023	48108 22070 SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	
VN022023015641	01/02/2023	N DC04	A Pay and Allowances Vouchers	2200	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
			01 CENTRAL JAILS					
			36 JAILS	NT V 30	09/02/2023	100023 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	
VN022023015638	01/02/2023	N DC04	A Pay and Allowances Vouchers	2200	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
			01 CENTRAL JAILS					
			36 JAILS	NT V 27	08/02/2023	326523 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	
VN022023015637	01/02/2023	N DC04	A Pay and Allowances Vouchers	2200	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
			01 CENTRAL JAILS					
			36 JAILS	NT V 26	08/02/2023	68402 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	
VN022023015636	01/02/2023	N DC04	A Pay and Allowances Vouchers	2200	2056	JAILS	00 NO SUB MAJOR HEAD	

	01 CENTRAL JAILS				101 JAILS				01 SALARIES	0000 00 NO DETAILED HEAD
		36 JAILS	NT V 25	08/02/2023	55568 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN					
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015635	01/02/2023 N DC04 A Pay and Allowances Vouchers			2200	2056 JAILS				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS				101 JAILS					0000 00 NO DETAILED HEAD
		36 JAILS	NT V 24	03/02/2023	360125 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN					
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015634	01/02/2023 N DC04 A Pay and Allowances Vouchers			2200	2056 JAILS				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS				101 JAILS					0000 00 NO DETAILED HEAD
		36 JAILS	NT V 23	03/02/2023	2188620 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN					
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015633	01/02/2023 N DC04 A Pay and Allowances Vouchers			2200	2056 JAILS				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS				101 JAILS					0000 00 NO DETAILED HEAD
		36 JAILS	NT V 22	03/02/2023	735658 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN					
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015623	01/02/2023 N DC04 A Pay and Allowances Vouchers			2200	2056 JAILS				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS				101 JAILS					0000 00 NO DETAILED HEAD
		36 JAILS	NT V 12	01/02/2023	666151 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN					
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015622	01/02/2023 N DC04 A Pay and Allowances Vouchers			2200	2056 JAILS				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS				101 JAILS					0000 00 NO DETAILED HEAD
		36 JAILS	NT V 11	01/02/2023	76987 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN					
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015621	01/02/2023 N DC04 A Pay and Allowances Vouchers			2200	2056 JAILS				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS				101 JAILS					0000 00 NO DETAILED HEAD
		36 JAILS	NT V 10	01/02/2023	76987 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN					
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015620	01/02/2023 N DC04 A Pay and Allowances Vouchers			2200	2056 JAILS				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS				101 JAILS					0000 00 NO DETAILED HEAD
		36 JAILS	NT V 9	01/02/2023	1082489 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN					
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015619	01/02/2023 N DC04 A Pay and Allowances Vouchers			2200	2056 JAILS				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS				101 JAILS					0000 00 NO DETAILED HEAD
		36 JAILS	NT V 8	01/02/2023	91603 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN					
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015618	01/02/2023 N DC04 A Pay and Allowances Vouchers			2200	2056 JAILS				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS				101 JAILS					0000 00 NO DETAILED HEAD
		36 JAILS	NT V 7	01/02/2023	1992816 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN					
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015617	01/02/2023 N DC04 A Pay and Allowances Vouchers			2200	2056 JAILS				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS				101 JAILS					0000 00 NO DETAILED HEAD
		36 JAILS	NT V 6	01/02/2023	19900 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN					
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015616	01/02/2023 N DC04 A Pay and Allowances Vouchers			2200	2056 JAILS				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS				101 JAILS					0000 00 NO DETAILED HEAD
		36 JAILS	NT V 5	01/02/2023	172496 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN					
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015615	01/02/2023 N DC04 A Pay and Allowances Vouchers			2200	2056 JAILS				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS				101 JAILS					0000 00 NO DETAILED HEAD
		36 JAILS	NT V 4	01/02/2023	33323 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN					
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015614	01/02/2023 N DC04 A Pay and Allowances Vouchers			2200	2056 JAILS				00 NO SUB MAJOR HEAD	
					101 JAILS					

01 CENTRAL JAILS				01 SALARIES				0000 00 NO DETAILED HEAD							
	36 JAILS	NT V 3	01/02/2023	124847 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													
		MIN MIN_DESC													
SU SUB_HEAD_DESC					SM SM_HEAD_DESC										
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME												
		CCO_ CCO		SO SOE_DESC	BDGT DT DTL_HEAD_DESC										

VN022023015613	01/02/2023 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD											
01 CENTRAL JAILS				0000 00 NO DETAILED HEAD											
	36 JAILS	NT V 2	01/02/2023	1756859 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN											
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN022023015612	01/02/2023 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD											
01 CENTRAL JAILS				0000 00 NO DETAILED HEAD											
	36 JAILS	NT V 1	01/02/2023	779952 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN											
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN022023068796	01/02/2023 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD											
01 CENTRAL JAILS				0000 00 NO DETAILED HEAD											
	36 JAILS	NT V 56	23/02/2023	14765 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN											
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN022023068795	01/02/2023 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD											
01 CENTRAL JAILS				0000 00 NO DETAILED HEAD											
	36 JAILS	NT V 55	23/02/2023	243289 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN											
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN022023015632	01/02/2023 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD											
02 DISTRICT JAILS				0000 00 NO DETAILED HEAD											
	36 JAILS	NT V 21	02/02/2023	99500 22070 SUPERITENDENT,SUB-JAIL,PATTI	01 SALARIES										
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN022023015624	01/02/2023 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD											
02 DISTRICT JAILS				0000 00 NO DETAILED HEAD											
	36 JAILS	NT V 13	02/02/2023	30074 22070 SUPERITENDENT,SUB-JAIL,PATTI	01 SALARIES										
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN022023015625	01/02/2023 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD											
02 DISTRICT JAILS				0000 00 NO DETAILED HEAD											
	36 JAILS	NT V 14	02/02/2023	35470 22070 SUPERITENDENT,SUB-JAIL,PATTI	01 SALARIES										
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN022023015627	01/02/2023 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD											
02 DISTRICT JAILS				0000 00 NO DETAILED HEAD											
	36 JAILS	NT V 16	02/02/2023	60622 22070 SUPERITENDENT,SUB-JAIL,PATTI	01 SALARIES										
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN022023015628	01/02/2023 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD											
02 DISTRICT JAILS				0000 00 NO DETAILED HEAD											
	36 JAILS	NT V 17	02/02/2023	99923 22070 SUPERITENDENT,SUB-JAIL,PATTI	01 SALARIES										
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN022023015629	01/02/2023 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD											
02 DISTRICT JAILS				0000 00 NO DETAILED HEAD											
	36 JAILS	NT V 18	02/02/2023	436061 22070 SUPERITENDENT,SUB-JAIL,PATTI	01 SALARIES										
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN022023015630	01/02/2023 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS		00 NO SUB MAJOR HEAD											

02 DISTRICT JAILS			101 JAILS												0000 00 NO DETAILED HEAD		
36 JAILS			NT V 19	02/02/2023	475800 22070 SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			01 SALARIES									
VN022023015631 01/02/2023 N DC04 A Pay and Allowances Vouchers				2200	2056 JAILS	101 JAILS						00 NO SUB MAJOR HEAD					
02 DISTRICT JAILS									01 SALARIES						0000 00 NO DETAILED HEAD		
36 JAILS			NT V 20	02/02/2023	10815 22070 SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,												
VN022023015956 01/02/2023 N DC04 A Pay and Allowances Vouchers				2200	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION						02 SURVEYS AND STATISTICS					
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION									01 SALARIES						0000 99 NO DETAILED HEAD		
19 PLANNING			NT V 9	08/02/2023	5323 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,												
VN022023015948 01/02/2023 N DC04 A Pay and Allowances Vouchers				2200	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION						02 SURVEYS AND STATISTICS					
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL									01 SALARIES						0000 99 NO DETAILED HEAD		
19 PLANNING			NT V 1	08/02/2023	12097 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,												
VN022023068758 01/02/2023 N DC04 A Pay and Allowances Vouchers				2200	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION						02 SURVEYS AND STATISTICS					
01 ECONOMIC ADVICE AND STATISTICS									01 SALARIES						0000 00 NO DETAILED HEAD		
19 PLANNING			NT V 14	14/02/2023	84156 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,												
VN022023015952 01/02/2023 N DC04 A Pay and Allowances Vouchers				2200	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION						02 SURVEYS AND STATISTICS					
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									01 SALARIES						0000 00 NO DETAILED HEAD		
19 PLANNING			NT V 5	08/02/2023	70376 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,												
VN022023015951 01/02/2023 N DC04 A Pay and Allowances Vouchers				2200	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION						02 SURVEYS AND STATISTICS					
01 ECONOMIC ADVICE AND STATISTICS									01 SALARIES						0000 00 NO DETAILED HEAD		
19 PLANNING			NT V 4	08/02/2023	64812 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,												
VN022023015950 01/02/2023 N DC04 A Pay and Allowances Vouchers				2200	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION						02 SURVEYS AND STATISTICS					
01 ECONOMIC ADVICE AND STATISTICS									01 SALARIES						0000 00 NO DETAILED HEAD		
19 PLANNING			NT V 3	08/02/2023	44274 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,												
VN022023015954 01/02/2023 N DC04 A Pay and Allowances Vouchers				2200	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION						02 SURVEYS AND STATISTICS					
01 ECONOMIC ADVICE AND STATISTICS									01 SALARIES						0000 00 NO DETAILED HEAD		
19 PLANNING			NT V 7	08/02/2023	143438 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,												
VN022023015955 01/02/2023 N DC04 A Pay and Allowances Vouchers				2200	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION						02 SURVEYS AND STATISTICS					
01 ECONOMIC ADVICE AND STATISTICS									01 SALARIES						0000 00 NO DETAILED HEAD		
19 PLANNING			NT V 8	08/02/2023	172228 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,												
VN022023015953 01/02/2023 N DC04 A Pay and Allowances Vouchers				2200	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION						02 SURVEYS AND STATISTICS					
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									01 SALARIES						0000 00 NO DETAILED HEAD		
19 PLANNING			NT V 6	08/02/2023	89348 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,												
VN022023015649 01/02/2023 N DC04 A Pay and Allowances Vouchers				2300	2056 JAILS	101 JAILS						00 NO SUB MAJOR HEAD					
02 DISTRICT JAILS									01 SALARIES						0000 00 NO DETAILED HEAD		
36 JAILS			NT V 1	01/02/2023	49452 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,												
VN022023015650 01/02/2023 N DC04 A Pay and Allowances Vouchers				2300	2056 JAILS	101 JAILS						00 NO SUB MAJOR HEAD					
02 DISTRICT JAILS									01 SALARIES						0000 00 NO DETAILED HEAD		
36 JAILS			NT V 2	01/02/2023	65928 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,												
VN022023015651 01/02/2023 N DC04 A Pay and Allowances Vouchers				2300	2056 JAILS	101 JAILS						00 NO SUB MAJOR HEAD					

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	01 AGRICULTURE	NT V 23	24/02/2023	5470 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023039765	01/02/2023 N DC04 B Travel expenditure Vouchers		0200 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 24	24/02/2023	1990 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023077673	01/02/2023 N DC04 B Travel expenditure Vouchers		0300 2056 JAILS		00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	36 JAILS	NT V 24	14/02/2023	2228 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023077685	01/02/2023 N DC04 B Travel expenditure Vouchers		0300 2056 JAILS		00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	36 JAILS	NT V 36	28/02/2023	5785 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023077686	01/02/2023 N DC04 B Travel expenditure Vouchers		0300 2056 JAILS		00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	36 JAILS	NT V 37	28/02/2023	960 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023077665	01/02/2023 N DC04 B Travel expenditure Vouchers		0300 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION			0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 22	14/02/2023	911 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023042801	01/02/2023 N DC04 B Travel expenditure Vouchers		0600 2056 JAILS		00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS		101 JAILS			0000 00 NO DETAILED HEAD
	36 JAILS	NT V 39	14/02/2023	2787 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023039774	01/02/2023 N DC04 B Travel expenditure Vouchers		0600 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 36	14/02/2023	880 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023039775	01/02/2023 N DC04 B Travel expenditure Vouchers		0600 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 37	14/02/2023	880 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023039776	01/02/2023 N DC04 B Travel expenditure Vouchers		0600 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 38	14/02/2023	8502 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023039777	01/02/2023 N DC04 B Travel expenditure Vouchers		0600 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 39	14/02/2023	2200 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023006508	01/02/2023 N DC04 B Travel expenditure Vouchers		0600 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 27	10/02/2023	5770 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023039780	01/02/2023 N DC04 B Travel expenditure Vouchers		0600 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 42	14/02/2023	1300 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023040303	01/02/2023 N DC04 B Travel expenditure Vouchers		0600 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					11 DOMESTIC TRAVEL EXPENSES	

32 FORESTRY AND WILD LIFE	NT V 85	24/02/2023	2708 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039805 01/02/2023 N DC04 B Travel expenditure Vouchers		0700 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 22	24/02/2023	950 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023006523 01/02/2023 N DC04 B Travel expenditure Vouchers		0700 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 5	10/02/2023	5700 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023039807 01/02/2023 N DC04 B Travel expenditure Vouchers		0700 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 24	24/02/2023	2366 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023039808 01/02/2023 N DC04 B Travel expenditure Vouchers		0700 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 25	24/02/2023	1188 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023039806 01/02/2023 N DC04 B Travel expenditure Vouchers		0700 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 23	24/02/2023	1540 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023040803 01/02/2023 N DC04 B Travel expenditure Vouchers		0700 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 56	14/02/2023	970 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023062746 01/02/2023 N DC04 B Travel expenditure Vouchers		0700 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION			0000 00 NO DETAILED HEAD
19 PLANNING	NT V 21	24/02/2023	820 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023062747 01/02/2023 N DC04 B Travel expenditure Vouchers		0700 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION			0000 00 NO DETAILED HEAD
19 PLANNING	NT V 22	24/02/2023	1170 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023039850 01/02/2023 N DC04 B Travel expenditure Vouchers		0800 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 53	24/02/2023	2640 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023039849 01/02/2023 N DC04 B Travel expenditure Vouchers		0800 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 52	24/02/2023	880 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023039830 01/02/2023 N DC04 B Travel expenditure Vouchers		0800 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 33	14/02/2023	22150 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023039829 01/02/2023 N DC04 B Travel expenditure Vouchers		0800 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 32	14/02/2023	1260 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023039828 01/02/2023 N DC04 B Travel expenditure Vouchers		0800 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 31	14/02/2023	1470 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	11 DOMESTIC TRAVEL EXPENSES	

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN022023039826 01/02/2023 N DC04 B Travel expenditure Vouchers					0800 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
01 AGRICULTURE NT V 29					14/02/2023 1260 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR		11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039825 01/02/2023 N DC04 B Travel expenditure Vouchers					0800 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
01 AGRICULTURE NT V 28					14/02/2023 1050 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR		11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039824 01/02/2023 N DC04 B Travel expenditure Vouchers					0800 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
01 AGRICULTURE NT V 27					14/02/2023 1050 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR		11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039823 01/02/2023 N DC04 B Travel expenditure Vouchers					0800 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
01 AGRICULTURE NT V 26					14/02/2023 1050 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR		11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039822 01/02/2023 N DC04 B Travel expenditure Vouchers					0800 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
01 AGRICULTURE NT V 25					14/02/2023 1680 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR		11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039821 01/02/2023 N DC04 B Travel expenditure Vouchers					0800 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
01 AGRICULTURE NT V 24					14/02/2023 1470 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR		11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD
					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
SU	SUB_HEAD_DESC						MIN MIN_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
					CCO_	CCO		SO	SOE_DESC
									BDGT DT DTL_HEAD_DESC

VN022023039820 01/02/2023 N DC04 B Travel expenditure Vouchers					0800 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
01 AGRICULTURE NT V 23					14/02/2023 420 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR		11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039819 01/02/2023 N DC04 B Travel expenditure Vouchers					0800 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
01 AGRICULTURE NT V 22					14/02/2023 840 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR		11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039818 01/02/2023 N DC04 B Travel expenditure Vouchers					0800 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
01 AGRICULTURE NT V 21					14/02/2023 1890 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR		11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039817 01/02/2023 N DC04 B Travel expenditure Vouchers					0800 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
01 AGRICULTURE NT V 20					14/02/2023 840 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR		11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039816 01/02/2023 N DC04 B Travel expenditure Vouchers					0800 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
					11 DOMESTIC TRAVEL EXPENSES				

	01 AGRICULTURE	NT V 19	14/02/2023	630 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039815	01/02/2023 N DC04 B Travel expenditure Vouchers		0800	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 18	14/02/2023	1050 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN022023039814	01/02/2023 N DC04 B Travel expenditure Vouchers		0800	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 17	14/02/2023	630 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN022023039827	01/02/2023 N DC04 B Travel expenditure Vouchers		0800	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 30	14/02/2023	1470 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN022023039813	01/02/2023 N DC04 B Travel expenditure Vouchers		0800	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 16	14/02/2023	420 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN022023040956	01/02/2023 N DC04 B Travel expenditure Vouchers		0800	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 235	27/02/2023	3325 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN022023040955	01/02/2023 N DC04 B Travel expenditure Vouchers		0800	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 234	27/02/2023	3230 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN022023040953	01/02/2023 N DC04 B Travel expenditure Vouchers		0800	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 232	27/02/2023	3240 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN022023006549	01/02/2023 N DC04 B Travel expenditure Vouchers		0900	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 12	10/02/2023	780 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN022023041011	01/02/2023 N DC04 B Travel expenditure Vouchers		0900	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 63	14/02/2023	882 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN022023041010	01/02/2023 N DC04 B Travel expenditure Vouchers		0900	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 62	14/02/2023	882 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN022023041012	01/02/2023 N DC04 B Travel expenditure Vouchers		0900	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 64	14/02/2023	464 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN022023062776	01/02/2023 N DC04 B Travel expenditure Vouchers		1000	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS						0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 10	14/02/2023	280 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN022023072812	01/02/2023 N DC04 B Travel expenditure Vouchers		1100	2056 JAILS 101 JAILS		00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 112	14/02/2023	2940 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	11 DOMESTIC TRAVEL EXPENSES		

										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN022023072813 01/02/2023 N DC04 B Travel expenditure Vouchers										1100 2056 JAILS										00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS										101 JAILS																			
36 JAILS NT V 113										14/02/2023 4380 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD									
VN022023072677 01/02/2023 N DC04 B Travel expenditure Vouchers										1100 2406 FORESTRY AND WILD LIFE										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
32 FORESTRY AND WILD LIFE NT V 153										24/02/2023 1520 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD									
VN022023072605 01/02/2023 N DC04 B Travel expenditure Vouchers										1100 2406 FORESTRY AND WILD LIFE										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
32 FORESTRY AND WILD LIFE NT V 81										14/02/2023 7469 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD									
VN022023072604 01/02/2023 N DC04 B Travel expenditure Vouchers										1100 2406 FORESTRY AND WILD LIFE										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
32 FORESTRY AND WILD LIFE NT V 80										14/02/2023 2710 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD									
VN022023072676 01/02/2023 N DC04 B Travel expenditure Vouchers										1100 2406 FORESTRY AND WILD LIFE										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
32 FORESTRY AND WILD LIFE NT V 152										24/02/2023 850 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD									
VN022023041300 01/02/2023 N DC04 B Travel expenditure Vouchers										1200 2406 FORESTRY AND WILD LIFE										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
32 FORESTRY AND WILD LIFE NT V 51										14/02/2023 1494 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD									
VN022023041299 01/02/2023 N DC04 B Travel expenditure Vouchers										1200 2406 FORESTRY AND WILD LIFE										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
32 FORESTRY AND WILD LIFE NT V 50										14/02/2023 2246 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD									
VN022023041337 01/02/2023 N DC04 B Travel expenditure Vouchers										1300 2406 FORESTRY AND WILD LIFE										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
32 FORESTRY AND WILD LIFE NT V 67										14/02/2023 330 13536 C.F. , SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD									
VN022023015137 01/02/2023 N DC04 B Travel expenditure Vouchers										1400 2406 FORESTRY AND WILD LIFE										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
32 FORESTRY AND WILD LIFE NT V 11										10/02/2023 2040 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD									
VN022023015136 01/02/2023 N DC04 B Travel expenditure Vouchers										1400 2406 FORESTRY AND WILD LIFE										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
32 FORESTRY AND WILD LIFE NT V 10										10/02/2023 1320 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD									
VN022023044260 01/02/2023 N DC04 B Travel expenditure Vouchers										1500 2056 JAILS										00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS										101 JAILS																			
36 JAILS NT V 70										24/02/2023 3040 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD									
VN022023044234 01/02/2023 N DC04 B Travel expenditure Vouchers										1500 2056 JAILS										00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS										101 JAILS																			
36 JAILS NT V 44										14/02/2023 4350 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD									
VN022023044233 01/02/2023 N DC04 B Travel expenditure Vouchers										1500 2056 JAILS										00 NO SUB MAJOR HEAD									
02 DISTRICT JAILS										101 JAILS																			
36 JAILS NT V 43										14/02/2023 390 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD									

VN022023044261	01/02/2023	N	DC04	B	Travel expenditure Vouchers	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	71	24/02/2023	1600 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023039969	01/02/2023	N	DC04	B	Travel expenditure Vouchers	1900	2402	SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	9	14/02/2023	600 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023039968	01/02/2023	N	DC04	B	Travel expenditure Vouchers	1900	2402	SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	8	14/02/2023	1340 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023057951	01/02/2023	N	DC04	B	Travel expenditure 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	47	24/02/2023	1416 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023057952	01/02/2023	N	DC04	B	Travel expenditure 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	48	24/02/2023	2976 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023057949	01/02/2023	N	DC04	B	Travel expenditure 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	45	24/02/2023	946 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023006579	01/02/2023	N	DC04	B	Travel expenditure 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	10/02/2023	1840 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023039956	01/02/2023	N	DC04	B	Travel expenditure 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	26	24/02/2023	1050 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023006578	01/02/2023	N	DC04	B	Travel expenditure 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	3	10/02/2023	460 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023039959	01/02/2023	N	DC04	B	Travel expenditure 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	29	24/02/2023	540 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023039945	01/02/2023	N	DC04	B	Travel expenditure 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	15	14/02/2023	1340 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023039946	01/02/2023	N	DC04	B	Travel expenditure 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	16	14/02/2023	1200 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023015204	01/02/2023	N	DC04	B	Travel expenditure Vouchers	2000	2406	FORESTRY AND WILD LIFE			01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	20	10/02/2023	2160 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	

VN022023015203	01/02/2023	N DC04	B	Travel expenditure Vouchers	2000	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
				32 FORESTRY AND WILD LIFE	NT	V 19	10/02/2023	1650 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023039626	01/02/2023	N DC04	B	Travel expenditure Vouchers	2100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
				32 FORESTRY AND WILD LIFE	NT	V 99	10/02/2023	832904 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023039627	01/02/2023	N DC04	B	Travel expenditure Vouchers	2100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
				32 FORESTRY AND WILD LIFE	NT	V 100	10/02/2023	357759 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023039628	01/02/2023	N DC04	B	Travel expenditure Vouchers	2100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
				32 FORESTRY AND WILD LIFE	NT	V 101	10/02/2023	974545 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023039700	01/02/2023	N DC04	B	Travel expenditure Vouchers	2100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
				32 FORESTRY AND WILD LIFE	NT	V 137	14/02/2023	200 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023039706	01/02/2023	N DC04	B	Travel expenditure Vouchers	2100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
				32 FORESTRY AND WILD LIFE	NT	V 143	14/02/2023	1920 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023039728	01/02/2023	N DC04	B	Travel expenditure Vouchers	2100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
				32 FORESTRY AND WILD LIFE	NT	V 165	24/02/2023	480 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023039729	01/02/2023	N DC04	B	Travel expenditure Vouchers	2100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
				32 FORESTRY AND WILD LIFE	NT	V 166	24/02/2023	1520 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023039740	01/02/2023	N DC04	B	Travel expenditure Vouchers	2100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
				32 FORESTRY AND WILD LIFE	NT	V 177	24/02/2023	3400 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023039625	01/02/2023	N DC04	B	Travel expenditure Vouchers	2100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
				32 FORESTRY AND WILD LIFE	NT	V 98	10/02/2023	785095 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023077681	01/02/2023	N DC04	C	Medical Vouchers	0300	2056	JAILS		00	NO SUB MAJOR HEAD	
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
				36 JAILS	NT	V 32	28/02/2023	6965 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023015273	01/02/2023	N DC04	C	Medical Vouchers	0300	2056	JAILS		00	NO SUB MAJOR HEAD	
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
				36 JAILS	NT	V 16	10/02/2023	19615 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023080038	01/02/2023	N DC04	C	Medical Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT		03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	
				01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE			102 ENVIRONMENTAL PLANNING AND COORDINATION				0000 99 NO DETAILED HEAD
				24 SCIENCE, TECHNOLOGY AND E	NT	V 11	14/02/2023	22145 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,	91	MEDICAL REIMBURSEMENT	

VN022023080031	01/02/2023	N DC04	C Medical Vouchers			0300	3475	OTHER ECONOMIC SERVICES				00	NO SUB MAJOR HEAD	
	01 ADMINISTRATION OF WEIGHTS AND MEASURES	ACT					106	REGULATION OF WEIGHTS AND MEASURES						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 8	27/02/2023	20281 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH								91 MEDICAL REIMBURSEMENT		
				2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,										
VN022023042884	01/02/2023	N DC04	C Medical Vouchers			0600	2056	JAILS				00	NO SUB MAJOR HEAD	
	02 DISTRICT JAILS							101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 123	28/02/2023	20144 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR								91 MEDICAL REIMBURSEMENT		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										
VN022023042883	01/02/2023	N DC04	C Medical Vouchers			0600	2056	JAILS				00	NO SUB MAJOR HEAD	
	02 DISTRICT JAILS							101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 122	24/02/2023	20592 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR								91 MEDICAL REIMBURSEMENT		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										
VN022023015316	01/02/2023	N DC04	C Medical Vouchers			0600	2056	JAILS				00	NO SUB MAJOR HEAD	
	02 DISTRICT JAILS							101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 38	10/02/2023	178036 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR								91 MEDICAL REIMBURSEMENT		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										
VN022023039785	01/02/2023	N DC04	C Medical Vouchers			0600	2402	SOIL AND WATER CONSERVATION				00	NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 47	24/02/2023	10320 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR								91 MEDICAL REIMBURSEMENT		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										
VN022023042925	01/02/2023	N DC04	C Medical Vouchers			0700	2056	JAILS				00	NO SUB MAJOR HEAD	
	01 CENTRAL JAILS							101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 55	14/02/2023	15905 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR								91 MEDICAL REIMBURSEMENT		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										
VN022023042926	01/02/2023	N DC04	C Medical Vouchers			0700	2056	JAILS				00	NO SUB MAJOR HEAD	
	01 CENTRAL JAILS							101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 56	14/02/2023	6912 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR								91 MEDICAL REIMBURSEMENT		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										
VN022023042927	01/02/2023	N DC04	C Medical Vouchers			0700	2056	JAILS				00	NO SUB MAJOR HEAD	
	01 CENTRAL JAILS							101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 57	14/02/2023	28789 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR								91 MEDICAL REIMBURSEMENT		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										
VN022023040815	01/02/2023	N DC04	C Medical Vouchers			0700	2406	FORESTRY AND WILD LIFE				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 68	14/02/2023	83137 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR								91 MEDICAL REIMBURSEMENT		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										
VN022023040830	01/02/2023	N DC04	C Medical Vouchers			0700	2406	FORESTRY AND WILD LIFE				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 83	24/02/2023	16119 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR								91 MEDICAL REIMBURSEMENT		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										
VN022023012452	01/02/2023	N DC04	C Medical Vouchers			0700	2406	FORESTRY AND WILD LIFE				01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 42	10/02/2023	20630 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR								91 MEDICAL REIMBURSEMENT		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										
VN022023043895	01/02/2023	N DC04	C Medical Vouchers			0800	2056	JAILS				00	NO SUB MAJOR HEAD	
	01 CENTRAL JAILS							101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 29	14/02/2023	21527 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR								91 MEDICAL REIMBURSEMENT		
				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	
	SU SUB_HEAD_DESC							MIN MIN_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							

[illegible]

VN022023072829	01/02/2023	N	DC04	C	Medical Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					36	JAILS			NT	V 129	24/02/2023	15225 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072830	01/02/2023	N	DC04	C	Medical Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					36	JAILS			NT	V 130	24/02/2023	7951 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072828	01/02/2023	N	DC04	C	Medical Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					36	JAILS			NT	V 128	24/02/2023	7930 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072832	01/02/2023	N	DC04	C	Medical Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					36	JAILS			NT	V 132	24/02/2023	4342 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072831	01/02/2023	N	DC04	C	Medical Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					36	JAILS			NT	V 131	24/02/2023	5342 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023043983	01/02/2023	N	DC04	C	Medical Vouchers	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					36	JAILS			NT	V 44	14/02/2023	800 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN022023043984	01/02/2023	N	DC04	C	Medical Vouchers	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					36	JAILS			NT	V 45	14/02/2023	2250 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN022023039882	01/02/2023	N	DC04	C	Medical Vouchers	1200	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION										91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					01	AGRICULTURE			NT	V 11	14/02/2023	16700 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN022023039889	01/02/2023	N	DC04	C	Medical Vouchers	1200	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION										91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					01	AGRICULTURE			NT	V 18	24/02/2023	11652 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN022023015529	01/02/2023	N	DC04	C	Medical Vouchers	1300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION										91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					36	JAILS			NT	V 75	10/02/2023	49908 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023044116	01/02/2023	N	DC04	C	Medical Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					36	JAILS			NT	V 127	14/02/2023	21245 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023044115	01/02/2023	N	DC04	C	Medical Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					36	JAILS			NT	V 126	14/02/2023	29700 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023044098	01/02/2023	N	DC04	C	Medical Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					36	JAILS			NT	V 109	14/02/2023	4500 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	

VN022023044097	01/02/2023	N	DC04	C	Medical Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL JAILS												0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	108	14/02/2023	7852	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT		
						2701			INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044073	01/02/2023	N	DC04	C	Medical Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL JAILS												0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	101	14/02/2023	80355	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT		
						2701			INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023015525	01/02/2023	N	DC04	C	Medical Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT JAILS												0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	71	10/02/2023	11622	13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA	91	MEDICAL REIMBURSEMENT		
						2701			INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023014179	01/02/2023	N	DC04	C	Medical Vouchers	1300	2406	FORESTRY AND WILD LIFE			01	FORESTRY	
01	DIRECTION AND ADMINISTRATION								001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	32	FORESTRY AND WILD LIFE	NT	V	44	10/02/2023	60489	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT		
						7001			PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023068499	01/02/2023	N	DC04	C	Medical Vouchers	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT JAILS												0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	27	14/02/2023	14182	14040	SUPERINTENDENT,ROPAR,ROPAR	91	MEDICAL REIMBURSEMENT		
						2701			INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044258	01/02/2023	N	DC04	C	Medical Vouchers	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT JAILS												0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	68	24/02/2023	12925	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	91	MEDICAL REIMBURSEMENT		
						2701			INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044259	01/02/2023	N	DC04	C	Medical Vouchers	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT JAILS												0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	69	24/02/2023	93465	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	91	MEDICAL REIMBURSEMENT		
						2701			INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044257	01/02/2023	N	DC04	C	Medical Vouchers	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT JAILS												0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	67	24/02/2023	14092	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	91	MEDICAL REIMBURSEMENT		
						2701			INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044240	01/02/2023	N	DC04	C	Medical Vouchers	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT JAILS												0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	50	14/02/2023	7225	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	91	MEDICAL REIMBURSEMENT		
						2701			INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023041495	01/02/2023	N	DC04	C	Medical Vouchers	1500	2406	FORESTRY AND WILD LIFE			02	ENVIRONMENTAL FORESTRY AND WILD LIFE	
01	PUBLIC GARDENS								112	PUBLIC GARDENS			0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	61	24/02/2023	44150	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	91	MEDICAL REIMBURSEMENT		
						7001			PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023057889	01/02/2023	N	DC04	C	Medical Vouchers	1900	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT JAILS												0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	8	10/02/2023	21055	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT		
						2701			INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023057948	01/02/2023	N	DC04	C	Medical Vouchers	1900	2406	FORESTRY AND WILD LIFE			01	FORESTRY	
01	DIRECTION AND ADMINISTRATION								001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	32	FORESTRY AND WILD LIFE	NT	V	44	24/02/2023	1000	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	91	MEDICAL REIMBURSEMENT		
						7001			PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023039944	01/02/2023	N	DC04	C	Medical Vouchers	2000	2402	SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	14	14/02/2023	48221	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH	91	MEDICAL REIMBURSEMENT		
						6601			CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039943	01/02/2023	N	DC04	C	Medical Vouchers	2000	2402	SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD	

01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 13	14/02/2023	38005 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHR,NAWANSHAHR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023041538 01/02/2023 N DC04 C Medical Vouchers			2000 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	
32 FORESTRY AND WILD LIFE	NT V 29	14/02/2023	3000 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040102 01/02/2023 N DC04 C Medical Vouchers			2100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	
01 AGRICULTURE	NT V 120	24/02/2023	9357 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023040103 01/02/2023 N DC04 C Medical Vouchers			2100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	
01 AGRICULTURE	NT V 121	24/02/2023	800 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023040002 01/02/2023 N DC04 C Medical Vouchers			2100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	
01 AGRICULTURE	NT V 86	14/02/2023	18971 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023040034 01/02/2023 N DC04 C Medical Vouchers			2100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	
01 AGRICULTURE	NT V 118	24/02/2023	6250 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023040101 01/02/2023 N DC04 C Medical Vouchers			2100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	
01 AGRICULTURE	NT V 119	24/02/2023	7100 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039699 01/02/2023 N DC04 C Medical Vouchers			2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	
32 FORESTRY AND WILD LIFE	NT V 136	14/02/2023	24164 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039698 01/02/2023 N DC04 C Medical Vouchers			2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	
32 FORESTRY AND WILD LIFE	NT V 135	14/02/2023	14297 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039678 01/02/2023 N DC04 C Medical Vouchers			2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	
32 FORESTRY AND WILD LIFE	NT V 115	14/02/2023	17338 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039624 01/02/2023 N DC04 C Medical Vouchers			2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	
32 FORESTRY AND WILD LIFE	NT V 97	10/02/2023	95620 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039748 01/02/2023 N DC04 C Medical Vouchers			2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	
32 FORESTRY AND WILD LIFE	NT V 185	24/02/2023	6360 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023068802 01/02/2023 N DC04 C Medical Vouchers			2200 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
02 DISTRICT JAILS						91 MEDICAL REIMBURSEMENT	
36 JAILS	NT V 62	24/02/2023	46854 22070 SUPERITENDENT,SUB-JAIL,PATTI	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023044307 01/02/2023 N DC04 C Medical Vouchers			2300 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	

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	19	PLANNING	NT	V	5	27/02/2023	3825667 04945 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER),MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	53	MAJOR WORKS	
VN022023084241	01/02/2023	N	DC04	E	Abstract Contingent Bill	0500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS	00	NO SUB MAJOR HEAD	
	12	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER								0000 99 NO DETAILED HEAD
	19	PLANNING	NT	V	5	28/02/2023	11730000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,	53	MAJOR WORKS	
VN022023084243	01/02/2023	N	DC04	E	Abstract Contingent Bill	0500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS	00	NO SUB MAJOR HEAD	
	12	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER								0000 99 NO DETAILED HEAD
	19	PLANNING	NT	V	7	28/02/2023	102000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,	53	MAJOR WORKS	
VN022023084244	01/02/2023	N	DC04	E	Abstract Contingent Bill	0500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
	08	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER								0000 99 NO DETAILED HEAD
	19	PLANNING	NT	V	8	28/02/2023	48000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,	53	MAJOR WORKS	
VN022023084242	01/02/2023	N	DC04	E	Abstract Contingent Bill	0500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
	08	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER								0000 99 NO DETAILED HEAD
	19	PLANNING	NT	V	6	28/02/2023	5520000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,	53	MAJOR WORKS	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM	SM_HEAD_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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VN022023006509	01/02/2023	N	DC04	E	Abstract Contingent Bill	0600	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION	00	NO SUB MAJOR HEAD	
	01	SOIL CONSERVATION ORGANISATION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	28	10/02/2023	2820000 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27	MINOR WORKS	
VN022023006513	01/02/2023	N	DC04	E	Abstract Contingent Bill	0600	2402 SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
	22	NABARD-RIDF-PROJECTS								0000 02 SOLAR-ELECTRIC HYBRID
COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24	01	AGRICULTURE	NT	V	12	02/02/2023	2316000 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33	SUBSIDIES	
VN022023006510	01/02/2023	N	DC04	E	Abstract Contingent Bill	0600	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION	00	NO SUB MAJOR HEAD	
	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS								0000 99 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	29	10/02/2023	180000 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27	MINOR WORKS	
VN022023006512	01/02/2023	N	DC04	E	Abstract Contingent Bill	0600	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION	00	NO SUB MAJOR HEAD	
	40	NABARD-RIDF-PROJECTS								0000 02 SOLAR-ELECTRIC HYBRID
COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	01	AGRICULTURE	NT	V	11	02/02/2023	36288000 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33	SUBSIDIES	
VN022023006524	01/02/2023	N	DC04	E	Abstract Contingent Bill	0700	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION	00	NO SUB MAJOR HEAD	
	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS								0000 99 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	6	10/02/2023	1410000 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27	MINOR WORKS	
VN022023006525	01/02/2023	N	DC04	E	Abstract Contingent Bill	0700	2402 SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS								0000 99 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	7	10/02/2023	90000 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27	MINOR WORKS	
VN022023006553	01/02/2023	N	DC04	E	Abstract Contingent Bill	0900	2402 SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	

23 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS									27 MINOR WORKS	0000 99 NO DETAILED HEAD
01 AGRICULTURE	NT V 16	10/02/2023	90000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN022023006552 01/02/2023 N DC04 E Abstract Contingent Bill				0900	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
41 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS					102 SOIL CONSERVATION					0000 99 NO DETAILED HEAD
01 AGRICULTURE	NT V 15	10/02/2023	1410000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						27 MINOR WORKS	
VN022023039858 01/02/2023 N DC04 E Abstract Contingent Bill				0900	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 21	14/02/2023	65000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						27 MINOR WORKS	
VN022023084275 01/02/2023 N DC04 E Abstract Contingent Bill				0900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					112 STATISTICS					0000 99 NO DETAILED HEAD
19 PLANNING	NT V 1	27/02/2023	16144000 09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						53 MAJOR WORKS	
VN022023084274 01/02/2023 N DC04 E Abstract Contingent Bill				0900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD
19 PLANNING	NT V 2	27/02/2023	7597000 09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						53 MAJOR WORKS	
VN022023006556 01/02/2023 N DC04 E Abstract Contingent Bill				1200	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
41 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS					102 SOIL CONSERVATION					0000 99 NO DETAILED HEAD
01 AGRICULTURE	NT V 3	10/02/2023	2820000 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						27 MINOR WORKS	
VN022023006559 01/02/2023 N DC04 E Abstract Contingent Bill				1200	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
24 CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD
01 AGRICULTURE	NT V 6	10/02/2023	24000 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						27 MINOR WORKS	
VN022023006558 01/02/2023 N DC04 E Abstract Contingent Bill				1200	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
42 CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS					102 SOIL CONSERVATION					0000 99 NO DETAILED HEAD
01 AGRICULTURE	NT V 5	10/02/2023	376000 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						27 MINOR WORKS	
VN022023006557 01/02/2023 N DC04 E Abstract Contingent Bill				1200	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
23 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD
01 AGRICULTURE	NT V 4	10/02/2023	180000 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						27 MINOR WORKS	
VN022023084156 01/02/2023 N DC04 E Abstract Contingent Bill				1200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					112 STATISTICS					0000 99 NO DETAILED HEAD
19 PLANNING	NT V 5	24/02/2023	12852000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,						53 MAJOR WORKS	
VN022023084157 01/02/2023 N DC04 E Abstract Contingent Bill				1200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD
19 PLANNING	NT V 6	24/02/2023	6048000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,						53 MAJOR WORKS	
VN022023084158 01/02/2023 N DC04 E Abstract Contingent Bill				1200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD
19 PLANNING	NT V 7	24/02/2023	320000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,						53 MAJOR WORKS	
VN022023084155 01/02/2023 N DC04 E Abstract Contingent Bill				1200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					112 STATISTICS					0000 99 NO DETAILED HEAD
19 PLANNING	NT V 4	24/02/2023	680000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,						53 MAJOR WORKS	
VN022023006567 01/02/2023 N DC04 E Abstract Contingent Bill				1300	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
42 CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS					102 SOIL CONSERVATION					0000 99 NO DETAILED HEAD

	01 AGRICULTURE	NT V 8	10/02/2023	470000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR WORKS	
VN022023006568	01/02/2023 N DC04 E Abstract Contingent Bill		1300	2402 SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
	23 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS					0000 99 NO DETAILED HEAD
	01 AGRICULTURE	NT V 9	10/02/2023	90000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR WORKS	
VN022023006569	01/02/2023 N DC04 E Abstract Contingent Bill		1300	2402 SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
	24 CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS					0000 99 NO DETAILED HEAD
	01 AGRICULTURE	NT V 10	10/02/2023	30000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR WORKS	
VN022023006570	01/02/2023 N DC04 E Abstract Contingent Bill		1300	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION	00 NO SUB MAJOR HEAD	
	41 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS					0000 99 NO DETAILED HEAD
	01 AGRICULTURE	NT V 11	10/02/2023	1410000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR WORKS	
VN022023084231	01/02/2023 N DC04 E Abstract Contingent Bill		1300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS	00 NO SUB MAJOR HEAD	
	12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 1	27/02/2023	25534000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	
VN022023084233	01/02/2023 N DC04 E Abstract Contingent Bill		1300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS	00 NO SUB MAJOR HEAD	
	12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 3	27/02/2023	1020000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	
VN022023084235	01/02/2023 N DC04 E Abstract Contingent Bill		1300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS	00 NO SUB MAJOR HEAD	
	12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 5	27/02/2023	68000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	
VN022023084232	01/02/2023 N DC04 E Abstract Contingent Bill		1300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
	08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 2	27/02/2023	12016000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	
VN022023084234	01/02/2023 N DC04 E Abstract Contingent Bill		1300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
	08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 4	27/02/2023	480000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	
VN022023084236	01/02/2023 N DC04 E Abstract Contingent Bill		1300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
	08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 6	27/02/2023	32000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	
VN022023006573	01/02/2023 N DC04 E Abstract Contingent Bill		1500	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION	00 NO SUB MAJOR HEAD	
	42 CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS					0000 99 NO DETAILED HEAD
	01 AGRICULTURE	NT V 3	10/02/2023	705000 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR WORKS	
VN022023006574	01/02/2023 N DC04 E Abstract Contingent Bill		1500	2402 SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
	24 CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS					0000 99 NO DETAILED HEAD
	01 AGRICULTURE	NT V 4	10/02/2023	45000 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR WORKS	
VN022023084254	01/02/2023 N DC04 E Abstract Contingent Bill		1500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS	00 NO SUB MAJOR HEAD	
	12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 9	28/02/2023	1156000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	
VN022023084256	01/02/2023 N DC04 E Abstract Contingent Bill		1500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS	00 NO SUB MAJOR HEAD	
	12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					0000 99 NO DETAILED HEAD
					53 MAJOR WORKS	

	19	PLANNING	NT V 11	28/02/2023	340000 7801	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR SECRETARY, PLANNING,PUNJAB,			
VN022023084252	01/02/2023	N DC04 E Abstract Contingent Bill	1500	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS		00	NO SUB MAJOR HEAD	
	12	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					53	MAJOR WORKS	0000 99 NO DETAILED HEAD
	19	PLANNING	NT V 7	28/02/2023	93023000 7801	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR SECRETARY, PLANNING,PUNJAB,			
VN022023084249	01/02/2023	N DC04 E Abstract Contingent Bill	1500	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS		00	NO SUB MAJOR HEAD	
	12	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					53	MAJOR WORKS	0000 99 NO DETAILED HEAD
	19	PLANNING	NT V 4	28/02/2023	25831000 7801	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR SECRETARY, PLANNING,PUNJAB,			
VN022023084251	01/02/2023	N DC04 E Abstract Contingent Bill	1500	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS		00	NO SUB MAJOR HEAD	
	12	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					53	MAJOR WORKS	0000 99 NO DETAILED HEAD
	19	PLANNING	NT V 6	28/02/2023	27342000 7801	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR SECRETARY, PLANNING,PUNJAB,			
VN022023084257	01/02/2023	N DC04 E Abstract Contingent Bill	1500	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00	NO SUB MAJOR HEAD	
	08	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					53	MAJOR WORKS	0000 99 NO DETAILED HEAD
	19	PLANNING	NT V 12	28/02/2023	160000 7801	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR SECRETARY, PLANNING,PUNJAB,			
VN022023084255	01/02/2023	N DC04 E Abstract Contingent Bill	1500	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00	NO SUB MAJOR HEAD	
	08	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					53	MAJOR WORKS	0000 99 NO DETAILED HEAD
	19	PLANNING	NT V 10	28/02/2023	544000 7801	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR SECRETARY, PLANNING,PUNJAB,			
VN022023084253	01/02/2023	N DC04 E Abstract Contingent Bill	1500	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00	NO SUB MAJOR HEAD	
	08	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					53	MAJOR WORKS	0000 99 NO DETAILED HEAD
	19	PLANNING	NT V 8	28/02/2023	43775000 7801	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR SECRETARY, PLANNING,PUNJAB,			
VN022023084250	01/02/2023	N DC04 E Abstract Contingent Bill	1500	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00	NO SUB MAJOR HEAD	
	08	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER					53	MAJOR WORKS	0000 99 NO DETAILED HEAD
	19	PLANNING	NT V 5	28/02/2023	12156000 7801	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR SECRETARY, PLANNING,PUNJAB,			
VN022023039981	01/02/2023	N DC04 E Abstract Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION		00	NO SUB MAJOR HEAD	
	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION					33	SUBSIDIES	0000 99 NO DETAILED HEAD
	01	AGRICULTURE	NT V 21	24/02/2023	9400000 6601	19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039974	01/02/2023	N DC04 E Abstract Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION		00	NO SUB MAJOR HEAD	
	40	NABARD-RIDF-PROJECTS					27	MINOR WORKS	0000 01 PROJECT FOR UTILIZATION
	OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)								
	01	AGRICULTURE	NT V 14	24/02/2023	8930000 6601	19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039977	01/02/2023	N DC04 E Abstract Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION		00	NO SUB MAJOR HEAD	
	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS					27	MINOR WORKS	0000 99 NO DETAILED HEAD
	01	AGRICULTURE	NT V 17	24/02/2023	1410000 6601	19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039979	01/02/2023	N DC04 E Abstract Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION		00	NO SUB MAJOR HEAD	
	40	NABARD-RIDF-PROJECTS					33	SUBSIDIES	0000 02 SOLAR-ELECTRIC HYBRID
	COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)								
	01	AGRICULTURE	NT V 19	24/02/2023	2835000 6601	19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039978	01/02/2023	N DC04 E Abstract Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00	NO SUB MAJOR HEAD	
	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS					27	MINOR WORKS	0000 99 NO DETAILED HEAD
	01	AGRICULTURE	NT V 18	24/02/2023	90000 6601	19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039980	01/02/2023	N DC04 E Abstract Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00	NO SUB MAJOR HEAD	
	22	NABARD-RIDF-PROJECTS					33	SUBSIDIES	0000 02 SOLAR-ELECTRIC HYBRID
	COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)								
	01	AGRICULTURE	NT V 20	24/02/2023	181000 6601	19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR CHIEF CONSERVATOR OF SOIL,PUNJAB,			

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN022023039976	01/02/2023	N DC04	E	Abstract Contingent Bill	1900	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 16	24/02/2023			30000	19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR			
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039982	01/02/2023	N DC04	E	Abstract Contingent Bill	1900	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							33	SUBSIDIES	0000 99 NO DETAILED HEAD
01 AGRICULTURE	NT V 22	24/02/2023			600000	19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR			
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039975	01/02/2023	N DC04	E	Abstract Contingent Bill	1900	2402 SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
						102 SOIL CONSERVATION			
40 NABARD-RIDF-PROJECTS							27	MINOR WORKS	0000 01 PROJECT FOR UTILIZATION
OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)									
01 AGRICULTURE	NT V 15	24/02/2023			470000	19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR			
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023006580	01/02/2023	N DC04	E	Abstract Contingent Bill	2000	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							27	MINOR WORKS	0000 99 NO DETAILED HEAD
01 AGRICULTURE	NT V 5	10/02/2023			1410000	20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH			
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023006582	01/02/2023	N DC04	E	Abstract Contingent Bill	2000	2402 SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
22 NABARD-RIDF-PROJECTS							33	SUBSIDIES	0000 02 SOLAR-ELECTRIC HYBRID
COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24									
01 AGRICULTURE	NT V 7	10/02/2023			329000	20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH			
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023006581	01/02/2023	N DC04	E	Abstract Contingent Bill	2000	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							27	MINOR WORKS	0000 99 NO DETAILED HEAD
01 AGRICULTURE	NT V 6	10/02/2023			90000	20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH			
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023040008	01/02/2023	N DC04	E	Abstract Contingent Bill	2100	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							27	MINOR WORKS	0000 99 NO DETAILED HEAD
01 AGRICULTURE	NT V 92	14/02/2023			705000	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023040006	01/02/2023	N DC04	E	Abstract Contingent Bill	2100	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							27	MINOR WORKS	0000 99 NO DETAILED HEAD
01 AGRICULTURE	NT V 90	14/02/2023			2820000	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023040009	01/02/2023	N DC04	E	Abstract Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
24 CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS							27	MINOR WORKS	0000 99 NO DETAILED HEAD
01 AGRICULTURE	NT V 93	14/02/2023			45000	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023040007	01/02/2023	N DC04	E	Abstract Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
23 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS							27	MINOR WORKS	0000 99 NO DETAILED HEAD
01 AGRICULTURE	NT V 91	14/02/2023			180000	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023084210	01/02/2023	N DC04	E	Abstract Contingent Bill	2200	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							53	MAJOR WORKS	0000 99 NO DETAILED HEAD
19 PLANNING	NT V 2	16/02/2023			6000000	22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN			
					7801	SECRETARY, PLANNING,PUNJAB,			
VN022023084209	01/02/2023	N DC04	E	Abstract Contingent Bill	2200	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							53	MAJOR WORKS	0000 99 NO DETAILED HEAD
19 PLANNING	NT V 1	16/02/2023			12750000	22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN			
					7801	SECRETARY, PLANNING,PUNJAB,			
VN022023084208	01/02/2023	N DC04	E	Abstract Contingent Bill	2300	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							53	MAJOR WORKS	0000 99 NO DETAILED HEAD
19 PLANNING	NT V 2	16/02/2023			4031000	23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA			
					7801	SECRETARY, PLANNING,PUNJAB,			

VN022023084207	01/02/2023	N	DC04	E	Abstract Contingent Bill	2300	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER			112 STATISTICS				0000 99 NO DETAILED HEAD
					19 PLANNING	NT	V 1	16/02/2023	8569000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA	53 MAJOR WORKS
									7801	SECRETARY, PLANNING,PUNJAB,		
VN022023015217	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00	NO	SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS				0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 10	02/02/2023	1159901	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	93 ELECTRICITY CHARGES
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023041697	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00	NO	SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS				0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 18	13/02/2023	210995	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	93 ELECTRICITY CHARGES
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023041688	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00	NO	SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS				0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 32	14/02/2023	843225	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	94 WATER CHARGES
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023041695	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00	NO	SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS				0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 39	24/02/2023	522000	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	94 WATER CHARGES
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023041691	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00	NO	SUB MAJOR HEAD	
					01 CENTRAL JAILS			102 JAIL MANUFACTURES				0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 35	24/02/2023	85870	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	02 WAGES
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015209	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00	NO	SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS				0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 2	02/02/2023	49350	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	02 WAGES
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023041704	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00	NO	SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS				0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 25	14/02/2023	11400	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	05 REWARDS
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023041706	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00	NO	SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS				0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 27	14/02/2023	9487	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	09 REPAIR AND MAINTENANCE OF STAFF CARS
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023041708	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00	NO	SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS				0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 29	14/02/2023	5570	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	10 POL OF OFFICE VEHICLES
									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
	SU	SUB_HEAD_DESC						MIN	MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
								CCO_	CCO			BDGT DT DTL_HEAD_DESC

VN022023015218	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00	NO	SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS				0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 11	03/02/2023	103254	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	13 OFFICE EXPENSES

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN022023015222	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 15	10/02/2023	324633	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	13 OFFICE EXPENSES
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023041693	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 37	24/02/2023	38130	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	13 OFFICE EXPENSES
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023041692	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 36	24/02/2023	1466870	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	23 COST OF RATION
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023041689	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 33	24/02/2023	4184	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	25 CLOTHING AND TENTAGE
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023041696	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 17	13/02/2023	70620	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	23 COST OF RATION
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023041690	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 34	24/02/2023	923100	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	23 COST OF RATION
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023041702	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 23	14/02/2023	458014	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	27 MINOR WORKS
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023015219	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 12	03/02/2023	71746	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	27 MINOR WORKS
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023041705	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 26	14/02/2023	8824	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	25 CLOTHING AND TENTAGE
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023041687	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 31	14/02/2023	1103	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	25 CLOTHING AND TENTAGE
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023015208	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 1	02/02/2023	1145238	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	30 OTHER CONTRACTUAL SERVICES
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023041698	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 19	13/02/2023	64988	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	30 OTHER CONTRACTUAL SERVICES
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023015223	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 16	10/02/2023	49800	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	32 CONTRIBUTIONS
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	

VN022023041694	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 38	24/02/2023		56282 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			32	CONTRIBUTIONS	
VN022023041707	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 28	14/02/2023		8283 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023041686	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 30	14/02/2023		5667 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			59	POL OF TRANSPORT VEHICLES	
VN022023041701	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 22	14/02/2023		54596 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			50	OTHER CHARGES	
VN022023041703	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 24	14/02/2023		12404 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			92	TELEPHONE	
VN022023039749	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE												0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	01	AGRICULTURE	NT	V 23	14/02/2023			4200 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			13	OFFICE EXPENSES	
VN022023006466	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE												0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	01	AGRICULTURE	NT	V 17	10/02/2023			850 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			13	OFFICE EXPENSES	
VN022023006465	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 16	10/02/2023			40000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			14	RENT, RATES AND TAXES	
VN022023006464	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 15	10/02/2023			10500 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			14	RENT, RATES AND TAXES	
VN022023006471	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 22	10/02/2023			726 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			92	TELEPHONE	
VN022023040572	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)			04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01	STATE AUTHORITY												0000 01 COMPENSATORY
AFFORESTATION	32	FORESTRY AND WILD LIFE	NT	V 35	21/02/2023			31382 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02	WAGES	
VN022023040573	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)			04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01	STATE AUTHORITY												0000 01 COMPENSATORY
AFFORESTATION	32	FORESTRY AND WILD LIFE	NT	V 36	21/02/2023			22479 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02	WAGES	
VN022023040564	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)			04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01	STATE AUTHORITY												0000 04 NET PRESENT VALUE OF
FOREST LAND	32	FORESTRY AND WILD LIFE	NT	V 27	21/02/2023			202092 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02	WAGES	

VN022023040566	01/02/2023	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
01	STATE AUTHORITY													
FOREST	LAND													
		32	FORESTRY AND WILD LIFE	NT	V 29	21/02/2023	206596	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			02	WAGES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023040567	01/02/2023	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
01	STATE AUTHORITY													
FOREST	LAND													
		32	FORESTRY AND WILD LIFE	NT	V 30	21/02/2023	183976	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			02	WAGES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023040569	01/02/2023	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
01	STATE AUTHORITY													
FOREST	LAND													
		32	FORESTRY AND WILD LIFE	NT	V 32	21/02/2023	379007	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			02	WAGES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023040570	01/02/2023	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
01	STATE AUTHORITY													
FOREST	LAND													
		32	FORESTRY AND WILD LIFE	NT	V 33	21/02/2023	406495	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			02	WAGES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023040575	01/02/2023	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
01	STATE AUTHORITY													
FOREST	LAND													
		32	FORESTRY AND WILD LIFE	NT	V 38	21/02/2023	227677	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			02	WAGES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023012315	01/02/2023	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
01	STATE AUTHORITY													
AFFORESTATION														
		32	FORESTRY AND WILD LIFE	NT	V 10	08/02/2023	5366	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			50	OTHER CHARGES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023040578	01/02/2023	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													
		32	FORESTRY AND WILD LIFE	NT	V 41	28/02/2023	10540	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			93	ELECTRICITY CHARGES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023040579	01/02/2023	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
01	STATE AUTHORITY													
FOREST	LAND													
		32	FORESTRY AND WILD LIFE	NT	V 42	28/02/2023	29195	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			21	SUPPLIES AND MATERIALS	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023040580	01/02/2023	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
01	STATE AUTHORITY													
FOREST	LAND													
		32	FORESTRY AND WILD LIFE	NT	V 43	28/02/2023	41700	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			21	SUPPLIES AND MATERIALS	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023040581	01/02/2023	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
01	STATE AUTHORITY													
FOREST	LAND													
		32	FORESTRY AND WILD LIFE	NT	V 44	28/02/2023	227500	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			21	SUPPLIES AND MATERIALS	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023040582	01/02/2023	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
01	STATE AUTHORITY													
FOREST	LAND													
		32	FORESTRY AND WILD LIFE	NT	V 45	28/02/2023	14350	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			21	SUPPLIES AND MATERIALS	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023040551	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	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.													
		32	FORESTRY AND WILD LIFE	NT	V 14	14/02/2023	161684	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			02	WAGES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023040552	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	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.													
		32	FORESTRY AND WILD LIFE	NT	V 15	14/02/2023	361008	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			02	WAGES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						

VN022023040555	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								102 SOCIAL AND FARM FORESTRY			0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 18						14/02/2023	455886	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	02	WAGES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040576	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY								103 STATE COMPENSATORY AFFORESTATION (SCA)			0000 04 NET PRESENT VALUE OF
FOREST LAND									50	OTHER CHARGES	
32 FORESTRY AND WILD LIFE NT V 39						28/02/2023	3745	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012316	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY								103 STATE COMPENSATORY AFFORESTATION (SCA)			0000 04 NET PRESENT VALUE OF
FOREST LAND									50	OTHER CHARGES	
32 FORESTRY AND WILD LIFE NT V 11						08/02/2023	2950	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040556	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								102 SOCIAL AND FARM FORESTRY			0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 19						14/02/2023	154355	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	02	WAGES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040557	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								102 SOCIAL AND FARM FORESTRY			0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 20						14/02/2023	122542	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	02	WAGES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040554	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								102 SOCIAL AND FARM FORESTRY			0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 17						14/02/2023	76400	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	21	SUPPLIES AND MATERIALS	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040558	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 21						14/02/2023	44417	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	02	WAGES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012314	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 9						08/02/2023	44304	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	02	WAGES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040559	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 22						14/02/2023	7657	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	21	SUPPLIES AND MATERIALS	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040560	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 23						14/02/2023	17700	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	21	SUPPLIES AND MATERIALS	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012317	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 12						10/02/2023	5233	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	21	SUPPLIES AND MATERIALS	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012318	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 13						10/02/2023	11250	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	21	SUPPLIES AND MATERIALS	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040577	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 40						28/02/2023	24121	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	93	ELECTRICITY CHARGES	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN022023040571	01/02/2023	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											02	WAGES
AFFORESTATION													0000 01 COMPENSATORY
					32	FORESTRY AND WILD LIFE	NT	V	34	21/02/2023	24984 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		
											7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023040568	01/02/2023	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											02	WAGES
AFFORESTATION													0000 01 COMPENSATORY
					32	FORESTRY AND WILD LIFE	NT	V	31	21/02/2023	77800 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		
											7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023040565	01/02/2023	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											02	WAGES
AFFORESTATION													0000 01 COMPENSATORY
					32	FORESTRY AND WILD LIFE	NT	V	28	21/02/2023	71253 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		
											7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023040562	01/02/2023	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											02	WAGES
AFFORESTATION													0000 01 COMPENSATORY
					32	FORESTRY AND WILD LIFE	NT	V	25	21/02/2023	93350 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		
											7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023040553	01/02/2023	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											02	WAGES
AFFORESTATION													0000 01 COMPENSATORY
					32	FORESTRY AND WILD LIFE	NT	V	16	14/02/2023	45720 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		
											7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023040574	01/02/2023	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											02	WAGES
EXPENSES OUT OF INTEREST													0000 05 ESTABLISHMENT AND OTHER
					32	FORESTRY AND WILD LIFE	NT	V	37	21/02/2023	21462 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		
											7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023015675	01/02/2023	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											14	RENT, RATES AND TAXES
					19	PLANNING	NT	V	11	10/02/2023	99000 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR		
											7801	SECRETARY, PLANNING,PUNJAB,	
VN022023015666	01/02/2023	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											28	PROFESSIONAL SERVICES
					19	PLANNING	NT	V	2	02/02/2023	20000 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR		
											7801	SECRETARY, PLANNING,PUNJAB,	
VN022023015676	01/02/2023	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											10	POL OF OFFICE VEHICLES
					19	PLANNING	NT	V	12	10/02/2023	56954 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR		
											7801	SECRETARY, PLANNING,PUNJAB,	
VN022023059336	01/02/2023	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											93	ELECTRICITY CHARGES
					19	PLANNING	NT	V	13	13/02/2023	20610 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR		
											7801	SECRETARY, PLANNING,PUNJAB,	
VN022023041742	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS				00	NO SUB MAJOR HEAD
								101	JAILS				
01	CENTRAL JAILS											23	COST OF RATION
					36	JAILS	NT	V	46	16/02/2023	228493 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA		
											2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023015248	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS				00	NO SUB MAJOR HEAD
								101	JAILS				
01	CENTRAL JAILS											23	COST OF RATION
					36	JAILS	NT	V	25	02/02/2023	153710 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA		
											2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023041735	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS				00	NO SUB MAJOR HEAD
								101	JAILS				
01	CENTRAL JAILS											27	MINOR WORKS
					36	JAILS	NT	V	39	14/02/2023	138590 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA		
											2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023041741	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS				00	NO SUB MAJOR HEAD

01 CENTRAL JAILS				101 JAILS				27 MINOR WORKS				0000 00 NO DETAILED HEAD	
36 JAILS				NT V 45	14/02/2023	120120 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN022023041745 01/02/2023 N DC04 F Fully vouched Contingent Bill				0200	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD			
01 CENTRAL JAILS				36 JAILS	NT V 49	24/02/2023	21756 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				27 MINOR WORKS	0000 00 NO DETAILED HEAD	
VN022023015250 01/02/2023 N DC04 F Fully vouched Contingent Bill				0200	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD			
01 CENTRAL JAILS				36 JAILS	NT V 27	10/02/2023	70554 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				27 MINOR WORKS	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					
SU SUB_HEAD_DESC				MIN MIN_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									

VN022023015251 01/02/2023 N DC04 F Fully vouched Contingent Bill				0200	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD			
01 CENTRAL JAILS				36 JAILS	NT V 28	10/02/2023	75908 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				27 MINOR WORKS	0000 00 NO DETAILED HEAD	
VN022023015253 01/02/2023 N DC04 F Fully vouched Contingent Bill				0200	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD			
01 CENTRAL JAILS				36 JAILS	NT V 30	10/02/2023	72940 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				27 MINOR WORKS	0000 00 NO DETAILED HEAD	
VN022023015240 01/02/2023 N DC04 F Fully vouched Contingent Bill				0200	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD			
01 CENTRAL JAILS				36 JAILS	NT V 17	01/02/2023	512747 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD	
VN022023041734 01/02/2023 N DC04 F Fully vouched Contingent Bill				0200	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD			
01 CENTRAL JAILS				36 JAILS	NT V 38	14/02/2023	185118 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				57 PURCHASE OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD	
VN022023041737 01/02/2023 N DC04 F Fully vouched Contingent Bill				0200	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD			
01 CENTRAL JAILS				36 JAILS	NT V 41	14/02/2023	10798 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD	
VN022023015256 01/02/2023 N DC04 F Fully vouched Contingent Bill				0200	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD			
01 CENTRAL JAILS				36 JAILS	NT V 33	10/02/2023	2600 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD	
VN022023015254 01/02/2023 N DC04 F Fully vouched Contingent Bill				0200	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD			
01 CENTRAL JAILS				36 JAILS	NT V 31	10/02/2023	19621 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				59 POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD	
VN022023041738 01/02/2023 N DC04 F Fully vouched Contingent Bill				0200	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD			
01 CENTRAL JAILS				36 JAILS	NT V 42	14/02/2023	26145 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				92 TELEPHONE	0000 00 NO DETAILED HEAD	

VN022023041739	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 43	14/02/2023	28043	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	92	TELEPHONE	
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015246	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 23	01/02/2023	30586	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	92	TELEPHONE	
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023041733	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 37	14/02/2023	967320	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	93	ELECTRICITY CHARGES	
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023041743	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 47	21/02/2023	145564	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	23	COST OF RATION	
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015247	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 24	02/02/2023	611520	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	23	COST OF RATION	
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015257	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 34	10/02/2023	76085	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	13	OFFICE EXPENSES	
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015252	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 29	10/02/2023	3860	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	13	OFFICE EXPENSES	
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015249	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 26	10/02/2023	51388	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	13	OFFICE EXPENSES	
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023041747	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 51	24/02/2023	47442	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	13	OFFICE EXPENSES	
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023041746	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 50	24/02/2023	26460	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	13	OFFICE EXPENSES	
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023041744	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 48	24/02/2023	3840	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	13	OFFICE EXPENSES	
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023041736	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 40	14/02/2023	109823	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	13	OFFICE EXPENSES	
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023041732	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 36	14/02/2023	50842	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	13	OFFICE EXPENSES	
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015255	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS			00	NO SUB MAJOR HEAD

01 CENTRAL JAILS					101 JAILS			10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 32	10/02/2023	10820 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023041731 01/02/2023 N DC04 F Fully vouched Contingent Bill					0200 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS	36 JAILS	NT V 35	14/02/2023	2650 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
VN022023041740 01/02/2023 N DC04 F Fully vouched Contingent Bill					0200 2056 JAILS	102 JAIL MANUFACTURES			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS	36 JAILS	NT V 44	14/02/2023	11440 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023006478 01/02/2023 N DC04 F Fully vouched Contingent Bill					0200 2402 SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
22 NABARD-RIDF-PROJECTS COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24 01 AGRICULTURE			NT V 7	10/02/2023	757078 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				33 SUBSIDIES
VN022023039754 01/02/2023 N DC04 F Fully vouched Contingent Bill					0200 2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION			00 NO SUB MAJOR HEAD	
40 NABARD-RIDF-PROJECTS COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 01 AGRICULTURE			NT V 13	15/02/2023	78567 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				33 SUBSIDIES
VN022023039755 01/02/2023 N DC04 F Fully vouched Contingent Bill					0200 2402 SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
22 NABARD-RIDF-PROJECTS COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24 01 AGRICULTURE			NT V 14	15/02/2023	148099 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				33 SUBSIDIES
VN022023006479 01/02/2023 N DC04 F Fully vouched Contingent Bill					0200 2402 SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
22 NABARD-RIDF-PROJECTS COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24 01 AGRICULTURE			NT V 8	10/02/2023	74901 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				33 SUBSIDIES
VN022023006474 01/02/2023 N DC04 F Fully vouched Contingent Bill					0200 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 3	09/02/2023	7323 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
VN022023039750 01/02/2023 N DC04 F Fully vouched Contingent Bill					0200 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 9	14/02/2023	15000 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
VN022023039751 01/02/2023 N DC04 F Fully vouched Contingent Bill					0200 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 10	14/02/2023	400 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023006472 01/02/2023 N DC04 F Fully vouched Contingent Bill					0200 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 1	01/02/2023	401 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023039763 01/02/2023 N DC04 F Fully vouched Contingent Bill					0200 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 22	24/02/2023	3510 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023039766 01/02/2023 N DC04 F Fully vouched Contingent Bill					0200 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 25	24/02/2023	4221 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023006473 01/02/2023 N DC04 F Fully vouched Contingent Bill					0200 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	

01 DIRECTION AND ADMINISTRATION									93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 2	01/02/2023	2110 02247 D.S.C.O.,,BHATINDA,BHATINDA							
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN022023012329 01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 2406 FORESTRY AND WILD LIFE							01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 11	01/02/2023	1022 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA						92 TELEPHONE	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023040717 01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 2406 FORESTRY AND WILD LIFE							01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 53	14/02/2023	1002 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA						92 TELEPHONE	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023040730 01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 2406 FORESTRY AND WILD LIFE							01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 66	24/02/2023	1214 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA						92 TELEPHONE	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023040711 01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 2406 FORESTRY AND WILD LIFE							01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 47	13/02/2023	9820 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA						93 ELECTRICITY CHARGES	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023040712 01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 2406 FORESTRY AND WILD LIFE							01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 48	13/02/2023	1295 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA						93 ELECTRICITY CHARGES	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023012356 01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 2406 FORESTRY AND WILD LIFE							04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 01 COMPENSATORY
AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 38	10/02/2023	120000 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA					21 SUPPLIES AND MATERIALS	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023012357 01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 2406 FORESTRY AND WILD LIFE							04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 01 COMPENSATORY
AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 39	10/02/2023	57150 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA					21 SUPPLIES AND MATERIALS	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023012351 01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 2406 FORESTRY AND WILD LIFE							04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 01 COMPENSATORY
AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 33	08/02/2023	290542 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA					02 WAGES	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023012353 01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 2406 FORESTRY AND WILD LIFE							04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 01 COMPENSATORY
AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 35	09/02/2023	59280 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA					02 WAGES	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023040725 01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 2406 FORESTRY AND WILD LIFE							04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 04 NET PRESENT VALUE OF
FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 61	21/02/2023	468078 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA					02 WAGES	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023040728 01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 2406 FORESTRY AND WILD LIFE							04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 04 NET PRESENT VALUE OF
FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 64	24/02/2023	483805 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA					02 WAGES	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023012341 01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 2406 FORESTRY AND WILD LIFE							04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 04 NET PRESENT VALUE OF
FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 23	08/02/2023	253728 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA					02 WAGES	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023012354 01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 2406 FORESTRY AND WILD LIFE							04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 04 NET PRESENT VALUE OF

FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 36	09/02/2023	130520 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023012360 01/02/2023 N DC04 F Fully vouched Contingent Bill	0200 2406 FORESTRY AND WILD LIFE			103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY					0000 04 NET PRESENT VALUE OF
FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 42	10/02/2023	275052 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023012361 01/02/2023 N DC04 F Fully vouched Contingent Bill	0200 2406 FORESTRY AND WILD LIFE			103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY					0000 04 NET PRESENT VALUE OF
FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 43	10/02/2023	151638 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023012362 01/02/2023 N DC04 F Fully vouched Contingent Bill	0200 2406 FORESTRY AND WILD LIFE			103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY					0000 04 NET PRESENT VALUE OF
FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 44	10/02/2023	192327 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023012343 01/02/2023 N DC04 F Fully vouched Contingent Bill	0200 2406 FORESTRY AND WILD LIFE			103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY					0000 01 COMPENSATORY
AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 25	08/02/2023	54351 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	50 OTHER CHARGES
VN022023040732 01/02/2023 N DC04 F Fully vouched Contingent Bill	0200 2406 FORESTRY AND WILD LIFE			103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY					0000 01 COMPENSATORY
AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 68	27/02/2023	29525 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	50 OTHER CHARGES
VN022023012355 01/02/2023 N DC04 F Fully vouched Contingent Bill	0200 2406 FORESTRY AND WILD LIFE			103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY					0000 04 NET PRESENT VALUE OF
FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 37	10/02/2023	9681 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023012359 01/02/2023 N DC04 F Fully vouched Contingent Bill	0200 2406 FORESTRY AND WILD LIFE			103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY					0000 04 NET PRESENT VALUE OF
FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 41	10/02/2023	83690 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023040723 01/02/2023 N DC04 F Fully vouched Contingent Bill	0200 2406 FORESTRY AND WILD LIFE			103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY					0000 05 ESTABLISHMENT AND OTHER
EXPENSES OUT OF INTEREST	32 FORESTRY AND WILD LIFE	NT V 59	14/02/2023	131921 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023040729 01/02/2023 N DC04 F Fully vouched Contingent Bill	0200 2406 FORESTRY AND WILD LIFE			103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY					0000 05 ESTABLISHMENT AND OTHER
EXPENSES OUT OF INTEREST	32 FORESTRY AND WILD LIFE	NT V 65	24/02/2023	206563 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023040713 01/02/2023 N DC04 F Fully vouched Contingent Bill	0200 2406 FORESTRY AND WILD LIFE			103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY					0000 04 NET PRESENT VALUE OF
FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 49	14/02/2023	8990 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023040714 01/02/2023 N DC04 F Fully vouched Contingent Bill	0200 2406 FORESTRY AND WILD LIFE			103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY					0000 04 NET PRESENT VALUE OF
FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 50	14/02/2023	6550 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023040715 01/02/2023 N DC04 F Fully vouched Contingent Bill	0200 2406 FORESTRY AND WILD LIFE			103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY					0000 04 NET PRESENT VALUE OF
FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 51	14/02/2023	2700 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023040718 01/02/2023 N DC04 F Fully vouched Contingent Bill	0200 2406 FORESTRY AND WILD LIFE			103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY					0000 04 NET PRESENT VALUE OF
FOREST LAND					21 SUPPLIES AND MATERIALS

32 FORESTRY AND WILD LIFE										NT V 54	14/02/2023	70330 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																		
VN022023040721 01/02/2023 N DC04 F Fully vouched Contingent Bill										0200	2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT																		
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)																				
FOREST LAND										21 SUPPLIES AND MATERIALS										0000 04 NET PRESENT VALUE OF										
32 FORESTRY AND WILD LIFE										NT V 57	14/02/2023	4500 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																		
VN022023012350 01/02/2023 N DC04 F Fully vouched Contingent Bill										0200	2406 FORESTRY AND WILD LIFE	01 FORESTRY																		
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.										102 SOCIAL AND FARM FORESTRY										0000 99 NO DETAILED HEAD										
32 FORESTRY AND WILD LIFE										NT V 32	08/02/2023	90518 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																		
VN022023012352 01/02/2023 N DC04 F Fully vouched Contingent Bill										0200	2406 FORESTRY AND WILD LIFE	01 FORESTRY																		
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.										102 SOCIAL AND FARM FORESTRY										0000 99 NO DETAILED HEAD										
32 FORESTRY AND WILD LIFE										NT V 34	08/02/2023	24938 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																		
VN022023012363 01/02/2023 N DC04 F Fully vouched Contingent Bill										0200	2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT																		
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)										0000 04 NET PRESENT VALUE OF										
FOREST LAND										50 OTHER CHARGES																				
32 FORESTRY AND WILD LIFE										NT V 45	10/02/2023	23590 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																		
VN022023012364 01/02/2023 N DC04 F Fully vouched Contingent Bill										0200	2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT																		
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)										0000 04 NET PRESENT VALUE OF										
FOREST LAND										50 OTHER CHARGES																				
32 FORESTRY AND WILD LIFE										NT V 46	10/02/2023	29532 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																		
VN022023040722 01/02/2023 N DC04 F Fully vouched Contingent Bill										0200	2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT																		
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)										0000 04 NET PRESENT VALUE OF										
FOREST LAND										50 OTHER CHARGES																				
32 FORESTRY AND WILD LIFE										NT V 58	14/02/2023	28897 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																		
VN022023040724 01/02/2023 N DC04 F Fully vouched Contingent Bill										0200	2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT																		
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)										0000 04 NET PRESENT VALUE OF										
FOREST LAND										50 OTHER CHARGES																				
32 FORESTRY AND WILD LIFE										NT V 60	20/02/2023	80900 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																		
VN022023040726 01/02/2023 N DC04 F Fully vouched Contingent Bill										0200	2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT																		
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)										0000 04 NET PRESENT VALUE OF										
FOREST LAND										50 OTHER CHARGES																				
32 FORESTRY AND WILD LIFE										NT V 62	22/02/2023	24600 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																		
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SU SUB_HEAD_DESC										MIN MIN_DESC										BDGT DT DTL_HEAD_DESC										
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VN022023040727 01/02/2023 N DC04 F Fully vouched Contingent Bill										0200	2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT																		
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)										0000 04 NET PRESENT VALUE OF										
FOREST LAND										50 OTHER CHARGES																				
32 FORESTRY AND WILD LIFE										NT V 63	22/02/2023	22400 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																		
VN022023040719 01/02/2023 N DC04 F Fully vouched Contingent Bill										0200	2406 FORESTRY AND WILD LIFE	01 FORESTRY																		
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.										102 SOCIAL AND FARM FORESTRY										0000 99 NO DETAILED HEAD										
32 FORESTRY AND WILD LIFE										NT V 55	14/02/2023	188800 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																		
VN022023012337 01/02/2023 N DC04 F Fully vouched Contingent Bill										0200	2406 FORESTRY AND WILD LIFE	01 FORESTRY																		
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.										102 SOCIAL AND FARM FORESTRY										0000 99 NO DETAILED HEAD										

	32 FORESTRY AND WILD LIFE	NT V 19	08/02/2023	137713 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN022023012338	01/02/2023 N DC04 F Fully vouched Contingent Bill	0200	2406 FORESTRY AND WILD LIFE			01 FORESTRY	
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.		102 SOCIAL AND FARM FORESTRY				0000 99 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 20	08/02/2023	210548 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN022023012339	01/02/2023 N DC04 F Fully vouched Contingent Bill	0200	2406 FORESTRY AND WILD LIFE			01 FORESTRY	
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.		102 SOCIAL AND FARM FORESTRY				0000 99 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 21	08/02/2023	183872 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN022023012340	01/02/2023 N DC04 F Fully vouched Contingent Bill	0200	2406 FORESTRY AND WILD LIFE			01 FORESTRY	
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.		102 SOCIAL AND FARM FORESTRY				0000 99 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 22	08/02/2023	78711 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN022023012346	01/02/2023 N DC04 F Fully vouched Contingent Bill	0200	2406 FORESTRY AND WILD LIFE			01 FORESTRY	
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.		102 SOCIAL AND FARM FORESTRY				0000 99 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 28	08/02/2023	15761 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN022023012347	01/02/2023 N DC04 F Fully vouched Contingent Bill	0200	2406 FORESTRY AND WILD LIFE			01 FORESTRY	
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.		102 SOCIAL AND FARM FORESTRY				0000 99 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 29	08/02/2023	39624 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN022023012348	01/02/2023 N DC04 F Fully vouched Contingent Bill	0200	2406 FORESTRY AND WILD LIFE			01 FORESTRY	
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.		102 SOCIAL AND FARM FORESTRY				0000 99 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 30	08/02/2023	61513 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN022023012349	01/02/2023 N DC04 F Fully vouched Contingent Bill	0200	2406 FORESTRY AND WILD LIFE			01 FORESTRY	
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.		102 SOCIAL AND FARM FORESTRY				0000 99 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 31	08/02/2023	124407 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN022023040731	01/02/2023 N DC04 F Fully vouched Contingent Bill	0200	2406 FORESTRY AND WILD LIFE			02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE		111 ZOOLOGICAL PARK				0000 99 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 67	24/02/2023	2905178 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS		
VN022023012330	01/02/2023 N DC04 F Fully vouched Contingent Bill	0200	2406 FORESTRY AND WILD LIFE			02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE		111 ZOOLOGICAL PARK				0000 99 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 12	02/02/2023	301206 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN022023012336	01/02/2023 N DC04 F Fully vouched Contingent Bill	0200	2406 FORESTRY AND WILD LIFE			02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE		111 ZOOLOGICAL PARK				0000 99 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 18	08/02/2023	379606 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN022023040720	01/02/2023 N DC04 F Fully vouched Contingent Bill	0200	2406 FORESTRY AND WILD LIFE			02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE		111 ZOOLOGICAL PARK				0000 99 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 56	14/02/2023	19023 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023012342	01/02/2023 N DC04 F Fully vouched Contingent Bill	0200	2406 FORESTRY AND WILD LIFE			01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 24	08/02/2023	6232 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN022023012344	01/02/2023 N DC04 F Fully vouched Contingent Bill	0200	2406 FORESTRY AND WILD LIFE			01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 WAGES		

	32 FORESTRY AND WILD LIFE	NT V 26	08/02/2023	305429 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN022023012345	01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 27	08/02/2023	12321 02495 DIVISIONAL FOREST OFFICER (EXTENSION), BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES		
VN022023012358	01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 40	10/02/2023	940 02495 DIVISIONAL FOREST OFFICER (EXTENSION), BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	13 OFFICE EXPENSES		
VN022023040716	01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 52	14/02/2023	1850 02495 DIVISIONAL FOREST OFFICER (EXTENSION), BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	13 OFFICE EXPENSES		
VN022023062716	01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS					0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 10	14/02/2023	1480 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,	13 OFFICE EXPENSES		
VN022023062719	01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS					0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 13	14/02/2023	2638 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,	93 ELECTRICITY CHARGES		
VN022023015685	01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS					0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 9	10/02/2023	1319 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,	93 ELECTRICITY CHARGES		
VN022023015684	01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS					0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 8	08/02/2023	94969 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,	28 PROFESSIONAL SERVICES		
VN022023062723	01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS		
	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					0000 99 NO DETAILED HEAD	
	19 PLANNING	NT V 17	24/02/2023	21703 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023062717	01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS		
	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL					0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 11	14/02/2023	600 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,	13 OFFICE EXPENSES		
VN022023062722	01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS		
	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL					0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 16	24/02/2023	4881 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,	13 OFFICE EXPENSES		
VN022023062721	01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS		
	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					0000 99 NO DETAILED HEAD	
	19 PLANNING	NT V 15	24/02/2023	945 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,	92 TELEPHONE		
VN022023062718	01/02/2023 N DC04 F Fully vouched Contingent Bill		0200 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS		
	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					0000 99 NO DETAILED HEAD	
	19 PLANNING	NT V 12	14/02/2023	54904 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,	13 OFFICE EXPENSES		
VN022023077679	01/02/2023 N DC04 F Fully vouched Contingent Bill		0300 2056 JAILS 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION					0000 00 NO DETAILED HEAD	
	36 JAILS	NT V 30	28/02/2023	4930 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN022023077687	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE					101 JAILS				
CONSUMABLE ITEMS	36	JAILS	NT	V	38	28/02/2023	5020 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH		
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023077693	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	00 NO SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
36	JAILS	NT	V	44	28/02/2023	5949 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023077672	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	00 NO SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
36	JAILS	NT	V	23	14/02/2023	28685 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023077680	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	00 NO SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
36	JAILS	NT	V	31	28/02/2023	61079 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023077692	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	00 NO SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
36	JAILS	NT	V	43	28/02/2023	72261 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023077682	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	00 NO SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
36	JAILS	NT	V	33	28/02/2023	4500 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023077683	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE					101 JAILS				
CONSUMABLE ITEMS	36	JAILS	NT	V	34	28/02/2023	28996 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH		
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015276	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE					101 JAILS				
CONSUMABLE ITEMS	36	JAILS	NT	V	19	10/02/2023	7950 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH		
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023077678	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	00 NO SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
36	JAILS	NT	V	29	24/02/2023	24524 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023077677	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	00 NO SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
36	JAILS	NT	V	28	23/02/2023	53817 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023077675	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	00 NO SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
36	JAILS	NT	V	26	17/02/2023	60620 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015278	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	00 NO SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
36	JAILS	NT	V	21	10/02/2023	34325 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023077688	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	00 NO SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
36	JAILS	NT	V	39	28/02/2023	4669 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

VN022023077671	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION											0000 00 NO DETAILED HEAD
36	JAILS	NT	V	22	14/02/2023	3490	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	92 TELEPHONE		
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023077676	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION											0000 00 NO DETAILED HEAD
36	JAILS	NT	V	27	20/02/2023	1848504	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	50 OTHER CHARGES		
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023077691	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION											0000 00 NO DETAILED HEAD
36	JAILS	NT	V	42	28/02/2023	6708	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023077690	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION											0000 00 NO DETAILED HEAD
36	JAILS	NT	V	41	28/02/2023	6280	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023077689	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION											0000 00 NO DETAILED HEAD
36	JAILS	NT	V	40	28/02/2023	7995	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023077684	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION											0000 00 NO DETAILED HEAD
36	JAILS	NT	V	35	28/02/2023	33687	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023077674	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION											0000 00 NO DETAILED HEAD
36	JAILS	NT	V	25	14/02/2023	15450	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015277	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION											0000 00 NO DETAILED HEAD
36	JAILS	NT	V	20	10/02/2023	14318	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015275	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION											0000 00 NO DETAILED HEAD
36	JAILS	NT	V	18	10/02/2023	4103	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023015274	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION											0000 00 NO DETAILED HEAD
36	JAILS	NT	V	17	10/02/2023	18084	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023077566	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT	V	13	24/02/2023	3537	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE			
						6601		CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023077568	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT	V	15	28/02/2023	500	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS			
						6601		CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023006489	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT	V	10	10/02/2023	16769	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES			
						6601		CHIEF CONSERVATOR OF SOIL,PUNJAB,			

VN022023077565	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
									10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	12	14/02/2023	25773 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN022023077567	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE						
					CONSUMABLE ITEMS						0000 03 COMPUTER STATIONERY AND
					01 AGRICULTURE	NT	V	14	28/02/2023	13050 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN022023006488	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	9	06/02/2023	1886 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN022023077564	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	11	14/02/2023	55679 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN022023080035	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2408	FOOD, STORAGE AND WAREHOUSING	01	FOOD	
					02 PRIME MINISTER FORMALIZATION OF MICRO FOOD PROCESSING ENTERPRISES						0000 99 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	1	24/02/2023	139223589 03500 ACFA (MISSION DIRECTOR FOOD PROCESSING),DIRECTORATE FOOD PROCESSING, PLOT NO 2, SECTOR 28A, CHANDIGARH,CHANDIGARH	
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN022023080036	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	2408	FOOD, STORAGE AND WAREHOUSING	01	FOOD	
					02 PRIME MINISTER FORMALIZATION OF MICRO FOOD PROCESSING ENTERPRISES						0000 99 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	2	24/02/2023	871296 03500 ACFA (MISSION DIRECTOR FOOD PROCESSING),DIRECTORATE FOOD PROCESSING, PLOT NO 2, SECTOR 28A, CHANDIGARH,CHANDIGARH	
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN022023025309	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	
					01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						0000 99 NO DETAILED HEAD
					24 SCIENCE, TECHNOLOGY AND E	NT	V	9	10/02/2023	3600 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH	
										8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,	
VN022023080043	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	
					25 SALARY AND ESTABLISHMENT FOR THE PUNJAB BIO DIVERSITY BOARD SECRETARIAT TECHNICAL STAFF						0000 99 NO DETAILED HEAD
					24 SCIENCE, TECHNOLOGY AND E	NT	V	16	23/02/2023	147927 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,	
VN022023025307	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	
					01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						0000 99 NO DETAILED HEAD
					24 SCIENCE, TECHNOLOGY AND E	NT	V	7	08/02/2023	87572 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH	
										8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,	
VN022023080040	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	
					01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						0000 99 NO DETAILED HEAD
					24 SCIENCE, TECHNOLOGY AND E	NT	V	13	14/02/2023	66200 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH	
										8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,	
VN022023025308	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	
					01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						0000 99 NO DETAILED HEAD
					24 SCIENCE, TECHNOLOGY AND E	NT	V	8	10/02/2023	2915 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH	
										8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,	
VN022023080039	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	
					01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						0000 99 NO DETAILED HEAD
					24 SCIENCE, TECHNOLOGY AND E	NT	V	12	14/02/2023	26260 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH	
										8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,	
VN022023080041	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	
					01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						0000 99 NO DETAILED HEAD
					24 SCIENCE, TECHNOLOGY AND E	NT	V	14	14/02/2023	12601 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH	
										8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,	

VN022023080045	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
					01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE			102 ENVIRONMENTAL PLANNING AND COORDINATION		
					24 SCIENCE, TECHNOLOGY AND E NT V 18	28/02/2023		61015 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH	13	OFFICE EXPENSES
								8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,		0000 99 NO DETAILED HEAD

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

VN022023080037	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
					01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE			102 ENVIRONMENTAL PLANNING AND COORDINATION		
					24 SCIENCE, TECHNOLOGY AND E NT V 10	14/02/2023		7952 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH	93	ELECTRICITY CHARGES
								8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,		0000 99 NO DETAILED HEAD

VN022023080046	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
					01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE			102 ENVIRONMENTAL PLANNING AND COORDINATION		
					24 SCIENCE, TECHNOLOGY AND E NT V 19	28/02/2023		8336 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH	93	ELECTRICITY CHARGES
								8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,		0000 99 NO DETAILED HEAD

VN022023077664	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		
					19 PLANNING	NT V 21	14/02/2023	4429 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	92	TELEPHONE
								7801 SECRETARY, PLANNING,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023015704	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
					01 NATIONAL SAMPLE SURVEY ORGANISATION			201 NATIONAL SAMPLE SURVEY ORGANISATION		
					19 PLANNING	NT V 19	10/02/2023	1066 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	92	TELEPHONE
								7801 SECRETARY, PLANNING,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023015700	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		
					19 PLANNING	NT V 15	09/02/2023	135667 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	28	PROFESSIONAL SERVICES
								7801 SECRETARY, PLANNING,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023077670	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		
					19 PLANNING	NT V 27	24/02/2023	15000 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	09	REPAIR AND MAINTENANCE OF STAFF CARS
								7801 SECRETARY, PLANNING,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023077669	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		
					19 PLANNING	NT V 26	22/02/2023	5750 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
								7801 SECRETARY, PLANNING,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023015702	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		
					19 PLANNING	NT V 17	10/02/2023	1769 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	92	TELEPHONE
								7801 SECRETARY, PLANNING,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023015703	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
					01 NATIONAL SAMPLE SURVEY ORGANISATION			201 NATIONAL SAMPLE SURVEY ORGANISATION		
					19 PLANNING	NT V 18	10/02/2023	669 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	92	TELEPHONE
								7801 SECRETARY, PLANNING,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023077663	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		
					19 PLANNING	NT V 20	14/02/2023	1769 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	92	TELEPHONE
								7801 SECRETARY, PLANNING,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023080032	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES				0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	9	27/02/2023	2200 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH	13 OFFICE EXPENSES	
									2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN022023080030	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES				0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	7	24/02/2023	14868 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH	92 TELEPHONE	
									2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN022023080033	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0300	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES				0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	10	27/02/2023	1500 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH	13 OFFICE EXPENSES	
									2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN022023062615	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00	NO	SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS				0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	19	08/02/2023	9993 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	02 WAGES	
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023062629	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00	NO	SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS				0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	33	15/02/2023	333960 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	02 WAGES	
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023062624	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00	NO	SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS				0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	28	14/02/2023	11745 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	92 TELEPHONE	
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023062622	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00	NO	SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS				0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	26	14/02/2023	65949 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	94 WATER CHARGES	
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023062651	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00	NO	SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS				0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	55	28/02/2023	1607760 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	93 ELECTRICITY CHARGES	
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023062634	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00	NO	SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS				0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	38	23/02/2023	36330 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	93 ELECTRICITY CHARGES	
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023062619	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00	NO	SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS				0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	23	14/02/2023	1155130 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	93 ELECTRICITY CHARGES	
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023062649	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00	NO	SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS				0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	53	27/02/2023	3890 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	92 TELEPHONE	
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023062625	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00	NO	SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS				0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	29	14/02/2023	20631 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	92 TELEPHONE	
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023062632	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00	NO	SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS				0000 00 NO DETAILED HEAD
					36 JAILS	NT	V	36	20/02/2023	18000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	50 OTHER CHARGES	
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

VN022023062631	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 35	20/02/2023		19040 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT			50	OTHER CHARGES	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062630	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 34	20/02/2023		20506 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT			50	OTHER CHARGES	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062621	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 25	14/02/2023		6547 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT			50	OTHER CHARGES	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062620	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 24	14/02/2023		66857 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT			50	OTHER CHARGES	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062614	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 18	08/02/2023		212429 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT			50	OTHER CHARGES	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062647	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 51	27/02/2023		7802 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT			09	REPAIR AND MAINTENANCE OF STAFF CARS	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062627	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 31	14/02/2023		4349 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT			10	POL OF OFFICE VEHICLES	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062623	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 27	14/02/2023		17048 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT			13	OFFICE EXPENSES	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062635	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 39	24/02/2023		2650 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT			13	OFFICE EXPENSES	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062641	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 45	24/02/2023		23420 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT			13	OFFICE EXPENSES	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062642	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 46	24/02/2023		17200 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT			13	OFFICE EXPENSES	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062643	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 47	24/02/2023		8494 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT			13	OFFICE EXPENSES	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062644	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 48	24/02/2023		17771 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT			13	OFFICE EXPENSES	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					

VN022023062645	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 49	24/02/2023	9086	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	13	OFFICE EXPENSES		
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062648	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 52	27/02/2023	5000	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	13	OFFICE EXPENSES		
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062612	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 16	02/02/2023	152000	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	23	COST OF RATION		
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062616	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 20	13/02/2023	21240	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	23	COST OF RATION		
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062617	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 21	13/02/2023	24474	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	23	COST OF RATION		
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062618	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 22	13/02/2023	19950	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	23	COST OF RATION		
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062650	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 54	27/02/2023	454017	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	23	COST OF RATION		
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062607	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 11	01/02/2023	583360	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	30	OTHER CONTRACTUAL SERVICES		
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062613	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 17	03/02/2023	10000	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	30	OTHER CONTRACTUAL SERVICES		
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062626	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 30	14/02/2023	23340	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	27	MINOR WORKS		
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062636	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 40	24/02/2023	22052	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	27	MINOR WORKS		
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062637	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 41	24/02/2023	22317	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	27	MINOR WORKS		
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062638	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 42	24/02/2023	14910	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	27	MINOR WORKS		
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062639	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS			00	NO SUB MAJOR HEAD

01 CENTRAL JAILS				101 JAILS				27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 43	24/02/2023	14171 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023062640 01/02/2023 N DC04 F Fully vouched Contingent Bill				0400 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									0000 00 NO DETAILED HEAD
	36 JAILS	NT V 44	24/02/2023	20660 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				27 MINOR WORKS	
VN022023062628 01/02/2023 N DC04 F Fully vouched Contingent Bill				0400 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									0000 00 NO DETAILED HEAD
	36 JAILS	NT V 32	14/02/2023	10726 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				59 POL OF TRANSPORT VEHICLES	
VN022023062646 01/02/2023 N DC04 F Fully vouched Contingent Bill				0400 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									0000 00 NO DETAILED HEAD
	36 JAILS	NT V 50	27/02/2023	4523 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				59 POL OF TRANSPORT VEHICLES	
VN022023062610 01/02/2023 N DC04 F Fully vouched Contingent Bill				0400 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									0000 00 NO DETAILED HEAD
	36 JAILS	NT V 14	02/02/2023	61473 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				50 OTHER CHARGES	
VN022023062611 01/02/2023 N DC04 F Fully vouched Contingent Bill				0400 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									0000 00 NO DETAILED HEAD
	36 JAILS	NT V 15	02/02/2023	54510 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				50 OTHER CHARGES	
VN022023050451 01/02/2023 N DC04 F Fully vouched Contingent Bill				0400 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE	NT V 5	10/02/2023	21610 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				10 POL OF OFFICE VEHICLES		
VN022023050456 01/02/2023 N DC04 F Fully vouched Contingent Bill				0400 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE	NT V 10	14/02/2023	1309 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				93 ELECTRICITY CHARGES		
VN022023050450 01/02/2023 N DC04 F Fully vouched Contingent Bill				0400 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE	NT V 4	10/02/2023	1368 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				92 TELEPHONE		
VN022023059516 01/02/2023 N DC04 F Fully vouched Contingent Bill				0400 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	0000 99 NO DETAILED HEAD
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL									
19 PLANNING	NT V 17	27/02/2023	450 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,				13 OFFICE EXPENSES		
VN022023059512 01/02/2023 N DC04 F Fully vouched Contingent Bill				0400 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	0000 99 NO DETAILED HEAD
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL									
19 PLANNING	NT V 13	27/02/2023	3045 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,				13 OFFICE EXPENSES		
VN022023059511 01/02/2023 N DC04 F Fully vouched Contingent Bill				0400 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	0000 99 NO DETAILED HEAD
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL									
19 PLANNING	NT V 12	27/02/2023	8700 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,				13 OFFICE EXPENSES		
VN022023059509 01/02/2023 N DC04 F Fully vouched Contingent Bill				0400 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD
01 ECONOMIC ADVICE AND STATISTICS									
19 PLANNING	NT V 10	10/02/2023	1542 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,				13 OFFICE EXPENSES		
VN022023059510 01/02/2023 N DC04 F Fully vouched Contingent Bill				0400 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	

23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										13 OFFICE EXPENSES										0000 99 NO DETAILED HEAD																			
19 PLANNING										NT V 11										27/02/2023										23360 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT									
7801 SECRETARY, PLANNING,PUNJAB,																																							
VN022023059507 01/02/2023 N DC04 F Fully vouched Contingent Bill										0400 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																			
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										204 CENTRAL STATISTICAL ORGANISATION																													
19 PLANNING										NT V 8										10/02/2023										2345 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT									
7801 SECRETARY, PLANNING,PUNJAB,																																							
VN022023059514 01/02/2023 N DC04 F Fully vouched Contingent Bill										0400 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																			
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										204 CENTRAL STATISTICAL ORGANISATION																													
19 PLANNING										NT V 15										27/02/2023										12119 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT									
7801 SECRETARY, PLANNING,PUNJAB,																																							
VN022023059515 01/02/2023 N DC04 F Fully vouched Contingent Bill										0400 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																			
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										204 CENTRAL STATISTICAL ORGANISATION																													
19 PLANNING										NT V 16										27/02/2023										7485 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT									
7801 SECRETARY, PLANNING,PUNJAB,																																							
VN022023059508 01/02/2023 N DC04 F Fully vouched Contingent Bill										0400 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																			
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL										204 CENTRAL STATISTICAL ORGANISATION																													
19 PLANNING										NT V 9										10/02/2023										1932 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT									
7801 SECRETARY, PLANNING,PUNJAB,																																							
VN022023059513 01/02/2023 N DC04 F Fully vouched Contingent Bill										0400 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																			
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										204 CENTRAL STATISTICAL ORGANISATION																													
19 PLANNING										NT V 14										27/02/2023										14645 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT									
7801 SECRETARY, PLANNING,PUNJAB,																																							
VN022023080730 01/02/2023 N DC04 F Fully vouched Contingent Bill										0400 3475 OTHER GENERAL ECONOMIC SERVICES										00 NO SUB MAJOR HEAD																			
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT										106 REGULATION OF WEIGHTS AND MEASURES																													
09 FOOD AND SUPPLIES										NT V 3										10/02/2023										1500 04967 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT,FARIDKOT									
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									
SU SUB_HEAD_DESC																				MIN MIN_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																																							

VN022023015712 01/02/2023 N DC04 F Fully vouched Contingent Bill										0500 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																			
01 ECONOMIC ADVICE AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION																													
19 PLANNING										NT V 8										10/02/2023										15082 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB									
7801 SECRETARY, PLANNING,PUNJAB,																																							
VN022023062724 01/02/2023 N DC04 F Fully vouched Contingent Bill										0500 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																			
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										204 CENTRAL STATISTICAL ORGANISATION																													
19 PLANNING										NT V 9										14/02/2023										20321 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB									
7801 SECRETARY, PLANNING,PUNJAB,																																							
VN022023062725 01/02/2023 N DC04 F Fully vouched Contingent Bill										0500 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																			
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										204 CENTRAL STATISTICAL ORGANISATION																													
19 PLANNING										NT V 10										14/02/2023										1500 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB									
7801 SECRETARY, PLANNING,PUNJAB,																																							
VN022023062727 01/02/2023 N DC04 F Fully vouched Contingent Bill										0500 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																			
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										204 CENTRAL STATISTICAL ORGANISATION																													
19 PLANNING										NT V 12										24/02/2023										3640 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB									
7801 SECRETARY, PLANNING,PUNJAB,																																							
VN022023015711 01/02/2023 N DC04 F Fully vouched Contingent Bill										0500 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																			

09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204 CENTRAL STATISTICAL ORGANISATION				92 TELEPHONE	0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 7	09/02/2023	400 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,				
VN022023062729 01/02/2023 N DC04 F Fully vouched Contingent Bill			0500 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS		
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION				13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 14	24/02/2023	49560 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,				
VN022023062730 01/02/2023 N DC04 F Fully vouched Contingent Bill			0500 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS		
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION				13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 15	28/02/2023	2360 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,				
VN022023062726 01/02/2023 N DC04 F Fully vouched Contingent Bill			0500 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS		
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204 CENTRAL STATISTICAL ORGANISATION				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 11	14/02/2023	4500 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,				
VN022023015710 01/02/2023 N DC04 F Fully vouched Contingent Bill			0500 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS		
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION				92 TELEPHONE	0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 6	06/02/2023	531 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,				
VN022023062728 01/02/2023 N DC04 F Fully vouched Contingent Bill			0500 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS		
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION				13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 13	24/02/2023	531 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,				
VN022023042875 01/02/2023 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS			00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS			101 JAILS				27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 113	24/02/2023	19845 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN022023042876 01/02/2023 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS			00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS			101 JAILS				27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 114	24/02/2023	24878 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN022023042885 01/02/2023 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS			00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS			101 JAILS				27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 115	24/02/2023	12000 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN022023015279 01/02/2023 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS			00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS			101 JAILS				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 1	01/02/2023	604219 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN022023015315 01/02/2023 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS			00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS			101 JAILS				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 37	10/02/2023	15003 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN022023042878 01/02/2023 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS			00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS			101 JAILS				32 CONTRIBUTIONS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 117	24/02/2023	24143 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN022023042879 01/02/2023 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS			00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS			101 JAILS				32 CONTRIBUTIONS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 118	24/02/2023	23405 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN022023042863 01/02/2023 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS			00 NO SUB MAJOR HEAD		
			102 JAIL MANUFACTURES					

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	36 JAILS	NT V 52	14/02/2023	20709 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023042815 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 53	14/02/2023	7340 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023042803 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 41	14/02/2023	24908 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE EXPENSES	
VN022023042804 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 42	14/02/2023	24940 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE EXPENSES	
VN022023042805 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 43	14/02/2023	24736 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE EXPENSES	
VN022023042806 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 44	14/02/2023	24040 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE EXPENSES	
VN022023042807 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 45	14/02/2023	24854 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE EXPENSES	
VN022023042808 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 46	14/02/2023	24698 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE EXPENSES	
VN022023042817 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 55	14/02/2023	24675 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		27 MINOR WORKS	
VN022023042818 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 56	14/02/2023	24960 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		27 MINOR WORKS	
VN022023015313 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 35	10/02/2023	23869 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50 OTHER CHARGES	
VN022023042834 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 72	14/02/2023	4110 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023042841 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 79	14/02/2023	18731 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		59 POL OF TRANSPORT VEHICLES	
VN022023042842 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS			101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						0000 00 NO DETAILED HEAD
					59 POL OF TRANSPORT VEHICLES	

	36	JAILS	NT V 80	14/02/2023	15819 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023042843 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 81	14/02/2023	8444 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		59 POL OF TRANSPORT VEHICLES	
VN022023042858 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 96	20/02/2023	24121 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50 OTHER CHARGES	
VN022023042859 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 97	20/02/2023	24595 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50 OTHER CHARGES	
VN022023042860 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 98	20/02/2023	23402 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50 OTHER CHARGES	
VN022023042861 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 99	20/02/2023	23498 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50 OTHER CHARGES	
VN022023015311 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 33	10/02/2023	24865 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50 OTHER CHARGES	
VN022023015312 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 34	10/02/2023	24604 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50 OTHER CHARGES	
VN022023042839 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 77	14/02/2023	59057 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		92 TELEPHONE	
VN022023042844 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 82	14/02/2023	6053 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		92 TELEPHONE	
VN022023042840 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 78	14/02/2023	278660 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023042845 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 83	14/02/2023	39870 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023042880 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								0000 03 COMPUTER STATIONERY AND
	36	JAILS	NT V 119	24/02/2023	3220 06054 DISTRICT PROBATION OFFICER, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE EXPENSES	
VN022023042835 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 73	14/02/2023	1703 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR		92 TELEPHONE	

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2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN022023042854	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 92	16/02/2023	22153	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF RATION
VN022023042855	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 93	16/02/2023	22714	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF RATION
VN022023042856	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 94	16/02/2023	23000	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF RATION
VN022023042857	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 95	16/02/2023	23000	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF RATION
VN022023042819	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 57	14/02/2023	23350	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR WORKS
VN022023042820	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 58	14/02/2023	23200	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR WORKS
VN022023042821	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 59	14/02/2023	24550	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR WORKS
VN022023042822	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 60	14/02/2023	20562	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR WORKS
VN022023042823	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 61	14/02/2023	15985	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR WORKS
VN022023042824	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 62	14/02/2023	23400	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR WORKS
VN022023042825	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 63	14/02/2023	18640	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR WORKS
VN022023042826	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 64	14/02/2023	20480	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR WORKS
VN022023042827	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 65	14/02/2023	22330	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR WORKS

VN022023042828	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL JAILS												0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 66	14/02/2023		22694 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR			27	MINOR WORKS	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023042829	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL JAILS												0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 67	14/02/2023		22824 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR			27	MINOR WORKS	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023042830	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL JAILS												0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 68	14/02/2023		23400 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR			27	MINOR WORKS	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023042831	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL JAILS												0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 69	14/02/2023		24675 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR			27	MINOR WORKS	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023042871	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL JAILS												0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 109	24/02/2023		23155 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR			27	MINOR WORKS	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023042872	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL JAILS												0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 110	24/02/2023		22630 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR			27	MINOR WORKS	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023042873	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL JAILS												0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 111	24/02/2023		17490 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR			27	MINOR WORKS	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023042874	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL JAILS												0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 112	24/02/2023		19500 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR			27	MINOR WORKS	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023006505	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE			NT	V 24	10/02/2023		4480 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR			13	OFFICE EXPENSES	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN022023039783	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE			NT	V 45	21/02/2023		14315 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR			28	PROFESSIONAL SERVICES	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN022023006514	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE			NT	V 13	03/02/2023		8049 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR			28	PROFESSIONAL SERVICES	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN022023039771	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE			NT	V 33	14/02/2023		3000 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR			13	OFFICE EXPENSES	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN022023039772	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE			NT	V 34	14/02/2023		1790 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR			13	OFFICE EXPENSES	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					

					0600	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	41	14/02/2023	1400 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN022023039786 01/02/2023 N DC04 F Fully vouched Contingent Bill											00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
01 AGRICULTURE					NT	V	48	24/02/2023	3420 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN022023039770 01/02/2023 N DC04 F Fully vouched Contingent Bill											00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
01 AGRICULTURE					NT	V	32	14/02/2023	10000 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN022023039768 01/02/2023 N DC04 F Fully vouched Contingent Bill											00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
01 AGRICULTURE					NT	V	30	14/02/2023	2920 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN022023039769 01/02/2023 N DC04 F Fully vouched Contingent Bill											00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
01 AGRICULTURE					NT	V	31	14/02/2023	9410 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN022023039778 01/02/2023 N DC04 F Fully vouched Contingent Bill											00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
01 AGRICULTURE					NT	V	40	14/02/2023	2063 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN022023039790 01/02/2023 N DC04 F Fully vouched Contingent Bill											00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
01 AGRICULTURE					NT	V	52	24/02/2023	3880 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN022023006502 01/02/2023 N DC04 F Fully vouched Contingent Bill											00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE										13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS								10/02/2023	4250 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
01 AGRICULTURE					NT	V	21				
VN022023006507 01/02/2023 N DC04 F Fully vouched Contingent Bill											00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE										13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS								10/02/2023	900 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
01 AGRICULTURE					NT	V	26				
VN022023039773 01/02/2023 N DC04 F Fully vouched Contingent Bill											00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE										13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS								14/02/2023	200 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
01 AGRICULTURE					NT	V	35				
VN022023039788 01/02/2023 N DC04 F Fully vouched Contingent Bill											00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE										13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS								24/02/2023	1090 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
01 AGRICULTURE					NT	V	50				
VN022023006504 01/02/2023 N DC04 F Fully vouched Contingent Bill											00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										92 TELEPHONE	0000 00 NO DETAILED HEAD
01 AGRICULTURE					NT	V	23	10/02/2023	4254 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN022023039784 01/02/2023 N DC04 F Fully vouched Contingent Bill											00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										92 TELEPHONE	0000 00 NO DETAILED HEAD
01 AGRICULTURE					NT	V	46	24/02/2023	943 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		

VN022023039787	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					01 AGRICULTURE	NT	V	49	24/02/2023	92 TELEPHONE
								239 06525 D.S.C.O., FEROZEPUR, FEROZEPUR		0000 00 NO DETAILED HEAD
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN022023006503	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					01 AGRICULTURE	NT	V	22	10/02/2023	93 ELECTRICITY CHARGES
								1058 06525 D.S.C.O., FEROZEPUR, FEROZEPUR		0000 00 NO DETAILED HEAD
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN022023006506	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					01 AGRICULTURE	NT	V	25	10/02/2023	93 ELECTRICITY CHARGES
								2115 06525 D.S.C.O., FEROZEPUR, FEROZEPUR		0000 00 NO DETAILED HEAD
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN022023039789	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					01 AGRICULTURE	NT	V	51	24/02/2023	28 PROFESSIONAL SERVICES
								3958 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR		0000 00 NO DETAILED HEAD
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN022023040304	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V	86	24/02/2023	92 TELEPHONE
								1179 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR		0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN022023040306	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V	88	24/02/2023	92 TELEPHONE
								490 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR		0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN022023012407	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V	43	10/02/2023	92 TELEPHONE
								875 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR		0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN022023040269	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V	51	14/02/2023	93 ELECTRICITY CHARGES
								9700 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR		0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN022023040270	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V	52	14/02/2023	93 ELECTRICITY CHARGES
								9410 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR		0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN022023040305	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V	87	24/02/2023	93 ELECTRICITY CHARGES
								10550 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR		0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN022023040309	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V	91	24/02/2023	93 ELECTRICITY CHARGES
								6500 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR		0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN022023040314	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V	96	28/02/2023	93 ELECTRICITY CHARGES
								135230 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR		0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN022023012408	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V	44	10/02/2023	93 ELECTRICITY CHARGES
								8810 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR		0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		

VN022023012366	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					32 FORESTRY AND WILD LIFE	NT	V 2	01/02/2023	149895 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR		02	WAGES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			0000 00 NO DETAILED HEAD

VN022023012367	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					32 FORESTRY AND WILD LIFE	NT	V 3	01/02/2023	197627 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR		02	WAGES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			0000 00 NO DETAILED HEAD

VN022023012378	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					32 FORESTRY AND WILD LIFE	NT	V 14	03/02/2023	53557 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR		02	WAGES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			0000 00 NO DETAILED HEAD

VN022023012390	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					32 FORESTRY AND WILD LIFE	NT	V 26	03/02/2023	12616 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR		02	WAGES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			0000 00 NO DETAILED HEAD

VN022023012391	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					32 FORESTRY AND WILD LIFE	NT	V 27	03/02/2023	3715 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR		02	WAGES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			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	
	SU	SUB_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	
								CCO_	CCO			

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VN022023012393	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					32 FORESTRY AND WILD LIFE	NT	V 29	09/02/2023	108767 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR		02	WAGES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			0000 00 NO DETAILED HEAD

VN022023040280	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					32 FORESTRY AND WILD LIFE	NT	V 62	17/02/2023	25232 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR		02	WAGES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			0000 00 NO DETAILED HEAD

VN022023040311	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					32 FORESTRY AND WILD LIFE	NT	V 93	24/02/2023	5570 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR		13	OFFICE EXPENSES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			0000 00 NO DETAILED HEAD

VN022023040302	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					32 FORESTRY AND WILD LIFE	NT	V 84	24/02/2023	58764 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR		10	POL OF OFFICE VEHICLES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			0000 00 NO DETAILED HEAD

VN022023040308	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					32 FORESTRY AND WILD LIFE	NT	V 90	24/02/2023	8274 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR		10	POL OF OFFICE VEHICLES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			0000 00 NO DETAILED HEAD

VN022023012401	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					32 FORESTRY AND WILD LIFE	NT	V 37	10/02/2023	11765 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR		10	POL OF OFFICE VEHICLES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			0000 00 NO DETAILED HEAD

VN022023012398	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	01	FORESTRY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					32 FORESTRY AND WILD LIFE	NT	V	34	10/02/2023	7500	06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	21 SUPPLIES AND MATERIALS
												0000 00 NO DETAILED HEAD
VN022023012399	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	01	FORESTRY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					32 FORESTRY AND WILD LIFE	NT	V	35	10/02/2023	10350	06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	21 SUPPLIES AND MATERIALS
												0000 00 NO DETAILED HEAD
VN022023012400	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	01	FORESTRY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					32 FORESTRY AND WILD LIFE	NT	V	36	10/02/2023	205800	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	21 SUPPLIES AND MATERIALS
												0000 00 NO DETAILED HEAD
VN022023012405	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	01	FORESTRY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					32 FORESTRY AND WILD LIFE	NT	V	41	10/02/2023	8520	06002	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	13 OFFICE EXPENSES
												0000 00 NO DETAILED HEAD
VN022023012410	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	01	FORESTRY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					32 FORESTRY AND WILD LIFE	NT	V	46	10/02/2023	17460	06002	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	50 OTHER CHARGES
												0000 00 NO DETAILED HEAD
VN022023040271	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	01	FORESTRY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					32 FORESTRY AND WILD LIFE	NT	V	53	14/02/2023	825	06002	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	92 TELEPHONE
												0000 00 NO DETAILED HEAD
VN022023040275	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)				
					FOREST LAND							0000 04 NET PRESENT VALUE OF
					32 FORESTRY AND WILD LIFE	NT	V	57	17/02/2023	629666	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES
VN022023040279	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)				
					FOREST LAND							0000 04 NET PRESENT VALUE OF
					32 FORESTRY AND WILD LIFE	NT	V	61	17/02/2023	823415	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES
VN022023040285	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)				
					FOREST LAND							0000 04 NET PRESENT VALUE OF
					32 FORESTRY AND WILD LIFE	NT	V	67	17/02/2023	1118352	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES
VN022023040299	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)				
					FOREST LAND							0000 04 NET PRESENT VALUE OF
					32 FORESTRY AND WILD LIFE	NT	V	81	23/02/2023	178326	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES
VN022023040301	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)				
					FOREST LAND							0000 04 NET PRESENT VALUE OF
					32 FORESTRY AND WILD LIFE	NT	V	83	23/02/2023	519736	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES
VN022023040313	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)				
					FOREST LAND							0000 04 NET PRESENT VALUE OF
					32 FORESTRY AND WILD LIFE	NT	V	95	28/02/2023	277396	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES
VN022023040315	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)				
					FOREST LAND							0000 04 NET PRESENT VALUE OF
					32 FORESTRY AND WILD LIFE	NT	V	97	28/02/2023	519736	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES

VN022023040266	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE										04 AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY AFFORESTATION			103 STATE COMPENSATORY AFFORESTATION (SCA)										0000 01 COMPENSATORY
					32 FORESTRY AND WILD LIFE	NT	V 48	14/02/2023	225000	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR							21 SUPPLIES AND MATERIALS
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN022023040274	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE										04 AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY AFFORESTATION			103 STATE COMPENSATORY AFFORESTATION (SCA)										0000 01 COMPENSATORY
					32 FORESTRY AND WILD LIFE	NT	V 56	17/02/2023	127085	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR							02 WAGES
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN022023040276	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE										04 AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY AFFORESTATION			103 STATE COMPENSATORY AFFORESTATION (SCA)										0000 01 COMPENSATORY
					32 FORESTRY AND WILD LIFE	NT	V 58	17/02/2023	39081	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR							02 WAGES
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN022023040281	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE										04 AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY AFFORESTATION			103 STATE COMPENSATORY AFFORESTATION (SCA)										0000 01 COMPENSATORY
					32 FORESTRY AND WILD LIFE	NT	V 63	17/02/2023	129932	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR							02 WAGES
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN022023012368	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE										04 AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY AFFORESTATION			103 STATE COMPENSATORY AFFORESTATION (SCA)										0000 01 COMPENSATORY
					32 FORESTRY AND WILD LIFE	NT	V 4	01/02/2023	114693	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR							02 WAGES
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN022023012365	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE										04 AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY FOREST LAND			103 STATE COMPENSATORY AFFORESTATION (SCA)										0000 04 NET PRESENT VALUE OF
					32 FORESTRY AND WILD LIFE	NT	V 1	01/02/2023	495350	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR							02 WAGES
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN022023012369	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE										04 AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY FOREST LAND			103 STATE COMPENSATORY AFFORESTATION (SCA)										0000 04 NET PRESENT VALUE OF
					32 FORESTRY AND WILD LIFE	NT	V 5	01/02/2023	590609	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR							02 WAGES
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN022023012392	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE										04 AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY FOREST LAND			103 STATE COMPENSATORY AFFORESTATION (SCA)										0000 04 NET PRESENT VALUE OF
					32 FORESTRY AND WILD LIFE	NT	V 28	08/02/2023	443528	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR							02 WAGES
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN022023040312	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE										04 AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY AFFORESTATION			103 STATE COMPENSATORY AFFORESTATION (SCA)										0000 01 COMPENSATORY
					32 FORESTRY AND WILD LIFE	NT	V 94	27/02/2023	100000	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR							50 OTHER CHARGES
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN022023040273	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE										04 AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY FOREST LAND			103 STATE COMPENSATORY AFFORESTATION (SCA)										0000 04 NET PRESENT VALUE OF
					32 FORESTRY AND WILD LIFE	NT	V 55	17/02/2023	689916	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR							02 WAGES
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN022023040267	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE										04 AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY FOREST LAND			103 STATE COMPENSATORY AFFORESTATION (SCA)										0000 04 NET PRESENT VALUE OF
					32 FORESTRY AND WILD LIFE	NT	V 49	14/02/2023	240360	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR							21 SUPPLIES AND MATERIALS
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN022023040268	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE										04 AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY FOREST LAND			103 STATE COMPENSATORY AFFORESTATION (SCA)										0000 04 NET PRESENT VALUE OF
					32 FORESTRY AND WILD LIFE	NT	V 50	14/02/2023	134472	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR							21 SUPPLIES AND MATERIALS
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN022023040307	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE										04 AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY FOREST LAND			103 STATE COMPENSATORY AFFORESTATION (SCA)										0000 04 NET PRESENT VALUE OF
					32 FORESTRY AND WILD LIFE	NT	V 89	24/02/2023	78840	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR							21 SUPPLIES AND MATERIALS
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN022023040310	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE										04 AFFORESTATION AND ECOLOGY DEVELOPMENT

01 STATE AUTHORITY FOREST LAND		103 STATE COMPENSATORY AFFORESTATION (SCA)				21 SUPPLIES AND MATERIALS		0000 04 NET PRESENT VALUE OF
		32 FORESTRY AND WILD LIFE	NT V 92	24/02/2023	136500 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040282 01/02/2023 N DC04 F Fully vouched Contingent Bill		0600 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY EXPENSES OUT OF INTEREST						02 WAGES	0000 05 ESTABLISHMENT AND OTHER	
		32 FORESTRY AND WILD LIFE	NT V 64	17/02/2023	278272 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040283 01/02/2023 N DC04 F Fully vouched Contingent Bill		0600 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY EXPENSES OUT OF INTEREST						02 WAGES	0000 05 ESTABLISHMENT AND OTHER	
		32 FORESTRY AND WILD LIFE	PS V 65	17/02/2023	199421 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040298 01/02/2023 N DC04 F Fully vouched Contingent Bill		0600 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY EXPENSES OUT OF INTEREST						02 WAGES	0000 05 ESTABLISHMENT AND OTHER	
		32 FORESTRY AND WILD LIFE	PS V 80	23/02/2023	177769 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040300 01/02/2023 N DC04 F Fully vouched Contingent Bill		0600 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY EXPENSES OUT OF INTEREST						02 WAGES	0000 05 ESTABLISHMENT AND OTHER	
		32 FORESTRY AND WILD LIFE	PS V 82	23/02/2023	219880 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012402 01/02/2023 N DC04 F Fully vouched Contingent Bill		0600 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY FOREST LAND						21 SUPPLIES AND MATERIALS	0000 04 NET PRESENT VALUE OF	
		32 FORESTRY AND WILD LIFE	NT V 38	10/02/2023	498000 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012404 01/02/2023 N DC04 F Fully vouched Contingent Bill		0600 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY FOREST LAND						21 SUPPLIES AND MATERIALS	0000 04 NET PRESENT VALUE OF	
		32 FORESTRY AND WILD LIFE	NT V 40	10/02/2023	423000 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012406 01/02/2023 N DC04 F Fully vouched Contingent Bill		0600 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY FOREST LAND						21 SUPPLIES AND MATERIALS	0000 04 NET PRESENT VALUE OF	
		32 FORESTRY AND WILD LIFE	NT V 42	10/02/2023	5399 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040287 01/02/2023 N DC04 F Fully vouched Contingent Bill		0600 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY FOREST LAND						50 OTHER CHARGES	0000 04 NET PRESENT VALUE OF	
		32 FORESTRY AND WILD LIFE	NT V 69	20/02/2023	100000 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040288 01/02/2023 N DC04 F Fully vouched Contingent Bill		0600 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY FOREST LAND						50 OTHER CHARGES	0000 04 NET PRESENT VALUE OF	
		32 FORESTRY AND WILD LIFE	NT V 70	20/02/2023	100000 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040289 01/02/2023 N DC04 F Fully vouched Contingent Bill		0600 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY FOREST LAND						50 OTHER CHARGES	0000 04 NET PRESENT VALUE OF	
		32 FORESTRY AND WILD LIFE	NT V 71	20/02/2023	197949 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040290 01/02/2023 N DC04 F Fully vouched Contingent Bill		0600 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY FOREST LAND						50 OTHER CHARGES	0000 04 NET PRESENT VALUE OF	
		32 FORESTRY AND WILD LIFE	NT V 72	20/02/2023	78600 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040291 01/02/2023 N DC04 F Fully vouched Contingent Bill		0600 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY FOREST LAND						50 OTHER CHARGES	0000 04 NET PRESENT VALUE OF	
		32 FORESTRY AND WILD LIFE	NT V 73	20/02/2023	100000 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040292 01/02/2023 N DC04 F Fully vouched Contingent Bill		0600 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT		

01 STATE AUTHORITY FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 74	20/02/2023	402000 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	50 OTHER CHARGES	0000 04 NET PRESENT VALUE OF
VN022023012403 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	102 SOCIAL AND FARM FORESTRY					0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 39	10/02/2023	72000 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	21 SUPPLIES AND MATERIALS		
VN022023040277 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	102 SOCIAL AND FARM FORESTRY					0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 59	17/02/2023	132148 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES		
VN022023040278 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	102 SOCIAL AND FARM FORESTRY					0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 60	17/02/2023	246186 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES		
VN022023040284 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	102 SOCIAL AND FARM FORESTRY					0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 66	17/02/2023	251658 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES		
VN022023040286 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	102 SOCIAL AND FARM FORESTRY					0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 68	17/02/2023	474791 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES		
VN022023012394 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE				02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	111 ZOOLOGICAL PARK					0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 30	09/02/2023	361848 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES		
VN022023040265 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE				02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	111 ZOOLOGICAL PARK					0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 47	14/02/2023	21475 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023062739 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	204 CENTRAL STATISTICAL ORGANISATION					0000 99 NO DETAILED HEAD
19 PLANNING	NT V 23	24/02/2023	39500 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	13 OFFICE EXPENSES		
VN022023062734 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	204 CENTRAL STATISTICAL ORGANISATION					0000 00 NO DETAILED HEAD
19 PLANNING	NT V 18	14/02/2023	388 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	92 TELEPHONE		
VN022023062736 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	204 CENTRAL STATISTICAL ORGANISATION					0000 99 NO DETAILED HEAD
19 PLANNING	NT V 20	14/02/2023	30460 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	13 OFFICE EXPENSES		
VN022023015723 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	204 CENTRAL STATISTICAL ORGANISATION					0000 99 NO DETAILED HEAD
19 PLANNING	NT V 11	06/02/2023	7742 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	28 PROFESSIONAL SERVICES		
VN022023062735 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	204 CENTRAL STATISTICAL ORGANISATION					0000 99 NO DETAILED HEAD
19 PLANNING	NT V 19	14/02/2023	21318 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023062738 01/02/2023 N DC04 F Fully vouched Contingent Bill	0600 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	204 CENTRAL STATISTICAL ORGANISATION					0000 99 NO DETAILED HEAD

	19	PLANNING	NT	V 22	14/02/2023	9261 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,		10	POL OF OFFICE VEHICLES	
VN022023062740	01/02/2023	N DC04	F	Fully vouched Contingent Bill		0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL							0000 99 NO DETAILED HEAD	
	19	PLANNING	NT	V 24	28/02/2023	35920 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,		10	POL OF OFFICE VEHICLES	
VN022023062731	01/02/2023	N DC04	F	Fully vouched Contingent Bill		0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
	01	ECONOMIC ADVICE AND STATISTICS							0000 00 NO DETAILED HEAD	
	19	PLANNING	NT	V 15	14/02/2023	1200 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,		13	OFFICE EXPENSES	
VN022023062732	01/02/2023	N DC04	F	Fully vouched Contingent Bill		0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
	01	ECONOMIC ADVICE AND STATISTICS							0000 00 NO DETAILED HEAD	
	19	PLANNING	NT	V 16	14/02/2023	5202 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,		93	ELECTRICITY CHARGES	
VN022023062733	01/02/2023	N DC04	F	Fully vouched Contingent Bill		0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
	01	ECONOMIC ADVICE AND STATISTICS							0000 00 NO DETAILED HEAD	
	19	PLANNING	NT	V 17	14/02/2023	2352 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,		93	ELECTRICITY CHARGES	
VN022023062737	01/02/2023	N DC04	F	Fully vouched Contingent Bill		0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
	01	ECONOMIC ADVICE AND STATISTICS							0000 00 NO DETAILED HEAD	
	19	PLANNING	NT	V 21	14/02/2023	2636 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,		93	ELECTRICITY CHARGES	
VN022023015726	01/02/2023	N DC04	F	Fully vouched Contingent Bill		0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
	01	ECONOMIC ADVICE AND STATISTICS							0000 00 NO DETAILED HEAD	
	19	PLANNING	NT	V 14	10/02/2023	30162 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,		28	PROFESSIONAL SERVICES	
VN022023015720	01/02/2023	N DC04	F	Fully vouched Contingent Bill		0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL							0000 99 NO DETAILED HEAD	
	19	PLANNING	NT	V 8	03/02/2023	20000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,		28	PROFESSIONAL SERVICES	
VN022023084179	01/02/2023	N DC04	F	Fully vouched Contingent Bill		0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
	08	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER							0000 99 NO DETAILED HEAD	
	19	PLANNING	NT	V 15	24/02/2023	8064000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,		53	MAJOR WORKS	
VN022023084178	01/02/2023	N DC04	F	Fully vouched Contingent Bill		0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS			00 NO SUB MAJOR HEAD	
	12	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER							0000 99 NO DETAILED HEAD	
	19	PLANNING	NT	V 14	24/02/2023	17136000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,		53	MAJOR WORKS	
VN022023084172	01/02/2023	N DC04	F	Fully vouched Contingent Bill		0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS			00 NO SUB MAJOR HEAD	
	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)							0000 99 NO DETAILED HEAD	
	19	PLANNING	NT	V 8	22/02/2023	0 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT), FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,		53	MAJOR WORKS	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC		SM	SM_HEAD_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				

VN022023042921	01/02/2023	N DC04	F	Fully vouched Contingent Bill		0700 2056 JAILS 101 JAILS			00 NO SUB MAJOR HEAD	

[illegible]

	36	JAILS	NT V 33	10/02/2023	16900 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES	
VN022023015350 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 34	10/02/2023	3611 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023042912 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 42	14/02/2023	5490 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023042913 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 43	14/02/2023	29287 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023042914 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 44	14/02/2023	1710 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023042924 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 54	14/02/2023	46273 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023042945 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 75	24/02/2023	31801 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023042946 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 76	24/02/2023	7500 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023042947 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 77	24/02/2023	29181 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023042948 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 78	24/02/2023	5000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015341 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						23 COST OF RATION	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 25	09/02/2023	16843 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015342 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						23 COST OF RATION	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 26	09/02/2023	19017 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015343 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						23 COST OF RATION	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 27	09/02/2023	16227 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023042907 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						23 COST OF RATION	0000 00 NO DETAILED HEAD

	36	JAILS	NT V 38	13/02/2023	42112 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023042908 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00	NO SUB MAJOR HEAD
01 CENTRAL JAILS							0000	00 NO DETAILED HEAD
	36	JAILS	NT V 39	13/02/2023	2072 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23	COST OF RATION
VN022023042909 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00	NO SUB MAJOR HEAD
01 CENTRAL JAILS							0000	00 NO DETAILED HEAD
	36	JAILS	NT V 40	13/02/2023	259556 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23	COST OF RATION
VN022023042911 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00	NO SUB MAJOR HEAD
01 CENTRAL JAILS							0000	00 NO DETAILED HEAD
	36	JAILS	NT V 41	13/02/2023	52849 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23	COST OF RATION
VN022023042933 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00	NO SUB MAJOR HEAD
01 CENTRAL JAILS							0000	00 NO DETAILED HEAD
	36	JAILS	NT V 63	21/02/2023	313043 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23	COST OF RATION
VN022023042938 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00	NO SUB MAJOR HEAD
01 CENTRAL JAILS							0000	00 NO DETAILED HEAD
	36	JAILS	NT V 68	23/02/2023	24731 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23	COST OF RATION
VN022023042939 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00	NO SUB MAJOR HEAD
01 CENTRAL JAILS							0000	00 NO DETAILED HEAD
	36	JAILS	NT V 69	23/02/2023	19398 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23	COST OF RATION
VN022023042940 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00	NO SUB MAJOR HEAD
01 CENTRAL JAILS							0000	00 NO DETAILED HEAD
	36	JAILS	NT V 70	23/02/2023	23974 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23	COST OF RATION
VN022023042941 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00	NO SUB MAJOR HEAD
01 CENTRAL JAILS							0000	00 NO DETAILED HEAD
	36	JAILS	NT V 71	23/02/2023	24310 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23	COST OF RATION
VN022023042958 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00	NO SUB MAJOR HEAD
01 CENTRAL JAILS							0000	00 NO DETAILED HEAD
	36	JAILS	NT V 88	27/02/2023	4720 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23	COST OF RATION
VN022023015340 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00	NO SUB MAJOR HEAD
01 CENTRAL JAILS							0000	00 NO DETAILED HEAD
	36	JAILS	NT V 24	08/02/2023	1245132 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		30	OTHER CONTRACTUAL SERVICES
VN022023042942 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00	NO SUB MAJOR HEAD
01 CENTRAL JAILS							0000	00 NO DETAILED HEAD
	36	JAILS	NT V 72	23/02/2023	1293278 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		30	OTHER CONTRACTUAL SERVICES
VN022023015346 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00	NO SUB MAJOR HEAD
01 CENTRAL JAILS							0000	00 NO DETAILED HEAD
	36	JAILS	NT V 30	10/02/2023	16225 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		27	MINOR WORKS
VN022023015347 01/02/2023 N DC04 F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00	NO SUB MAJOR HEAD
01 CENTRAL JAILS							0000	00 NO DETAILED HEAD
	36	JAILS	NT V 31	10/02/2023	20119 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR		27	MINOR WORKS

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN022023015348	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS								101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	32	10/02/2023	20768	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	27 MINOR WORKS
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023042910	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS								101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	89	28/02/2023	2100	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	27 MINOR WORKS
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023042918	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS								101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	48	14/02/2023	16931	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	27 MINOR WORKS
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023042922	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS								101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	52	14/02/2023	46148	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	27 MINOR WORKS
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023042923	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS								101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	53	14/02/2023	54712	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	27 MINOR WORKS
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023042950	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS								101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	80	24/02/2023	8980	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	27 MINOR WORKS
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023042952	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS								101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	82	24/02/2023	8800	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	27 MINOR WORKS
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023042953	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS								101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	83	24/02/2023	17560	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	27 MINOR WORKS
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023042917	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS								101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	47	14/02/2023	4980	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023042916	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS								101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	46	14/02/2023	22543	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	59 POL OF TRANSPORT VEHICLES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023042951	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS								101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	81	24/02/2023	7000	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	59 POL OF TRANSPORT VEHICLES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023015351	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS								101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	35	10/02/2023	32016	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	50 OTHER CHARGES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023015352	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS								101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	36	10/02/2023	22083	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	50 OTHER CHARGES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	

VN022023015353	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 37	10/02/2023		13000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			50	OTHER CHARGES	
VN022023042949	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 79	24/02/2023		4346 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			21	SUPPLIES AND MATERIALS	
VN022023015329	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 13	08/02/2023		62980 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			02	WAGES	
VN022023015330	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 14	08/02/2023		44630 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			02	WAGES	
VN022023015331	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 15	08/02/2023		33770 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			02	WAGES	
VN022023015332	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 16	08/02/2023		37920 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			02	WAGES	
VN022023015333	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 17	08/02/2023		36700 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			02	WAGES	
VN022023015334	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 18	08/02/2023		33520 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			02	WAGES	
VN022023015335	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 19	08/02/2023		25240 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			02	WAGES	
VN022023015336	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 20	08/02/2023		24360 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			02	WAGES	
VN022023015337	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 21	08/02/2023		38400 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			02	WAGES	
VN022023015338	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 22	08/02/2023		36260 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			02	WAGES	
VN022023015339	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 23	08/02/2023		26880 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			02	WAGES	

VN022023042930	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
01	CENTRAL	JAILS										0000	00	NO DETAILED HEAD
		36	JAILS	NT	V 60	21/02/2023		23560	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	02	WAGES		
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,				

VN022023042931	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
01	CENTRAL	JAILS										0000	00	NO DETAILED HEAD
		36	JAILS	NT	V 61	21/02/2023		39560	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	02	WAGES		
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,				

VN022023042932	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
01	CENTRAL	JAILS										0000	00	NO DETAILED HEAD
		36	JAILS	NT	V 62	21/02/2023		36450	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	02	WAGES		
								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				
SU	SUB_HEAD_DESC					MIN	MIN_DESC							
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC
							CCO_	CCO						

VN022023042915	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
01	CENTRAL	JAILS										0000	00	NO DETAILED HEAD
		36	JAILS	NT	V 45	14/02/2023		10100	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	10	POL OF	OFFICE VEHICLES	
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,				

VN022023042943	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
01	CENTRAL	JAILS										0000	00	NO DETAILED HEAD
		36	JAILS	NT	V 73	24/02/2023		4000	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	10	POL OF	OFFICE VEHICLES	
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,				

VN022023042944	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
01	CENTRAL	JAILS										0000	00	NO DETAILED HEAD
		36	JAILS	NT	V 74	24/02/2023		2000	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	10	POL OF	OFFICE VEHICLES	
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,				

VN022023006522	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD
	01	AGRICULTURE	NT	V 4	10/02/2023		4750	07350	D S C O, GURDASPUR,GURDASPUR	93	ELECTRICITY CHARGES			
							6601	CHIEF	CONSERVATOR OF SOIL,PUNJAB,					

VN022023039809	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD
	01	AGRICULTURE	NT	V 26	24/02/2023		1400	07350	D S C O, GURDASPUR,GURDASPUR	93	ELECTRICITY CHARGES			
							6601	CHIEF	CONSERVATOR OF SOIL,PUNJAB,					

VN022023039793	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD
	01	AGRICULTURE	NT	V 10	14/02/2023		1379	07350	D S C O, GURDASPUR,GURDASPUR	94	WATER CHARGES			
							6601	CHIEF	CONSERVATOR OF SOIL,PUNJAB,					

VN022023039792	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD
	01	AGRICULTURE	NT	V 9	14/02/2023		1507	07350	D S C O, GURDASPUR,GURDASPUR	92	TELEPHONE			
							6601	CHIEF	CONSERVATOR OF SOIL,PUNJAB,					

VN022023039804	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD
	01	AGRICULTURE	NT	V 21	24/02/2023		7287	07350	D S C O, GURDASPUR,GURDASPUR	10	POL OF	OFFICE VEHICLES		
							6601	CHIEF	CONSERVATOR OF SOIL,PUNJAB,					

VN022023006520	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 2	09/02/2023	45000 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN022023006521	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 3	10/02/2023	1660 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN022023006519	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 1	09/02/2023	24541 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN022023039791	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 8	14/02/2023	4841 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN022023039802	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				92	TELEPHONE	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 19	20/02/2023	917 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN022023040836	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY						103 STATE COMPENSATORY AFFORESTATION (SCA)				02	WAGES	0000 04 NET PRESENT VALUE OF
FOREST LAND						32	FORESTRY AND WILD LIFE	NT	V 89	27/02/2023	700278 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN022023040837	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY						103 STATE COMPENSATORY AFFORESTATION (SCA)				02	WAGES	0000 04 NET PRESENT VALUE OF
FOREST LAND						32	FORESTRY AND WILD LIFE	NT	V 90	27/02/2023	861441 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN022023040827	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY						103 STATE COMPENSATORY AFFORESTATION (SCA)				50	OTHER CHARGES	0000 04 NET PRESENT VALUE OF
FOREST LAND						32	FORESTRY AND WILD LIFE	NT	V 80	22/02/2023	90651 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN022023040829	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY						103 STATE COMPENSATORY AFFORESTATION (SCA)				50	OTHER CHARGES	0000 04 NET PRESENT VALUE OF
FOREST LAND						32	FORESTRY AND WILD LIFE	NT	V 82	24/02/2023	1229 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN022023040807	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY						103 STATE COMPENSATORY AFFORESTATION (SCA)				21	SUPPLIES AND MATERIALS	0000 04 NET PRESENT VALUE OF
FOREST LAND						32	FORESTRY AND WILD LIFE	NT	V 60	14/02/2023	33187 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN022023040808	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY						103 STATE COMPENSATORY AFFORESTATION (SCA)				21	SUPPLIES AND MATERIALS	0000 04 NET PRESENT VALUE OF
FOREST LAND						32	FORESTRY AND WILD LIFE	NT	V 61	14/02/2023	27200 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN022023040810	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY						103 STATE COMPENSATORY AFFORESTATION (SCA)				21	SUPPLIES AND MATERIALS	0000 04 NET PRESENT VALUE OF
FOREST LAND						32	FORESTRY AND WILD LIFE	NT	V 63	14/02/2023	396900 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN022023012429	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	01	FORESTRY		
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.						102 SOCIAL AND FARM FORESTRY				02	WAGES	0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 19	02/02/2023	92487 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			

VN022023012433	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.			102 SOCIAL AND FARM FORESTRY				0000 99 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 23	02/02/2023	73411 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES	
VN022023040824	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.			102 SOCIAL AND FARM FORESTRY				0000 99 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 77	16/02/2023	133593 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES	
VN022023040825	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.			102 SOCIAL AND FARM FORESTRY				0000 99 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 78	16/02/2023	245373 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES	
VN022023040828	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.			102 SOCIAL AND FARM FORESTRY				0000 99 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 81	23/02/2023	175709 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES	
VN022023040800	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		02	ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE			111 ZOOLOGICAL PARK				0000 99 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 53	14/02/2023	15000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	13	OFFICE EXPENSES	
VN022023040801	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		02	ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE			111 ZOOLOGICAL PARK				0000 99 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 54	14/02/2023	15000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	13	OFFICE EXPENSES	
VN022023040802	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		02	ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE			111 ZOOLOGICAL PARK				0000 99 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 55	14/02/2023	5200 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	13	OFFICE EXPENSES	
VN022023040826	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 79	20/02/2023	151 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	92	TELEPHONE	
VN022023012441	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 31	03/02/2023	44230 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023040806	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		02	ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE			111 ZOOLOGICAL PARK				0000 99 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 59	14/02/2023	3440 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023040812	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.			102 SOCIAL AND FARM FORESTRY				0000 99 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 65	14/02/2023	72000 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023040813	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
					23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.			102 SOCIAL AND FARM FORESTRY				0000 99 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 66	14/02/2023	152000 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023012411	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		02	ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE			111 ZOOLOGICAL PARK				0000 99 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 1	01/02/2023	64002 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES	

VN022023012454	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE			111 ZOOLOGICAL PARK		
					32 FORESTRY AND WILD LIFE	NT	V 44	10/02/2023	5501 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	10 POL OF OFFICE VEHICLES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	0000 99 NO DETAILED HEAD
VN022023012448	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V 38	08/02/2023	74066 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT	02 WAGES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023012462	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V 52	10/02/2023	57888 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	02 WAGES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023012412	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V 2	01/02/2023	128778 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	02 WAGES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023012456	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V 46	10/02/2023	7183 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	13 OFFICE EXPENSES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023012453	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V 43	10/02/2023	7440 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	10 POL OF OFFICE VEHICLES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023040804	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V 57	14/02/2023	5864 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	10 POL OF OFFICE VEHICLES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023040814	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V 67	14/02/2023	22488 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR	10 POL OF OFFICE VEHICLES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023040817	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V 70	14/02/2023	3200 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	10 POL OF OFFICE VEHICLES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023040818	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V 71	14/02/2023	4197 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	10 POL OF OFFICE VEHICLES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023040819	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V 72	14/02/2023	1000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	10 POL OF OFFICE VEHICLES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023012455	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V 45	10/02/2023	9794 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT	21 SUPPLIES AND MATERIALS
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023040805	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V 58	14/02/2023	195480 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR	21 SUPPLIES AND MATERIALS
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	0000 00 NO DETAILED HEAD

VN022023040809	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	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	62	14/02/2023	85060 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023040831	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	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	84	24/02/2023	84960 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023040838	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	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	91	28/02/2023	6370 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023040816	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION											92 TELEPHONE	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	69	14/02/2023	825 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023040821	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY AFFORESTATION											02 WAGES	0000 01 COMPENSATORY
					32 FORESTRY AND WILD LIFE	NT	V	74	16/02/2023	73940 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023040822	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY AFFORESTATION											02 WAGES	0000 01 COMPENSATORY
					32 FORESTRY AND WILD LIFE	NT	V	75	16/02/2023	43572 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023040811	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY AFFORESTATION											21 SUPPLIES AND MATERIALS	0000 01 COMPENSATORY
					32 FORESTRY AND WILD LIFE	NT	V	64	14/02/2023	194000 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023012442	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY AFFORESTATION											02 WAGES	0000 01 COMPENSATORY
					32 FORESTRY AND WILD LIFE	NT	V	32	08/02/2023	30400 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023012443	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY AFFORESTATION											02 WAGES	0000 01 COMPENSATORY
					32 FORESTRY AND WILD LIFE	NT	V	33	08/02/2023	19812 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023012444	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY AFFORESTATION											02 WAGES	0000 01 COMPENSATORY
					32 FORESTRY AND WILD LIFE	NT	V	34	08/02/2023	69500 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023012458	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY AFFORESTATION											02 WAGES	0000 01 COMPENSATORY
					32 FORESTRY AND WILD LIFE	NT	V	48	10/02/2023	304760 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023012460	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY AFFORESTATION											02 WAGES	0000 01 COMPENSATORY
					32 FORESTRY AND WILD LIFE	NT	V	50	10/02/2023	469233 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023040820	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY FOREST LAND											02 WAGES	0000 04 NET PRESENT VALUE OF
					32 FORESTRY AND WILD LIFE	NT	V	73	16/02/2023	984862 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023040823	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT		

01 STATE AUTHORITY FOREST LAND			103 STATE COMPENSATORY AFFORESTATION (SCA)			02 WAGES			0000 04 NET PRESENT VALUE OF		
32 FORESTRY AND WILD LIFE			NT V 76			16/02/2023			83443 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023040832 01/02/2023 N DC04 F Fully vouched Contingent Bill			0700 2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT					
01 STATE AUTHORITY FOREST LAND			103 STATE COMPENSATORY AFFORESTATION (SCA)			02 WAGES			0000 04 NET PRESENT VALUE OF		
32 FORESTRY AND WILD LIFE			NT V 85			27/02/2023			1099947 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012413 01/02/2023 N DC04 F Fully vouched Contingent Bill			0700 2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT					
01 STATE AUTHORITY FOREST LAND			103 STATE COMPENSATORY AFFORESTATION (SCA)			02 WAGES			0000 04 NET PRESENT VALUE OF		
32 FORESTRY AND WILD LIFE			NT V 3			01/02/2023			202401 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012426 01/02/2023 N DC04 F Fully vouched Contingent Bill			0700 2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT					
01 STATE AUTHORITY FOREST LAND			103 STATE COMPENSATORY AFFORESTATION (SCA)			02 WAGES			0000 04 NET PRESENT VALUE OF		
32 FORESTRY AND WILD LIFE			NT V 16			02/02/2023			180000 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012427 01/02/2023 N DC04 F Fully vouched Contingent Bill			0700 2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT					
01 STATE AUTHORITY FOREST LAND			103 STATE COMPENSATORY AFFORESTATION (SCA)			02 WAGES			0000 04 NET PRESENT VALUE OF		
32 FORESTRY AND WILD LIFE			NT V 17			02/02/2023			135000 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012428 01/02/2023 N DC04 F Fully vouched Contingent Bill			0700 2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT					
01 STATE AUTHORITY FOREST LAND			103 STATE COMPENSATORY AFFORESTATION (SCA)			02 WAGES			0000 04 NET PRESENT VALUE OF		
32 FORESTRY AND WILD LIFE			NT V 18			02/02/2023			135000 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012430 01/02/2023 N DC04 F Fully vouched Contingent Bill			0700 2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT					
01 STATE AUTHORITY FOREST LAND			103 STATE COMPENSATORY AFFORESTATION (SCA)			02 WAGES			0000 04 NET PRESENT VALUE OF		
32 FORESTRY AND WILD LIFE			NT V 20			02/02/2023			153765 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012431 01/02/2023 N DC04 F Fully vouched Contingent Bill			0700 2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT					
01 STATE AUTHORITY FOREST LAND			103 STATE COMPENSATORY AFFORESTATION (SCA)			02 WAGES			0000 04 NET PRESENT VALUE OF		
32 FORESTRY AND WILD LIFE			NT V 21			02/02/2023			332374 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012432 01/02/2023 N DC04 F Fully vouched Contingent Bill			0700 2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT					
01 STATE AUTHORITY FOREST LAND			103 STATE COMPENSATORY AFFORESTATION (SCA)			02 WAGES			0000 04 NET PRESENT VALUE OF		
32 FORESTRY AND WILD LIFE			NT V 22			02/02/2023			115173 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		
SU SUB_HEAD_DESC						MIN MIN_DESC					
GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			SO SOE_DESC		
CCO_ CCO											

VN022023012445 01/02/2023 N DC04 F Fully vouched Contingent Bill			0700 2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT					
01 STATE AUTHORITY FOREST LAND			103 STATE COMPENSATORY AFFORESTATION (SCA)			02 WAGES			0000 04 NET PRESENT VALUE OF		
32 FORESTRY AND WILD LIFE			NT V 35			08/02/2023			485433 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012446 01/02/2023 N DC04 F Fully vouched Contingent Bill			0700 2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT					
01 STATE AUTHORITY FOREST LAND			103 STATE COMPENSATORY AFFORESTATION (SCA)			02 WAGES			0000 04 NET PRESENT VALUE OF		
32 FORESTRY AND WILD LIFE			NT V 36			08/02/2023			683355 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN022023012447	01/02/2023	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												
		32	FORESTRY AND WILD LIFE	NT	V 37	08/02/2023	500279	07050	DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT	02	WAGES	
							7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012449	01/02/2023	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												
		32	FORESTRY AND WILD LIFE	NT	V 39	09/02/2023	203094	07050	DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT	02	WAGES	
							7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012450	01/02/2023	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												
		32	FORESTRY AND WILD LIFE	NT	V 40	09/02/2023	1478280	07050	DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT	02	WAGES	
							7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012451	01/02/2023	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												
		32	FORESTRY AND WILD LIFE	NT	V 41	09/02/2023	553974	07050	DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT	02	WAGES	
							7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012457	01/02/2023	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												
		32	FORESTRY AND WILD LIFE	NT	V 47	10/02/2023	554000	07358	DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR	02	WAGES	
							7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012459	01/02/2023	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												
		32	FORESTRY AND WILD LIFE	NT	V 49	10/02/2023	259831	07358	DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR	02	WAGES	
							7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012461	01/02/2023	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												
		32	FORESTRY AND WILD LIFE	NT	V 51	10/02/2023	897232	07358	DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR	02	WAGES	
							7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040839	01/02/2023	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												
		32	FORESTRY AND WILD LIFE	NT	V 92	28/02/2023	402990	07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	21	SUPPLIES AND MATERIALS	
							7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040833	01/02/2023	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												
		32	FORESTRY AND WILD LIFE	NT	V 86	27/02/2023	493014	07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	02	WAGES	
							7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040834	01/02/2023	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												
		32	FORESTRY AND WILD LIFE	NT	V 87	27/02/2023	198120	07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	02	WAGES	
							7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040835	01/02/2023	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												
		32	FORESTRY AND WILD LIFE	NT	V 88	27/02/2023	207264	07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	02	WAGES	
							7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023062745	01/02/2023	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
		19	PLANNING	NT	V 20	24/02/2023	1395	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	13	OFFICE EXPENSES	
							7801		SECRETARY, PLANNING,PUNJAB,			
VN022023015739	01/02/2023	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
		19	PLANNING	NT	V 13	10/02/2023	3690	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	93	ELECTRICITY CHARGES	
							7801		SECRETARY, PLANNING,PUNJAB,			
VN022023062742	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0700	3454	CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS

01 ECONOMIC ADVICE AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION		93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
19	PLANNING	NT V 17	14/02/2023	5237 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN022023015740 01/02/2023 N DC04 F Fully vouched Contingent Bill				0700 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS						28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
19	PLANNING	NT V 14	10/02/2023	30163 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN022023062744 01/02/2023 N DC04 F Fully vouched Contingent Bill				0700 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						28 PROFESSIONAL SERVICES	0000 99 NO DETAILED HEAD
19	PLANNING	NT V 19	17/02/2023	9032 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN022023062741 01/02/2023 N DC04 F Fully vouched Contingent Bill				0700 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
19	PLANNING	NT V 16	14/02/2023	14200 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN022023062748 01/02/2023 N DC04 F Fully vouched Contingent Bill				0700 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
19	PLANNING	NT V 23	24/02/2023	24862 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN022023062749 01/02/2023 N DC04 F Fully vouched Contingent Bill				0700 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
19	PLANNING	NT V 24	24/02/2023	45300 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN022023062750 01/02/2023 N DC04 F Fully vouched Contingent Bill				0700 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
19	PLANNING	NT V 25	24/02/2023	9370 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN022023062751 01/02/2023 N DC04 F Fully vouched Contingent Bill				0700 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
19	PLANNING	NT V 26	24/02/2023	8950 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN022023062752 01/02/2023 N DC04 F Fully vouched Contingent Bill				0700 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
19	PLANNING	NT V 27	24/02/2023	4760 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN022023084200 01/02/2023 N DC04 F Fully vouched Contingent Bill				0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)						53 MAJOR WORKS	0000 99 NO DETAILED HEAD
19	PLANNING	NT V 21	27/02/2023	0 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN022023084181 01/02/2023 N DC04 F Fully vouched Contingent Bill				0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS		00 NO SUB MAJOR HEAD	
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)						53 MAJOR WORKS	0000 99 NO DETAILED HEAD
19	PLANNING	NT V 2	23/02/2023	0 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN022023084180 01/02/2023 N DC04 F Fully vouched Contingent Bill				0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS		00 NO SUB MAJOR HEAD	
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)						53 MAJOR WORKS	0000 99 NO DETAILED HEAD
19	PLANNING	NT V 1	23/02/2023	0 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN022023084185 01/02/2023 N DC04 F Fully vouched Contingent Bill				0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS		00 NO SUB MAJOR HEAD	
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)						53 MAJOR WORKS	0000 99 NO DETAILED HEAD
19	PLANNING	NT V 6	27/02/2023	0 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN022023043892 01/02/2023 N DC04 F Fully vouched Contingent Bill				0800 2056 JAILS 101 JAILS		00 NO SUB MAJOR HEAD	

01 CENTRAL JAILS	36 JAILS	NT V 26	14/02/2023	4560 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR WORKS	0000 00 NO DETAILED HEAD
VN022023043896 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	36 JAILS	NT V 30	14/02/2023	3974 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023043899 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	36 JAILS	NT V 33	27/02/2023	223600 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023015361 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	36 JAILS	NT V 8	08/02/2023	39500 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023015365 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	36 JAILS	NT V 12	10/02/2023	3728 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023015364 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	36 JAILS	NT V 11	10/02/2023	12000 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023015363 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	36 JAILS	NT V 10	10/02/2023	12756 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023043893 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	36 JAILS	NT V 27	14/02/2023	880 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023043891 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	36 JAILS	NT V 25	14/02/2023	28106 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023043889 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	36 JAILS	NT V 23	14/02/2023	54959 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023043900 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	36 JAILS	NT V 34	27/02/2023	295520 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
VN022023015355 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	36 JAILS	NT V 2	03/02/2023	20000 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
VN022023015362 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	36 JAILS	NT V 9	10/02/2023	9371 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR WORKS	0000 00 NO DETAILED HEAD
VN022023043888 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						0000 00 NO DETAILED HEAD

	36 JAILS	NT V 22	14/02/2023	2691 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	26 ADVERTISING AND PUBLICITY	
VN022023015366	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2056 JAILS	00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS			101 JAILS		0000 00 NO DETAILED HEAD
	36 JAILS	NT V 13	10/02/2023	15620 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES	
VN022023043890	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2056 JAILS	00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			101 JAILS		0000 03 COMPUTER STATIONERY AND
	36 JAILS	NT V 24	14/02/2023	7800 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES	
VN022023039845	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION	00 NO SUB MAJOR HEAD	
	40 NABARD-RIDF-PROJECTS COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 01 AGRICULTURE	NT V 48	22/02/2023	113128 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES	0000 02 SOLAR-ELECTRIC HYBRID
VN022023039842	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 45	20/02/2023	825 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	92 TELEPHONE	
VN022023039846	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION	00 NO SUB MAJOR HEAD	
	40 NABARD-RIDF-PROJECTS COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 01 AGRICULTURE	NT V 49	22/02/2023	144241 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES	0000 02 SOLAR-ELECTRIC HYBRID
VN022023039851	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 54	24/02/2023	6298 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023039844	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION	00 NO SUB MAJOR HEAD	
	40 NABARD-RIDF-PROJECTS COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 01 AGRICULTURE	NT V 47	22/02/2023	652950 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES	0000 02 SOLAR-ELECTRIC HYBRID
VN022023039841	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION	00 NO SUB MAJOR HEAD	
	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)				27 MINOR WORKS	0000 53 LOANS FROM NABARD
	01 AGRICULTURE	NT V 44	20/02/2023	0 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023039840	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION	00 NO SUB MAJOR HEAD	
	40 NABARD-RIDF-PROJECTS WASTE WATER OF SEWAGE TREATMENT PLANTS (STPS) (NABARD - RIDF-26) 01 AGRICULTURE	NT V 43	20/02/2023	0 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR WORKS	0000 03 UTILIZATION OF TREATED
VN022023006537	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION	00 NO SUB MAJOR HEAD	
	40 NABARD-RIDF-PROJECTS COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 01 AGRICULTURE	NT V 12	10/02/2023	292240 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES	0000 02 SOLAR-ELECTRIC HYBRID
VN022023006536	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION	00 NO SUB MAJOR HEAD	
	40 NABARD-RIDF-PROJECTS COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 01 AGRICULTURE	NT V 11	10/02/2023	469750 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES	0000 02 SOLAR-ELECTRIC HYBRID
VN022023006535	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION	00 NO SUB MAJOR HEAD	
	40 NABARD-RIDF-PROJECTS COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 01 AGRICULTURE	NT V 10	10/02/2023	103574 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES	0000 02 SOLAR-ELECTRIC HYBRID
VN022023006534	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION	00 NO SUB MAJOR HEAD	
	40 NABARD-RIDF-PROJECTS COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)				33 SUBSIDIES	0000 02 SOLAR-ELECTRIC HYBRID

01 AGRICULTURE	NT V 9	10/02/2023	497180 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023006533 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION		00 NO SUB MAJOR HEAD		
40 NABARD-RIDF-PROJECTS COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 01 AGRICULTURE	NT V 8	10/02/2023	196199 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES		0000 02 SOLAR-ELECTRIC HYBRID
VN022023006532 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION		00 NO SUB MAJOR HEAD		
40 NABARD-RIDF-PROJECTS COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 01 AGRICULTURE	NT V 7	02/02/2023	131518 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES		0000 02 SOLAR-ELECTRIC HYBRID
VN022023006531 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION		00 NO SUB MAJOR HEAD		
40 NABARD-RIDF-PROJECTS COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 01 AGRICULTURE	NT V 6	02/02/2023	455505 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES		0000 02 SOLAR-ELECTRIC HYBRID
VN022023006530 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION		00 NO SUB MAJOR HEAD		
40 NABARD-RIDF-PROJECTS COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 01 AGRICULTURE	NT V 5	02/02/2023	31684 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES		0000 02 SOLAR-ELECTRIC HYBRID
VN022023039852 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION		00 NO SUB MAJOR HEAD		
40 NABARD-RIDF-PROJECTS COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 01 AGRICULTURE	NT V 55	24/02/2023	492597 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES		0000 02 SOLAR-ELECTRIC HYBRID
VN022023039847 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION		00 NO SUB MAJOR HEAD		
40 NABARD-RIDF-PROJECTS COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 01 AGRICULTURE	NT V 50	22/02/2023	233749 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES		0000 02 SOLAR-ELECTRIC HYBRID
VN022023039839 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION		00 NO SUB MAJOR HEAD		
40 NABARD-RIDF-PROJECTS COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24) 01 AGRICULTURE	NT V 42	17/02/2023	212986 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES		0000 02 SOLAR-ELECTRIC HYBRID
VN022023039843 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 46	20/02/2023	25565 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD
VN022023039812 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 15	14/02/2023	7192 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023040848 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
01 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE	NT V 138	14/02/2023	22126 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
VN022023040940 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
01 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE	NT V 219	24/02/2023	18304 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
VN022023040941 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
01 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE	NT V 220	24/02/2023	8675 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
VN022023040957 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
01 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE	NT V 236	27/02/2023	3036 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN022023040867	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	124	14/02/2023	180116	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
SU SUB_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	
CCO_ CCO									

VN022023040870	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	127	14/02/2023	351628	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN022023040871	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	128	14/02/2023	156840	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN022023040849	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	139	14/02/2023	3960	08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN022023040850	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	140	14/02/2023	7000	08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN022023040950	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	229	24/02/2023	85696	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN022023040961	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	240	27/02/2023	23859	08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN022023040962	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	241	27/02/2023	25492	08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN022023012567	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	105	10/02/2023	39689	08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN022023040846	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	136	14/02/2023	9180	08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN022023040847	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

	32 FORESTRY AND WILD LIFE	NT V 137	14/02/2023	10820 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040947	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 226	24/02/2023	140000 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040863	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	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 120	13/02/2023	26350 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040929	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	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 208	23/02/2023	8490 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040887	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	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 166	15/02/2023	10000 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040890	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	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 169	16/02/2023	9550 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040913	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	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 192	21/02/2023	5360 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012539	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	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 77	09/02/2023	5880 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012553	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	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 91	09/02/2023	35510 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012538	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	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 76	08/02/2023	11194 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040862	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					92 TELEPHONE	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 119	13/02/2023	1507 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040889	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					92 TELEPHONE	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 168	15/02/2023	1537 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012561	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK	02 ENVIRONMENTAL FORESTRY AND WILD LIFE		
	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 99	10/02/2023	2770 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012562	01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK	02 ENVIRONMENTAL FORESTRY AND WILD LIFE		
	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 100	10/02/2023	9600 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR			

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN022023012564	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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 102	10/02/2023	12070 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012565	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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 103	10/02/2023	19400 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012566	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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 104	10/02/2023	38025 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040907	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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 186	20/02/2023	35200 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040928	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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 207	23/02/2023	99080 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040884	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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 163	15/02/2023	79264 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040885	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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 164	15/02/2023	118896 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040886	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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 165	15/02/2023	143456 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040888	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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 167	15/02/2023	59448 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012527	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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 65	03/02/2023	79264 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012528	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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 66	03/02/2023	19816 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012529	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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 67	03/02/2023	170113 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012530	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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 68	03/02/2023	61191 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					

VN022023040954	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	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				10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 233	27/02/2023	14901 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023040963	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	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				10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 242	27/02/2023	37302 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023040864	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 121	13/02/2023	38998 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	02 WAGES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023040865	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 122	13/02/2023	38639 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	02 WAGES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023040866	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 123	13/02/2023	36200 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	02 WAGES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023040905	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 184	17/02/2023	17379 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	02 WAGES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023040921	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 200	22/02/2023	19814 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	02 WAGES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023012463	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 1	01/02/2023	19814 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	02 WAGES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023012505	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 43	01/02/2023	39969 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	02 WAGES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023012506	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 44	01/02/2023	39936 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	02 WAGES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023012517	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 55	01/02/2023	138746 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	02 WAGES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023012524	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 62	01/02/2023	259803 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	02 WAGES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023012531	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 69	08/02/2023	75696 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	02 WAGES
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN022023012532	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE				01	FORESTRY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 70	08/02/2023	35687 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR		02	WAGES		
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012535	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE				01	FORESTRY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 73	08/02/2023	62931 08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR		02	WAGES		
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012536	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE				01	FORESTRY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 74	08/02/2023	38400 08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR		02	WAGES		
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012537	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE				01	FORESTRY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 75	08/02/2023	5343 08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR		02	WAGES		
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040842	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 04 NET PRESENT VALUE OF
					FOREST LAND							21	SUPPLIES AND MATERIALS		
					32 FORESTRY AND WILD LIFE	NT	V 132	14/02/2023	25762 08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR					
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040843	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 04 NET PRESENT VALUE OF
					FOREST LAND							21	SUPPLIES AND MATERIALS		
					32 FORESTRY AND WILD LIFE	NT	V 133	14/02/2023	170603 08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR					
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040936	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 04 NET PRESENT VALUE OF
					FOREST LAND							21	SUPPLIES AND MATERIALS		
					32 FORESTRY AND WILD LIFE	NT	V 215	24/02/2023	30000 08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR					
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040937	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 04 NET PRESENT VALUE OF
					FOREST LAND							21	SUPPLIES AND MATERIALS		
					32 FORESTRY AND WILD LIFE	NT	V 216	24/02/2023	29600 08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR					
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040938	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 04 NET PRESENT VALUE OF
					FOREST LAND							21	SUPPLIES AND MATERIALS		
					32 FORESTRY AND WILD LIFE	NT	V 217	24/02/2023	49950 08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR					
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040844	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 04 NET PRESENT VALUE OF
					FOREST LAND							21	SUPPLIES AND MATERIALS		
					32 FORESTRY AND WILD LIFE	NT	V 134	14/02/2023	24000 08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR					
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040845	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 04 NET PRESENT VALUE OF
					FOREST LAND							21	SUPPLIES AND MATERIALS		
					32 FORESTRY AND WILD LIFE	NT	V 135	14/02/2023	40620 08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR					
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040854	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 04 NET PRESENT VALUE OF
					FOREST LAND							21	SUPPLIES AND MATERIALS		
					32 FORESTRY AND WILD LIFE	NT	V 144	14/02/2023	78119 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR					
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040857	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 04 NET PRESENT VALUE OF
					FOREST LAND							21	SUPPLIES AND MATERIALS		
					32 FORESTRY AND WILD LIFE	NT	V 147	14/02/2023	70980 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR					
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					

VN022023040948 01/02/2023 N DC04 F Fully vouched Contingent Bill		0800 2406 FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY		103 STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF	
FOREST LAND				21 SUPPLIES AND MATERIALS	
	32 FORESTRY AND WILD LIFE	NT V 227	24/02/2023	46650 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023040952 01/02/2023 N DC04 F Fully vouched Contingent Bill		0800 2406 FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY		103 STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF	
FOREST LAND				21 SUPPLIES AND MATERIALS	
	32 FORESTRY AND WILD LIFE	NT V 231	24/02/2023	257584 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023040958 01/02/2023 N DC04 F Fully vouched Contingent Bill		0800 2406 FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY		103 STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF	
FOREST LAND				21 SUPPLIES AND MATERIALS	
	32 FORESTRY AND WILD LIFE	NT V 237	27/02/2023	128251 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023040959 01/02/2023 N DC04 F Fully vouched Contingent Bill		0800 2406 FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY		103 STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF	
FOREST LAND				21 SUPPLIES AND MATERIALS	
	32 FORESTRY AND WILD LIFE	NT V 238	27/02/2023	6655 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023040960 01/02/2023 N DC04 F Fully vouched Contingent Bill		0800 2406 FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY		103 STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF	
FOREST LAND				21 SUPPLIES AND MATERIALS	
	32 FORESTRY AND WILD LIFE	NT V 239	27/02/2023	73173 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023040967 01/02/2023 N DC04 F Fully vouched Contingent Bill		0800 2406 FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY		103 STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF	
FOREST LAND				21 SUPPLIES AND MATERIALS	
	32 FORESTRY AND WILD LIFE	NT V 246	28/02/2023	20900 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023040968 01/02/2023 N DC04 F Fully vouched Contingent Bill		0800 2406 FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY		103 STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF	
FOREST LAND				21 SUPPLIES AND MATERIALS	
	32 FORESTRY AND WILD LIFE	NT V 247	28/02/2023	93706 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	
	SU SUB_HEAD_DESC	MIN MIN_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			

VN022023040969 01/02/2023 N DC04 F Fully vouched Contingent Bill		0800 2406 FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY		103 STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF	
FOREST LAND				21 SUPPLIES AND MATERIALS	
	32 FORESTRY AND WILD LIFE	NT V 248	28/02/2023	22000 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023040911 01/02/2023 N DC04 F Fully vouched Contingent Bill		0800 2406 FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY		103 STATE COMPENSATORY AFFORESTATION (SCA)		0000 05 ESTABLISHMENT AND OTHER	
EXPENSES OUT OF INTEREST				02 WAGES	
	32 FORESTRY AND WILD LIFE	NT V 190	21/02/2023	73651 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023040912 01/02/2023 N DC04 F Fully vouched Contingent Bill		0800 2406 FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY		103 STATE COMPENSATORY AFFORESTATION (SCA)		0000 05 ESTABLISHMENT AND OTHER	
EXPENSES OUT OF INTEREST				02 WAGES	
	32 FORESTRY AND WILD LIFE	NT V 191	21/02/2023	79377 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023040873 01/02/2023 N DC04 F Fully vouched Contingent Bill		0800 2406 FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY		103 STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF	
FOREST LAND				50 OTHER CHARGES	
	32 FORESTRY AND WILD LIFE	NT V 152	14/02/2023	2830 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN022023040859	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
								103	STATE COMPENSATORY AFFORESTATION (SCA)					0000 04 NET PRESENT VALUE OF
01	STATE AUTHORITY													
FOREST	LAND											50	OTHER CHARGES	
		32	FORESTRY AND WILD LIFE	NT	V 149	14/02/2023		3250	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040860	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
									103	STATE COMPENSATORY AFFORESTATION (SCA)				0000 04 NET PRESENT VALUE OF
01	STATE AUTHORITY													
FOREST	LAND											50	OTHER CHARGES	
		32	FORESTRY AND WILD LIFE	NT	V 150	14/02/2023		150	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040861	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
									103	STATE COMPENSATORY AFFORESTATION (SCA)				0000 04 NET PRESENT VALUE OF
01	STATE AUTHORITY													
FOREST	LAND											50	OTHER CHARGES	
		32	FORESTRY AND WILD LIFE	NT	V 151	14/02/2023		26058	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040906	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
									103	STATE COMPENSATORY AFFORESTATION (SCA)				0000 04 NET PRESENT VALUE OF
01	STATE AUTHORITY													
FOREST	LAND											50	OTHER CHARGES	
		32	FORESTRY AND WILD LIFE	NT	V 185	20/02/2023		24033	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR				
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040908	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
									103	STATE COMPENSATORY AFFORESTATION (SCA)				0000 04 NET PRESENT VALUE OF
01	STATE AUTHORITY													
FOREST	LAND											50	OTHER CHARGES	
		32	FORESTRY AND WILD LIFE	NT	V 187	20/02/2023		22625	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR				
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040879	01/02/2023	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 158	15/02/2023		51333	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040883	01/02/2023	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 162	15/02/2023		12956	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040893	01/02/2023	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 172	16/02/2023		95070	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR				
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040894	01/02/2023	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 173	16/02/2023		130400	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR				
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023040914	01/02/2023	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 193	21/02/2023		344721	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR				
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012464	01/02/2023	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 2	01/02/2023		51905	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012466	01/02/2023	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 4	01/02/2023		174263	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012467	01/02/2023	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 5	01/02/2023		79257	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					

VN022023012471	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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 9	01/02/2023	169097	08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR			
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012534	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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 72	08/02/2023	78238	08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR			
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012543	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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 81	09/02/2023	114945	08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR			
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012549	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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 87	09/02/2023	60204	08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR			
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012551	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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 89	09/02/2023	147942	08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR			
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040939	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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.						21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT V 218	24/02/2023	32603	08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR			
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040853	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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.						21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT V 143	14/02/2023	9275	08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR			
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040855	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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.						21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT V 145	14/02/2023	19158	08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR			
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040942	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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 221	24/02/2023	23195	08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR			
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040943	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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 222	24/02/2023	24205	08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR			
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040944	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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 223	24/02/2023	22490	08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR			
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040945	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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 224	24/02/2023	5546	08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR			
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012560	01/02/2023	N DC04	F Fully vouched Contingent Bill	0800	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 98	10/02/2023	4200	08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR			
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN022023012577	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY AFFORESTATION						103	STATE COMPENSATORY AFFORESTATION (SCA)	0000 01 COMPENSATORY	
	32	FORESTRY AND WILD LIFE	NT	V 115	10/02/2023	3450	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	50 OTHER CHARGES
VN022023040925	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY FOREST LAND						103	STATE COMPENSATORY AFFORESTATION (SCA)	0000 04 NET PRESENT VALUE OF	
	32	FORESTRY AND WILD LIFE	NT	V 204	22/02/2023	355423	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023040949	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY FOREST LAND						103	STATE COMPENSATORY AFFORESTATION (SCA)	0000 04 NET PRESENT VALUE OF	
	32	FORESTRY AND WILD LIFE	NT	V 228	24/02/2023	513692	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023040951	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY FOREST LAND						103	STATE COMPENSATORY AFFORESTATION (SCA)	0000 04 NET PRESENT VALUE OF	
	32	FORESTRY AND WILD LIFE	NT	V 230	24/02/2023	654500	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023040964	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY FOREST LAND						103	STATE COMPENSATORY AFFORESTATION (SCA)	0000 04 NET PRESENT VALUE OF	
	32	FORESTRY AND WILD LIFE	NT	V 243	27/02/2023	95767	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023012465	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY FOREST LAND						103	STATE COMPENSATORY AFFORESTATION (SCA)	0000 04 NET PRESENT VALUE OF	
	32	FORESTRY AND WILD LIFE	NT	V 3	01/02/2023	286171	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023012469	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY FOREST LAND						103	STATE COMPENSATORY AFFORESTATION (SCA)	0000 04 NET PRESENT VALUE OF	
	32	FORESTRY AND WILD LIFE	NT	V 7	01/02/2023	141290	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023012470	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY FOREST LAND						103	STATE COMPENSATORY AFFORESTATION (SCA)	0000 04 NET PRESENT VALUE OF	
	32	FORESTRY AND WILD LIFE	NT	V 8	01/02/2023	79256	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023012472	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY FOREST LAND						103	STATE COMPENSATORY AFFORESTATION (SCA)	0000 04 NET PRESENT VALUE OF	
	32	FORESTRY AND WILD LIFE	NT	V 10	01/02/2023	184348	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023012473	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY FOREST LAND						103	STATE COMPENSATORY AFFORESTATION (SCA)	0000 04 NET PRESENT VALUE OF	
	32	FORESTRY AND WILD LIFE	NT	V 11	01/02/2023	306276	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023012474	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY FOREST LAND						103	STATE COMPENSATORY AFFORESTATION (SCA)	0000 04 NET PRESENT VALUE OF	
	32	FORESTRY AND WILD LIFE	NT	V 12	01/02/2023	231874	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023012475	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY FOREST LAND						103	STATE COMPENSATORY AFFORESTATION (SCA)	0000 04 NET PRESENT VALUE OF	
	32	FORESTRY AND WILD LIFE	NT	V 13	01/02/2023	66925	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023012476	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY FOREST LAND						103	STATE COMPENSATORY AFFORESTATION (SCA)	0000 04 NET PRESENT VALUE OF	
	32	FORESTRY AND WILD LIFE	NT	V 14	01/02/2023	20957	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023012533	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT

01 STATE AUTHORITY FOREST LAND			103 STATE COMPENSATORY AFFORESTATION (SCA)			02 WAGES			0000 04 NET PRESENT VALUE OF		
32 FORESTRY AND WILD LIFE			NT V 71			08/02/2023			75830 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012540 01/02/2023 N DC04 F Fully vouched Contingent Bill			0800			2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY FOREST LAND			32 FORESTRY AND WILD LIFE			NT V 78			09/02/2023		
									916494 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012542 01/02/2023 N DC04 F Fully vouched Contingent Bill			0800			2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY FOREST LAND			32 FORESTRY AND WILD LIFE			NT V 80			09/02/2023		
									21908 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012545 01/02/2023 N DC04 F Fully vouched Contingent Bill			0800			2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY FOREST LAND			32 FORESTRY AND WILD LIFE			NT V 83			09/02/2023		
									382919 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012547 01/02/2023 N DC04 F Fully vouched Contingent Bill			0800			2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY FOREST LAND			32 FORESTRY AND WILD LIFE			NT V 85			09/02/2023		
									392029 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012550 01/02/2023 N DC04 F Fully vouched Contingent Bill			0800			2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY FOREST LAND			32 FORESTRY AND WILD LIFE			NT V 88			09/02/2023		
									31135 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012555 01/02/2023 N DC04 F Fully vouched Contingent Bill			0800			2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY FOREST LAND			32 FORESTRY AND WILD LIFE			NT V 93			09/02/2023		
									30800 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012556 01/02/2023 N DC04 F Fully vouched Contingent Bill			0800			2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY FOREST LAND			32 FORESTRY AND WILD LIFE			NT V 94			09/02/2023		
									45000 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012557 01/02/2023 N DC04 F Fully vouched Contingent Bill			0800			2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY FOREST LAND			32 FORESTRY AND WILD LIFE			NT V 95			09/02/2023		
									19814 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012558 01/02/2023 N DC04 F Fully vouched Contingent Bill			0800			2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY FOREST LAND			32 FORESTRY AND WILD LIFE			NT V 96			09/02/2023		
									153637 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012559 01/02/2023 N DC04 F Fully vouched Contingent Bill			0800			2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY FOREST LAND			32 FORESTRY AND WILD LIFE			NT V 97			09/02/2023		
									55000 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012568 01/02/2023 N DC04 F Fully vouched Contingent Bill			0800			2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY FOREST LAND			32 FORESTRY AND WILD LIFE			NT V 106			10/02/2023		
									460912 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012569 01/02/2023 N DC04 F Fully vouched Contingent Bill			0800			2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY FOREST LAND			32 FORESTRY AND WILD LIFE			NT V 107			10/02/2023		
									780342 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012571 01/02/2023 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 FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 109	10/02/2023	693156 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	0000 04 NET PRESENT VALUE OF
VN022023012573 01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 111	10/02/2023	71832 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	0000 04 NET PRESENT VALUE OF
VN022023040915 01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 194	22/02/2023	4190 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	50 OTHER CHARGES	0000 04 NET PRESENT VALUE OF
VN022023040916 01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 195	22/02/2023	24265 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	50 OTHER CHARGES	0000 04 NET PRESENT VALUE OF
VN022023040917 01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 196	22/02/2023	9022 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	50 OTHER CHARGES	0000 04 NET PRESENT VALUE OF
VN022023040918 01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 197	22/02/2023	6074 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	50 OTHER CHARGES	0000 04 NET PRESENT VALUE OF
VN022023040919 01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 198	22/02/2023	10535 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	50 OTHER CHARGES	0000 04 NET PRESENT VALUE OF
VN022023040920 01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 199	22/02/2023	800 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	50 OTHER CHARGES	0000 04 NET PRESENT VALUE OF
VN022023040924 01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 203	22/02/2023	17879 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	50 OTHER CHARGES	0000 04 NET PRESENT VALUE OF
VN022023040966 01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 245	27/02/2023	2600 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	50 OTHER CHARGES	0000 04 NET PRESENT VALUE OF
VN022023012486 01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 24	01/02/2023	46100 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	50 OTHER CHARGES	0000 04 NET PRESENT VALUE OF
VN022023012525 01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 63	02/02/2023	25215 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	50 OTHER CHARGES	0000 04 NET PRESENT VALUE OF
VN022023012526 01/02/2023 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 64	02/02/2023	2672 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	50 OTHER CHARGES	0000 04 NET PRESENT VALUE OF
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC		SM SM_HEAD_DESC	

SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC	BDGT DT	DTL_HEAD_DESC
					CCO_	CCO				

[illegible]

AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 92	09/02/2023	241764 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023012570 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 108	10/02/2023	8604 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES 0000 01 COMPENSATORY
VN022023012572 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 110	10/02/2023	6348 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES 0000 01 COMPENSATORY
VN022023040872 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 129	14/02/2023	111314 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS 0000 01 COMPENSATORY
VN022023040840 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 130	14/02/2023	109764 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS 0000 01 COMPENSATORY
VN022023040841 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 131	14/02/2023	370992 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS 0000 01 COMPENSATORY
VN022023040852 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 142	14/02/2023	7110 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS 0000 01 COMPENSATORY
VN022023040856 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 146	14/02/2023	37730 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS 0000 01 COMPENSATORY
VN022023040858 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 148	14/02/2023	34860 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS 0000 01 COMPENSATORY
VN022023040946 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 225	24/02/2023	16335 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS 0000 01 COMPENSATORY
VN022023012563 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 101	10/02/2023	34790 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS 0000 01 COMPENSATORY
VN022023040927 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 206	23/02/2023	3800 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES 0000 04 NET PRESENT VALUE OF
VN022023040930 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 209	23/02/2023	29724 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES 0000 04 NET PRESENT VALUE OF
VN022023040931 01/02/2023 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY FOREST LAND					02 WAGES 0000 04 NET PRESENT VALUE OF

	32 FORESTRY AND WILD LIFE	NT V 210	23/02/2023	29724 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
01 STATE AUTHORITY							
FOREST LAND							
	32 FORESTRY AND WILD LIFE	NT V 211	23/02/2023	29724 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
01 STATE AUTHORITY							
FOREST LAND							
	32 FORESTRY AND WILD LIFE	NT V 212	23/02/2023	39632 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
01 STATE AUTHORITY							
FOREST LAND							
	32 FORESTRY AND WILD LIFE	NT V 213	23/02/2023	39632 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
01 STATE AUTHORITY							
FOREST LAND							
	32 FORESTRY AND WILD LIFE	NT V 214	23/02/2023	39632 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
01 STATE AUTHORITY							
FOREST LAND							
	32 FORESTRY AND WILD LIFE	NT V 154	15/02/2023	402971 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
01 STATE AUTHORITY							
FOREST LAND							
	32 FORESTRY AND WILD LIFE	NT V 156	15/02/2023	452196 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
01 STATE AUTHORITY							
FOREST LAND							
	32 FORESTRY AND WILD LIFE	NT V 159	15/02/2023	804450 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
01 STATE AUTHORITY							
FOREST LAND							
	32 FORESTRY AND WILD LIFE	NT V 160	15/02/2023	48013 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
01 STATE AUTHORITY							
FOREST LAND							
	32 FORESTRY AND WILD LIFE	NT V 161	15/02/2023	1114588 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
01 STATE AUTHORITY							
FOREST LAND							
	32 FORESTRY AND WILD LIFE	NT V 170	16/02/2023	564193 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
01 STATE AUTHORITY							
FOREST LAND							
	32 FORESTRY AND WILD LIFE	NT V 176	16/02/2023	415013 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
01 STATE AUTHORITY							
FOREST LAND							
	32 FORESTRY AND WILD LIFE	NT V 177	16/02/2023	116600 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
01 STATE AUTHORITY							
FOREST LAND							
	32 FORESTRY AND WILD LIFE	NT V 178	16/02/2023	181776 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR			

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN022023040900	01/02/2023	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						02 WAGES			
32 FORESTRY AND WILD LIFE						NT	V 179	16/02/2023	71348 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040923	01/02/2023	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						02 WAGES			
32 FORESTRY AND WILD LIFE						NT	V 202	22/02/2023	1272290 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040926	01/02/2023	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						50 OTHER CHARGES			
32 FORESTRY AND WILD LIFE						NT	V 205	22/02/2023	3000 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040909	01/02/2023	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						50 OTHER CHARGES			
32 FORESTRY AND WILD LIFE						NT	V 188	20/02/2023	255000 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023040922	01/02/2023	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						50 OTHER CHARGES			
32 FORESTRY AND WILD LIFE						NT	V 201	22/02/2023	18328 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012575	01/02/2023	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						50 OTHER CHARGES			
32 FORESTRY AND WILD LIFE						NT	V 113	10/02/2023	15600 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023012576	01/02/2023	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						50 OTHER CHARGES			
32 FORESTRY AND WILD LIFE						NT	V 114	10/02/2023	16739 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023015748	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
						204 CENTRAL STATISTICAL ORGANISATION			
01 ECONOMIC ADVICE AND STATISTICS						0000 00 NO DETAILED HEAD			
19 PLANNING						28 PROFESSIONAL SERVICES			
NT						09/02/2023			
V 7						28608 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR			
						7801 SECRETARY, PLANNING,PUNJAB,			
VN022023062759	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	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			
19 PLANNING						13 OFFICE EXPENSES			
NT						14/02/2023			
V 8						78989 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR			
						7801 SECRETARY, PLANNING,PUNJAB,			
VN022023062760	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	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			
19 PLANNING						13 OFFICE EXPENSES			
NT						14/02/2023			
V 9						65136 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR			
						7801 SECRETARY, PLANNING,PUNJAB,			
VN022023062761	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	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			
19 PLANNING						13 OFFICE EXPENSES			
NT						14/02/2023			
V 10						11623 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR			
						7801 SECRETARY, PLANNING,PUNJAB,			
VN022023062762	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	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			
19 PLANNING						13 OFFICE EXPENSES			
NT						14/02/2023			
V 11						3876 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR			
						7801 SECRETARY, PLANNING,PUNJAB,			
VN022023062763	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0800	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			
19 PLANNING						13 OFFICE EXPENSES			
NT						14/02/2023			
V 12						28000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR			
						7801 SECRETARY, PLANNING,PUNJAB,			

VN022023062764 01/02/2023 N DC04 F Fully vouched Contingent Bill			0800 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS		
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION					
19 PLANNING NT V 13			14/02/2023 8770 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR			13 OFFICE EXPENSES		
			7801 SECRETARY, PLANNING,PUNJAB,					
VN022023068058 01/02/2023 N DC04 F Fully vouched Contingent Bill			0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD		
17 SETTING UP OF KANDI AREA DEVELOPMENT BOARD			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
19 PLANNING NT V 9			14/02/2023 0 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR			53 MAJOR WORKS		
			7801 SECRETARY, PLANNING,PUNJAB,					
VN022023068062 01/02/2023 N DC04 F Fully vouched Contingent Bill			0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD		
17 SETTING UP OF KANDI AREA DEVELOPMENT BOARD			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
19 PLANNING NT V 13			14/02/2023 0 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR			53 MAJOR WORKS		
			7801 SECRETARY, PLANNING,PUNJAB,					
VN022023068067 01/02/2023 N DC04 F Fully vouched Contingent Bill			0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD		
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS					
19 PLANNING NT V 18			22/02/2023 0 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR			53 MAJOR WORKS		
			7801 SECRETARY, PLANNING,PUNJAB,					
VN022023068068 01/02/2023 N DC04 F Fully vouched Contingent Bill			0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD		
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS					
19 PLANNING NT V 19			22/02/2023 0 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR			53 MAJOR WORKS		
			7801 SECRETARY, PLANNING,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			MIN MIN_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					
VN022023068069 01/02/2023 N DC04 F Fully vouched Contingent Bill			0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD		
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS					
19 PLANNING NT V 20			22/02/2023 0 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR			53 MAJOR WORKS		
			7801 SECRETARY, PLANNING,PUNJAB,					
VN022023039863 01/02/2023 N DC04 F Fully vouched Contingent Bill			0900 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
01 AGRICULTURE NT V 26			14/02/2023 5479 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR			09 REPAIR AND MAINTENANCE OF STAFF CARS		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN022023039857 01/02/2023 N DC04 F Fully vouched Contingent Bill			0900 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
01 AGRICULTURE NT V 20			14/02/2023 11830 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR			10 POL OF OFFICE VEHICLES		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN022023039860 01/02/2023 N DC04 F Fully vouched Contingent Bill			0900 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
01 AGRICULTURE NT V 23			14/02/2023 6500 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR			13 OFFICE EXPENSES		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN022023039861 01/02/2023 N DC04 F Fully vouched Contingent Bill			0900 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
01 AGRICULTURE NT V 24			14/02/2023 49500 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR			13 OFFICE EXPENSES		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN022023039855 01/02/2023 N DC04 F Fully vouched Contingent Bill			0900 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
01 AGRICULTURE NT V 18			14/02/2023 400 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR			13 OFFICE EXPENSES		

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN022023039875 01/02/2023 N DC04 F Fully vouched Contingent Bill					0900	2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE					001 DIRECTION AND ADMINISTRATION				
CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
	01 AGRICULTURE	NT V 38	24/02/2023	250 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR					
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039876 01/02/2023 N DC04 F Fully vouched Contingent Bill					0900	2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE					001 DIRECTION AND ADMINISTRATION				
CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
	01 AGRICULTURE	NT V 39	24/02/2023	1200 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR					
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023006550 01/02/2023 N DC04 F Fully vouched Contingent Bill					0900	2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE					001 DIRECTION AND ADMINISTRATION				
CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
	01 AGRICULTURE	NT V 13	10/02/2023	1150 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR					
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039854 01/02/2023 N DC04 F Fully vouched Contingent Bill					0900	2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE					001 DIRECTION AND ADMINISTRATION				
CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
	01 AGRICULTURE	NT V 17	14/02/2023	2500 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR					
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039856 01/02/2023 N DC04 F Fully vouched Contingent Bill					0900	2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE					001 DIRECTION AND ADMINISTRATION				
CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
	01 AGRICULTURE	NT V 19	14/02/2023	300 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR					
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039862 01/02/2023 N DC04 F Fully vouched Contingent Bill					0900	2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 25	14/02/2023	1011 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR					92 TELEPHONE
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039867 01/02/2023 N DC04 F Fully vouched Contingent Bill					0900	2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 30	16/02/2023	721 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR					92 TELEPHONE
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039868 01/02/2023 N DC04 F Fully vouched Contingent Bill					0900	2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 31	16/02/2023	3257 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR					93 ELECTRICITY CHARGES
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023006544 01/02/2023 N DC04 F Fully vouched Contingent Bill					0900	2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 7	01/02/2023	1751 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR					93 ELECTRICITY CHARGES
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023006547 01/02/2023 N DC04 F Fully vouched Contingent Bill					0900	2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 10	06/02/2023	19940 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR					93 ELECTRICITY CHARGES
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023006548 01/02/2023 N DC04 F Fully vouched Contingent Bill					0900	2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 11	08/02/2023	5440 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR					93 ELECTRICITY CHARGES
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039859 01/02/2023 N DC04 F Fully vouched Contingent Bill					0900	2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 22	14/02/2023	4091 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR					28 PROFESSIONAL SERVICES
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023006546 01/02/2023 N DC04 F Fully vouched Contingent Bill					0900	2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 9	06/02/2023	19427 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR					28 PROFESSIONAL SERVICES
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				

VN022023039853	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
			01 AGRICULTURE	NT V 41	24/02/2023	1996 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023039877	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
			01 AGRICULTURE	NT V 40	24/02/2023	7693 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023006551	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
			01 AGRICULTURE	NT V 14	10/02/2023	4700 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023012600	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
			32 FORESTRY AND WILD LIFE	NT V 20	08/02/2023	20596 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUUR,JALANDHAR	02 WAGES	0000 00 NO DETAILED HEAD
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012626	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
			32 FORESTRY AND WILD LIFE	NT V 46	08/02/2023	59984 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUUR	02 WAGES	0000 00 NO DETAILED HEAD
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041015	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)		
			FOREST LAND				21 SUPPLIES AND MATERIALS	0000 04 NET PRESENT VALUE OF
			32 FORESTRY AND WILD LIFE	NT V 67	14/02/2023	27140 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUUR,JALANDHAR		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041016	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)		
			FOREST LAND				21 SUPPLIES AND MATERIALS	0000 04 NET PRESENT VALUE OF
			32 FORESTRY AND WILD LIFE	NT V 68	14/02/2023	15000 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUUR,JALANDHAR		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041047	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)		
			FOREST LAND				21 SUPPLIES AND MATERIALS	0000 04 NET PRESENT VALUE OF
			32 FORESTRY AND WILD LIFE	NT V 99	24/02/2023	22860 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUUR,JALANDHAR		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041022	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
			14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE			111 ZOOLOGICAL PARK		
			32 FORESTRY AND WILD LIFE	NT V 74	14/02/2023	6064 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUUR,JALANDHAR	10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041052	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
			14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE			111 ZOOLOGICAL PARK		
			32 FORESTRY AND WILD LIFE	NT V 104	24/02/2023	6062 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUUR,JALANDHAR	10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012581	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
			23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.			102 SOCIAL AND FARM FORESTRY		
			32 FORESTRY AND WILD LIFE	NT V 1	01/02/2023	34037 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUUR	02 WAGES	0000 99 NO DETAILED HEAD
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012607	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
			23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.			102 SOCIAL AND FARM FORESTRY		
			32 FORESTRY AND WILD LIFE	NT V 27	08/02/2023	311568 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUUR	02 WAGES	0000 99 NO DETAILED HEAD
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012610	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
			23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.			102 SOCIAL AND FARM FORESTRY		
			32 FORESTRY AND WILD LIFE	NT V 30	08/02/2023	472812 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUUR	02 WAGES	0000 99 NO DETAILED HEAD
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN022023012613	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE				01	FORESTRY	
			23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.			102 SOCIAL AND FARM FORESTRY						0000 99 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 33	08/02/2023	53738 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR			02	WAGES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023012627	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE				01	FORESTRY	
			23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.			102 SOCIAL AND FARM FORESTRY						0000 99 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 47	08/02/2023	52772 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR			02	WAGES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023041017	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE				01	FORESTRY	
			23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.			102 SOCIAL AND FARM FORESTRY			21	SUPPLIES AND MATERIALS		0000 99 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 69	14/02/2023	301200 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR						
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023041014	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE				02	ENVIRONMENTAL FORESTRY AND WILD LIFE	
			14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE			111 ZOOLOGICAL PARK						0000 99 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 66	14/02/2023	7670 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR			13	OFFICE EXPENSES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023012582	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)						0000 04 NET PRESENT VALUE OF
			FOREST LAND						02	WAGES		
			32 FORESTRY AND WILD LIFE	NT V 2	01/02/2023	126124 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR						
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023041025	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)						0000 04 NET PRESENT VALUE OF
			FOREST LAND						02	WAGES		
			32 FORESTRY AND WILD LIFE	NT V 77	15/02/2023	255084 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR						
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023041033	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)						0000 04 NET PRESENT VALUE OF
			FOREST LAND						02	WAGES		
			32 FORESTRY AND WILD LIFE	NT V 85	22/02/2023	101817 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR						
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023041034	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)						0000 04 NET PRESENT VALUE OF
			FOREST LAND						02	WAGES		
			32 FORESTRY AND WILD LIFE	NT V 86	22/02/2023	65538 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR						
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023041035	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)						0000 04 NET PRESENT VALUE OF
			FOREST LAND						02	WAGES		
			32 FORESTRY AND WILD LIFE	NT V 87	22/02/2023	76208 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR						
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023041036	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)						0000 04 NET PRESENT VALUE OF
			FOREST LAND						02	WAGES		
			32 FORESTRY AND WILD LIFE	NT V 88	22/02/2023	79256 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR						
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023041038	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)						0000 04 NET PRESENT VALUE OF
			FOREST LAND						02	WAGES		
			32 FORESTRY AND WILD LIFE	NT V 90	22/02/2023	99827 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR						
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023041039	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)						0000 04 NET PRESENT VALUE OF
			FOREST LAND						02	WAGES		
			32 FORESTRY AND WILD LIFE	NT V 91	22/02/2023	9907 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR						
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023041040	01/02/2023	N DC04	F Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)						0000 04 NET PRESENT VALUE OF
			FOREST LAND						02	WAGES		
			32 FORESTRY AND WILD LIFE	NT V 92	22/02/2023	236408 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR						
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						

VN022023041041	01/02/2023	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
FOREST LAND										0000 04 NET PRESENT VALUE OF
	32	FORESTRY AND WILD LIFE	NT	V	93	22/02/2023	89163	09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR		
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041044	01/02/2023	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
FOREST LAND										0000 04 NET PRESENT VALUE OF
	32	FORESTRY AND WILD LIFE	NT	V	96	22/02/2023	563116	09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR		
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012611	01/02/2023	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
FOREST LAND										0000 04 NET PRESENT VALUE OF
	32	FORESTRY AND WILD LIFE	NT	V	31	08/02/2023	216955	09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR		
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012621	01/02/2023	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
FOREST LAND										0000 04 NET PRESENT VALUE OF
	32	FORESTRY AND WILD LIFE	NT	V	41	08/02/2023	68793	09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR		
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012623	01/02/2023	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
FOREST LAND										0000 04 NET PRESENT VALUE OF
	32	FORESTRY AND WILD LIFE	NT	V	43	08/02/2023	447506	09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR		
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012625	01/02/2023	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
FOREST LAND										0000 04 NET PRESENT VALUE OF
	32	FORESTRY AND WILD LIFE	NT	V	45	08/02/2023	255104	09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR		
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012633	01/02/2023	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
FOREST LAND										0000 04 NET PRESENT VALUE OF
	32	FORESTRY AND WILD LIFE	NT	V	53	10/02/2023	39251	09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR		
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041045	01/02/2023	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									50	OTHER CHARGES
FOREST LAND										0000 04 NET PRESENT VALUE OF
	32	FORESTRY AND WILD LIFE	NT	V	97	22/02/2023	18727	09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR		
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012601	01/02/2023	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									50	OTHER CHARGES
FOREST LAND										0000 04 NET PRESENT VALUE OF
	32	FORESTRY AND WILD LIFE	NT	V	21	08/02/2023	34677	09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR		
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012602	01/02/2023	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									50	OTHER CHARGES
FOREST LAND										0000 04 NET PRESENT VALUE OF
	32	FORESTRY AND WILD LIFE	NT	V	22	08/02/2023	5120	09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR		
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041037	01/02/2023	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
AFFORESTATION										0000 01 COMPENSATORY
	32	FORESTRY AND WILD LIFE	NT	V	89	22/02/2023	61553	09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR		
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012612	01/02/2023	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
AFFORESTATION										0000 01 COMPENSATORY
	32	FORESTRY AND WILD LIFE	NT	V	32	08/02/2023	144993	09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR		
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012620	01/02/2023	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
AFFORESTATION										0000 01 COMPENSATORY
	32	FORESTRY AND WILD LIFE	NT	V	40	08/02/2023	122444	09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR		
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN022023041013	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	65	14/02/2023	7785 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN022023041021	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	73	14/02/2023	2490 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN022023041055	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	107	27/02/2023	12050 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN022023012635	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									50 OTHER CHARGES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	55	10/02/2023	7004 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN022023041032	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									92 TELEPHONE	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	84	20/02/2023	352 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN022023041056	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									92 TELEPHONE	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	108	28/02/2023	1537 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN022023041057	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									92 TELEPHONE	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	109	28/02/2023	366 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN022023012592	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									92 TELEPHONE	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	12	02/02/2023	1537 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN022023012593	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									92 TELEPHONE	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	13	02/02/2023	162 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN022023041024	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE			111 ZOOLOGICAL PARK		
									13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	76	14/02/2023	7280 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN022023041049	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE			111 ZOOLOGICAL PARK		
									21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	101	24/02/2023	38950 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN022023041050	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE			111 ZOOLOGICAL PARK		
									21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	102	24/02/2023	22649 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN022023041051	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE			111 ZOOLOGICAL PARK		
									21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	103	24/02/2023	8295 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN022023041018	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	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	0000 99 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V 70	14/02/2023	50200 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAU 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN022023041023	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	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	0000 99 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V 75	14/02/2023	99800 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAU 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN022023041054	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	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	0000 99 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V 106	24/02/2023	25400 09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN022023041048	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE 102 SOCIAL AND FARM FORESTRY	01 FORESTRY	
35	GREEN PUNJAB MISSION								33 SUBSIDIES	0000 99 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V 100	24/02/2023	405930 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAU, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN022023012599	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
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 19	08/02/2023	41630 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAU, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN022023012630	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
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 50	10/02/2023	309483 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAU, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN022023012631	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
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 51	10/02/2023	132840 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAU, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN022023012634	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
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 54	10/02/2023	12616 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAU, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN022023041027	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	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 79	17/02/2023	2202 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAU, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN022023041028	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	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 80	17/02/2023	20919 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAU, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN022023041029	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	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 81	17/02/2023	13579 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAU, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN022023041030	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	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 82	17/02/2023	4404 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAU, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN022023041031	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	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 83	17/02/2023	5138 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAU, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN022023041042	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY	

01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		02 WAGES		0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 94	22/02/2023	25249 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023012589 01/02/2023 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						02 WAGES		
32 FORESTRY AND WILD LIFE	NT V 9	01/02/2023	18530 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023062766 01/02/2023 N DC04 F Fully vouched Contingent Bill				0900 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		0000 00 NO DETAILED HEAD
01 ECONOMIC ADVICE AND STATISTICS						93 ELECTRICITY CHARGES		
19 PLANNING	NT V 12	16/02/2023	42000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR 7801 SECRETARY, PLANNING,PUNJAB,					
VN022023062772 01/02/2023 N DC04 F Fully vouched Contingent Bill				0900 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		0000 00 NO DETAILED HEAD
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						13 OFFICE EXPENSES		
19 PLANNING	NT V 18	28/02/2023	2255 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR 7801 SECRETARY, PLANNING,PUNJAB,					
VN022023015762 01/02/2023 N DC04 F Fully vouched Contingent Bill				0900 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		0000 99 NO DETAILED HEAD
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						28 PROFESSIONAL SERVICES		
19 PLANNING	NT V 10	08/02/2023	20000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR 7801 SECRETARY, PLANNING,PUNJAB,					
VN022023062767 01/02/2023 N DC04 F Fully vouched Contingent Bill				0900 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		0000 99 NO DETAILED HEAD
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						92 TELEPHONE		
19 PLANNING	NT V 13	20/02/2023	961 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR 7801 SECRETARY, PLANNING,PUNJAB,					
VN022023062768 01/02/2023 N DC04 F Fully vouched Contingent Bill				0900 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		0000 99 NO DETAILED HEAD
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						13 OFFICE EXPENSES		
19 PLANNING	NT V 14	24/02/2023	4820 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR 7801 SECRETARY, PLANNING,PUNJAB,					
VN022023062769 01/02/2023 N DC04 F Fully vouched Contingent Bill				0900 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		0000 99 NO DETAILED HEAD
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						13 OFFICE EXPENSES		
19 PLANNING	NT V 15	24/02/2023	7875 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR 7801 SECRETARY, PLANNING,PUNJAB,					
VN022023062770 01/02/2023 N DC04 F Fully vouched Contingent Bill				0900 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		0000 99 NO DETAILED HEAD
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						13 OFFICE EXPENSES		
19 PLANNING	NT V 16	24/02/2023	11617 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR 7801 SECRETARY, PLANNING,PUNJAB,					
VN022023062771 01/02/2023 N DC04 F Fully vouched Contingent Bill				0900 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		0000 99 NO DETAILED HEAD
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						13 OFFICE EXPENSES		
19 PLANNING	NT V 17	24/02/2023	47891 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR 7801 SECRETARY, PLANNING,PUNJAB,					
VN022023080034 01/02/2023 N DC04 F Fully vouched Contingent Bill				0900 3475 OTHER GENERAL ECONOMIC SERVICES	106 REGULATION OF WEIGHTS AND MEASURES	00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT						93 ELECTRICITY CHARGES		
09 FOOD AND SUPPLIES	NT V 5	15/02/2023	2600 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,					
VN022023015374 01/02/2023 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS	102 JAIL MANUFACTURES	00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD
01 CENTRAL JAILS						02 WAGES		
36 JAILS	NT V 8	03/02/2023	47020 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015401 01/02/2023 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS	102 JAIL MANUFACTURES	00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD
01 CENTRAL JAILS						02 WAGES		
36 JAILS	NT V 35	10/02/2023	44910 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023043938 01/02/2023 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD		

98 COMPUTERIZATION IN THE STATE				13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND	
CONSUMABLE ITEMS				36 JAILS		NT V 64	
				14/02/2023		5670 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023043948 01/02/2023 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101 JAILS		0000 00 NO DETAILED HEAD	
				36 JAILS		NT V 74	
				28/02/2023		21607 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		92 TELEPHONE	
VN022023043943 01/02/2023 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				102 JAIL MANUFACTURES		0000 00 NO DETAILED HEAD	
				36 JAILS		NT V 69	
				24/02/2023		13936 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50 OTHER CHARGES	
VN022023015396 01/02/2023 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				102 JAIL MANUFACTURES		0000 00 NO DETAILED HEAD	
				36 JAILS		NT V 30	
				08/02/2023		7780 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50 OTHER CHARGES	
VN022023043941 01/02/2023 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101 JAILS		0000 00 NO DETAILED HEAD	
				36 JAILS		NT V 67	
				21/02/2023		434920 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		02 WAGES	
VN022023043947 01/02/2023 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101 JAILS		0000 00 NO DETAILED HEAD	
				36 JAILS		NT V 73	
				27/02/2023		93560 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		02 WAGES	
VN022023015375 01/02/2023 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101 JAILS		0000 00 NO DETAILED HEAD	
				36 JAILS		NT V 9	
				03/02/2023		611880 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		02 WAGES	
VN022023015376 01/02/2023 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101 JAILS		0000 00 NO DETAILED HEAD	
				36 JAILS		NT V 10	
				03/02/2023		512840 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		02 WAGES	
VN022023015377 01/02/2023 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101 JAILS		0000 00 NO DETAILED HEAD	
				36 JAILS		NT V 11	
				03/02/2023		310920 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		02 WAGES	
VN022023043934 01/02/2023 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101 JAILS		0000 00 NO DETAILED HEAD	
				36 JAILS		NT V 60	
				14/02/2023		5616 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023043926 01/02/2023 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101 JAILS		0000 00 NO DETAILED HEAD	
				36 JAILS		NT V 52	
				14/02/2023		15056 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023043935 01/02/2023 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101 JAILS		0000 00 NO DETAILED HEAD	
				36 JAILS		NT V 61	
				14/02/2023		7789 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023043923 01/02/2023 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101 JAILS		0000 00 NO DETAILED HEAD	
				36 JAILS		NT V 49	
				14/02/2023		37250 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE EXPENSES	
VN022023043936 01/02/2023 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101 JAILS		0000 00 NO DETAILED HEAD	

	36 JAILS	NT V 62	14/02/2023	57130 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES	
VN022023043937 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 63	14/02/2023	17310 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015404 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 38	10/02/2023	42977 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015405 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 39	10/02/2023	20850 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015407 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 41	10/02/2023	45670 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015408 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 42	10/02/2023	63400 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015411 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 45	10/02/2023	22000 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023043922 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 48	14/02/2023	24350 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015406 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 40	10/02/2023	226000 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023043920 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					23 COST OF RATION	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 46	13/02/2023	128339 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023043928 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 54	14/02/2023	42000 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023043929 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 55	14/02/2023	138613 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023043946 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 72	27/02/2023	636087 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015395 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD

	36	JAILS	NT V 29	06/02/2023	10000 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023015402 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD
01 CENTRAL JAILS								0000	00 NO DETAILED HEAD
	36	JAILS	NT V 36	10/02/2023	178916 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		27	MINOR WORKS	
VN022023015403 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD
01 CENTRAL JAILS								0000	00 NO DETAILED HEAD
	36	JAILS	NT V 37	10/02/2023	65972 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		27	MINOR WORKS	
VN022023043927 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD
01 CENTRAL JAILS								0000	00 NO DETAILED HEAD
	36	JAILS	NT V 53	14/02/2023	13910 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC	
SU SUB_HEAD_DESC				MIN	MIN_DESC				
	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
				CCO_ CCO					

VN022023043924 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD
01 CENTRAL JAILS								0000	00 NO DETAILED HEAD
	36	JAILS	NT V 50	14/02/2023	23942 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		59	POL OF TRANSPORT VEHICLES	
VN022023043925 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD
01 CENTRAL JAILS								0000	00 NO DETAILED HEAD
	36	JAILS	NT V 51	14/02/2023	53750 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		59	POL OF TRANSPORT VEHICLES	
VN022023015409 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD
01 CENTRAL JAILS								0000	00 NO DETAILED HEAD
	36	JAILS	NT V 43	10/02/2023	24745 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50	OTHER CHARGES	
VN022023015410 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD
01 CENTRAL JAILS								0000	00 NO DETAILED HEAD
	36	JAILS	NT V 44	10/02/2023	29023 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50	OTHER CHARGES	
VN022023015378 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD
01 CENTRAL JAILS								0000	00 NO DETAILED HEAD
	36	JAILS	NT V 12	06/02/2023	1415680 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		93	ELECTRICITY CHARGES	
VN022023015379 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD
01 CENTRAL JAILS								0000	00 NO DETAILED HEAD
	36	JAILS	NT V 13	06/02/2023	265620 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		93	ELECTRICITY CHARGES	
VN022023043930 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD
01 CENTRAL JAILS								0000	00 NO DETAILED HEAD
	36	JAILS	NT V 56	14/02/2023	78853 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		92	TELEPHONE	
VN022023043931 01/02/2023 N DC04 F Fully vouched Contingent Bill	1000	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD
01 CENTRAL JAILS								0000	00 NO DETAILED HEAD

	36 JAILS	NT V 57	14/02/2023	70970 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE	
VN022023043932	01/02/2023 N DC04 F Fully vouched Contingent Bill		1000	2056 JAILS	00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS			101 JAILS		0000 00 NO DETAILED HEAD
	36 JAILS	NT V 58	14/02/2023	47311 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE	
VN022023043933	01/02/2023 N DC04 F Fully vouched Contingent Bill		1000	2056 JAILS	00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS			101 JAILS		0000 00 NO DETAILED HEAD
	36 JAILS	NT V 59	14/02/2023	86206 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE	
VN022023062777	01/02/2023 N DC04 F Fully vouched Contingent Bill		1000	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS					0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 11	24/02/2023	1950 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE EXPENSES	
VN022023062775	01/02/2023 N DC04 F Fully vouched Contingent Bill		1000	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS					0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 9	13/02/2023	2218 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE EXPENSES	
VN022023062774	01/02/2023 N DC04 F Fully vouched Contingent Bill		1000	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 8	13/02/2023	7742 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023072835	01/02/2023 N DC04 F Fully vouched Contingent Bill		1100	2056 JAILS	00 NO SUB MAJOR HEAD	
	02 DISTRICT JAILS			101 JAILS		0000 00 NO DETAILED HEAD
	36 JAILS	NT V 135	27/02/2023	106380 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023072789	01/02/2023 N DC04 F Fully vouched Contingent Bill		1100	2056 JAILS	00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			101 JAILS		0000 03 COMPUTER STATIONERY AND
	36 JAILS	NT V 89	14/02/2023	1100 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES	
VN022023072796	01/02/2023 N DC04 F Fully vouched Contingent Bill		1100	2056 JAILS	00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			101 JAILS		0000 03 COMPUTER STATIONERY AND
	36 JAILS	NT V 96	14/02/2023	3150 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES	
VN022023072777	01/02/2023 N DC04 F Fully vouched Contingent Bill		1100	2056 JAILS	00 NO SUB MAJOR HEAD	
	02 DISTRICT JAILS			101 JAILS		0000 00 NO DETAILED HEAD
	36 JAILS	NT V 64	13/02/2023	23657 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE	
VN022023072787	01/02/2023 N DC04 F Fully vouched Contingent Bill		1100	2056 JAILS	00 NO SUB MAJOR HEAD	
	02 DISTRICT JAILS			101 JAILS		0000 00 NO DETAILED HEAD
	36 JAILS	NT V 74	14/02/2023	23600 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR WORKS	
VN022023072788	01/02/2023 N DC04 F Fully vouched Contingent Bill		1100	2056 JAILS	00 NO SUB MAJOR HEAD	
	02 DISTRICT JAILS			101 JAILS		0000 00 NO DETAILED HEAD
	36 JAILS	NT V 75	14/02/2023	23600 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR WORKS	
VN022023072833	01/02/2023 N DC04 F Fully vouched Contingent Bill		1100	2056 JAILS	00 NO SUB MAJOR HEAD	
	02 DISTRICT JAILS			101 JAILS		0000 00 NO DETAILED HEAD
	36 JAILS	NT V 133	24/02/2023	4560 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR WORKS	
VN022023072884	01/02/2023 N DC04 F Fully vouched Contingent Bill		1100	2056 JAILS	00 NO SUB MAJOR HEAD	
	02 DISTRICT JAILS			101 JAILS		0000 00 NO DETAILED HEAD
					30 OTHER CONTRACTUAL SERVICES	

	36	JAILS	NT V 32	08/02/2023	10608 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023072776	01/02/2023	N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
	02	DISTRICT JAILS						0000 00 NO DETAILED HEAD
	36	JAILS	NT V 63	13/02/2023	108258 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			30 OTHER CONTRACTUAL SERVICES
VN022023072911	01/02/2023	N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
	02	DISTRICT JAILS						0000 00 NO DETAILED HEAD
	36	JAILS	NT V 59	10/02/2023	18720 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			50 OTHER CHARGES
VN022023072763	01/02/2023	N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
	02	DISTRICT JAILS						0000 00 NO DETAILED HEAD
	36	JAILS	NT V 79	14/02/2023	2700 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			50 OTHER CHARGES
VN022023072886	01/02/2023	N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
	02	DISTRICT JAILS						0000 00 NO DETAILED HEAD
	36	JAILS	NT V 34	08/02/2023	13475 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			23 COST OF RATION
VN022023072887	01/02/2023	N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
	02	DISTRICT JAILS						0000 00 NO DETAILED HEAD
	36	JAILS	NT V 35	08/02/2023	14141 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			23 COST OF RATION
VN022023072888	01/02/2023	N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
	02	DISTRICT JAILS						0000 00 NO DETAILED HEAD
	36	JAILS	NT V 36	08/02/2023	14107 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			23 COST OF RATION
VN022023072778	01/02/2023	N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
	02	DISTRICT JAILS						0000 00 NO DETAILED HEAD
	36	JAILS	NT V 65	13/02/2023	45395 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			23 COST OF RATION
VN022023072779	01/02/2023	N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
	02	DISTRICT JAILS						0000 00 NO DETAILED HEAD
	36	JAILS	NT V 66	13/02/2023	35012 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			23 COST OF RATION
VN022023072780	01/02/2023	N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
	02	DISTRICT JAILS						0000 00 NO DETAILED HEAD
	36	JAILS	NT V 67	13/02/2023	39309 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			23 COST OF RATION
VN022023072765	01/02/2023	N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
	02	DISTRICT JAILS						0000 00 NO DETAILED HEAD
	36	JAILS	NT V 81	14/02/2023	49331 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			25 CLOTHING AND TENTAGE
VN022023072760	01/02/2023	N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
	02	DISTRICT JAILS						0000 00 NO DETAILED HEAD
	36	JAILS	NT V 76	14/02/2023	10050 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			27 MINOR WORKS
VN022023072761	01/02/2023	N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
	02	DISTRICT JAILS						0000 00 NO DETAILED HEAD
	36	JAILS	NT V 77	14/02/2023	24674 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			27 MINOR WORKS
VN022023072762	01/02/2023	N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
	02	DISTRICT JAILS						0000 00 NO DETAILED HEAD
	36	JAILS	NT V 78	14/02/2023	24072 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA			27 MINOR WORKS

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN022023072764	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 80	14/02/2023	5755	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	27 MINOR WORKS
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072782	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 69	14/02/2023	8160	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	27 MINOR WORKS
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072769	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 85	14/02/2023	500	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072770	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 86	14/02/2023	3540	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072771	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 87	14/02/2023	11000	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072772	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 88	14/02/2023	11670	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072790	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 90	14/02/2023	3250	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072791	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 91	14/02/2023	4872	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072801	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 101	14/02/2023	3044	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072802	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 102	14/02/2023	14514	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072803	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 103	14/02/2023	1700	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072804	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 104	14/02/2023	2800	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN022023072805	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
		36	JAILS	NT V 105	14/02/2023	8500	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,	

VN022023072806	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 106	14/02/2023	24525	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	13	OFFICE EXPENSES
VN022023072816	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 116	21/02/2023	23050	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	13	OFFICE EXPENSES
VN022023072843	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 143	28/02/2023	21000	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	13	OFFICE EXPENSES
VN022023072844	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 144	28/02/2023	15800	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	13	OFFICE EXPENSES
VN022023072845	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 145	28/02/2023	17300	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	13	OFFICE EXPENSES
VN022023072846	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 146	28/02/2023	24900	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	13	OFFICE EXPENSES
VN022023072883	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 31	08/02/2023	38640	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	02	WAGES
VN022023072775	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 62	13/02/2023	11097	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	02	WAGES
VN022023072781	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 68	14/02/2023	776	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	92	TELEPHONE
VN022023072885	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 33	08/02/2023	55590	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	93	ELECTRICITY CHARGES
VN022023072889	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 37	08/02/2023	55760	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	93	ELECTRICITY CHARGES
VN022023072890	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 38	08/02/2023	91950	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	93	ELECTRICITY CHARGES
VN022023072839	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 139	27/02/2023	21272	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	50	OTHER CHARGES

VN022023072810 01/02/2023 N DC04 F Fully vouched Contingent Bill										1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
01 CENTRAL JAILS																0000	00	NO DETAILED HEAD
36 JAILS										NT	V	110	14/02/2023	23062 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
													2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023072834 01/02/2023 N DC04 F Fully vouched Contingent Bill										1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
01 CENTRAL JAILS																0000	00	NO DETAILED HEAD
36 JAILS										NT	V	134	27/02/2023	24673 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	59	POL OF TRANSPORT VEHICLES		
													2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023072850 01/02/2023 N DC04 F Fully vouched Contingent Bill										1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
01 CENTRAL JAILS																0000	00	NO DETAILED HEAD
36 JAILS										NT	V	150	28/02/2023	23600 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	27	MINOR WORKS		
													2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023072851 01/02/2023 N DC04 F Fully vouched Contingent Bill										1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
01 CENTRAL JAILS																0000	00	NO DETAILED HEAD
36 JAILS										NT	V	151	28/02/2023	23665 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	27	MINOR WORKS		
													2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023072879 01/02/2023 N DC04 F Fully vouched Contingent Bill										1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
01 CENTRAL JAILS																0000	00	NO DETAILED HEAD
36 JAILS										NT	V	27	02/02/2023	23000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	30	OTHER CONTRACTUAL SERVICES		
													2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023072880 01/02/2023 N DC04 F Fully vouched Contingent Bill										1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
01 CENTRAL JAILS																0000	00	NO DETAILED HEAD
36 JAILS										NT	V	28	02/02/2023	40000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	30	OTHER CONTRACTUAL SERVICES		
													2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023072892 01/02/2023 N DC04 F Fully vouched Contingent Bill										1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
01 CENTRAL JAILS																0000	00	NO DETAILED HEAD
36 JAILS										NT	V	40	08/02/2023	665638 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	30	OTHER CONTRACTUAL SERVICES		
													2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023072783 01/02/2023 N DC04 F Fully vouched Contingent Bill										1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
01 CENTRAL JAILS																0000	00	NO DETAILED HEAD
36 JAILS										NT	V	70	14/02/2023	24603 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	27	MINOR WORKS		
													2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023072784 01/02/2023 N DC04 F Fully vouched Contingent Bill										1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
01 CENTRAL JAILS																0000	00	NO DETAILED HEAD
36 JAILS										NT	V	71	14/02/2023	21400 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	27	MINOR WORKS		
													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								SO	SOE_DESC						BDGT	DT	DTL_HEAD_DESC
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME					
									CCO_	CCO								

VN022023072785 01/02/2023 N DC04 F Fully vouched Contingent Bill										1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
01 CENTRAL JAILS																0000	00	NO DETAILED HEAD
36 JAILS										NT	V	72	14/02/2023	20920 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	27	MINOR WORKS		
													2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023072786 01/02/2023 N DC04 F Fully vouched Contingent Bill										1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
01 CENTRAL JAILS																0000	00	NO DETAILED HEAD
36 JAILS										NT	V	73	14/02/2023	21525 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	27	MINOR WORKS		
													2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				

VN022023072840	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 140	28/02/2023	21360	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	27	MINOR WORKS
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023072847	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 147	28/02/2023	23954	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	27	MINOR WORKS
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023072848	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 148	28/02/2023	22316	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	27	MINOR WORKS
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023072849	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 149	28/02/2023	14620	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	27	MINOR WORKS
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023072909	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 57	10/02/2023	21622	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	25	CLOTHING AND TENTAGE
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023072910	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 58	10/02/2023	17180	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	23	COST OF RATION
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023072814	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 114	14/02/2023	18922	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	23	COST OF RATION
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023072836	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 136	27/02/2023	14643	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	23	COST OF RATION
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023072837	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 137	27/02/2023	11455	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	23	COST OF RATION
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023072838	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 138	27/02/2023	13600	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	23	COST OF RATION
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023072794	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 94	14/02/2023	24800	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	13	OFFICE EXPENSES
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023072795	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 95	14/02/2023	24933	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	13	OFFICE EXPENSES
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023072797	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 97	14/02/2023	24748	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	13	OFFICE EXPENSES
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		

VN022023072798	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 98	14/02/2023	18550 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			13	OFFICE EXPENSES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023072799	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 99	14/02/2023	24974 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			13	OFFICE EXPENSES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023072800	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 100	14/02/2023	23639 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			13	OFFICE EXPENSES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023072818	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 118	24/02/2023	23718 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			13	OFFICE EXPENSES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023072819	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 119	24/02/2023	22704 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			13	OFFICE EXPENSES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023072820	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 120	24/02/2023	17420 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			13	OFFICE EXPENSES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023072821	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 121	24/02/2023	19047 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			13	OFFICE EXPENSES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023072841	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 141	28/02/2023	23700 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			13	OFFICE EXPENSES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023072842	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 142	28/02/2023	22336 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			13	OFFICE EXPENSES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023072852	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 152	28/02/2023	16104 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			13	OFFICE EXPENSES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023072808	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 108	14/02/2023	123105 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			14	RENT, RATES AND TAXES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023072768	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 84	14/02/2023	17420 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			13	OFFICE EXPENSES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023072773	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS									0000	00 NO DETAILED HEAD
					36 JAILS	NT V 60	13/02/2023	145207 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA			13	OFFICE EXPENSES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				

VN022023072792	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	92	14/02/2023	23446	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	13	OFFICE EXPENSES		
						2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,					
VN022023072793	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	93	14/02/2023	19604	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	13	OFFICE EXPENSES		
						2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,					
VN022023072811	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	111	14/02/2023	6000	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	09	REPAIR AND MAINTENANCE OF STAFF CARS		
						2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,					
VN022023072809	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	109	14/02/2023	4355	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	10	POL OF OFFICE VEHICLES		
						2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,					
VN022023072767	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	83	14/02/2023	500	11063	DISTRICT PROBATION OFFICER,LUDHIANA,LUDHIANA	13	OFFICE EXPENSES		
						2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,					
VN022023072881	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	29	02/02/2023	24544	11059	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	50	OTHER CHARGES		
						2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,					
VN022023071361	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	13	14/02/2023	1179	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	92	TELEPHONE		
						6601	CHIEF	CONSERVATOR OF SOIL,PUNJAB,					
VN022023071378	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	30	27/02/2023	3423	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	13	OFFICE EXPENSES		
						6601	CHIEF	CONSERVATOR OF SOIL,PUNJAB,					
VN022023071372	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	24	23/02/2023	5140	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	93	ELECTRICITY CHARGES		
						6601	CHIEF	CONSERVATOR OF SOIL,PUNJAB,					
VN022023071373	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	25	23/02/2023	1310	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	93	ELECTRICITY CHARGES		
						6601	CHIEF	CONSERVATOR OF SOIL,PUNJAB,					
VN022023071379	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	1	02/02/2023	3140	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	93	ELECTRICITY CHARGES		
						6601	CHIEF	CONSERVATOR OF SOIL,PUNJAB,					
VN022023071380	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	2	02/02/2023	38500	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	93	ELECTRICITY CHARGES		
						6601	CHIEF	CONSERVATOR OF SOIL,PUNJAB,					
VN022023071385	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	7	03/02/2023	10226	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	28	PROFESSIONAL SERVICES		
						6601	CHIEF	CONSERVATOR OF SOIL,PUNJAB,					

VN022023071371	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD	
								001	DIRECTION AND ADMINISTRATION			
98	COMPUTERIZATION IN THE STATE											0000
CONSUMABLE ITEMS												03
	01	AGRICULTURE	NT	V	23	23/02/2023	3800	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	13	OFFICE EXPENSES	
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023071384	01/02/2023	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
COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)										33	SUBSIDIES	02
	01	AGRICULTURE	NT	V	6	02/02/2023	151074	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA			SOLAR-ELECTRIC HYBRID
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023071382	01/02/2023	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
COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)										33	SUBSIDIES	02
	01	AGRICULTURE	NT	V	4	02/02/2023	861005	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA			SOLAR-ELECTRIC HYBRID
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023071383	01/02/2023	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
COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)										33	SUBSIDIES	02
	01	AGRICULTURE	NT	V	5	02/02/2023	134944	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA			SOLAR-ELECTRIC HYBRID
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023071390	01/02/2023	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
COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)										33	SUBSIDIES	02
	01	AGRICULTURE	NT	V	12	10/02/2023	226986	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA			SOLAR-ELECTRIC HYBRID
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023071389	01/02/2023	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
OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)										27	MINOR WORKS	01
	01	AGRICULTURE	NT	V	11	07/02/2023	0	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA			PROJECT FOR UTILIZATION
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023071362	01/02/2023	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
	01	AGRICULTURE	NT	V	14	14/02/2023	5442	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	13	OFFICE EXPENSES	00
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				NO DETAILED HEAD
VN022023071370	01/02/2023	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
	01	AGRICULTURE	NT	V	22	23/02/2023	840	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA	93	ELECTRICITY CHARGES	00
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				NO DETAILED HEAD
VN022023072719	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
								001	DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION											0000
	32	FORESTRY AND WILD LIFE	NT	V	39	09/02/2023	34660	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	93	ELECTRICITY CHARGES	00
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				NO DETAILED HEAD
VN022023072720	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
								001	DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION											0000
	32	FORESTRY AND WILD LIFE	NT	V	40	09/02/2023	3960	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	93	ELECTRICITY CHARGES	00
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				NO DETAILED HEAD
VN022023072721	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
								001	DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION											0000
	32	FORESTRY AND WILD LIFE	NT	V	41	09/02/2023	55550	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	93	ELECTRICITY CHARGES	00
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				NO DETAILED HEAD
VN022023072722	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
								001	DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION											0000
	32	FORESTRY AND WILD LIFE	NT	V	42	09/02/2023	12298	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	93	ELECTRICITY CHARGES	00
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				NO DETAILED HEAD
VN022023072723	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	
								001	DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION											0000
	32	FORESTRY AND WILD LIFE	NT	V	43	09/02/2023	62120	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	93	ELECTRICITY CHARGES	00
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				NO DETAILED HEAD
VN022023072600	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE		01	FORESTRY	

01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 159	27/02/2023	777180 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA							
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023072601 01/02/2023 N DC04 F Fully vouched Contingent Bill				1100 2406	FORESTRY AND WILD LIFE				01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 160	27/02/2023	73650 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA				93 ELECTRICITY CHARGES			
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023072646 01/02/2023 N DC04 F Fully vouched Contingent Bill				1100 2406	FORESTRY AND WILD LIFE				01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 122	15/02/2023	20080 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA				93 ELECTRICITY CHARGES			
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023072647 01/02/2023 N DC04 F Fully vouched Contingent Bill				1100 2406	FORESTRY AND WILD LIFE				01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 123	15/02/2023	35240 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA				93 ELECTRICITY CHARGES			
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023072653 01/02/2023 N DC04 F Fully vouched Contingent Bill				1100 2406	FORESTRY AND WILD LIFE				01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 129	15/02/2023	73140 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA				93 ELECTRICITY CHARGES			
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023072673 01/02/2023 N DC04 F Fully vouched Contingent Bill				1100 2406	FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
	01 STATE AUTHORITY				103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 01 COMPENSATORY
AFFORESTATION									50 OTHER CHARGES			
	32 FORESTRY AND WILD LIFE	NT V 149	20/02/2023	32000 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA							
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023072687 01/02/2023 N DC04 F Fully vouched Contingent Bill				1100 2406	FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
	01 STATE AUTHORITY				103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 04 NET PRESENT VALUE OF
FOREST LAND									02 WAGES			
	32 FORESTRY AND WILD LIFE	NT V 7	01/02/2023	34710 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA							
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023072691 01/02/2023 N DC04 F Fully vouched Contingent Bill				1100 2406	FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
	01 STATE AUTHORITY				103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 04 NET PRESENT VALUE OF
FOREST LAND									02 WAGES			
	32 FORESTRY AND WILD LIFE	NT V 11	01/02/2023	316093 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA							
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023072692 01/02/2023 N DC04 F Fully vouched Contingent Bill				1100 2406	FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
	01 STATE AUTHORITY				103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 04 NET PRESENT VALUE OF
FOREST LAND									02 WAGES			
	32 FORESTRY AND WILD LIFE	NT V 12	01/02/2023	152106 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA							
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023072694 01/02/2023 N DC04 F Fully vouched Contingent Bill				1100 2406	FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
	01 STATE AUTHORITY				103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 04 NET PRESENT VALUE OF
FOREST LAND									02 WAGES			
	32 FORESTRY AND WILD LIFE	NT V 14	01/02/2023	38575 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA							
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023072695 01/02/2023 N DC04 F Fully vouched Contingent Bill				1100 2406	FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
	01 STATE AUTHORITY				103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 04 NET PRESENT VALUE OF
FOREST LAND									02 WAGES			
	32 FORESTRY AND WILD LIFE	NT V 15	01/02/2023	19812 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA							
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023072697 01/02/2023 N DC04 F Fully vouched Contingent Bill				1100 2406	FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
	01 STATE AUTHORITY				103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 04 NET PRESENT VALUE OF
FOREST LAND									02 WAGES			
	32 FORESTRY AND WILD LIFE	NT V 17	01/02/2023	61341 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA							
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023072698 01/02/2023 N DC04 F Fully vouched Contingent Bill				1100 2406	FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
	01 STATE AUTHORITY				103 STATE COMPENSATORY AFFORESTATION (SCA)							0000 04 NET PRESENT VALUE OF
FOREST LAND									02 WAGES			
	32 FORESTRY AND WILD LIFE	NT V 18	01/02/2023	59436 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA							
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023072755 01/02/2023 N DC04 F Fully vouched Contingent Bill				1100 2406	FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
					103 STATE COMPENSATORY AFFORESTATION (SCA)							

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01 STATE AUTHORITY FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 68	10/02/2023	72955 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS	0000 04 NET PRESENT VALUE OF
VN022023072750 01/02/2023 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 FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 70	10/02/2023	22669 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS	0000 04 NET PRESENT VALUE OF
VN022023072751 01/02/2023 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 FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 71	10/02/2023	24900 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS	0000 04 NET PRESENT VALUE OF
VN022023072752 01/02/2023 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 FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 72	10/02/2023	23800 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS	0000 04 NET PRESENT VALUE OF
VN022023072753 01/02/2023 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 FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 73	10/02/2023	24282 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS	0000 04 NET PRESENT VALUE OF
VN022023072754 01/02/2023 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 FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 74	10/02/2023	22572 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS	0000 04 NET PRESENT VALUE OF
VN022023072749 01/02/2023 N DC04 F Fully vouched Contingent Bill	1100 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.	32 FORESTRY AND WILD LIFE	NT V 69	10/02/2023	24750 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
VN022023072690 01/02/2023 N DC04 F Fully vouched Contingent Bill	1100 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.	32 FORESTRY AND WILD LIFE	NT V 10	01/02/2023	126696 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	0000 99 NO DETAILED HEAD
VN022023072693 01/02/2023 N DC04 F Fully vouched Contingent Bill	1100 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.	32 FORESTRY AND WILD LIFE	NT V 13	01/02/2023	126696 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	0000 99 NO DETAILED HEAD
VN022023072704 01/02/2023 N DC04 F Fully vouched Contingent Bill	1100 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.	32 FORESTRY AND WILD LIFE	NT V 24	01/02/2023	78626 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	0000 99 NO DETAILED HEAD
VN022023072705 01/02/2023 N DC04 F Fully vouched Contingent Bill	1100 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.	32 FORESTRY AND WILD LIFE	NT V 25	01/02/2023	214542 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	0000 99 NO DETAILED HEAD
VN022023072657 01/02/2023 N DC04 F Fully vouched Contingent Bill	1100 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.	32 FORESTRY AND WILD LIFE	NT V 133	16/02/2023	281165 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	0000 99 NO DETAILED HEAD
VN022023072603 01/02/2023 N DC04 F Fully vouched Contingent Bill	1100 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.	32 FORESTRY AND WILD LIFE	NT V 162	27/02/2023	45801 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	50 OTHER CHARGES	0000 99 NO DETAILED HEAD
VN022023072681 01/02/2023 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD

	32 FORESTRY AND WILD LIFE	NT V 1	01/02/2023	46901 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN022023072682	01/02/2023 N DC04 F Fully vouched Contingent Bill		1100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 2	01/02/2023	73979 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN022023072683	01/02/2023 N DC04 F Fully vouched Contingent Bill		1100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 3	01/02/2023	54062 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN022023072686	01/02/2023 N DC04 F Fully vouched Contingent Bill		1100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 6	01/02/2023	45890 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN022023072718	01/02/2023 N DC04 F Fully vouched Contingent Bill		1100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 38	08/02/2023	48539 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN022023072724	01/02/2023 N DC04 F Fully vouched Contingent Bill		1100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 44	09/02/2023	215322 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN022023072725	01/02/2023 N DC04 F Fully vouched Contingent Bill		1100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 45	09/02/2023	19814 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN022023072602	01/02/2023 N DC04 F Fully vouched Contingent Bill		1100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 161	27/02/2023	30485 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN022023072652	01/02/2023 N DC04 F Fully vouched Contingent Bill		1100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 128	15/02/2023	148605 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN022023072645	01/02/2023 N DC04 F Fully vouched Contingent Bill		1100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 121	14/02/2023	2395 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	92 TELEPHONE		
VN022023072685	01/02/2023 N DC04 F Fully vouched Contingent Bill		1100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 5	01/02/2023	517991 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	28 PROFESSIONAL SERVICES		
VN022023072726	01/02/2023 N DC04 F Fully vouched Contingent Bill		1100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 46	10/02/2023	274600 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	28 PROFESSIONAL SERVICES		
VN022023072663	01/02/2023 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 AFFORESTATION						0000 01 COMPENSATORY
	32 FORESTRY AND WILD LIFE	NT V 139	20/02/2023	4338 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN022023072664	01/02/2023 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 AFFORESTATION						0000 01 COMPENSATORY
					02 WAGES		

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7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN022023072610 01/02/2023 N DC04 F Fully vouched Contingent Bill									
01 STATE AUTHORITY									
AFFORESTATION									
32 FORESTRY AND WILD LIFE									
NT V 86									
14/02/2023									
18288 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
02 WAGES									
0000 01 COMPENSATORY									
VN022023072611 01/02/2023 N DC04 F Fully vouched Contingent Bill									
01 STATE AUTHORITY									
AFFORESTATION									
32 FORESTRY AND WILD LIFE									
NT V 87									
14/02/2023									
6096 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
02 WAGES									
0000 01 COMPENSATORY									
VN022023072612 01/02/2023 N DC04 F Fully vouched Contingent Bill									
01 STATE AUTHORITY									
AFFORESTATION									
32 FORESTRY AND WILD LIFE									
NT V 88									
14/02/2023									
5334 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
02 WAGES									
0000 01 COMPENSATORY									
VN022023072613 01/02/2023 N DC04 F Fully vouched Contingent Bill									
01 STATE AUTHORITY									
AFFORESTATION									
32 FORESTRY AND WILD LIFE									
NT V 89									
14/02/2023									
381 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
02 WAGES									
0000 01 COMPENSATORY									
VN022023072699 01/02/2023 N DC04 F Fully vouched Contingent Bill									
01 STATE AUTHORITY									
FOREST LAND									
32 FORESTRY AND WILD LIFE									
NT V 19									
01/02/2023									
76234 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
02 WAGES									
0000 04 NET PRESENT VALUE OF									
VN022023072701 01/02/2023 N DC04 F Fully vouched Contingent Bill									
01 STATE AUTHORITY									
FOREST LAND									
32 FORESTRY AND WILD LIFE									
NT V 21									
01/02/2023									
200165 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
02 WAGES									
0000 04 NET PRESENT VALUE OF									
VN022023072702 01/02/2023 N DC04 F Fully vouched Contingent Bill									
01 STATE AUTHORITY									
FOREST LAND									
32 FORESTRY AND WILD LIFE									
NT V 22									
01/02/2023									
107442 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA									
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
02 WAGES									
0000 04 NET PRESENT VALUE OF									
REF_VCHR_NO									
ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_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									

[illegible]

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN022023072618	01/02/2023	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									
		32	FORESTRY AND WILD LIFE	NT V 94	14/02/2023	98298	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	02 WAGES
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072619	01/02/2023	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									
		32	FORESTRY AND WILD LIFE	NT V 95	14/02/2023	40005	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	02 WAGES
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072622	01/02/2023	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									
		32	FORESTRY AND WILD LIFE	NT V 98	14/02/2023	24841	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	02 WAGES
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072623	01/02/2023	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									
		32	FORESTRY AND WILD LIFE	NT V 99	14/02/2023	41517	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	02 WAGES
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072625	01/02/2023	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									
		32	FORESTRY AND WILD LIFE	NT V 101	14/02/2023	307199	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	02 WAGES
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072626	01/02/2023	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									
		32	FORESTRY AND WILD LIFE	NT V 102	14/02/2023	149214	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	02 WAGES
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072655	01/02/2023	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									
		32	FORESTRY AND WILD LIFE	NT V 131	16/02/2023	145694	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	02 WAGES
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072656	01/02/2023	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									
		32	FORESTRY AND WILD LIFE	NT V 132	16/02/2023	160525	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA	02 WAGES
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072665	01/02/2023	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									
		32	FORESTRY AND WILD LIFE	NT V 141	20/02/2023	46939	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	02 WAGES
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072666	01/02/2023	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									
		32	FORESTRY AND WILD LIFE	NT V 142	20/02/2023	222199	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	02 WAGES
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072667	01/02/2023	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									
		32	FORESTRY AND WILD LIFE	NT V 143	20/02/2023	78943	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	02 WAGES
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072644	01/02/2023	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 01 COMPENSATORY	
AFFORESTATION									
		32	FORESTRY AND WILD LIFE	NT V 120	14/02/2023	1555181	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA	21 SUPPLIES AND MATERIALS
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072679	01/02/2023	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 01 COMPENSATORY	
AFFORESTATION									
		32	FORESTRY AND WILD LIFE	NT V 155	24/02/2023	13456	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	21 SUPPLIES AND MATERIALS
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN022023072668	01/02/2023	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	01 COMPENSATORY
AFFORESTATION													
					32 FORESTRY AND WILD LIFE	NT V 144	20/02/2023		99890 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA		50	OTHER CHARGES
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072670	01/02/2023	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	01 COMPENSATORY
AFFORESTATION													
					32 FORESTRY AND WILD LIFE	NT V 146	20/02/2023		3770 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA		50	OTHER CHARGES
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072671	01/02/2023	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	01 COMPENSATORY
AFFORESTATION													
					32 FORESTRY AND WILD LIFE	NT V 147	20/02/2023		121044 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA		50	OTHER CHARGES
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072672	01/02/2023	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	01 COMPENSATORY
AFFORESTATION													
					32 FORESTRY AND WILD LIFE	NT V 148	20/02/2023		74718 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA		50	OTHER CHARGES
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072614	01/02/2023	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	01 COMPENSATORY
AFFORESTATION													
					32 FORESTRY AND WILD LIFE	NT V 90	14/02/2023		381 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA		02	WAGES
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072615	01/02/2023	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	01 COMPENSATORY
AFFORESTATION													
					32 FORESTRY AND WILD LIFE	NT V 91	14/02/2023		10287 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA		02	WAGES
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072620	01/02/2023	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	01 COMPENSATORY
AFFORESTATION													
					32 FORESTRY AND WILD LIFE	NT V 96	14/02/2023		127635 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA		02	WAGES
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072621	01/02/2023	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	01 COMPENSATORY
AFFORESTATION													
					32 FORESTRY AND WILD LIFE	NT V 97	14/02/2023		34671 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA		02	WAGES
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072624	01/02/2023	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	01 COMPENSATORY
AFFORESTATION													
					32 FORESTRY AND WILD LIFE	NT V 100	14/02/2023		14935 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA		02	WAGES
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072654	01/02/2023	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	01 COMPENSATORY
AFFORESTATION													
					32 FORESTRY AND WILD LIFE	NT V 130	16/02/2023		160807 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA		02	WAGES
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072658	01/02/2023	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	01 COMPENSATORY
AFFORESTATION													
					32 FORESTRY AND WILD LIFE	NT V 134	16/02/2023		54483 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA		02	WAGES
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072659	01/02/2023	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	01 COMPENSATORY
AFFORESTATION													
					32 FORESTRY AND WILD LIFE	NT V 135	16/02/2023		8763 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA		02	WAGES
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023072596	01/02/2023	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
					19 PLANNING	NT V 7	08/02/2023		28608 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA			
									7801	SECRETARY, PLANNING,PUNJAB,			

VN022023072588	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION			0000 99 NO DETAILED HEAD
					19 PLANNING	NT	V 12	27/02/2023	6509	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
								7801	SECRETARY, PLANNING,PUNJAB,		
VN022023072589	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION			0000 99 NO DETAILED HEAD
					19 PLANNING	NT	V 13	28/02/2023	23610	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
								7801	SECRETARY, PLANNING,PUNJAB,		
VN022023072587	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION			0000 99 NO DETAILED HEAD
					19 PLANNING	NT	V 11	24/02/2023	38600	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
								7801	SECRETARY, PLANNING,PUNJAB,		
VN022023072585	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION			0000 99 NO DETAILED HEAD
					19 PLANNING	NT	V 9	14/02/2023	2950	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
								7801	SECRETARY, PLANNING,PUNJAB,		
VN022023072586	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION			0000 99 NO DETAILED HEAD
					19 PLANNING	NT	V 10	24/02/2023	14160	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
								7801	SECRETARY, PLANNING,PUNJAB,		
VN022023072597	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1100	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION			0000 99 NO DETAILED HEAD
					19 PLANNING	NT	V 8	10/02/2023	3680	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
								7801	SECRETARY, PLANNING,PUNJAB,		
VN022023043985	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS			0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 46	22/02/2023	16785	12025 DEPUTY COMMISSIONER,MANSA,MANSA	50 OTHER CHARGES
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023043986	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS			0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 47	22/02/2023	18330	12025 DEPUTY COMMISSIONER,MANSA,MANSA	50 OTHER CHARGES
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023043987	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS			0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 48	22/02/2023	138375	12025 DEPUTY COMMISSIONER,MANSA,MANSA	50 OTHER CHARGES
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023043990	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS			0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 51	22/02/2023	8500	12025 DEPUTY COMMISSIONER,MANSA,MANSA	50 OTHER CHARGES
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023044007	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS			0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 68	27/02/2023	12500	12025 DEPUTY COMMISSIONER,MANSA,MANSA	50 OTHER CHARGES
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023044008	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS			0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 69	27/02/2023	6000	12025 DEPUTY COMMISSIONER,MANSA,MANSA	50 OTHER CHARGES
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023044009	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS			0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 70	27/02/2023	1548	12025 DEPUTY COMMISSIONER,MANSA,MANSA	50 OTHER CHARGES
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		

VN022023044010	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
02	DISTRICT	JAILS									50	OTHER CHARGES	0000	00	NO DETAILED HEAD
		36	JAILS		NT V 71	27/02/2023		6950	12025	DEPUTY COMMISSIONER,MANSA,MANSA					
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN022023044011	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
02	DISTRICT	JAILS									58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	0000	00	NO DETAILED HEAD
		36	JAILS		NT V 72	28/02/2023		23400	12025	DEPUTY COMMISSIONER,MANSA,MANSA					
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN022023044013	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
02	DISTRICT	JAILS									58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	0000	00	NO DETAILED HEAD
		36	JAILS		NT V 74	28/02/2023		4825	12025	DEPUTY COMMISSIONER,MANSA,MANSA					
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN022023044014	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
02	DISTRICT	JAILS									58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	0000	00	NO DETAILED HEAD
		36	JAILS		NT V 75	28/02/2023		3125	12025	DEPUTY COMMISSIONER,MANSA,MANSA					
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN022023044015	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
02	DISTRICT	JAILS									58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	0000	00	NO DETAILED HEAD
		36	JAILS		NT V 76	28/02/2023		1730	12025	DEPUTY COMMISSIONER,MANSA,MANSA					
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN022023015428	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
02	DISTRICT	JAILS									27	MINOR WORKS	0000	00	NO DETAILED HEAD
		36	JAILS		NT V 17	10/02/2023		20853	12025	DEPUTY COMMISSIONER,MANSA,MANSA					
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN022023015429	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
02	DISTRICT	JAILS									27	MINOR WORKS	0000	00	NO DETAILED HEAD
		36	JAILS		NT V 18	10/02/2023		17500	12025	DEPUTY COMMISSIONER,MANSA,MANSA					
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN022023043994	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
98	COMPUTERIZATION IN THE STATE										13	OFFICE EXPENSES	0000	03	COMPUTER STATIONERY AND
CONSUMABLE ITEMS		36	JAILS		NT V 55	24/02/2023		3260	12025	DEPUTY COMMISSIONER,MANSA,MANSA					
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN022023044016	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
02	DISTRICT	JAILS									58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	0000	00	NO DETAILED HEAD
		36	JAILS		NT V 77	28/02/2023		4530	12025	DEPUTY COMMISSIONER,MANSA,MANSA					
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN022023015442	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
02	DISTRICT	JAILS									59	POL OF TRANSPORT VEHICLES	0000	00	NO DETAILED HEAD
		36	JAILS		NT V 31	10/02/2023		13500	12025	DEPUTY COMMISSIONER,MANSA,MANSA					
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN022023015443	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
02	DISTRICT	JAILS									59	POL OF TRANSPORT VEHICLES	0000	00	NO DETAILED HEAD
		36	JAILS		NT V 32	10/02/2023		12000	12025	DEPUTY COMMISSIONER,MANSA,MANSA					
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN022023015444	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
02	DISTRICT	JAILS									59	POL OF TRANSPORT VEHICLES	0000	00	NO DETAILED HEAD
		36	JAILS		NT V 33	10/02/2023		12000	12025	DEPUTY COMMISSIONER,MANSA,MANSA					
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN022023015445	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
02	DISTRICT	JAILS									59	POL OF TRANSPORT VEHICLES	0000	00	NO DETAILED HEAD
		36	JAILS		NT V 34	10/02/2023		9000	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 MIN MIN_DESC			SM SM_HEAD_DESC			
SU SUB_HEAD_DESC									BDO DT DTL HEAD DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC			
VN022023044017	01/02/2023 N DC04 F Fully vouched Contingent Bill		1200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36 JAILS	NT V 78	28/02/2023	11000 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		59 POL OF TRANSPORT VEHICLES			
VN022023043995	01/02/2023 N DC04 F Fully vouched Contingent Bill		1200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36 JAILS	NT V 56	24/02/2023	37658 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		92 TELEPHONE			
VN022023015413	01/02/2023 N DC04 F Fully vouched Contingent Bill		1200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36 JAILS	NT V 2	01/02/2023	432910 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		93 ELECTRICITY CHARGES			
VN022023044026	01/02/2023 N DC04 F Fully vouched Contingent Bill		1200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36 JAILS	NT V 87	28/02/2023	198010 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		93 ELECTRICITY CHARGES			
VN022023015412	01/02/2023 N DC04 F Fully vouched Contingent Bill		1200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36 JAILS	NT V 1	01/02/2023	852286 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		30 OTHER CONTRACTUAL SERVICES			
VN022023015419	01/02/2023 N DC04 F Fully vouched Contingent Bill		1200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36 JAILS	NT V 8	03/02/2023	5100 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		02 WAGES			
VN022023015420	01/02/2023 N DC04 F Fully vouched Contingent Bill		1200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36 JAILS	NT V 9	03/02/2023	2725 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		02 WAGES			
VN022023015421	01/02/2023 N DC04 F Fully vouched Contingent Bill		1200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36 JAILS	NT V 10	03/02/2023	31341 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		02 WAGES			
VN022023015422	01/02/2023 N DC04 F Fully vouched Contingent Bill		1200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36 JAILS	NT V 11	03/02/2023	59226 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		02 WAGES			
VN022023015423	01/02/2023 N DC04 F Fully vouched Contingent Bill		1200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36 JAILS	NT V 12	03/02/2023	22280 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		02 WAGES			
VN022023015424	01/02/2023 N DC04 F Fully vouched Contingent Bill		1200 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36 JAILS	NT V 13	03/02/2023	23585 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		02 WAGES			

VN022023015426	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									02	WAGES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 15	09/02/2023		9907 12025	DEPUTY COMMISSIONER,MANSA,MANSA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023043988	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									02	WAGES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 49	22/02/2023		43720 12025	DEPUTY COMMISSIONER,MANSA,MANSA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023043989	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									02	WAGES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 50	22/02/2023		27360 12025	DEPUTY COMMISSIONER,MANSA,MANSA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023043991	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									02	WAGES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 52	23/02/2023		57640 12025	DEPUTY COMMISSIONER,MANSA,MANSA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023043993	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									02	WAGES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 54	24/02/2023		38120 12025	DEPUTY COMMISSIONER,MANSA,MANSA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023043996	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 57	24/02/2023		9988 12025	DEPUTY COMMISSIONER,MANSA,MANSA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023043998	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 59	24/02/2023		805 12025	DEPUTY COMMISSIONER,MANSA,MANSA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023015446	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 35	10/02/2023		12697 12025	DEPUTY COMMISSIONER,MANSA,MANSA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023015447	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 36	10/02/2023		700 12025	DEPUTY COMMISSIONER,MANSA,MANSA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023044012	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 73	28/02/2023		19000 12025	DEPUTY COMMISSIONER,MANSA,MANSA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023015427	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 16	10/02/2023		6910 12025	DEPUTY COMMISSIONER,MANSA,MANSA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023015430	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 19	10/02/2023		9000 12025	DEPUTY COMMISSIONER,MANSA,MANSA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023015431	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 20	10/02/2023		16000 12025	DEPUTY COMMISSIONER,MANSA,MANSA				
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				

VN022023015440	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS										0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 29	10/02/2023		7210	12025	DEPUTY COMMISSIONER,MANSA,MANSA	13	OFFICE EXPENSES	
								6201	FINANCE	COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023015441	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS										0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 30	10/02/2023		17620	12025	DEPUTY COMMISSIONER,MANSA,MANSA	13	OFFICE EXPENSES	
								6201	FINANCE	COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023015448	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS										0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 37	10/02/2023		6550	12025	DEPUTY COMMISSIONER,MANSA,MANSA	13	OFFICE EXPENSES	
								6201	FINANCE	COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023015452	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS										0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 41	10/02/2023		5850	12025	DEPUTY COMMISSIONER,MANSA,MANSA	13	OFFICE EXPENSES	
								6201	FINANCE	COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023015453	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS										0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 42	10/02/2023		20750	12025	DEPUTY COMMISSIONER,MANSA,MANSA	13	OFFICE EXPENSES	
								6201	FINANCE	COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023015454	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS										0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 43	10/02/2023		5750	12025	DEPUTY COMMISSIONER,MANSA,MANSA	13	OFFICE EXPENSES	
								6201	FINANCE	COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023043997	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS										0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 58	24/02/2023		5750	12025	DEPUTY COMMISSIONER,MANSA,MANSA	13	OFFICE EXPENSES	
								6201	FINANCE	COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023043999	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS										0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 60	24/02/2023		2500	12025	DEPUTY COMMISSIONER,MANSA,MANSA	13	OFFICE EXPENSES	
								6201	FINANCE	COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023044000	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS										0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 61	24/02/2023		4035	12025	DEPUTY COMMISSIONER,MANSA,MANSA	13	OFFICE EXPENSES	
								6201	FINANCE	COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023044001	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS										0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 62	24/02/2023		8405	12025	DEPUTY COMMISSIONER,MANSA,MANSA	13	OFFICE EXPENSES	
								6201	FINANCE	COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023044002	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS										0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 63	24/02/2023		8250	12025	DEPUTY COMMISSIONER,MANSA,MANSA	13	OFFICE EXPENSES	
								6201	FINANCE	COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023044003	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS										0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 64	24/02/2023		1000	12025	DEPUTY COMMISSIONER,MANSA,MANSA	13	OFFICE EXPENSES	
								6201	FINANCE	COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023044018	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS										0000	00 NO DETAILED HEAD
		36	JAILS	NT	V 79	28/02/2023		1250	12025	DEPUTY COMMISSIONER,MANSA,MANSA	13	OFFICE EXPENSES	
								6201	FINANCE	COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023044019	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS			00	NO SUB MAJOR HEAD	

02 DISTRICT JAILS			101 JAILS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 80	28/02/2023	1550 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023044020 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 81	28/02/2023	8250 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023044021 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 82	28/02/2023	7405 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023044022 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 83	28/02/2023	2500 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023044023 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 84	28/02/2023	12300 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023044024 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 85	28/02/2023	6715 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023044025 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 86	28/02/2023	1000 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023044027 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 88	28/02/2023	6280 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023015432 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS							27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 21	10/02/2023	24545 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023015433 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS							27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 22	10/02/2023	20578 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023015434 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS							27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 23	10/02/2023	19750 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023015435 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS							27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 24	10/02/2023	22900 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023015436 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS							27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 25	10/02/2023	10150 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023015437 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	

02 DISTRICT JAILS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					</
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CONSUMABLE ITEMS	01 AGRICULTURE	NT V 10	14/02/2023	500 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE EXPENSES
VN022023039888 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 17	23/02/2023	6700 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	93 ELECTRICITY CHARGES
VN022023006555 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 2	10/02/2023	16361 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	28 PROFESSIONAL SERVICES
VN022023012653 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2406 FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)		0000 01 COMPENSATORY
AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 16	01/02/2023	4986 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023012647 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2406 FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)		0000 01 COMPENSATORY
AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 10	01/02/2023	28199 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023012657 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2406 FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)		0000 01 COMPENSATORY
AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 20	01/02/2023	11431 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC
SU SUB_HEAD_DESC			MIN MIN_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC
			CCO_ CCO		

VN022023012666 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2406 FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)		0000 01 COMPENSATORY
AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 29	08/02/2023	17147 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023041295 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2406 FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)		0000 01 COMPENSATORY
AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 46	14/02/2023	27816 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023041304 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2406 FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)		0000 01 COMPENSATORY
AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 55	17/02/2023	153177 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023012649 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2406 FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF
FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 12	01/02/2023	25150 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023012650 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2406 FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF
FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 13	01/02/2023	51559 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023012651 01/02/2023 N DC04 F Fully vouched Contingent Bill			1200 2406 FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT
			103 STATE COMPENSATORY AFFORESTATION (SCA)		

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[illegible]

	32 FORESTRY AND WILD LIFE	NT V 47	14/02/2023	22480 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041297	01/02/2023 N DC04 F Fully vouched Contingent Bill	1200	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 48	14/02/2023 45725 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041298	01/02/2023 N DC04 F Fully vouched Contingent Bill	1200	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 49	14/02/2023 32981 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041303	01/02/2023 N DC04 F Fully vouched Contingent Bill	1200	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 54	17/02/2023 109308 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041305	01/02/2023 N DC04 F Fully vouched Contingent Bill	1200	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 56	17/02/2023 142553 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041306	01/02/2023 N DC04 F Fully vouched Contingent Bill	1200	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 57	17/02/2023 197188 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041307	01/02/2023 N DC04 F Fully vouched Contingent Bill	1200	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 58	17/02/2023 201399 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041312	01/02/2023 N DC04 F Fully vouched Contingent Bill	1200	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	0000 99 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 63	24/02/2023	34600 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041313	01/02/2023 N DC04 F Fully vouched Contingent Bill	1200	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	0000 99 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 64	24/02/2023	34600 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012664	01/02/2023 N DC04 F Fully vouched Contingent Bill	1200	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.				02 WAGES	0000 99 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 27	08/02/2023	155998 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012665	01/02/2023 N DC04 F Fully vouched Contingent Bill	1200	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.				02 WAGES	0000 99 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 28	08/02/2023	191268 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012641	01/02/2023 N DC04 F Fully vouched Contingent Bill	1200	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 4	01/02/2023	12616 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012642	01/02/2023 N DC04 F Fully vouched Contingent Bill	1200	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 5	01/02/2023	9907 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023012643	01/02/2023 N DC04 F Fully vouched Contingent Bill	1200	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 6	01/02/2023	10687 12185 DISTRICT FOREST OFFICER,MANSA,MANSA		

										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																			
VN022023012644 01/02/2023 N DC04 F Fully vouched Contingent Bill										1200 2406 FORESTRY AND WILD LIFE										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
32 FORESTRY AND WILD LIFE NT V 7										01/02/2023 9907 12185 DISTRICT FOREST OFFICER,MANSA,MANSA										02 WAGES									
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										0000 00 NO DETAILED HEAD									
VN022023012645 01/02/2023 N DC04 F Fully vouched Contingent Bill										1200 2406 FORESTRY AND WILD LIFE										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
32 FORESTRY AND WILD LIFE NT V 8										01/02/2023 8668 12185 DISTRICT FOREST OFFICER,MANSA,MANSA										02 WAGES									
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										0000 00 NO DETAILED HEAD									
VN022023012646 01/02/2023 N DC04 F Fully vouched Contingent Bill										1200 2406 FORESTRY AND WILD LIFE										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
32 FORESTRY AND WILD LIFE NT V 9										01/02/2023 12616 12185 DISTRICT FOREST OFFICER,MANSA,MANSA										02 WAGES									
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										0000 00 NO DETAILED HEAD									
VN022023012667 01/02/2023 N DC04 F Fully vouched Contingent Bill										1200 2406 FORESTRY AND WILD LIFE										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
32 FORESTRY AND WILD LIFE NT V 30										08/02/2023 11584 12185 DISTRICT FOREST OFFICER,MANSA,MANSA										02 WAGES									
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										0000 00 NO DETAILED HEAD									
VN022023012672 01/02/2023 N DC04 F Fully vouched Contingent Bill										1200 2406 FORESTRY AND WILD LIFE										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
32 FORESTRY AND WILD LIFE NT V 35										10/02/2023 1850 12185 DISTRICT FOREST OFFICER,MANSA,MANSA										13 OFFICE EXPENSES									
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										0000 00 NO DETAILED HEAD									
VN022023012676 01/02/2023 N DC04 F Fully vouched Contingent Bill										1200 2406 FORESTRY AND WILD LIFE										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
32 FORESTRY AND WILD LIFE NT V 39										10/02/2023 16550 12185 DISTRICT FOREST OFFICER,MANSA,MANSA										93 ELECTRICITY CHARGES									
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										0000 00 NO DETAILED HEAD									
VN022023012648 01/02/2023 N DC04 F Fully vouched Contingent Bill										1200 2406 FORESTRY AND WILD LIFE										04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
01 STATE AUTHORITY AFFORESTATION										103 STATE COMPENSATORY AFFORESTATION (SCA)										02 WAGES									
32 FORESTRY AND WILD LIFE NT V 11										01/02/2023 9527 12185 DISTRICT FOREST OFFICER,MANSA,MANSA										0000 01 COMPENSATORY									
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																			
VN022023012654 01/02/2023 N DC04 F Fully vouched Contingent Bill										1200 2406 FORESTRY AND WILD LIFE										04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
01 STATE AUTHORITY AFFORESTATION										103 STATE COMPENSATORY AFFORESTATION (SCA)										02 WAGES									
32 FORESTRY AND WILD LIFE NT V 17										01/02/2023 7621 12185 DISTRICT FOREST OFFICER,MANSA,MANSA										0000 01 COMPENSATORY									
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																			
VN022023062787 01/02/2023 N DC04 F Fully vouched Contingent Bill										1200 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS									
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										204 CENTRAL STATISTICAL ORGANISATION										13 OFFICE EXPENSES									
19 PLANNING NT V 9										24/02/2023 3450 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA										0000 99 NO DETAILED HEAD									
										7801 SECRETARY, PLANNING,PUNJAB,																			
VN022023062788 01/02/2023 N DC04 F Fully vouched Contingent Bill										1200 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS									
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										204 CENTRAL STATISTICAL ORGANISATION										13 OFFICE EXPENSES									
19 PLANNING NT V 10										24/02/2023 1600 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA										0000 99 NO DETAILED HEAD									
										7801 SECRETARY, PLANNING,PUNJAB,																			
VN022023015788 01/02/2023 N DC04 F Fully vouched Contingent Bill										1200 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS									
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										204 CENTRAL STATISTICAL ORGANISATION										28 PROFESSIONAL SERVICES									
19 PLANNING NT V 2										03/02/2023 20000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA										0000 99 NO DETAILED HEAD									
										7801 SECRETARY, PLANNING,PUNJAB,																			
VN022023062782 01/02/2023 N DC04 F Fully vouched Contingent Bill										1200 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS									
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										204 CENTRAL STATISTICAL ORGANISATION										10 POL OF OFFICE VEHICLES									
19 PLANNING NT V 4										14/02/2023 86978 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA										0000 99 NO DETAILED HEAD									
										7801 SECRETARY, PLANNING,PUNJAB,																			
VN022023062792 01/02/2023 N DC04 F Fully vouched Contingent Bill										1200 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS									
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										204 CENTRAL STATISTICAL ORGANISATION										10 POL OF OFFICE VEHICLES									
19 PLANNING NT V 14										24/02/2023 38127 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA										0000 99 NO DETAILED HEAD									
										7801 SECRETARY, PLANNING,PUNJAB,																			

VN022023044155	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							102 JAIL MANUFACTURES	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 166	24/02/2023	835	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES
VN022023044107	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							102 JAIL MANUFACTURES	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 118	14/02/2023	2832	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023044113	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							102 JAIL MANUFACTURES	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 124	14/02/2023	10030	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023044114	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							102 JAIL MANUFACTURES	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 125	14/02/2023	11491	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023044151	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							102 JAIL MANUFACTURES	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 162	24/02/2023	19116	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023044152	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							102 JAIL MANUFACTURES	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 163	24/02/2023	8272	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023044153	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							102 JAIL MANUFACTURES	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 164	24/02/2023	2780	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023044103	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 114	14/02/2023	7505	13071	DISTRICT PROBATION OFFICER,PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES
VN022023044104	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 115	14/02/2023	8083	13071	DISTRICT PROBATION OFFICER,PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES
VN022023044079	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 187	27/02/2023	2517	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF RATION
VN022023044124	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 135	15/02/2023	9212	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF RATION
VN022023044080	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 188	27/02/2023	441551	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	30 OTHER CONTRACTUAL SERVICES
VN022023015505	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 51	06/02/2023	435647	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	30 OTHER CONTRACTUAL SERVICES

VN022023015506	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 52	06/02/2023	20000	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	30	OTHER CONTRACTUAL SERVICES
VN022023044121	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 132	14/02/2023	23976	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	27	MINOR WORKS
VN022023044148	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 159	24/02/2023	11753	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	27	MINOR WORKS
VN022023044149	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 160	24/02/2023	19680	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	27	MINOR WORKS
VN022023044150	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 161	24/02/2023	19560	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	27	MINOR WORKS
VN022023044156	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 167	24/02/2023	28620	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	27	MINOR WORKS
VN022023044157	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 168	24/02/2023	19470	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	27	MINOR WORKS
VN022023044158	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 169	24/02/2023	49934	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	27	MINOR WORKS
VN022023015526	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 72	10/02/2023	40500	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	27	MINOR WORKS
VN022023044084	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 192	28/02/2023	18795	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	27	MINOR WORKS
VN022023044085	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 193	28/02/2023	24490	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	27	MINOR WORKS
VN022023044086	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 194	28/02/2023	23430	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	27	MINOR WORKS
VN022023044087	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 195	28/02/2023	7725	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	27	MINOR WORKS

VN022023044088	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
					36 JAILS	NT V 196	28/02/2023	33842 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA			27	MINOR WORKS	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044090	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
					36 JAILS	NT V 198	28/02/2023	29175 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA			27	MINOR WORKS	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044106	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
					36 JAILS	NT V 117	14/02/2023	111883 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA			27	MINOR WORKS	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044117	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
					36 JAILS	NT V 128	14/02/2023	20602 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA			27	MINOR WORKS	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044118	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
					36 JAILS	NT V 129	14/02/2023	7200 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA			27	MINOR WORKS	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044119	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
					36 JAILS	NT V 130	14/02/2023	6456 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA			27	MINOR WORKS	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044120	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
					36 JAILS	NT V 131	14/02/2023	17074 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA			27	MINOR WORKS	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015534	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
					36 JAILS	NT V 80	10/02/2023	1920 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA			50	OTHER CHARGES	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015535	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
					36 JAILS	NT V 81	10/02/2023	14100 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA			50	OTHER CHARGES	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015536	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
					36 JAILS	NT V 82	10/02/2023	37784 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA			50	OTHER CHARGES	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015537	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
					36 JAILS	NT V 83	10/02/2023	36081 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA			50	OTHER CHARGES	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015538	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
					36 JAILS	NT V 84	10/02/2023	29000 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA			50	OTHER CHARGES	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015527	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
					36 JAILS	NT V 73	10/02/2023	40513 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA			59	POL OF TRANSPORT VEHICLES	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					

VN022023044078	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT V 186	27/02/2023	20311	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA			50	OTHER CHARGES	
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044081	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT V 189	27/02/2023	24000	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA			50	OTHER CHARGES	
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044082	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT V 190	27/02/2023	21240	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA			50	OTHER CHARGES	
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044130	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT V 141	20/02/2023	24630	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA			50	OTHER CHARGES	
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044131	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT V 142	20/02/2023	21800	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA			50	OTHER CHARGES	
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044147	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT V 158	24/02/2023	110160	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA			93	ELECTRICITY CHARGES	
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015511	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT V 57	08/02/2023	1214740	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA			93	ELECTRICITY CHARGES	
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015510	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT V 56	08/02/2023	9193	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA			02	WAGES	
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015530	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT V 76	10/02/2023	9145	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA			02	WAGES	
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044108	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT V 119	14/02/2023	5000	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA			05	REWARDS	
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044095	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT V 106	14/02/2023	9060	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA			09	REPAIR AND MAINTENANCE OF STAFF CARS	
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044096	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT V 107	14/02/2023	1962	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA			10	POL OF OFFICE VEHICLES	
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015528	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT V 74	10/02/2023	4338	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA			10	POL OF OFFICE VEHICLES	
						2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,					

VN022023044133	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS									02	WAGES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 144	20/02/2023		1034000 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				
								2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044100	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 111	14/02/2023		3787 13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA				
								2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044101	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 112	14/02/2023		11045 13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA				
								2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044102	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 113	14/02/2023		1290 13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA				
								2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044109	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 120	14/02/2023		29720 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				
								2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044110	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 121	14/02/2023		36450 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				
								2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044111	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 122	14/02/2023		12744 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				
								2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044112	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 123	14/02/2023		2850 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				
								2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044122	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 133	14/02/2023		4964 13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA				
								2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044123	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 134	14/02/2023		6515 13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA				
								2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044143	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 154	24/02/2023		8752 13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA				
								2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044144	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 155	24/02/2023		3000 13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA				
								2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044145	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01	CENTRAL	JAILS									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 156	24/02/2023		24640 13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA				
								2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044146	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS			00	NO SUB MAJOR HEAD	

01 CENTRAL JAILS										101 JAILS										13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD																			
36 JAILS										NT V 157										24/02/2023										18032 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN022023044159 01/02/2023 N DC04 F Fully vouched Contingent Bill										1300 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																			
01 CENTRAL JAILS																														13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
36 JAILS										NT V 170										24/02/2023										7184 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN022023044074 01/02/2023 N DC04 F Fully vouched Contingent Bill										1300 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																			
01 CENTRAL JAILS																														13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
36 JAILS										NT V 102										14/02/2023										21160 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN022023044075 01/02/2023 N DC04 F Fully vouched Contingent Bill										1300 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																			
01 CENTRAL JAILS																														13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
36 JAILS										NT V 103										14/02/2023										20320 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																			
SU SUB_HEAD_DESC																				MIN MIN_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																																																	

VN022023044083 01/02/2023 N DC04 F Fully vouched Contingent Bill										1300 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																			
01 CENTRAL JAILS																														13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
36 JAILS										NT V 191										28/02/2023										24666 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN022023044089 01/02/2023 N DC04 F Fully vouched Contingent Bill										1300 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																			
01 CENTRAL JAILS																														13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
36 JAILS										NT V 197										28/02/2023										28939 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN022023044093 01/02/2023 N DC04 F Fully vouched Contingent Bill										1300 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																			
01 CENTRAL JAILS																														13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
36 JAILS										NT V 104										14/02/2023										9795 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN022023044099 01/02/2023 N DC04 F Fully vouched Contingent Bill										1300 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																			
01 CENTRAL JAILS																														13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
36 JAILS										NT V 110										14/02/2023										19908 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN022023044141 01/02/2023 N DC04 F Fully vouched Contingent Bill										1300 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																			
02 DISTRICT JAILS																														50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
36 JAILS										NT V 152										20/02/2023										2700 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN022023044060 01/02/2023 N DC04 F Fully vouched Contingent Bill										1300 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																			
02 DISTRICT JAILS																														23 COST OF RATION										0000 00 NO DETAILED HEAD									
36 JAILS										NT V 88										13/02/2023										17053 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN022023044061 01/02/2023 N DC04 F Fully vouched Contingent Bill										1300 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																			
02 DISTRICT JAILS																														23 COST OF RATION										0000 00 NO DETAILED HEAD									
36 JAILS										NT V 89										13/02/2023										9042 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			

VN022023044125	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02	DISTRICT JAILS										0000	00 NO DETAILED HEAD
	36	JAILS	NT	V	136	16/02/2023	11934	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	23	COST OF RATION	
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044126	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02	DISTRICT JAILS										0000	00 NO DETAILED HEAD
	36	JAILS	NT	V	137	16/02/2023	21293	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	23	COST OF RATION	
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015498	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02	DISTRICT JAILS										0000	00 NO DETAILED HEAD
	36	JAILS	NT	V	44	03/02/2023	177070	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	93	ELECTRICITY CHARGES	
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015504	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02	DISTRICT JAILS										0000	00 NO DETAILED HEAD
	36	JAILS	NT	V	50	06/02/2023	67490	13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA	93	ELECTRICITY CHARGES	
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044071	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE										0000	03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	36	JAILS	NT	V	99	14/02/2023	1950	13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA	13	OFFICE EXPENSES	
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044094	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE										0000	03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	36	JAILS	NT	V	105	14/02/2023	5290	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	13	OFFICE EXPENSES	
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044105	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE										0000	03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	36	JAILS	NT	V	116	14/02/2023	2400	13071	DISTRICT PROBATION OFFICER,PATIALA,PATIALA	13	OFFICE EXPENSES	
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044169	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE										0000	03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	36	JAILS	NT	V	180	24/02/2023	2800	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	13	OFFICE EXPENSES	
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044170	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02	DISTRICT JAILS										0000	00 NO DETAILED HEAD
	36	JAILS	NT	V	181	24/02/2023	9099	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	59	POL OF TRANSPORT VEHICLES	
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044171	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02	DISTRICT JAILS										0000	00 NO DETAILED HEAD
	36	JAILS	NT	V	182	24/02/2023	8667	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	59	POL OF TRANSPORT VEHICLES	
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015520	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02	DISTRICT JAILS										0000	00 NO DETAILED HEAD
	36	JAILS	NT	V	66	10/02/2023	27733	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	59	POL OF TRANSPORT VEHICLES	
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044063	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02	DISTRICT JAILS										0000	00 NO DETAILED HEAD
	36	JAILS	NT	V	91	14/02/2023	1179	13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA	92	TELEPHONE	
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044068	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02	DISTRICT JAILS										0000	00 NO DETAILED HEAD
	36	JAILS	NT	V	96	14/02/2023	115866	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	92	TELEPHONE	
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044069	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS			00	NO SUB MAJOR HEAD

02 DISTRICT JAILS				101 JAILS				92 TELEPHONE	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 97	14/02/2023	70966 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044137 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS				101 JAILS				92 TELEPHONE	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 148	20/02/2023	707 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044138 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS				101 JAILS				92 TELEPHONE	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 149	20/02/2023	6283 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044139 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS				101 JAILS				92 TELEPHONE	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 150	20/02/2023	942 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044091 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS				101 JAILS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 199	28/02/2023	63210 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015522 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS				101 JAILS				27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 68	10/02/2023	8986 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015523 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS				101 JAILS				27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 69	10/02/2023	23292 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044132 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS				101 JAILS				92 TELEPHONE	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 143	20/02/2023	2002 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044134 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS				101 JAILS				92 TELEPHONE	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 145	20/02/2023	31886 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015532 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS				101 JAILS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 78	10/02/2023	48647 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015533 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS				101 JAILS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 79	10/02/2023	18750 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044168 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS				101 JAILS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 179	24/02/2023	5710 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015508 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS				101 JAILS				02 WAGES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 54	08/02/2023	65360 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015509 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD		
				101 JAILS					

VN022023044092 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	2056	JAILS	101	JAILS	02 WAGES	0000 00 NO DETAILED HEAD
02 DISTRICT JAILS			36	JAILS	NT V 55	08/02/2023	181730 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023044057 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	2056	JAILS	101	JAILS	05 REWARDS	0000 00 NO DETAILED HEAD
02 DISTRICT JAILS			36	JAILS	NT V 200	28/02/2023	2500 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023044058 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	2056	JAILS	101	JAILS	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
02 DISTRICT JAILS			36	JAILS	NT V 60	10/02/2023	3165 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023044059 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	2056	JAILS	101	JAILS	23 COST OF RATION	0000 00 NO DETAILED HEAD
02 DISTRICT JAILS			36	JAILS	NT V 85	13/02/2023	17160 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023044060 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	2056	JAILS	101	JAILS	23 COST OF RATION	0000 00 NO DETAILED HEAD
02 DISTRICT JAILS			36	JAILS	NT V 86	13/02/2023	23606 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023044061 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	2056	JAILS	101	JAILS	23 COST OF RATION	0000 00 NO DETAILED HEAD
02 DISTRICT JAILS			36	JAILS	NT V 87	13/02/2023	23606 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023044062 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	2056	JAILS	101	JAILS	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
02 DISTRICT JAILS			36	JAILS	NT V 100	14/02/2023	47984 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023044063 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	2056	JAILS	101	JAILS	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
02 DISTRICT JAILS			36	JAILS	NT V 171	24/02/2023	3150 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023044064 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	2056	JAILS	101	JAILS	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
02 DISTRICT JAILS			36	JAILS	NT V 172	24/02/2023	14350 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023044065 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	2056	JAILS	101	JAILS	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
02 DISTRICT JAILS			36	JAILS	NT V 173	24/02/2023	2500 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023044066 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	2056	JAILS	101	JAILS	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
02 DISTRICT JAILS			36	JAILS	NT V 174	24/02/2023	15300 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023044067 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	2056	JAILS	101	JAILS	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
02 DISTRICT JAILS			36	JAILS	NT V 175	24/02/2023	15000 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023044068 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	2056	JAILS	101	JAILS	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
02 DISTRICT JAILS			36	JAILS	NT V 176	24/02/2023	4192 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023044069 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
02 DISTRICT JAILS			36	JAILS	NT V 177	24/02/2023	4192 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

	36 JAILS	NT V 177	24/02/2023	23382 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES	
VN022023044167 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 178	24/02/2023	3800 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES		
VN022023044070 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 98	14/02/2023	50331 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR WORKS		
VN022023044172 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 183	24/02/2023	23189 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR WORKS		
VN022023015515 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 61	10/02/2023	22715 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES		
VN022023015516 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 62	10/02/2023	22656 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES		
VN022023015517 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 63	10/02/2023	24780 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES		
VN022023015518 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 64	10/02/2023	24780 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES		
VN022023015519 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 65	10/02/2023	23671 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES		
VN022023015521 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 67	10/02/2023	19800 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES		
VN022023015524 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 70	10/02/2023	2700 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES		
VN022023044127 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 138	16/02/2023	516011 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	30 OTHER CONTRACTUAL SERVICES		
VN022023044128 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 139	16/02/2023	499420 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	30 OTHER CONTRACTUAL SERVICES		
VN022023044129 01/02/2023 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						0000 00 NO DETAILED HEAD
					30 OTHER CONTRACTUAL SERVICES	

	36	JAILS	NT V 140	16/02/2023	498896 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044064	01/02/2023	N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
	02	DISTRICT JAILS						50	OTHER CHARGES
			36	JAILS	NT V 92	14/02/2023	49136 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023044065	01/02/2023	N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
	02	DISTRICT JAILS						50	OTHER CHARGES
			36	JAILS	NT V 93	14/02/2023	48480 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023044066	01/02/2023	N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
	02	DISTRICT JAILS						50	OTHER CHARGES
			36	JAILS	NT V 94	14/02/2023	73541 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023044135	01/02/2023	N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
	02	DISTRICT JAILS						50	OTHER CHARGES
			36	JAILS	NT V 146	20/02/2023	20140 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023044136	01/02/2023	N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
	02	DISTRICT JAILS						50	OTHER CHARGES
			36	JAILS	NT V 147	20/02/2023	23751 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023044140	01/02/2023	N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
	02	DISTRICT JAILS						50	OTHER CHARGES
			36	JAILS	NT V 151	20/02/2023	4620 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023044076	01/02/2023	N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
	01	CENTRAL JAILS						23	COST OF RATION
			36	JAILS	NT V 184	27/02/2023	403108 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023044077	01/02/2023	N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
	01	CENTRAL JAILS						23	COST OF RATION
			36	JAILS	NT V 185	27/02/2023	300215 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023039906	01/02/2023	N DC04 F Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION						13	OFFICE EXPENSES
			01	AGRICULTURE	NT V 22	14/02/2023	1050 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_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		BDGT DT DTL_HEAD_DESC

VN022023039907	01/02/2023	N DC04 F Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION						13	OFFICE EXPENSES
			01	AGRICULTURE	NT V 23	14/02/2023	3620 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023039905	01/02/2023	N DC04 F Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD
	98	COMPUTERIZATION IN THE STATE						0000	03 COMPUTER STATIONERY AND

CONSUMABLE ITEMS	01 AGRICULTURE	NT V 21	14/02/2023	3780 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE EXPENSES	
VN022023039897 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 13	14/02/2023	1311 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	92 TELEPHONE	
VN022023039895 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 14	14/02/2023	938 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	92 TELEPHONE	
VN022023039895 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 31	27/02/2023	9960 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023039896 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 12	14/02/2023	750 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023039900 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 16	14/02/2023	2663 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023039892 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			001 DIRECTION AND ADMINISTRATION			0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	01 AGRICULTURE	NT V 28	24/02/2023	3480 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE EXPENSES	
VN022023039903 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			001 DIRECTION AND ADMINISTRATION			0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	01 AGRICULTURE	NT V 19	14/02/2023	685 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE EXPENSES	
VN022023039893 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 29	24/02/2023	3723 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	26 ADVERTISING AND PUBLICITY	
VN022023039894 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 30	24/02/2023	4087 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	26 ADVERTISING AND PUBLICITY	
VN022023006562 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 3	06/02/2023	15617 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023006563 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 4	08/02/2023	14178 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023039904 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 20	14/02/2023	9048 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE EXPENSES	
VN022023041387 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300 2406 FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)			0000 01 COMPENSATORY
AFFORESTATION					21 SUPPLIES AND MATERIALS	

		32 FORESTRY AND WILD LIFE	NT V 117	27/02/2023	1200 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041399	01/02/2023 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY AFFORESTATION						0000 01 COMPENSATORY	
		32 FORESTRY AND WILD LIFE	NT V 129	28/02/2023	40851 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023041400	01/02/2023 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY AFFORESTATION						0000 01 COMPENSATORY	
		32 FORESTRY AND WILD LIFE	NT V 130	28/02/2023	8000 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023041405	01/02/2023 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY AFFORESTATION						0000 01 COMPENSATORY	
		32 FORESTRY AND WILD LIFE	NT V 135	28/02/2023	67817 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023014168	01/02/2023 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND						02 WAGES	0000 04 NET PRESENT VALUE OF
		32 FORESTRY AND WILD LIFE	NT V 33	09/02/2023	337831 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023014169	01/02/2023 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND						02 WAGES	0000 04 NET PRESENT VALUE OF
		32 FORESTRY AND WILD LIFE	NT V 34	09/02/2023	556986 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023014172	01/02/2023 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND						02 WAGES	0000 04 NET PRESENT VALUE OF
		32 FORESTRY AND WILD LIFE	NT V 37	09/02/2023	84849 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023014175	01/02/2023 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND						02 WAGES	0000 04 NET PRESENT VALUE OF
		32 FORESTRY AND WILD LIFE	NT V 40	09/02/2023	299312 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023014176	01/02/2023 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND						02 WAGES	0000 04 NET PRESENT VALUE OF
		32 FORESTRY AND WILD LIFE	NT V 41	09/02/2023	315946 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023014177	01/02/2023 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND						02 WAGES	0000 04 NET PRESENT VALUE OF
		32 FORESTRY AND WILD LIFE	NT V 42	09/02/2023	1204337 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041327	01/02/2023 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND						02 WAGES	0000 04 NET PRESENT VALUE OF
		32 FORESTRY AND WILD LIFE	NT V 57	13/02/2023	420855 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041335	01/02/2023 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND						02 WAGES	0000 04 NET PRESENT VALUE OF
		32 FORESTRY AND WILD LIFE	NT V 65	14/02/2023	275272 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041345	01/02/2023 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND						02 WAGES	0000 04 NET PRESENT VALUE OF
		32 FORESTRY AND WILD LIFE	NT V 75	15/02/2023	381558 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041346	01/02/2023 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND						02 WAGES	0000 04 NET PRESENT VALUE OF
		32 FORESTRY AND WILD LIFE	NT V 76	16/02/2023	129250 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN022023041347 01/02/2023 N DC04 F Fully vouched Contingent Bill 01 STATE AUTHORITY FOREST LAND	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT 0000 04 NET PRESENT VALUE OF 02 WAGES
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VN022023041348	01/02/2023	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							02	WAGES
		FOREST LAND								0000 04 NET PRESENT VALUE OF
	32	FORESTRY AND WILD LIFE	NT	V	78	16/02/2023	64344	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN022023041349 01/02/2023 N DC04 F Fully vouched Contingent Bill 01 STATE AUTHORITY FOREST LAND	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT 0000 04 NET PRESENT VALUE OF
32 FORESTRY AND WILD LIFE NT V 79 16/02/2023	64344 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES

VN022023041350	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
	01	STATE AUTHORITY						103	STATE COMPENSATORY AFFORESTATION (SCA)	
		FOREST LAND								0000 04 NET PRESENT VALUE OF
									02	WAGES
	32	FORESTRY AND WILD LIFE	NT	V	80	16/02/2023	64344	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN022023041351 01/02/2023 N DC04 F Fully vouched Contingent Bill 01 STATE AUTHORITY FOREST LAND	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT 0000 04 NET PRESENT VALUE OF
32 FORESTRY AND WILD LIFE NT V 81 16/02/2023	147072 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES

VN022023041352 01/02/2023 N DC04 F Fully vouched Contingent Bill 01 STATE AUTHORITY FOREST LAND	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT 0000 04 NET PRESENT VALUE OF
32 FORESTRY AND WILD LIFE NT V 82 16/02/2023	119496 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES

VN022023041353 01/02/2023 N DC04 F Fully vouched Contingent Bill 01 STATE AUTHORITY FOREST LAND	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT 0000 04 NET PRESENT VALUE OF
32 FORESTRY AND WILD LIFE NT V 83 16/02/2023	71126 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES

VN022023041365 01/02/2023 N DC04 F Fully vouched Contingent Bill 01 STATE AUTHORITY FOREST LAND	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT 0000 04 NET PRESENT VALUE OF
32 FORESTRY AND WILD LIFE NT V 95 24/02/2023	26837 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES

VN022023041368 01/02/2023 N DC04 F Fully vouched Contingent Bill 01 STATE AUTHORITY FOREST LAND	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT 0000 04 NET PRESENT VALUE OF
32 FORESTRY AND WILD LIFE NT V 98	24/02/2023 75000 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES

VN022023041371 01/02/2023 N DC04 F Fully vouched Contingent Bill 01 STATE AUTHORITY FOREST LAND	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT 0000 04 NET PRESENT VALUE OF
32 FORESTRY AND WILD LIFE NT V 101 24/02/2023	75000 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES

VN022023041372 01/02/2023 N DC04 F Fully vouched Contingent Bill 01 STATE AUTHORITY FOREST LAND	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT 0000 04 NET PRESENT VALUE OF
32 FORESTRY AND WILD LIFE NT V 102 24/02/2023	100000 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES

VN022023041374 01/02/2023 N DC04 F Fully vouched Contingent Bill 01 STATE AUTHORITY FOREST LAND	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT 0000 04 NET PRESENT VALUE OF
32 FORESTRY AND WILD LIFE NT V 104 24/02/2023	100000 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES

VN022023041356 01/02/2023 N DC04 F Fully vouched Contingent Bill 01 STATE AUTHORITY AFFORESTATION	1300 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT 0000 01 COMPENSATORY
32 FORESTRY AND WILD LIFE	NT V 86 20/02/2023 43761 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	50 OTHER CHARGES

01 STATE AUTHORITY AFFORESTATION	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	0000 01 COMPENSATORY
32 FORESTRY AND WILD LIFE	50 OTHER CHARGES	
NT V 88		
20/02/2023		
5035 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
1300 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
103 STATE COMPENSATORY AFFORESTATION (SCA)		
01 STATE AUTHORITY AFFORESTATION	0000 01 COMPENSATORY	
32 FORESTRY AND WILD LIFE	50 OTHER CHARGES	
NT V 90		
20/02/2023		
13355 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
1300 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
103 STATE COMPENSATORY AFFORESTATION (SCA)		
01 STATE AUTHORITY AFFORESTATION	0000 01 COMPENSATORY	
32 FORESTRY AND WILD LIFE	50 OTHER CHARGES	
NT V 91		
20/02/2023		
11595 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
1300 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
103 STATE COMPENSATORY AFFORESTATION (SCA)		
01 STATE AUTHORITY AFFORESTATION	0000 04 NET PRESENT VALUE OF	
32 FORESTRY AND WILD LIFE	21 SUPPLIES AND MATERIALS	
NT V 112		
27/02/2023		
68840 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
1300 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
103 STATE COMPENSATORY AFFORESTATION (SCA)		
01 STATE AUTHORITY AFFORESTATION	0000 04 NET PRESENT VALUE OF	
32 FORESTRY AND WILD LIFE	02 WAGES	
NT V 105		
24/02/2023		
100000 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
1300 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
103 STATE COMPENSATORY AFFORESTATION (SCA)		
01 STATE AUTHORITY AFFORESTATION	0000 04 NET PRESENT VALUE OF	
32 FORESTRY AND WILD LIFE	02 WAGES	
NT V 107		
24/02/2023		
119849 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
1300 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
103 STATE COMPENSATORY AFFORESTATION (SCA)		
01 STATE AUTHORITY AFFORESTATION	0000 04 NET PRESENT VALUE OF	
32 FORESTRY AND WILD LIFE	02 WAGES	
NT V 108		
24/02/2023		
270000 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
1300 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
103 STATE COMPENSATORY AFFORESTATION (SCA)		
01 STATE AUTHORITY AFFORESTATION	0000 04 NET PRESENT VALUE OF	
32 FORESTRY AND WILD LIFE	02 WAGES	
NT V 119		
27/02/2023		
200000 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
1300 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
103 STATE COMPENSATORY AFFORESTATION (SCA)		
01 STATE AUTHORITY AFFORESTATION	0000 04 NET PRESENT VALUE OF	
32 FORESTRY AND WILD LIFE	02 WAGES	
NT V 124		
27/02/2023		
298739 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
1300 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
103 STATE COMPENSATORY AFFORESTATION (SCA)		
01 STATE AUTHORITY AFFORESTATION	0000 04 NET PRESENT VALUE OF	
32 FORESTRY AND WILD LIFE	02 WAGES	
NT V 31		
09/02/2023		
472342 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
1300 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
103 STATE COMPENSATORY AFFORESTATION (SCA)		
01 STATE AUTHORITY AFFORESTATION	0000 04 NET PRESENT VALUE OF	
32 FORESTRY AND WILD LIFE	50 OTHER CHARGES	
NT V 92		
20/02/2023		
87299 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
1300 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
103 STATE COMPENSATORY AFFORESTATION (SCA)		
01 STATE AUTHORITY AFFORESTATION	0000 04 NET PRESENT VALUE OF	
32 FORESTRY AND WILD LIFE	21 SUPPLIES AND MATERIALS	
NT V 113		
27/02/2023		
181414 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
1300 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
103 STATE COMPENSATORY AFFORESTATION (SCA)		
01 STATE AUTHORITY AFFORESTATION	0000 04 NET PRESENT VALUE OF	
32 FORESTRY AND WILD LIFE	21 SUPPLIES AND MATERIALS	
NT V 116		
27/02/2023		
88450 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN022023041331	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	61	14/02/2023	5392 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023041338	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	68	14/02/2023	20438 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023041488	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	53	10/02/2023	15624 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023041354	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	84	17/02/2023	170113 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023041451	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	16	01/02/2023	7468 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023041462	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	27	08/02/2023	30185 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023041463	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	28	08/02/2023	264967 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023041464	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	29	08/02/2023	504119 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023041480	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	45	10/02/2023	23138 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023041328	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	58	14/02/2023	1070 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	92 TELEPHONE
VN022023041330	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	60	14/02/2023	1646 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	92 TELEPHONE
VN022023041339	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	69	14/02/2023	510535 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023041485	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	50	10/02/2023	17535 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS

VN022023041329 01/02/2023 N DC04 F Fully vouched Contingent Bill				1300	2406	FORESTRY AND WILD LIFE		01	FORESTRY	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
32 FORESTRY AND WILD LIFE NT V 59				14/02/2023	112130	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA		93	ELECTRICITY CHARGES
					7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023041332 01/02/2023 N DC04 F Fully vouched Contingent Bill				1300	2406	FORESTRY AND WILD LIFE		01	FORESTRY	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
32 FORESTRY AND WILD LIFE NT V 62				14/02/2023	9486	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA		93	ELECTRICITY CHARGES
					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
SU	SUB_HEAD_DESC				MIN	MIN_DESC				
	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
					CCO_	CCO				BDGT DT DTL_HEAD_DESC

VN022023014181 01/02/2023 N DC04 F Fully vouched Contingent Bill										1300	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	0000 04 NET PRESENT VALUE OF
01 STATE AUTHORITY FOREST LAND															21 SUPPLIES AND MATERIALS	
32 FORESTRY AND WILD LIFE NT V 46 10/02/2023										111500	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA				
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023014182 01/02/2023 N DC04 F Fully vouched Contingent Bill										1300	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND															21 SUPPLIES AND MATERIALS	0000 04 NET PRESENT VALUE OF
32 FORESTRY AND WILD LIFE NT V 47 10/02/2023										62354	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA				
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023014161 01/02/2023 N DC04 F Fully vouched Contingent Bill										1300	2406	FORESTRY AND WILD LIFE			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 26 08/02/2023										9908	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA			02 WAGES	
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023014167 01/02/2023 N DC04 F Fully vouched Contingent Bill										1300	2406	FORESTRY AND WILD LIFE			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 32 09/02/2023										209324	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA			02 WAGES	
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023014171 01/02/2023 N DC04 F Fully vouched Contingent Bill										1300	2406	FORESTRY AND WILD LIFE			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 09/02/2023										36580	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA			02 WAGES	
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023014173 01/02/2023 N DC04 F Fully vouched Contingent Bill										1300	2406	FORESTRY AND WILD LIFE			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 38 09/02/2023										131433	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA			02 WAGES	
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023041380 01/02/2023 N DC04 F Fully vouched Contingent Bill										1300	2406	FORESTRY AND WILD LIFE			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 110 27/02/2023										75500	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA			21 SUPPLIES AND MATERIALS	
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023041381 01/02/2023 N DC04 F Fully vouched Contingent Bill										1300	2406	FORESTRY AND WILD LIFE			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 111 27/02/2023										34500	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA			21 SUPPLIES AND MATERIALS	
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023041385 01/02/2023 N DC04 F Fully vouched Contingent Bill										1300	2406	FORESTRY AND WILD LIFE			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 115 27/02/2023										15000	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA			21 SUPPLIES AND MATERIALS	
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023041401 01/02/2023 N DC04 F Fully vouched Contingent Bill										1300	2406	FORESTRY AND WILD LIFE			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 131 28/02/2023										48500	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA			21 SUPPLIES AND MATERIALS	
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023041325 01/02/2023 N DC04 F Fully vouched Contingent Bill										1300	2406	FORESTRY AND WILD LIFE			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 55 13/02/2023										30026	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA			02 WAGES	
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023041344 01/02/2023 N DC04 F Fully vouched Contingent Bill										1300	2406	FORESTRY AND WILD LIFE			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 74 15/02/2023										81094	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA			02 WAGES	
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023041367 01/02/2023 N DC04 F Fully vouched Contingent Bill										1300	2406	FORESTRY AND WILD LIFE			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 97 24/02/2023										19814	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA			02 WAGES	
										7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					

VN022023041355	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
01 STATE AUTHORITY									0000	04	NET PRESENT VALUE OF		
FOREST LAND									50	OTHER CHARGES			
					32 FORESTRY AND WILD LIFE	NT	V	85					
					20/02/2023				114558	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA		
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041357	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
01 STATE AUTHORITY									0000	04	NET PRESENT VALUE OF		
FOREST LAND									50	OTHER CHARGES			
					32 FORESTRY AND WILD LIFE	NT	V	87					
					20/02/2023				103486	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA		
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041359	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
01 STATE AUTHORITY									0000	04	NET PRESENT VALUE OF		
FOREST LAND									50	OTHER CHARGES			
					32 FORESTRY AND WILD LIFE	NT	V	89					
					20/02/2023				121849	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA		
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041336	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE				
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE													
									111	ZOOLOGICAL PARK			
									13	OFFICE EXPENSES	0000	99	NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	66					
					14/02/2023				184137	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA		
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041341	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE				
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE													
									111	ZOOLOGICAL PARK			
									13	OFFICE EXPENSES	0000	99	NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	71					
					14/02/2023				26737	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA		
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041342	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE				
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE													
									111	ZOOLOGICAL PARK			
									13	OFFICE EXPENSES	0000	99	NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	72					
					14/02/2023				267321	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA		
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023014149	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE				
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE													
									111	ZOOLOGICAL PARK			
									02	WAGES	0000	99	NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	14					
					01/02/2023				421960	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA		
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023014150	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE				
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE													
									111	ZOOLOGICAL PARK			
									02	WAGES	0000	99	NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	15					
					01/02/2023				494563	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA		
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023014183	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE				
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE													
									111	ZOOLOGICAL PARK			
									10	POL OF OFFICE VEHICLES	0000	99	NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	48					
					10/02/2023				14785	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA		
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023014184	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE				
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE													
									111	ZOOLOGICAL PARK			
									10	POL OF OFFICE VEHICLES	0000	99	NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	49					
					10/02/2023				27230	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA		
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023014186	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY				
01 DIRECTION AND ADMINISTRATION													
									001	DIRECTION AND ADMINISTRATION			
									21	SUPPLIES AND MATERIALS	0000	00	NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	51					
					10/02/2023				73828	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA		
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023014187	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY				
01 DIRECTION AND ADMINISTRATION													
									001	DIRECTION AND ADMINISTRATION			
									21	SUPPLIES AND MATERIALS	0000	00	NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	52					
					10/02/2023				121894	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA		
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041340	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY				
01 DIRECTION AND ADMINISTRATION													
									001	DIRECTION AND ADMINISTRATION			
									13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V	70					
					14/02/2023				9680	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA		
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN022023041379	01/02/2023	N DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	0000 00 NO DETAILED HEAD	
01 DIRECTION AND ADMINISTRATION										13 OFFICE EXPENSES	
32 FORESTRY AND WILD LIFE NT V 109					24/02/2023	6990	13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA			
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023041326	01/02/2023	N DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY AFFORESTATION						103	STATE COMPENSATORY AFFORESTATION (SCA)				
32 FORESTRY AND WILD LIFE					NT V 56	13/02/2023	9526	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	02 WAGES	
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023041343	01/02/2023	N DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY AFFORESTATION						103	STATE COMPENSATORY AFFORESTATION (SCA)				
32 FORESTRY AND WILD LIFE					NT V 73	15/02/2023	4150	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	02 WAGES	
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023041364	01/02/2023	N DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY AFFORESTATION						103	STATE COMPENSATORY AFFORESTATION (SCA)				
32 FORESTRY AND WILD LIFE					NT V 94	24/02/2023	4459	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	02 WAGES	
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023041366	01/02/2023	N DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY AFFORESTATION						103	STATE COMPENSATORY AFFORESTATION (SCA)				
32 FORESTRY AND WILD LIFE					NT V 96	24/02/2023	11289	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	02 WAGES	
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023041369	01/02/2023	N DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY AFFORESTATION						103	STATE COMPENSATORY AFFORESTATION (SCA)				
32 FORESTRY AND WILD LIFE					NT V 99	24/02/2023	37248	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	02 WAGES	
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023041370	01/02/2023	N DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY AFFORESTATION						103	STATE COMPENSATORY AFFORESTATION (SCA)				
32 FORESTRY AND WILD LIFE					NT V 100	24/02/2023	25153	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	02 WAGES	
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023041373	01/02/2023	N DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY AFFORESTATION						103	STATE COMPENSATORY AFFORESTATION (SCA)				
32 FORESTRY AND WILD LIFE					NT V 103	24/02/2023	5050	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	02 WAGES	
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023041376	01/02/2023	N DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY AFFORESTATION						103	STATE COMPENSATORY AFFORESTATION (SCA)				
32 FORESTRY AND WILD LIFE					NT V 106	24/02/2023	54230	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	02 WAGES	
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023041390	01/02/2023	N DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY AFFORESTATION						103	STATE COMPENSATORY AFFORESTATION (SCA)				
32 FORESTRY AND WILD LIFE					NT V 120	27/02/2023	26647	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	02 WAGES	
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023014170	01/02/2023	N DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY AFFORESTATION						103	STATE COMPENSATORY AFFORESTATION (SCA)				
32 FORESTRY AND WILD LIFE					NT V 35	09/02/2023	68499	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	02 WAGES	
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023014174	01/02/2023	N DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY AFFORESTATION						103	STATE COMPENSATORY AFFORESTATION (SCA)				
32 FORESTRY AND WILD LIFE					NT V 39	09/02/2023	37114	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	02 WAGES	
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023014178	01/02/2023	N DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY AFFORESTATION						103	STATE COMPENSATORY AFFORESTATION (SCA)				
32 FORESTRY AND WILD LIFE					NT V 43	09/02/2023	55308	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	02 WAGES	
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023041384	01/02/2023	N DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			

01 STATE AUTHORITY AFFORESTATION			103 STATE COMPENSATORY AFFORESTATION (SCA)			0000 01 COMPENSATORY		
32 FORESTRY AND WILD LIFE			NT V 114	27/02/2023	5155 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS		
VN022023015819 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
01 ECONOMIC ADVICE AND STATISTICS						0000 00 NO DETAILED HEAD		
19 PLANNING			NT V 14	10/02/2023	28608 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	28 PROFESSIONAL SERVICES		
VN022023062795 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						0000 00 NO DETAILED HEAD		
19 PLANNING			NT V 17	14/02/2023	2100 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE EXPENSES		
VN022023062800 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
01 ECONOMIC ADVICE AND STATISTICS						0000 00 NO DETAILED HEAD		
19 PLANNING			NT V 22	14/02/2023	1550 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE EXPENSES		
VN022023062799 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						0000 00 NO DETAILED HEAD		
19 PLANNING			NT V 21	14/02/2023	2550 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE EXPENSES		
VN022023062801 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						0000 00 NO DETAILED HEAD		
19 PLANNING			NT V 23	14/02/2023	470 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE EXPENSES		
VN022023062793 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						0000 99 NO DETAILED HEAD		
19 PLANNING			NT V 15	14/02/2023	1500 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE EXPENSES		
VN022023062794 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						0000 99 NO DETAILED HEAD		
19 PLANNING			NT V 16	14/02/2023	5015 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE EXPENSES		
VN022023062797 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						0000 99 NO DETAILED HEAD		
19 PLANNING			NT V 19	14/02/2023	30000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE EXPENSES		
VN022023062798 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						0000 99 NO DETAILED HEAD		
19 PLANNING			NT V 20	14/02/2023	30900 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE EXPENSES		
VN022023062803 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						0000 99 NO DETAILED HEAD		
19 PLANNING			NT V 25	24/02/2023	53100 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE EXPENSES		
VN022023062804 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						0000 99 NO DETAILED HEAD		
19 PLANNING			NT V 26	24/02/2023	56640 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE EXPENSES		
VN022023062805 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						0000 99 NO DETAILED HEAD		
19 PLANNING			NT V 27	24/02/2023	1888 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE EXPENSES		
VN022023062806 01/02/2023 N DC04 F Fully vouched Contingent Bill			1300	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		

23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										13 OFFICE EXPENSES		0000 99 NO DETAILED HEAD	
19 PLANNING			NT V 28	24/02/2023	1260 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA								
					7801 SECRETARY, PLANNING,PUNJAB,								
VN022023062802 01/02/2023 N DC04 F Fully vouched Contingent Bill				1300	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 24	20/02/2023	950 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA								
					7801 SECRETARY, PLANNING,PUNJAB,								
VN022023062796 01/02/2023 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										10 POL OF OFFICE VEHICLES		0000 99 NO DETAILED HEAD	
19 PLANNING			NT V 18	14/02/2023	28604 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA								
					7801 SECRETARY, PLANNING,PUNJAB,								
VN022023015817 01/02/2023 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										28 PROFESSIONAL SERVICES		0000 99 NO DETAILED HEAD	
19 PLANNING			NT V 12	06/02/2023	20000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA								
					7801 SECRETARY, PLANNING,PUNJAB,								
VN022023025323 01/02/2023 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										92 TELEPHONE		0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES			NT V 5	10/02/2023	1980 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA								
					2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,								
VN022023025322 01/02/2023 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										02 WAGES		0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES			NT V 4	01/02/2023	2035 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA								
					2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,								
VN022023015563 01/02/2023 N DC04 F Fully vouched Contingent Bill				1400	2056	JAILS		101 JAILS		00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE												0000 03 COMPUTER STATIONERY AND	
CONSUMABLE ITEMS										13 OFFICE EXPENSES			
36 JAILS			NT V 25	10/02/2023	7450 14040 SUPERINTENDENT,ROPAR,ROPAR								
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN022023015560 01/02/2023 N DC04 F Fully vouched Contingent Bill				1400	2056	JAILS		101 JAILS		00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS										59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD	
36 JAILS			NT V 22	10/02/2023	11200 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				
SU SUB_HEAD_DESC						MIN MIN_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								

VN022023015561 01/02/2023 N DC04 F Fully vouched Contingent Bill				1400	2056	JAILS		101 JAILS		00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS										59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD	
36 JAILS			NT V 23	10/02/2023	1872 14040 SUPERINTENDENT,ROPAR,ROPAR								
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN022023015562 01/02/2023 N DC04 F Fully vouched Contingent Bill				1400	2056	JAILS		101 JAILS		00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS										59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD	
36 JAILS			NT V 24	10/02/2023	1872 14040 SUPERINTENDENT,ROPAR,ROPAR								
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN022023068523 01/02/2023 N DC04 F Fully vouched Contingent Bill				1400	2056	JAILS		101 JAILS		00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS										92 TELEPHONE		0000 00 NO DETAILED HEAD	
36 JAILS			NT V 51	24/02/2023	19429 14040 SUPERINTENDENT,ROPAR,ROPAR								
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN022023068524 01/02/2023 N DC04 F Fully vouched Contingent Bill				1400	2056	JAILS				00 NO SUB MAJOR HEAD			

02 DISTRICT JAILS				101 JAILS				92 TELEPHONE	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 52	24/02/2023	23657 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023068507 01/02/2023 N DC04 F Fully vouched Contingent Bill	1400	2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 35	15/02/2023	170461 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023068504 01/02/2023 N DC04 F Fully vouched Contingent Bill	1400	2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 32	14/02/2023	22716 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023068505 01/02/2023 N DC04 F Fully vouched Contingent Bill	1400	2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 33	14/02/2023	18880 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023068506 01/02/2023 N DC04 F Fully vouched Contingent Bill	1400	2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 34	14/02/2023	11800 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023068519 01/02/2023 N DC04 F Fully vouched Contingent Bill	1400	2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 47	24/02/2023	23490 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023068521 01/02/2023 N DC04 F Fully vouched Contingent Bill	1400	2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 49	24/02/2023	10620 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023068525 01/02/2023 N DC04 F Fully vouched Contingent Bill	1400	2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 53	24/02/2023	5080 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015564 01/02/2023 N DC04 F Fully vouched Contingent Bill	1400	2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 26	10/02/2023	2800 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023068503 01/02/2023 N DC04 F Fully vouched Contingent Bill	1400	2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 31	14/02/2023	21240 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023068520 01/02/2023 N DC04 F Fully vouched Contingent Bill	1400	2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 48	24/02/2023	19175 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023068522 01/02/2023 N DC04 F Fully vouched Contingent Bill	1400	2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 50	24/02/2023	1950 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015550 01/02/2023 N DC04 F Fully vouched Contingent Bill	1400	2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 12	02/02/2023	370210 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023068510 01/02/2023 N DC04 F Fully vouched Contingent Bill	1400	2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD	

02 DISTRICT JAILS										30 OTHER CONTRACTUAL SERVICES										0000 00 NO DETAILED HEAD																																							
36 JAILS										NT V 38										17/02/2023										10000 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																													
VN022023015555 01/02/2023 N DC04 F Fully vouched Contingent Bill										1400 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																													
02 DISTRICT JAILS																														50 OTHER CHARGES										0000 00 NO DETAILED HEAD																			
36 JAILS										NT V 17										02/02/2023										78901 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																													
VN022023068511 01/02/2023 N DC04 F Fully vouched Contingent Bill										1400 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																													
02 DISTRICT JAILS																														50 OTHER CHARGES										0000 00 NO DETAILED HEAD																			
36 JAILS										NT V 39										20/02/2023										10139 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																													
VN022023068512 01/02/2023 N DC04 F Fully vouched Contingent Bill										1400 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																													
02 DISTRICT JAILS																														50 OTHER CHARGES										0000 00 NO DETAILED HEAD																			
36 JAILS										NT V 40										20/02/2023										10035 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																													
VN022023068513 01/02/2023 N DC04 F Fully vouched Contingent Bill										1400 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																													
02 DISTRICT JAILS																														50 OTHER CHARGES										0000 00 NO DETAILED HEAD																			
36 JAILS										NT V 41										20/02/2023										14570 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																													
VN022023068514 01/02/2023 N DC04 F Fully vouched Contingent Bill										1400 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																													
02 DISTRICT JAILS																														50 OTHER CHARGES										0000 00 NO DETAILED HEAD																			
36 JAILS										NT V 42										20/02/2023										18072 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																													
VN022023068515 01/02/2023 N DC04 F Fully vouched Contingent Bill										1400 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																													
02 DISTRICT JAILS																														50 OTHER CHARGES										0000 00 NO DETAILED HEAD																			
36 JAILS										NT V 43										20/02/2023										14956 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																													
VN022023068516 01/02/2023 N DC04 F Fully vouched Contingent Bill										1400 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																													
02 DISTRICT JAILS																														50 OTHER CHARGES										0000 00 NO DETAILED HEAD																			
36 JAILS										NT V 44										20/02/2023										14230 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																													
VN022023068517 01/02/2023 N DC04 F Fully vouched Contingent Bill										1400 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																													
02 DISTRICT JAILS																														50 OTHER CHARGES										0000 00 NO DETAILED HEAD																			
36 JAILS										NT V 45										20/02/2023										2398 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																													
VN022023015552 01/02/2023 N DC04 F Fully vouched Contingent Bill										1400 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																													
02 DISTRICT JAILS																														23 COST OF RATION										0000 00 NO DETAILED HEAD																			
36 JAILS										NT V 14										02/02/2023										19500 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																													
VN022023015553 01/02/2023 N DC04 F Fully vouched Contingent Bill										1400 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																													
02 DISTRICT JAILS																														23 COST OF RATION										0000 00 NO DETAILED HEAD																			
36 JAILS										NT V 15										02/02/2023										19500 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																													
VN022023015554 01/02/2023 N DC04 F Fully vouched Contingent Bill										1400 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD																													
02 DISTRICT JAILS																														23 COST OF RATION										0000 00 NO DETAILED HEAD																			
36 JAILS										NT V 16										02/02/2023										19500 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																													
VN022023015127 01/02/2023 N DC04 F Fully vouched Contingent Bill										1400 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY AFFORESTATION										32 FORESTRY AND WILD LIFE										NT V 1										01/02/2023										3952734 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										02 WAGES									
VN022023041427 01/02/2023 N DC04 F Fully vouched Contingent Bill										1400 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY																																								0000 01 COMPENSATORY																			

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		32 FORESTRY AND WILD LIFE	NT V 40	27/02/2023	270803 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	ROPAR,ROPAR		
VN022023041451	01/02/2023	N DC04 F Fully vouched Contingent Bill		1400	2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND							02 WAGES	0000 04 NET PRESENT VALUE OF
		32 FORESTRY AND WILD LIFE	NT V 42	27/02/2023	258153 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	ROPAR,ROPAR		
VN022023041452	01/02/2023	N DC04 F Fully vouched Contingent Bill		1400	2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND							02 WAGES	0000 04 NET PRESENT VALUE OF
		32 FORESTRY AND WILD LIFE	NT V 43	27/02/2023	897295 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	ROPAR,ROPAR		
VN022023041453	01/02/2023	N DC04 F Fully vouched Contingent Bill		1400	2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND							02 WAGES	0000 04 NET PRESENT VALUE OF
		32 FORESTRY AND WILD LIFE	NT V 44	27/02/2023	917105 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	ROPAR,ROPAR		
VN022023041439	01/02/2023	N DC04 F Fully vouched Contingent Bill		1400	2406 FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK		02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
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 30	14/02/2023	30000 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023041441	01/02/2023	N DC04 F Fully vouched Contingent Bill		1400	2406 FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK		02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
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 32	14/02/2023	45000 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023041447	01/02/2023	N DC04 F Fully vouched Contingent Bill		1400	2406 FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK		02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
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 38	24/02/2023	48800 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023015134	01/02/2023	N DC04 F Fully vouched Contingent Bill		1400	2406 FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK		02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
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 8	09/02/2023	329242 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023015135	01/02/2023	N DC04 F Fully vouched Contingent Bill		1400	2406 FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK		02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
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 9	09/02/2023	290812 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023041444	01/02/2023	N DC04 F Fully vouched Contingent Bill		1400	2406 FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK		02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
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 35	16/02/2023	194345 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023041442	01/02/2023	N DC04 F Fully vouched Contingent Bill		1400	2406 FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK		02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
		32 FORESTRY AND WILD LIFE	NT V 33	14/02/2023	9192 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023041446	01/02/2023	N DC04 F Fully vouched Contingent Bill		1400	2406 FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK		02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
		32 FORESTRY AND WILD LIFE	NT V 37	24/02/2023	34988 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023015131	01/02/2023	N DC04 F Fully vouched Contingent Bill		1400	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 5	03/02/2023	75454 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023041443	01/02/2023	N DC04 F Fully vouched Contingent Bill		1400	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 34	16/02/2023	145406 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR			

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN022023015139 01/02/2023 N DC04 F Fully vouched Contingent Bill						1400	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE NT V 13						10/02/2023	400 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023015140 01/02/2023 N DC04 F Fully vouched Contingent Bill						1400	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE NT V 14						10/02/2023	2820 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023041440 01/02/2023 N DC04 F Fully vouched Contingent Bill						1400	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE NT V 31						14/02/2023	1650 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023015138 01/02/2023 N DC04 F Fully vouched Contingent Bill						1400	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE NT V 12						10/02/2023	10242 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023041433 01/02/2023 N DC04 F Fully vouched Contingent Bill						1400	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE NT V 24						14/02/2023	11336 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023041434 01/02/2023 N DC04 F Fully vouched Contingent Bill						1400	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE NT V 25						14/02/2023	9854 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023015132 01/02/2023 N DC04 F Fully vouched Contingent Bill						1400	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE NT V 6						08/02/2023	8500 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023041425 01/02/2023 N DC04 F Fully vouched Contingent Bill						1400	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE NT V 16						13/02/2023	84040 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023041428 01/02/2023 N DC04 F Fully vouched Contingent Bill						1400	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE NT V 19						13/02/2023	23370 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023041424 01/02/2023 N DC04 F Fully vouched Contingent Bill						1400	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE NT V 15						13/02/2023	319449 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023041438 01/02/2023 N DC04 F Fully vouched Contingent Bill						1400	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE NT V 29						14/02/2023	1179 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	92 TELEPHONE	0000 00 NO DETAILED HEAD
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023015128 01/02/2023 N DC04 F Fully vouched Contingent Bill						1400	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE NT V 2						02/02/2023	1570 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023015857 01/02/2023 N DC04 F Fully vouched Contingent Bill						1400	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
19 PLANNING NT V 8						03/02/2023	6790 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
						7801 SECRETARY, PLANNING,PUNJAB,			

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MIN MIN_DESC	MJR_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	BDDT DT DTL HEAD_DESC	SM SM_HEAD_DESC
VN022023044229	01/02/2023 N DC04 F Fully vouched Contingent Bill		1500 2056 JAILS	101 JAILS	02 DISTRICT JAILS	36 JAILS	NT V 39	14/02/2023 27220 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
VN022023044265	01/02/2023 N DC04 F Fully vouched Contingent Bill		1500 2056 JAILS	102 JAIL MANUFACTURES	02 DISTRICT JAILS	36 JAILS	NT V 75	27/02/2023 22084 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
VN022023044266	01/02/2023 N DC04 F Fully vouched Contingent Bill		1500 2056 JAILS	102 JAIL MANUFACTURES	02 DISTRICT JAILS	36 JAILS	NT V 76	27/02/2023 17326 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
VN022023015582	01/02/2023 N DC04 F Fully vouched Contingent Bill		1500 2056 JAILS	101 JAILS	02 DISTRICT JAILS	36 JAILS	NT V 18	08/02/2023 70160 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
VN022023044248	01/02/2023 N DC04 F Fully vouched Contingent Bill		1500 2056 JAILS	101 JAILS	02 DISTRICT JAILS	36 JAILS	NT V 58	17/02/2023 9182 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
VN022023044227	01/02/2023 N DC04 F Fully vouched Contingent Bill		1500 2056 JAILS	101 JAILS	02 DISTRICT JAILS	36 JAILS	NT V 37	14/02/2023 12641 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
VN022023044226	01/02/2023 N DC04 F Fully vouched Contingent Bill		1500 2056 JAILS	101 JAILS	02 DISTRICT JAILS	36 JAILS	NT V 36	14/02/2023 3027 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
VN022023044236	01/02/2023 N DC04 F Fully vouched Contingent Bill		1500 2056 JAILS	101 JAILS	02 DISTRICT JAILS	36 JAILS	NT V 46	14/02/2023 2691 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
VN022023015580	01/02/2023 N DC04 F Fully vouched Contingent Bill		1500 2056 JAILS	101 JAILS	02 DISTRICT JAILS	36 JAILS	NT V 16	02/02/2023 25099 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF RATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
VN022023044241	01/02/2023 N DC04 F Fully vouched Contingent Bill		1500 2056 JAILS	101 JAILS	02 DISTRICT JAILS	36 JAILS	NT V 51	16/02/2023 20845 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF RATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
VN022023044242	01/02/2023 N DC04 F Fully vouched Contingent Bill		1500 2056 JAILS	101 JAILS	02 DISTRICT JAILS	36 JAILS	NT V 52	16/02/2023 20600 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	23 COST OF RATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN022023044243	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	
02	DISTRICT	JAILS						101	JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									23 COST OF RATION
									24838 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN022023044244	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	
02	DISTRICT	JAILS							101 JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									23 COST OF RATION
									24584 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN022023044245	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	
02	DISTRICT	JAILS							101 JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									23 COST OF RATION
									21868 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN022023044246	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	
02	DISTRICT	JAILS							101 JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									23 COST OF RATION
									23898 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN022023044247	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	
02	DISTRICT	JAILS							101 JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									23 COST OF RATION
									23800 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN022023044252	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	
02	DISTRICT	JAILS							101 JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									23 COST OF RATION
									518346 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN022023044267	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	
02	DISTRICT	JAILS							101 JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									23 COST OF RATION
									21724 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN022023015590	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	
02	DISTRICT	JAILS							101 JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									13 OFFICE EXPENSES
									24988 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN022023015591	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	
02	DISTRICT	JAILS							101 JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									13 OFFICE EXPENSES
									24083 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN022023015593	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	
02	DISTRICT	JAILS							101 JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									13 OFFICE EXPENSES
									20400 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN022023015595	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	
02	DISTRICT	JAILS							101 JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									13 OFFICE EXPENSES
									25222 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN022023044231	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	
02	DISTRICT	JAILS							101 JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									13 OFFICE EXPENSES
									24739 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN022023044237	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	
02	DISTRICT	JAILS							101 JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									13 OFFICE EXPENSES
									24503 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN022023044238	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 48	14/02/2023	24744	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	13	OFFICE EXPENSES		
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044239	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 49	14/02/2023	24875	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	13	OFFICE EXPENSES		
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044262	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 72	24/02/2023	22800	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	13	OFFICE EXPENSES		
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044263	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 73	24/02/2023	23729	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	13	OFFICE EXPENSES		
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023044268	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 78	28/02/2023	46481	15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR	13	OFFICE EXPENSES		
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015583	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 19	10/02/2023	28507	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	27	MINOR WORKS		
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015584	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 20	10/02/2023	28580	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	27	MINOR WORKS		
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015585	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 21	10/02/2023	28601	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	27	MINOR WORKS		
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015586	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 22	10/02/2023	29185	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	27	MINOR WORKS		
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015587	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 23	10/02/2023	27510	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	27	MINOR WORKS		
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015588	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 24	10/02/2023	27230	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	27	MINOR WORKS		
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015589	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 25	10/02/2023	29360	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	27	MINOR WORKS		
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN022023015592	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 28	10/02/2023	18258	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	27	MINOR WORKS		
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					

VN022023044230	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 40	14/02/2023	21566	15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR	27	MINOR WORKS		
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044254	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 64	24/02/2023	26140	15041	SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR	27	MINOR WORKS		
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044256	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 66	24/02/2023	28300	15041	SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR	27	MINOR WORKS		
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044264	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 74	24/02/2023	18935	15041	SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR	27	MINOR WORKS		
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023015581	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 17	03/02/2023	29031	15041	SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR	30	OTHER CONTRACTUAL SERVICES		
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044250	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 60	22/02/2023	817521	15041	SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR	30	OTHER CONTRACTUAL SERVICES		
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044251	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 61	23/02/2023	89230	15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR	30	OTHER CONTRACTUAL SERVICES		
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023015597	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 33	10/02/2023	17721	15041	SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR	50	OTHER CHARGES		
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023015599	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 35	10/02/2023	12667	15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR	50	OTHER CHARGES		
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044253	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 63	24/02/2023	631516	15041	SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR	50	OTHER CHARGES		
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044228	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 38	14/02/2023	9927	15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR	25	CLOTHING AND TENTAGE		
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044255	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 65	24/02/2023	2520	15041	SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR	25	CLOTHING AND TENTAGE		
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023015594	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 30	10/02/2023	2963	15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR	59	POL OF TRANSPORT VEHICLES		
							2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,				

VN022023015596	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 32	10/02/2023		20758 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		59	POL OF TRANSPORT VEHICLES		
VN022023044235	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 45	14/02/2023		9129 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		59	POL OF TRANSPORT VEHICLES		
VN022023044232	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 42	14/02/2023		3416 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		92	TELEPHONE		
VN022023044249	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 59	20/02/2023		1164 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		92	TELEPHONE		
VN022023015598	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 34	10/02/2023		314150 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		93	ELECTRICITY CHARGES		
VN022023039928	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 24	28/02/2023		24542 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		13	OFFICE EXPENSES		
VN022023006571	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 1	01/02/2023		19428 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		28	PROFESSIONAL SERVICES		
VN022023039929	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 25	28/02/2023		2220 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		13	OFFICE EXPENSES		
VN022023039911	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE												0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS		01	AGRICULTURE	NT	V 7	14/02/2023		2850 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		13	OFFICE EXPENSES		
VN022023039910	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 6	14/02/2023		19428 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		28	PROFESSIONAL SERVICES		
VN022023006572	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 2	02/02/2023		7436 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		93	ELECTRICITY CHARGES		
VN022023006575	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 5	10/02/2023		950 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		93	ELECTRICITY CHARGES		
VN022023039925	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 21	17/02/2023		7020 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		93	ELECTRICITY CHARGES		

VN022023039927	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 23	23/02/2023	1290 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	93	ELECTRICITY CHARGES
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

VN022023039912	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 8	14/02/2023	1414 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	92	TELEPHONE
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

VN022023015143	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE		04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)			0000 01 COMPENSATORY
AFFORESTATION					32 FORESTRY AND WILD LIFE	NT	V 3	01/02/2023	303785 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	02	WAGES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN022023015145	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE		04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)			0000 01 COMPENSATORY
AFFORESTATION					32 FORESTRY AND WILD LIFE	NT	V 5	01/02/2023	28958 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	02	WAGES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN022023015156	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE		04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)			0000 01 COMPENSATORY
AFFORESTATION					32 FORESTRY AND WILD LIFE	NT	V 16	01/02/2023	110922 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	02	WAGES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN022023015168	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE		04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)			0000 01 COMPENSATORY
AFFORESTATION					32 FORESTRY AND WILD LIFE	NT	V 28	08/02/2023	123299 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	02	WAGES
								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		

VN022023015169	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE		04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)			0000 01 COMPENSATORY
AFFORESTATION					32 FORESTRY AND WILD LIFE	NT	V 29	08/02/2023	148687 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	02	WAGES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN022023015171	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE		04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)			0000 01 COMPENSATORY
AFFORESTATION					32 FORESTRY AND WILD LIFE	NT	V 31	08/02/2023	242589 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	02	WAGES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN022023015178	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE		04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)			0000 01 COMPENSATORY
AFFORESTATION					32 FORESTRY AND WILD LIFE	NT	V 38	09/02/2023	134439 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	02	WAGES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN022023041480	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE		04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)			0000 04 NET PRESENT VALUE OF
FOREST LAND					32 FORESTRY AND WILD LIFE	NT	V 46	14/02/2023	134886 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	02	WAGES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN022023041481	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE		04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)			0000 04 NET PRESENT VALUE OF
FOREST LAND					32 FORESTRY AND WILD LIFE	NT	V 47	14/02/2023	125559 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	02	WAGES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

[illegible]

VN022023015172	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY														
FOREST LAND														
					32 FORESTRY AND WILD LIFE	NT	V	32	08/02/2023	420809 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR		02	WAGES	0000 04 NET PRESENT VALUE OF
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,														
VN022023015174	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY														
FOREST LAND														
					32 FORESTRY AND WILD LIFE	NT	V	34	09/02/2023	205168 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR		02	WAGES	0000 04 NET PRESENT VALUE OF
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,														
VN022023015175	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY														
FOREST LAND														
					32 FORESTRY AND WILD LIFE	NT	V	35	09/02/2023	39140 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR		02	WAGES	0000 04 NET PRESENT VALUE OF
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,														
VN022023015179	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY														
FOREST LAND														
					32 FORESTRY AND WILD LIFE	NT	V	39	09/02/2023	90197 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR		02	WAGES	0000 04 NET PRESENT VALUE OF
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,														
VN022023015180	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY														
FOREST LAND														
					32 FORESTRY AND WILD LIFE	NT	V	40	09/02/2023	126815 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR		02	WAGES	0000 04 NET PRESENT VALUE OF
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,														
VN022023015181	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY														
FOREST LAND														
					32 FORESTRY AND WILD LIFE	NT	V	41	09/02/2023	190656 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR		02	WAGES	0000 04 NET PRESENT VALUE OF
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,														
VN022023041485	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY														
EXPENSES OUT OF INTEREST														
					32 FORESTRY AND WILD LIFE	NT	V	51	17/02/2023	156176 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR		02	WAGES	0000 05 ESTABLISHMENT AND OTHER
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,														
VN022023041486	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY														
EXPENSES OUT OF INTEREST														
					32 FORESTRY AND WILD LIFE	NT	V	52	17/02/2023	72640 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR		02	WAGES	0000 05 ESTABLISHMENT AND OTHER
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,														
VN022023041492	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY														
EXPENSES OUT OF INTEREST														
					32 FORESTRY AND WILD LIFE	NT	V	58	20/02/2023	127120 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR		02	WAGES	0000 05 ESTABLISHMENT AND OTHER
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,														
VN022023041493	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY														
EXPENSES OUT OF INTEREST														
					32 FORESTRY AND WILD LIFE	NT	V	59	20/02/2023	58112 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR		02	WAGES	0000 05 ESTABLISHMENT AND OTHER
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,														
VN022023015173	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE				01	FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.														
					32 FORESTRY AND WILD LIFE	NT	V	33	08/02/2023	149315 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR		02	WAGES	0000 99 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,														
VN022023041482	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE				01	FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.														
					32 FORESTRY AND WILD LIFE	NT	V	48	14/02/2023	24500 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR		21	SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,														
VN022023041483	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE				01	FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.														
					32 FORESTRY AND WILD LIFE	NT	V	49	14/02/2023	75000 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR		21	SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,														
VN022023041484	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE				01	FORESTRY	

23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.			102 SOCIAL AND FARM FORESTRY		21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 50	14/02/2023	51033 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023041496 01/02/2023 N DC04 F Fully vouched Contingent Bill			1500 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.			102 SOCIAL AND FARM FORESTRY		21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 62	28/02/2023	75600 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023015184 01/02/2023 N DC04 F Fully vouched Contingent Bill			1500 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.			102 SOCIAL AND FARM FORESTRY		21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 44	10/02/2023	49000 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023041487 01/02/2023 N DC04 F Fully vouched Contingent Bill			1500 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.			102 SOCIAL AND FARM FORESTRY		02 WAGES	0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 53	17/02/2023	39628 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023041488 01/02/2023 N DC04 F Fully vouched Contingent Bill			1500 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.			102 SOCIAL AND FARM FORESTRY		02 WAGES	0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 54	17/02/2023	62288 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023041489 01/02/2023 N DC04 F Fully vouched Contingent Bill			1500 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.			102 SOCIAL AND FARM FORESTRY		02 WAGES	0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 55	17/02/2023	385713 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023015183 01/02/2023 N DC04 F Fully vouched Contingent Bill			1500 2406 FORESTRY AND WILD LIFE		02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
01 PUBLIC GARDENS			112 PUBLIC GARDENS		13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 43	10/02/2023	74300 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023041494 01/02/2023 N DC04 F Fully vouched Contingent Bill			1500 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.			102 SOCIAL AND FARM FORESTRY		50 OTHER CHARGES	0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 60	22/02/2023	16788 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023015153 01/02/2023 N DC04 F Fully vouched Contingent Bill			1500 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		02 WAGES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 13	01/02/2023	8036 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023015163 01/02/2023 N DC04 F Fully vouched Contingent Bill			1500 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		92 TELEPHONE	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 23	02/02/2023	576 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023041497 01/02/2023 N DC04 F Fully vouched Contingent Bill			1500 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 63	28/02/2023	4070 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023041479 01/02/2023 N DC04 F Fully vouched Contingent Bill			1500 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 45	13/02/2023	12170 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023015182 01/02/2023 N DC04 F Fully vouched Contingent Bill			1500 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 42	09/02/2023	12530 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023062807 01/02/2023 N DC04 F Fully vouched Contingent Bill			1500 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION			

VN022023062810	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	0000	99	NO DETAILED HEAD
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL													
					19 PLANNING	NT	V 7	13/02/2023	5805 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 28 PROFESSIONAL SERVICES 7801 SECRETARY, PLANNING,PUNJAB, SANGRUR,SANGRUR				
VN022023062817	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	0000	99	NO DETAILED HEAD
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL													
					19 PLANNING	NT	V 17	28/02/2023	31090 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 13 OFFICE EXPENSES 7801 SECRETARY, PLANNING,PUNJAB, SANGRUR,SANGRUR				
VN022023062814	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	0000	99	NO DETAILED HEAD
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL													
					19 PLANNING	NT	V 14	14/02/2023	7886 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 10 POL OF OFFICE VEHICLES 7801 SECRETARY, PLANNING,PUNJAB, SANGRUR,SANGRUR				
VN022023062810	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	0000	99	NO DETAILED HEAD
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL													
					19 PLANNING	NT	V 10	14/02/2023	37791 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 10 POL OF OFFICE VEHICLES 7801 SECRETARY, PLANNING,PUNJAB, SANGRUR,SANGRUR				
VN022023062816	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	0000	99	NO DETAILED HEAD
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL													
					19 PLANNING	NT	V 16	24/02/2023	2512 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 13 OFFICE EXPENSES 7801 SECRETARY, PLANNING,PUNJAB, SANGRUR,SANGRUR				
VN022023062815	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	0000	99	NO DETAILED HEAD
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL													
					19 PLANNING	NT	V 15	24/02/2023	27600 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 13 OFFICE EXPENSES 7801 SECRETARY, PLANNING,PUNJAB, SANGRUR,SANGRUR				
VN022023062812	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	0000	99	NO DETAILED HEAD
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL													
					19 PLANNING	NT	V 12	14/02/2023	2900 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 13 OFFICE EXPENSES 7801 SECRETARY, PLANNING,PUNJAB, SANGRUR,SANGRUR				
VN022023062811	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	0000	99	NO DETAILED HEAD
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL													
					19 PLANNING	NT	V 11	14/02/2023	15133 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 13 OFFICE EXPENSES 7801 SECRETARY, PLANNING,PUNJAB, SANGRUR,SANGRUR				
VN022023062808	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	0000	00	NO DETAILED HEAD
01 ECONOMIC ADVICE AND STATISTICS													
					19 PLANNING	NT	V 8	13/02/2023	6470 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 93 ELECTRICITY CHARGES 7801 SECRETARY, PLANNING,PUNJAB, SANGRUR,SANGRUR				
VN022023062813	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	0000	00	NO DETAILED HEAD
01 ECONOMIC ADVICE AND STATISTICS													
					19 PLANNING	NT	V 13	14/02/2023	700 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 13 OFFICE EXPENSES 7801 SECRETARY, PLANNING,PUNJAB, SANGRUR,SANGRUR				
VN022023044297	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
02 DISTRICT JAILS													
					36 JAILS	NT	V 22	24/02/2023	5472 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 13 OFFICE EXPENSES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044298	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
02 DISTRICT JAILS													
					36 JAILS	NT	V 23	24/02/2023	1800 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 13 OFFICE EXPENSES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023044294	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
02 DISTRICT JAILS													
					36 JAILS	NT	V 19	16/02/2023	4240 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 02 WAGES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023015600	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
02 DISTRICT JAILS													

VN022023015608	01/02/2023	N DC04 F Fully vouched Contingent Bill		1800	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
		02 DISTRICT JAILS						0000 00 NO DETAILED HEAD
		36 JAILS	NT V 9	09/02/2023	8961 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		30 OTHER CONTRACTUAL SERVICES	
VN022023044293	01/02/2023	N DC04 F Fully vouched Contingent Bill		1800	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
		02 DISTRICT JAILS						0000 00 NO DETAILED HEAD
		36 JAILS	NT V 18	16/02/2023	12145 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23 COST OF RATION	
VN022023015611	01/02/2023	N DC04 F Fully vouched Contingent Bill		1800	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
		02 DISTRICT JAILS						0000 00 NO DETAILED HEAD
		36 JAILS	NT V 12	10/02/2023	46181 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE EXPENSES	
VN022023015610	01/02/2023	N DC04 F Fully vouched Contingent Bill		1800	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
		02 DISTRICT JAILS						0000 00 NO DETAILED HEAD
		36 JAILS	NT V 11	10/02/2023	42618 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE EXPENSES	
VN022023044300	01/02/2023	N DC04 F Fully vouched Contingent Bill		1800	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
		02 DISTRICT JAILS						0000 00 NO DETAILED HEAD
		36 JAILS	NT V 25	28/02/2023	3680 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE EXPENSES	
VN022023044299	01/02/2023	N DC04 F Fully vouched Contingent Bill		1800	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
		02 DISTRICT JAILS						0000 00 NO DETAILED HEAD
		36 JAILS	NT V 24	24/02/2023	2050 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE EXPENSES	
VN022023062997	01/02/2023	N DC04 F Fully vouched Contingent Bill		1800	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
		23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						0000 99 NO DETAILED HEAD
		19 PLANNING	NT V 15	24/02/2023	4335 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,		13 OFFICE EXPENSES	
VN022023015872	01/02/2023	N DC04 F Fully vouched Contingent Bill		1800	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
		01 ECONOMIC ADVICE AND STATISTICS						0000 00 NO DETAILED HEAD
		19 PLANNING	NT V 7	09/02/2023	15082 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,		28 PROFESSIONAL SERVICES	
VN022023062995	01/02/2023	N DC04 F Fully vouched Contingent Bill		1800	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
		23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						0000 99 NO DETAILED HEAD
		19 PLANNING	NT V 13	24/02/2023	16520 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,		13 OFFICE EXPENSES	
VN022023062990	01/02/2023	N DC04 F Fully vouched Contingent Bill		1800	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
		01 ECONOMIC ADVICE AND STATISTICS						0000 00 NO DETAILED HEAD
		19 PLANNING	NT V 8	14/02/2023	2000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,		13 OFFICE EXPENSES	
VN022023062991	01/02/2023	N DC04 F Fully vouched Contingent Bill		1800	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
		01 ECONOMIC ADVICE AND STATISTICS						0000 00 NO DETAILED HEAD
		19 PLANNING	NT V 9	24/02/2023	800 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,		13 OFFICE EXPENSES	
VN022023062996	01/02/2023	N DC04 F Fully vouched Contingent Bill		1800	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
		23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						0000 99 NO DETAILED HEAD
		19 PLANNING	NT V 14	24/02/2023	8930 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,		13 OFFICE EXPENSES	
VN022023062994	01/02/2023	N DC04 F Fully vouched Contingent Bill		1800	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
		23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						0000 99 NO DETAILED HEAD

	19	PLANNING	NT	V	12	24/02/2023	13404 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,		13	OFFICE EXPENSES	
VN022023062993	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1800	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02	SURVEYS AND STATISTICS
	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								0000	99 NO DETAILED HEAD
	19	PLANNING	NT	V	11	24/02/2023	14510 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,		13	OFFICE EXPENSES	
VN022023062992	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1800	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02	SURVEYS AND STATISTICS
	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								0000	99 NO DETAILED HEAD
	19	PLANNING	NT	V	10	24/02/2023	1850 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,		13	OFFICE EXPENSES	
VN022023057897	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1900	2056 JAILS 101 JAILS			00	NO SUB MAJOR HEAD
	02	DISTRICT JAILS								0000	00 NO DETAILED HEAD
	36	JAILS	NT	V	16	22/02/2023	112068 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50	OTHER CHARGES	
VN022023057896	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1900	2056 JAILS 101 JAILS			00	NO SUB MAJOR HEAD
	02	DISTRICT JAILS								0000	00 NO DETAILED HEAD
	36	JAILS	NT	V	15	22/02/2023	18366 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50	OTHER CHARGES	
VN022023057891	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1900	2056 JAILS 101 JAILS			00	NO SUB MAJOR HEAD
	02	DISTRICT JAILS								0000	00 NO DETAILED HEAD
	36	JAILS	NT	V	10	14/02/2023	355530 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		93	ELECTRICITY CHARGES	
VN022023057902	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1900	2056 JAILS 101 JAILS			00	NO SUB MAJOR HEAD
	02	DISTRICT JAILS								0000	00 NO DETAILED HEAD
	36	JAILS	NT	V	21	24/02/2023	23944 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13	OFFICE EXPENSES	
VN022023057895	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1900	2056 JAILS 101 JAILS			00	NO SUB MAJOR HEAD
	02	DISTRICT JAILS								0000	00 NO DETAILED HEAD
	36	JAILS	NT	V	14	14/02/2023	21103 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50	OTHER CHARGES	
VN022023057894	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1900	2056 JAILS 101 JAILS			00	NO SUB MAJOR HEAD
	02	DISTRICT JAILS								0000	00 NO DETAILED HEAD
	36	JAILS	NT	V	13	14/02/2023	19328 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50	OTHER CHARGES	
VN022023057893	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1900	2056 JAILS 101 JAILS			00	NO SUB MAJOR HEAD
	02	DISTRICT JAILS								0000	00 NO DETAILED HEAD
	36	JAILS	NT	V	12	14/02/2023	24736 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50	OTHER CHARGES	
VN022023057892	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1900	2056 JAILS 101 JAILS			00	NO SUB MAJOR HEAD
	02	DISTRICT JAILS								0000	00 NO DETAILED HEAD
	36	JAILS	NT	V	11	14/02/2023	19249 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50	OTHER CHARGES	
VN022023057899	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1900	2056 JAILS 101 JAILS			00	NO SUB MAJOR HEAD
	02	DISTRICT JAILS								0000	00 NO DETAILED HEAD
	36	JAILS	NT	V	18	24/02/2023	19700 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13	OFFICE EXPENSES	
VN022023057898	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1900	2056 JAILS 101 JAILS			00	NO SUB MAJOR HEAD
	02	DISTRICT JAILS								0000	00 NO DETAILED HEAD
	36	JAILS	NT	V	17	24/02/2023	23700 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13	OFFICE EXPENSES	
VN022023057887	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1900	2056 JAILS 101 JAILS			00	NO SUB MAJOR HEAD
	02	DISTRICT JAILS								0000	00 NO DETAILED HEAD
									02	WAGES	

	36	JAILS	NT V 6	03/02/2023	21414 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023057904 01/02/2023 N DC04 F Fully vouched Contingent Bill	1900	2056 JAILS			101 JAILS		00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 23	27/02/2023	11800 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES		
VN022023057903 01/02/2023 N DC04 F Fully vouched Contingent Bill	1900	2056 JAILS			101 JAILS		00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 22	24/02/2023	13400 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES		
VN022023057890 01/02/2023 N DC04 F Fully vouched Contingent Bill	1900	2056 JAILS			101 JAILS		00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 9	14/02/2023	11744 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE		
VN022023057888 01/02/2023 N DC04 F Fully vouched Contingent Bill	1900	2056 JAILS			101 JAILS		00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 7	10/02/2023	2171 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE		
VN022023057900 01/02/2023 N DC04 F Fully vouched Contingent Bill	1900	2056 JAILS			101 JAILS		00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 19	24/02/2023	24350 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES		
VN022023057901 01/02/2023 N DC04 F Fully vouched Contingent Bill	1900	2056 JAILS			101 JAILS		00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 20	24/02/2023	23050 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES		
VN022023039965 01/02/2023 N DC04 F Fully vouched Contingent Bill	1900	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 5	03/02/2023	10226 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		28 PROFESSIONAL SERVICES		
VN022023039966 01/02/2023 N DC04 F Fully vouched Contingent Bill	1900	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 6	14/02/2023	505 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		13 OFFICE EXPENSES		
VN022023039967 01/02/2023 N DC04 F Fully vouched Contingent Bill	1900	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								0000 03 COMPUTER STATIONERY AND
	01 AGRICULTURE	NT V 7	14/02/2023	1100 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		13 OFFICE EXPENSES		
VN022023057905 01/02/2023 N DC04 F Fully vouched Contingent Bill	1900	2406 FORESTRY AND WILD LIFE			103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY AFFORESTATION								0000 01 COMPENSATORY
	32 FORESTRY AND WILD LIFE	NT V 1	01/02/2023	1685717 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		02 WAGES		
VN022023057920 01/02/2023 N DC04 F Fully vouched Contingent Bill	1900	2406 FORESTRY AND WILD LIFE			103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY AFFORESTATION								0000 01 COMPENSATORY
	32 FORESTRY AND WILD LIFE	NT V 16	15/02/2023	289895 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		02 WAGES		
VN022023057923 01/02/2023 N DC04 F Fully vouched Contingent Bill	1900	2406 FORESTRY AND WILD LIFE			103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY AFFORESTATION								0000 01 COMPENSATORY
	32 FORESTRY AND WILD LIFE	NT V 19	15/02/2023	169752 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		02 WAGES		
VN022023057928 01/02/2023 N DC04 F Fully vouched Contingent Bill	1900	2406 FORESTRY AND WILD LIFE			103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY AFFORESTATION								0000 01 COMPENSATORY
	32 FORESTRY AND WILD LIFE	NT V 24	16/02/2023	944748 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR		02 WAGES		

VN022023057936	01/02/2023	N DC04 F Fully vouched Contingent Bill		1900	2406 FORESTRY AND WILD LIFE				103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND											0000 04 NET PRESENT VALUE OF	
		32 FORESTRY AND WILD LIFE	NT V 32	23/02/2023	198135 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					02 WAGES		
VN022023057938	01/02/2023	N DC04 F Fully vouched Contingent Bill		1900	2406 FORESTRY AND WILD LIFE				103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND											0000 04 NET PRESENT VALUE OF	
		32 FORESTRY AND WILD LIFE	NT V 34	23/02/2023	397891 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					02 WAGES		
VN022023057939	01/02/2023	N DC04 F Fully vouched Contingent Bill		1900	2406 FORESTRY AND WILD LIFE				103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND											0000 04 NET PRESENT VALUE OF	
		32 FORESTRY AND WILD LIFE	NT V 35	23/02/2023	195280 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					02 WAGES		
VN022023057961	01/02/2023	N DC04 F Fully vouched Contingent Bill		1900	2406 FORESTRY AND WILD LIFE				103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND											0000 04 NET PRESENT VALUE OF	
		32 FORESTRY AND WILD LIFE	NT V 57	27/02/2023	529273 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					02 WAGES		
VN022023057942	01/02/2023	N DC04 F Fully vouched Contingent Bill		1900	2406 FORESTRY AND WILD LIFE				103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY AFFORESTATION											0000 01 COMPENSATORY	
		32 FORESTRY AND WILD LIFE	NT V 38	24/02/2023	18452 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					50 OTHER CHARGES		
VN022023057945	01/02/2023	N DC04 F Fully vouched Contingent Bill		1900	2406 FORESTRY AND WILD LIFE				103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY AFFORESTATION											0000 01 COMPENSATORY	
		32 FORESTRY AND WILD LIFE	NT V 41	24/02/2023	67735 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					50 OTHER CHARGES		
VN022023057947	01/02/2023	N DC04 F Fully vouched Contingent Bill		1900	2406 FORESTRY AND WILD LIFE				103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY AFFORESTATION											0000 01 COMPENSATORY	
		32 FORESTRY AND WILD LIFE	NT V 43	24/02/2023	24810 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					50 OTHER CHARGES		
VN022023057954	01/02/2023	N DC04 F Fully vouched Contingent Bill		1900	2406 FORESTRY AND WILD LIFE				103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND											0000 04 NET PRESENT VALUE OF	
		32 FORESTRY AND WILD LIFE	NT V 50	27/02/2023	104427 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					21 SUPPLIES AND MATERIALS		
VN022023057955	01/02/2023	N DC04 F Fully vouched Contingent Bill		1900	2406 FORESTRY AND WILD LIFE				103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY FOREST LAND											0000 04 NET PRESENT VALUE OF	
		32 FORESTRY AND WILD LIFE	NT V 51	27/02/2023	44220 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					21 SUPPLIES AND MATERIALS		
VN022023057935	01/02/2023	N DC04 F Fully vouched Contingent Bill		1900	2406 FORESTRY AND WILD LIFE				103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY EXPENSES OUT OF INTEREST											0000 05 ESTABLISHMENT AND OTHER	
		32 FORESTRY AND WILD LIFE	NT V 31	23/02/2023	68476 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					02 WAGES		
VN022023057937	01/02/2023	N DC04 F Fully vouched Contingent Bill		1900	2406 FORESTRY AND WILD LIFE				103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY EXPENSES OUT OF INTEREST											0000 05 ESTABLISHMENT AND OTHER	
		32 FORESTRY AND WILD LIFE	NT V 33	23/02/2023	71273 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					02 WAGES		
VN022023057960	01/02/2023	N DC04 F Fully vouched Contingent Bill		1900	2406 FORESTRY AND WILD LIFE				103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY EXPENSES OUT OF INTEREST											0000 05 ESTABLISHMENT AND OTHER	
		32 FORESTRY AND WILD LIFE	NT V 56	27/02/2023	93205 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					02 WAGES		
VN022023057918	01/02/2023	N DC04 F Fully vouched Contingent Bill		1900	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.											0000 99 NO DETAILED HEAD	
		32 FORESTRY AND WILD LIFE	NT V 14	10/02/2023	50777 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					21 SUPPLIES AND MATERIALS		

VN022023057926 01/02/2023 N DC04 F Fully vouched Contingent Bill		1900	2406	FORESTRY AND WILD LIFE			01	FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.				102	SOCIAL AND FARM FORESTRY				0000 99 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT V 22	15/02/2023	366823	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	02	WAGES	
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023057933 01/02/2023 N DC04 F Fully vouched Contingent Bill		1900	2406	FORESTRY AND WILD LIFE			01	FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.				102	SOCIAL AND FARM FORESTRY				0000 99 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT V 29	16/02/2023	52204	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	02	WAGES	
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023057943 01/02/2023 N DC04 F Fully vouched Contingent Bill		1900	2406	FORESTRY AND WILD LIFE			04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01	STATE AUTHORITY			103	STATE COMPENSATORY AFFORESTATION (SCA)				0000 04 NET PRESENT VALUE OF
FOREST LAND							50	OTHER CHARGES	
32	FORESTRY AND WILD LIFE	NT V 39	24/02/2023	184662	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR			
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023057944 01/02/2023 N DC04 F Fully vouched Contingent Bill		1900	2406	FORESTRY AND WILD LIFE			04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01	STATE AUTHORITY			103	STATE COMPENSATORY AFFORESTATION (SCA)				0000 04 NET PRESENT VALUE OF
FOREST LAND							50	OTHER CHARGES	
32	FORESTRY AND WILD LIFE	NT V 40	24/02/2023	126588	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR			
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM	SM_HEAD_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				

VN022023057917 01/02/2023 N DC04 F Fully vouched Contingent Bill		1900	2406	FORESTRY AND WILD LIFE			01	FORESTRY	
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT V 13	09/02/2023	245269	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	02	WAGES	
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023057922 01/02/2023 N DC04 F Fully vouched Contingent Bill		1900	2406	FORESTRY AND WILD LIFE			01	FORESTRY	
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT V 18	15/02/2023	165204	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	02	WAGES	
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023057925 01/02/2023 N DC04 F Fully vouched Contingent Bill		1900	2406	FORESTRY AND WILD LIFE			01	FORESTRY	
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT V 21	15/02/2023	93673	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	02	WAGES	
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023057927 01/02/2023 N DC04 F Fully vouched Contingent Bill		1900	2406	FORESTRY AND WILD LIFE			01	FORESTRY	
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT V 23	15/02/2023	281089	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	02	WAGES	
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023057930 01/02/2023 N DC04 F Fully vouched Contingent Bill		1900	2406	FORESTRY AND WILD LIFE			01	FORESTRY	
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT V 26	16/02/2023	352028	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	02	WAGES	
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023057919 01/02/2023 N DC04 F Fully vouched Contingent Bill		1900	2406	FORESTRY AND WILD LIFE			01	FORESTRY	
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT V 15	14/02/2023	94050	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	21	SUPPLIES AND MATERIALS	
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023057940 01/02/2023 N DC04 F Fully vouched Contingent Bill		1900	2406	FORESTRY AND WILD LIFE			01	FORESTRY	
01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT V 36	24/02/2023	58512	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	21	SUPPLIES AND MATERIALS	
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				

VN022023057941	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V	37	21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
					24/02/2023			37845 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023057957	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V	53	21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
					27/02/2023			53162 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023057962	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V	58	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					28/02/2023			39980 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023057864	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1900	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION		
					19 PLANNING	NT	V	5	13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
					14/02/2023			2980 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR		
								7801 SECRETARY, PLANNING,PUNJAB,		
VN022023057865	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1900	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION		
					19 PLANNING	NT	V	6	13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
					14/02/2023			1850 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR		
								7801 SECRETARY, PLANNING,PUNJAB,		
VN022023057869	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1900	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION		
					19 PLANNING	NT	V	10	13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
					24/02/2023			30000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR		
								7801 SECRETARY, PLANNING,PUNJAB,		
VN022023057871	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1900	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION		
					19 PLANNING	NT	V	12	13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
					24/02/2023			4310 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR		
								7801 SECRETARY, PLANNING,PUNJAB,		
VN022023057868	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1900	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		
					19 PLANNING	NT	V	9	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					14/02/2023			5587 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR		
								7801 SECRETARY, PLANNING,PUNJAB,		
VN022023057866	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1900	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION		
					19 PLANNING	NT	V	7	10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
					14/02/2023			28532 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR		
								7801 SECRETARY, PLANNING,PUNJAB,		
VN022023057870	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1900	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION		
					19 PLANNING	NT	V	11	10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
					24/02/2023			28587 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR		
								7801 SECRETARY, PLANNING,PUNJAB,		
VN022023057867	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1900	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		
					19 PLANNING	NT	V	8	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					14/02/2023			3798 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR		
								7801 SECRETARY, PLANNING,PUNJAB,		
VN022023057863	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	1900	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION		
					19 PLANNING	NT	V	4	28 PROFESSIONAL SERVICES	0000 99 NO DETAILED HEAD
					01/02/2023			20000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR		
								7801 SECRETARY, PLANNING,PUNJAB,		
VN022023039958	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					01 AGRICULTURE	NT	V	28	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					24/02/2023			3120 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH		
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		

VN022023039957	01/02/2023	N DC04	F Fully vouched Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
			01 AGRICULTURE	NT V 27	24/02/2023	1950 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	13	OFFICE EXPENSES			
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN022023039960	01/02/2023	N DC04	F Fully vouched Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
			01 AGRICULTURE	NT V 30	28/02/2023	290 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	93	ELECTRICITY CHARGES			
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN022023006576	01/02/2023	N DC04	F Fully vouched Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
			01 AGRICULTURE	NT V 1	03/02/2023	17779 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	28	PROFESSIONAL SERVICES			
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN022023039947	01/02/2023	N DC04	F Fully vouched Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD	
			98 COMPUTERIZATION IN THE STATE			001 DIRECTION AND ADMINISTRATION					0000 03 COMPUTER STATIONERY AND
			CONSUMABLE ITEMS				13	OFFICE EXPENSES			
			01 AGRICULTURE	NT V 17	14/02/2023	1400 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR					
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN022023015185	01/02/2023	N DC04	F Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE			01	FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 1	01/02/2023	9140 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT	93	ELECTRICITY CHARGES			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023041545	01/02/2023	N DC04	F Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE			01	FORESTRY	
			23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE			102 SOCIAL AND FARM FORESTRY					0000 99 NO DETAILED HEAD
			RESEARCH, TRAINING AND EXTENSION ETC.				21	SUPPLIES AND MATERIALS			
			32 FORESTRY AND WILD LIFE	NT V 36	14/02/2023	3200 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT					
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023041554	01/02/2023	N DC04	F Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE			01	FORESTRY	
			23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE			102 SOCIAL AND FARM FORESTRY					0000 99 NO DETAILED HEAD
			RESEARCH, TRAINING AND EXTENSION ETC.				02	WAGES			
			32 FORESTRY AND WILD LIFE	NT V 45	20/02/2023	200000 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT					
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023041552	01/02/2023	N DC04	F Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE			01	FORESTRY	
			23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE			102 SOCIAL AND FARM FORESTRY					0000 99 NO DETAILED HEAD
			RESEARCH, TRAINING AND EXTENSION ETC.				02	WAGES			
			32 FORESTRY AND WILD LIFE	NT V 43	17/02/2023	92672 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT					
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023015200	01/02/2023	N DC04	F Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE			01	FORESTRY	
			23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE			102 SOCIAL AND FARM FORESTRY					0000 99 NO DETAILED HEAD
			RESEARCH, TRAINING AND EXTENSION ETC.				02	WAGES			
			32 FORESTRY AND WILD LIFE	NT V 16	09/02/2023	36964 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT					
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023015195	01/02/2023	N DC04	F Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE			01	FORESTRY	
			23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE			102 SOCIAL AND FARM FORESTRY					0000 99 NO DETAILED HEAD
			RESEARCH, TRAINING AND EXTENSION ETC.				02	WAGES			
			32 FORESTRY AND WILD LIFE	NT V 11	06/02/2023	111434 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT					
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023041558	01/02/2023	N DC04	F Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE			04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)					0000 04 NET PRESENT VALUE OF
			FOREST LAND				21	SUPPLIES AND MATERIALS			
			32 FORESTRY AND WILD LIFE	NT V 49	28/02/2023	123690 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT					
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023041556	01/02/2023	N DC04	F Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE			04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)					0000 04 NET PRESENT VALUE OF
			FOREST LAND				21	SUPPLIES AND MATERIALS			
			32 FORESTRY AND WILD LIFE	NT V 47	24/02/2023	15176 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT					
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023015205	01/02/2023	N DC04	F Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE			04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)					0000 04 NET PRESENT VALUE OF
			FOREST LAND				21	SUPPLIES AND MATERIALS			
			32 FORESTRY AND WILD LIFE	NT V 21	10/02/2023	43750 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT					
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					

VN022023041549	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY								103	STATE COMPENSATORY AFFORESTATION (SCA)					
EXPENSES OUT OF INTEREST												02	WAGES	0000 05 ESTABLISHMENT AND OTHER
	32	FORESTRY AND WILD LIFE	NT	V	40	17/02/2023	204963	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR					
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023041555	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY								103	STATE COMPENSATORY AFFORESTATION (SCA)					
FOREST LAND												02	WAGES	0000 04 NET PRESENT VALUE OF
	32	FORESTRY AND WILD LIFE	NT	V	46	22/02/2023	25700	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR					
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023041551	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY								103	STATE COMPENSATORY AFFORESTATION (SCA)					
FOREST LAND												02	WAGES	0000 04 NET PRESENT VALUE OF
	32	FORESTRY AND WILD LIFE	NT	V	42	17/02/2023	1068428	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR					
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023015198	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY								103	STATE COMPENSATORY AFFORESTATION (SCA)					
FOREST LAND												02	WAGES	0000 04 NET PRESENT VALUE OF
	32	FORESTRY AND WILD LIFE	NT	V	14	09/02/2023	778519	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR					
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023015196	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY								103	STATE COMPENSATORY AFFORESTATION (SCA)					
FOREST LAND												02	WAGES	0000 04 NET PRESENT VALUE OF
	32	FORESTRY AND WILD LIFE	NT	V	12	09/02/2023	1079348	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR					
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023015189	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE				01	FORESTRY	
01 DIRECTION AND ADMINISTRATION								001	DIRECTION AND ADMINISTRATION					
	32	FORESTRY AND WILD LIFE	NT	V	5	02/02/2023	118483	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR			02	WAGES	0000 00 NO DETAILED HEAD
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023015201	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE				01	FORESTRY	
01 DIRECTION AND ADMINISTRATION								001	DIRECTION AND ADMINISTRATION					
	32	FORESTRY AND WILD LIFE	NT	V	17	09/02/2023	99080	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR			02	WAGES	0000 00 NO DETAILED HEAD
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023015202	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE				01	FORESTRY	
01 DIRECTION AND ADMINISTRATION								001	DIRECTION AND ADMINISTRATION					
	32	FORESTRY AND WILD LIFE	NT	V	18	10/02/2023	471	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR			92	TELEPHONE	0000 00 NO DETAILED HEAD
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023041557	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE				01	FORESTRY	
01 DIRECTION AND ADMINISTRATION								001	DIRECTION AND ADMINISTRATION					
	32	FORESTRY AND WILD LIFE	NT	V	48	24/02/2023	483	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR			92	TELEPHONE	0000 00 NO DETAILED HEAD
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023041541	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE				01	FORESTRY	
01 DIRECTION AND ADMINISTRATION								001	DIRECTION AND ADMINISTRATION					
	32	FORESTRY AND WILD LIFE	NT	V	32	14/02/2023	36405	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR			21	SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023041543	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE				01	FORESTRY	
01 DIRECTION AND ADMINISTRATION								001	DIRECTION AND ADMINISTRATION					
	32	FORESTRY AND WILD LIFE	NT	V	34	14/02/2023	9450	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR			21	SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023041550	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE				04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY								103	STATE COMPENSATORY AFFORESTATION (SCA)					
EXPENSES OUT OF INTEREST												02	WAGES	0000 05 ESTABLISHMENT AND OTHER
	32	FORESTRY AND WILD LIFE	NT	V	41	17/02/2023	205000	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR					
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023015207	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE				01	FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								102	SOCIAL AND FARM FORESTRY					
	32	FORESTRY AND WILD LIFE	NT	V	23	10/02/2023	14800	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR			50	OTHER CHARGES	0000 99 NO DETAILED HEAD
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						

VN022023041553 01/02/2023 N DC04 F Fully vouched Contingent Bill					2000	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION					01 FORESTRY					0000 00 NO DETAILED HEAD	
01 DIRECTION AND ADMINISTRATION																			
32 FORESTRY AND WILD LIFE NT V 44					20/02/2023	38639	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR					02 WAGES						
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023041548 01/02/2023 N DC04 F Fully vouched Contingent Bill					2000	2406	FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT						
01 STATE AUTHORITY AFFORESTATION							103	STATE COMPENSATORY AFFORESTATION (SCA)										0000 01 COMPENSATORY	
32 FORESTRY AND WILD LIFE					NT V 39	17/02/2023	13337	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR					02 WAGES					
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023015197 01/02/2023 N DC04 F Fully vouched Contingent Bill					2000	2406	FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT						
01 STATE AUTHORITY AFFORESTATION							103	STATE COMPENSATORY AFFORESTATION (SCA)										0000 01 COMPENSATORY	
32 FORESTRY AND WILD LIFE					NT V 13	09/02/2023	202732	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR					02 WAGES					
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023015199 01/02/2023 N DC04 F Fully vouched Contingent Bill					2000	2406	FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT						
01 STATE AUTHORITY AFFORESTATION							103	STATE COMPENSATORY AFFORESTATION (SCA)										0000 01 COMPENSATORY	
32 FORESTRY AND WILD LIFE					NT V 15	09/02/2023	55407	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR					02 WAGES					
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023041540 01/02/2023 N DC04 F Fully vouched Contingent Bill					2000	2406	FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT						
01 STATE AUTHORITY AFFORESTATION							103	STATE COMPENSATORY AFFORESTATION (SCA)										0000 01 COMPENSATORY	
32 FORESTRY AND WILD LIFE					NT V 31	14/02/2023	30770	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR					21 SUPPLIES AND MATERIALS					
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023041533 01/02/2023 N DC04 F Fully vouched Contingent Bill					2000	2406	FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT						
01 STATE AUTHORITY FOREST LAND							103	STATE COMPENSATORY AFFORESTATION (SCA)										0000 04 NET PRESENT VALUE OF	
32 FORESTRY AND WILD LIFE					NT V 24	13/02/2023	1071541	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR					02 WAGES					
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023041547 01/02/2023 N DC04 F Fully vouched Contingent Bill					2000	2406	FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT						
01 STATE AUTHORITY FOREST LAND							103	STATE COMPENSATORY AFFORESTATION (SCA)										0000 04 NET PRESENT VALUE OF	
32 FORESTRY AND WILD LIFE					NT V 38	17/02/2023	685832	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR					02 WAGES					
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023041539 01/02/2023 N DC04 F Fully vouched Contingent Bill					2000	2406	FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT						
01 STATE AUTHORITY FOREST LAND							103	STATE COMPENSATORY AFFORESTATION (SCA)										0000 04 NET PRESENT VALUE OF	
32 FORESTRY AND WILD LIFE					NT V 30	14/02/2023	94844	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR					21 SUPPLIES AND MATERIALS					
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023041542 01/02/2023 N DC04 F Fully vouched Contingent Bill					2000	2406	FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT						
01 STATE AUTHORITY FOREST LAND							103	STATE COMPENSATORY AFFORESTATION (SCA)										0000 04 NET PRESENT VALUE OF	
32 FORESTRY AND WILD LIFE					NT V 33	14/02/2023	35475	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR					21 SUPPLIES AND MATERIALS					
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023041544 01/02/2023 N DC04 F Fully vouched Contingent Bill					2000	2406	FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT						
01 STATE AUTHORITY FOREST LAND							103	STATE COMPENSATORY AFFORESTATION (SCA)										0000 04 NET PRESENT VALUE OF	
32 FORESTRY AND WILD LIFE					NT V 35	14/02/2023	52527	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR					21 SUPPLIES AND MATERIALS					
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023015188 01/02/2023 N DC04 F Fully vouched Contingent Bill					2000	2406	FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT						
01 STATE AUTHORITY FOREST LAND							103	STATE COMPENSATORY AFFORESTATION (SCA)										0000 04 NET PRESENT VALUE OF	
32 FORESTRY AND WILD LIFE					NT V 4	02/02/2023	103679	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR					02 WAGES					
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN022023063000 01/02/2023 N DC04 F Fully vouched Contingent Bill					2000	3454	CENSUS SURVEYS AND STATISTICS						02 SURVEYS AND STATISTICS						
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL							204	CENTRAL STATISTICAL ORGANISATION										0000 99 NO DETAILED HEAD	
19 PLANNING					NT V 12	14/02/2023	1400	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHR,NAWANSHAHR					13 OFFICE EXPENSES					
						7801	SECRETARY, PLANNING,PUNJAB,												
VN022023063001 01/02/2023 N DC04 F Fully vouched Contingent Bill					2000	3454	CENSUS SURVEYS AND STATISTICS						02 SURVEYS AND STATISTICS						
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL							204	CENTRAL STATISTICAL ORGANISATION										0000 99 NO DETAILED HEAD	
19 PLANNING					NT V 13	14/02/2023	3400	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHR,NAWANSHAHR					13 OFFICE EXPENSES					
						7801	SECRETARY, PLANNING,PUNJAB,												
VN022023063004 01/02/2023 N DC04 F Fully vouched Contingent Bill					2000	3454	CENSUS SURVEYS AND STATISTICS						02 SURVEYS AND STATISTICS						

23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				204 CENTRAL STATISTICAL ORGANISATION				13 OFFICE EXPENSES		0000 99 NO DETAILED HEAD
19 PLANNING				NT V 16	24/02/2023	4666 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,				
VN022023015943 01/02/2023 N DC04 F Fully vouched Contingent Bill				2000 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS		
01 ECONOMIC ADVICE AND STATISTICS								28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD
19 PLANNING				NT V 7	08/02/2023	18876 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,				
VN022023063005 01/02/2023 N DC04 F Fully vouched Contingent Bill				2000 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS		
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								13 OFFICE EXPENSES		0000 99 NO DETAILED HEAD
19 PLANNING				NT V 17	24/02/2023	24000 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,				
VN022023063002 01/02/2023 N DC04 F Fully vouched Contingent Bill				2000 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS		
01 ECONOMIC ADVICE AND STATISTICS								93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
19 PLANNING				NT V 14	17/02/2023	2590 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,				
VN022023063007 01/02/2023 N DC04 F Fully vouched Contingent Bill				2000 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS		
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								13 OFFICE EXPENSES		0000 99 NO DETAILED HEAD
19 PLANNING				NT V 19	24/02/2023	12500 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,				
VN022023063003 01/02/2023 N DC04 F Fully vouched Contingent Bill				2000 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS		
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								92 TELEPHONE		0000 99 NO DETAILED HEAD
19 PLANNING				NT V 15	24/02/2023	324 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,				
VN022023062998 01/02/2023 N DC04 F Fully vouched Contingent Bill				2000 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS		
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								92 TELEPHONE		0000 99 NO DETAILED HEAD
19 PLANNING				NT V 10	14/02/2023	1859 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,				
VN022023015942 01/02/2023 N DC04 F Fully vouched Contingent Bill				2000 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS		
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								28 PROFESSIONAL SERVICES		0000 99 NO DETAILED HEAD
19 PLANNING				NT V 6	06/02/2023	20000 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,				
VN022023063006 01/02/2023 N DC04 F Fully vouched Contingent Bill				2000 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS		
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								13 OFFICE EXPENSES		0000 99 NO DETAILED HEAD
19 PLANNING				NT V 18	24/02/2023	22000 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,				
VN022023062999 01/02/2023 N DC04 F Fully vouched Contingent Bill				2000 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS		
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								10 POL OF OFFICE VEHICLES		0000 99 NO DETAILED HEAD
19 PLANNING				NT V 11	14/02/2023	28737 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,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	MIN MIN_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							

VN022023015945 01/02/2023 N DC04 F Fully vouched Contingent Bill				2000 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS		
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								13 OFFICE EXPENSES		0000 99 NO DETAILED HEAD
19 PLANNING				NT V 9	10/02/2023	11640 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,				

2000	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
19	PLANNING	NT V 8	10/02/2023	1533 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,	92 TELEPHONE
VN022023040030	01/02/2023	N DC04 F	Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 114	24/02/2023	3173 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE EXPENSES
VN022023040031	01/02/2023	N DC04 F	Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 115	24/02/2023	3156 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE EXPENSES
VN022023040033	01/02/2023	N DC04 F	Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 117	24/02/2023	7864 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE EXPENSES
VN022023040114	01/02/2023	N DC04 F	Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 132	28/02/2023	24780 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN022023040115	01/02/2023	N DC04 F	Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 133	28/02/2023	1770 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN022023040116	01/02/2023	N DC04 F	Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 134	28/02/2023	17900 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN022023040117	01/02/2023	N DC04 F	Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 135	28/02/2023	910 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN022023039986	01/02/2023	N DC04 F	Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 70	14/02/2023	34800 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	59 POL OF TRANSPORT VEHICLES
VN022023040010	01/02/2023	N DC04 F	Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 94	14/02/2023	34800 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	59 POL OF TRANSPORT VEHICLES
VN022023040011	01/02/2023	N DC04 F	Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 95	14/02/2023	34800 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	59 POL OF TRANSPORT VEHICLES
VN022023040012	01/02/2023	N DC04 F	Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 96	14/02/2023	34800 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	59 POL OF TRANSPORT VEHICLES
VN022023040069	01/02/2023	N DC04 F	Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 35	10/02/2023	17400 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	59 POL OF TRANSPORT VEHICLES
VN022023040070	01/02/2023	N DC04 F	Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				59 POL OF TRANSPORT VEHICLES				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 36	10/02/2023	6601 CHIEF	5080 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI							
VN022023040071 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				59 POL OF TRANSPORT VEHICLES				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 37	10/02/2023	6601 CHIEF	17400 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI							
VN022023040021 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD		
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII				102 SOIL CONSERVATION				33 SUBSIDIES				0000 99 NO DETAILED HEAD
	01 AGRICULTURE	NT V 105	22/02/2023	6601 CHIEF	543914 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI							
VN022023040022 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD		
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII				102 SOIL CONSERVATION				33 SUBSIDIES				0000 99 NO DETAILED HEAD
	01 AGRICULTURE	NT V 106	22/02/2023	6601 CHIEF	28627 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI							
VN022023040027 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				10 POL OF OFFICE VEHICLES				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 111	24/02/2023	6601 CHIEF	15006 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI							
VN022023040028 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				10 POL OF OFFICE VEHICLES				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 112	24/02/2023	6601 CHIEF	4714 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI							
VN022023040032 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				10 POL OF OFFICE VEHICLES				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 116	24/02/2023	6601 CHIEF	3709 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI							
VN022023039996 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				09 REPAIR AND MAINTENANCE OF STAFF CARS				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 80	14/02/2023	6601 CHIEF	5959 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI							
VN022023040029 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				09 REPAIR AND MAINTENANCE OF STAFF CARS				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 113	24/02/2023	6601 CHIEF	5907 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI							
VN022023040098 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 64	10/02/2023	6601 CHIEF	18880 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI							
VN022023040099 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 65	10/02/2023	6601 CHIEF	32214 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI							
VN022023040104 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 122	28/02/2023	6601 CHIEF	8968 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI							
VN022023040105 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 123	28/02/2023	6601 CHIEF	2714 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI							
VN022023040001 01/02/2023 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					94 WATER CHARGES		0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 85	14/02/2023	4500 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI				
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039987 01/02/2023 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					13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	01 AGRICULTURE	NT V 71	14/02/2023	3350 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039994 01/02/2023 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					13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	01 AGRICULTURE	NT V 78	14/02/2023	1125 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039995 01/02/2023 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					13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	01 AGRICULTURE	NT V 79	14/02/2023	2690 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI			
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023040072 01/02/2023 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					59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 38	10/02/2023	17400 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI				
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023040073 01/02/2023 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					59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 39	10/02/2023	17400 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI				
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023040074 01/02/2023 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					59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 40	10/02/2023	17400 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI				
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023040075 01/02/2023 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					59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 41	10/02/2023	17400 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI				
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023040076 01/02/2023 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					59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 42	10/02/2023	17400 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI				
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023040077 01/02/2023 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					59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 43	10/02/2023	17400 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI				
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023040078 01/02/2023 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					59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 44	10/02/2023	17400 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI				
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023040079 01/02/2023 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					59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 45	10/02/2023	17400 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI				
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				

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	01 AGRICULTURE	NT V 76	14/02/2023	1067 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
01 DIRECTION AND ADMINISTRATION						
01 AGRICULTURE	NT V 77	14/02/2023	922 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
01 DIRECTION AND ADMINISTRATION						
01 AGRICULTURE	NT V 87	14/02/2023	923 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI			
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
01 DIRECTION AND ADMINISTRATION						
01 AGRICULTURE	NT V 100	20/02/2023	3743 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
01 DIRECTION AND ADMINISTRATION						
01 AGRICULTURE	NT V 66	10/02/2023	1052 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
01 DIRECTION AND ADMINISTRATION						
01 AGRICULTURE	NT V 98	17/02/2023	45930 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
01 DIRECTION AND ADMINISTRATION						
01 AGRICULTURE	NT V 99	20/02/2023	1450 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
01 DIRECTION AND ADMINISTRATION						
01 AGRICULTURE	NT V 101	21/02/2023	1480 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
01 DIRECTION AND ADMINISTRATION						
01 AGRICULTURE	NT V 32	08/02/2023	1810 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
01 DIRECTION AND ADMINISTRATION						
01 AGRICULTURE	NT V 33	09/02/2023	13592 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
01 DIRECTION AND ADMINISTRATION						
01 AGRICULTURE	NT V 68	14/02/2023	34810 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
01 DIRECTION AND ADMINISTRATION						
01 AGRICULTURE	NT V 69	14/02/2023	21358 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
01 DIRECTION AND ADMINISTRATION						
01 AGRICULTURE	NT V 72	14/02/2023	43188 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
01 DIRECTION AND ADMINISTRATION						
01 AGRICULTURE	NT V 73	14/02/2023	47365 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			

WN022023040068	01/02/2023	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
		01 AGRICULTURE	NT V 34	10/02/2023	5700 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

VN022023040083 01/02/2023 N DC04 F Fully vouched Contingent Bill 01 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 49 10/02/2023	2100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 14632 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC
		NET_AMNT DDO_C NAME	CCO_ CCO	SO SOE_DESC

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VN022023040084 01/02/2023 N DC04 F Fully vouched Contingent Bill 01 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 50 10/02/2023	2100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 21830 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI, MOHALI 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
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VN022023040085 01/02/2023 N DC04 F Fully vouched Contingent Bill 01 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 51 10/02/2023	2100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 5239 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI, MOHALI 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
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VN022023040086 01/02/2023 N DC04 F Fully vouched Contingent Bill 01 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 52	10/02/2023	2100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 21830 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
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VN022023040087 01/02/2023 N DC04 F Fully vouched Contingent Bill 01 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 53	10/02/2023	2100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 20956 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
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VN022023040088 01/02/2023 N DC04 F Fully vouched Contingent Bill 01 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 54	10/02/2023	2100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 2714 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
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VN022023040089 01/02/2023 N DC04 F Fully vouched Contingent Bill 01 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 55	10/02/2023	2100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 2596 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
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VN022023040090 01/02/2023 N DC04 F Fully vouched Contingent Bill 01 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 56 10/02/2023	2100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 19116 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI, MOHALI 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
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VN022023040091 01/02/2023 N DC04 F Fully vouched Contingent Bill 01 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 57 10/02/2023	2100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 18880 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI, MOHALI 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
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VN022023040092 01/02/2023 N DC04 F Fully vouched Contingent Bill 01 DIRECTION AND ADMINISTRATION	2100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
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	01 AGRICULTURE	NT V 58	10/02/2023	18555 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023040093	01/02/2023 N DC04 F Fully vouched Contingent Bill		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 59	10/02/2023	21830 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023040094	01/02/2023 N DC04 F Fully vouched Contingent Bill		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 60	10/02/2023	10478 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023040095	01/02/2023 N DC04 F Fully vouched Contingent Bill		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 61	10/02/2023	26656 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023040096	01/02/2023 N DC04 F Fully vouched Contingent Bill		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 62	10/02/2023	11800 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023040097	01/02/2023 N DC04 F Fully vouched Contingent Bill		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 63	10/02/2023	2714 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023039997	01/02/2023 N DC04 F Fully vouched Contingent Bill		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 81	14/02/2023	7080 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE EXPENSES	
VN022023039998	01/02/2023 N DC04 F Fully vouched Contingent Bill		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 82	14/02/2023	4248 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE EXPENSES	
VN022023039999	01/02/2023 N DC04 F Fully vouched Contingent Bill		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 83	14/02/2023	2952 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE EXPENSES	
VN022023040000	01/02/2023 N DC04 F Fully vouched Contingent Bill		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 84	14/02/2023	2744 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE EXPENSES	
VN022023039609	01/02/2023 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 82	09/02/2023	267278 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN022023039610	01/02/2023 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 83	09/02/2023	412205 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN022023039611	01/02/2023 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 84	09/02/2023	331334 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN022023039612	01/02/2023 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 85	09/02/2023	472352 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	02 WAGES	

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN022023039675	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
		32	FORESTRY AND WILD LIFE	NT	V 112	13/02/2023		28155 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023039649	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
		32	FORESTRY AND WILD LIFE	NT	V 11	01/02/2023		26902 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023039659	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
		32	FORESTRY AND WILD LIFE	NT	V 21	01/02/2023		195887 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN022023039710	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
		32	FORESTRY AND WILD LIFE	NT	V 147	20/02/2023		6911 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	92 TELEPHONE
VN022023039726	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
		32	FORESTRY AND WILD LIFE	NT	V 163	24/02/2023		10423 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	26 ADVERTISING AND PUBLICITY
VN022023039743	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
		32	FORESTRY AND WILD LIFE	NT	V 180	24/02/2023		116877 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	27 MINOR WORKS
VN022023039712	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
		32	FORESTRY AND WILD LIFE	NT	V 149	21/02/2023		191122 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	28 PROFESSIONAL SERVICES
VN022023039614	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
		32	FORESTRY AND WILD LIFE	NT	V 87	09/02/2023		77481 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	28 PROFESSIONAL SERVICES
VN022023039616	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
		32	FORESTRY AND WILD LIFE	NT	V 89	09/02/2023		85226 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	28 PROFESSIONAL SERVICES
VN022023039617	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
		32	FORESTRY AND WILD LIFE	NT	V 90	09/02/2023		840728 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	28 PROFESSIONAL SERVICES
VN022023039637	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
		32	FORESTRY AND WILD LIFE	NT	V 110	10/02/2023		106200 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	28 PROFESSIONAL SERVICES
VN022023039638	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
		32	FORESTRY AND WILD LIFE	NT	V 111	10/02/2023		17134 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	28 PROFESSIONAL SERVICES
VN022023039707	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
		32	FORESTRY AND WILD LIFE	NT	V 144	16/02/2023		107183 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	28 PROFESSIONAL SERVICES

VN022023039708	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 145	16/02/2023	877079 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023039709	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 146	16/02/2023	558473 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023039736	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 173	24/02/2023	47721 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023039583	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 56	09/02/2023	2364226 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023039584	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 57	09/02/2023	1064519 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023039585	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 58	09/02/2023	994624 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023039586	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 59	09/02/2023	308375 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023039587	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 60	09/02/2023	459400 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023039588	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 61	09/02/2023	337712 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023039589	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 62	09/02/2023	421850 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023039719	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 156	23/02/2023	337070 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023039668	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 30	01/02/2023	763010 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN022023039674	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 36	02/02/2023	46480 21091 PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI	
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN022023039582	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 55	08/02/2023	1330330 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039686	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE			111 ZOOLOGICAL PARK		0000 99 NO DETAILED HEAD
									21 SUPPLIES AND MATERIALS	
					32 FORESTRY AND WILD LIFE	NT V 123	14/02/2023	804132 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039687	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE			111 ZOOLOGICAL PARK		0000 99 NO DETAILED HEAD
									21 SUPPLIES AND MATERIALS	
					32 FORESTRY AND WILD LIFE	NT V 124	14/02/2023	324010 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039688	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE			111 ZOOLOGICAL PARK		0000 99 NO DETAILED HEAD
									21 SUPPLIES AND MATERIALS	
					32 FORESTRY AND WILD LIFE	NT V 125	14/02/2023	372239 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039689	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE			111 ZOOLOGICAL PARK		0000 99 NO DETAILED HEAD
									21 SUPPLIES AND MATERIALS	
					32 FORESTRY AND WILD LIFE	NT V 126	14/02/2023	462423 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039690	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE			111 ZOOLOGICAL PARK		0000 99 NO DETAILED HEAD
									21 SUPPLIES AND MATERIALS	
					32 FORESTRY AND WILD LIFE	NT V 127	14/02/2023	1042072 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039691	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE			111 ZOOLOGICAL PARK		0000 99 NO DETAILED HEAD
									21 SUPPLIES AND MATERIALS	
					32 FORESTRY AND WILD LIFE	NT V 128	14/02/2023	727525 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039692	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE			111 ZOOLOGICAL PARK		0000 99 NO DETAILED HEAD
									21 SUPPLIES AND MATERIALS	
					32 FORESTRY AND WILD LIFE	NT V 129	14/02/2023	977628 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039693	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE			111 ZOOLOGICAL PARK		0000 99 NO DETAILED HEAD
									21 SUPPLIES AND MATERIALS	
					32 FORESTRY AND WILD LIFE	NT V 130	14/02/2023	45750 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039694	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE			111 ZOOLOGICAL PARK		0000 99 NO DETAILED HEAD
									21 SUPPLIES AND MATERIALS	
					32 FORESTRY AND WILD LIFE	NT V 131	14/02/2023	287010 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039580	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.			102 SOCIAL AND FARM FORESTRY		0000 99 NO DETAILED HEAD
									50 OTHER CHARGES	
					32 FORESTRY AND WILD LIFE	NT V 53	08/02/2023	113575 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039581	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.			102 SOCIAL AND FARM FORESTRY		0000 99 NO DETAILED HEAD
									50 OTHER CHARGES	
					32 FORESTRY AND WILD LIFE	NT V 54	08/02/2023	251340 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039633	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.			102 SOCIAL AND FARM FORESTRY		0000 99 NO DETAILED HEAD
									50 OTHER CHARGES	
					32 FORESTRY AND WILD LIFE	NT V 106	10/02/2023	83780 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN022023039564	01/02/2023	N DC04	F	Fully vouched Contingent Bill	2100	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 37	03/02/2023	384876 21091	PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF),MOHALI					
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					

VN022023039565	01/02/2023	N DC04	F	Fully vouched Contingent Bill	2100	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 38	03/02/2023	395595 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					

VN022023039566	01/02/2023	N DC04	F	Fully vouched Contingent Bill	2100	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 39	03/02/2023	403952 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					

VN022023039567	01/02/2023	N DC04	F	Fully vouched Contingent Bill	2100	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 40	03/02/2023	336235 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					

VN022023039568	01/02/2023	N DC04	F	Fully vouched Contingent Bill	2100	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 41	03/02/2023	394926 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					

VN022023039724	01/02/2023	N DC04	F	Fully vouched Contingent Bill	2100	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								10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT V 161	24/02/2023	319671 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					

VN022023039731	01/02/2023	N DC04	F	Fully vouched Contingent Bill	2100	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 168	24/02/2023	83827 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					

VN022023039732	01/02/2023	N DC04	F	Fully vouched Contingent Bill	2100	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 169	24/02/2023	155954 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					
				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
SU SUB_HEAD_DESC		MIN MIN_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC
	CCO_ CCO		BDGT DT DTL_HEAD_DESC

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VN022023039742	01/02/2023	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 179	24/02/2023	63567 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					

VN022023039744	01/02/2023	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 181	24/02/2023	155305 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					

VN022023039713	01/02/2023	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 150	21/02/2023	128000 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					

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VN022023039634	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					32 FORESTRY AND WILD LIFE	NT V 107	10/02/2023	6656 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039677	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					32 FORESTRY AND WILD LIFE	NT V 114	14/02/2023	125335 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039683	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					32 FORESTRY AND WILD LIFE	NT V 120	14/02/2023	37221 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039684	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					32 FORESTRY AND WILD LIFE	NT V 121	14/02/2023	55560 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039671	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					32 FORESTRY AND WILD LIFE	NT V 33	02/02/2023	137529 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	02 WAGES		0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039672	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					32 FORESTRY AND WILD LIFE	NT V 34	02/02/2023	598392 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	02 WAGES		0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039569	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					32 FORESTRY AND WILD LIFE	NT V 42	03/02/2023	77984 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI	02 WAGES		0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039570	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					32 FORESTRY AND WILD LIFE	NT V 43	03/02/2023	66821 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	02 WAGES		0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039573	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					32 FORESTRY AND WILD LIFE	NT V 46	03/02/2023	408344 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	02 WAGES		0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039605	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					32 FORESTRY AND WILD LIFE	NT V 78	09/02/2023	292217 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	02 WAGES		0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039606	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					32 FORESTRY AND WILD LIFE	NT V 79	09/02/2023	251965 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	02 WAGES		0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039607	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					32 FORESTRY AND WILD LIFE	NT V 80	09/02/2023	528640 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	02 WAGES		0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023039608	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					32 FORESTRY AND WILD LIFE	NT V 81	09/02/2023	286019 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	02 WAGES		0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN022023039618	01/02/2023	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									50 OTHER CHARGES	0000 04 NET PRESENT VALUE OF
FOREST LAND										
					32 FORESTRY AND WILD LIFE	NT V 91	09/02/2023	177344 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039619	01/02/2023	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									50 OTHER CHARGES	0000 04 NET PRESENT VALUE OF
FOREST LAND										
					32 FORESTRY AND WILD LIFE	NT V 92	09/02/2023	37947 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039635	01/02/2023	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									21 SUPPLIES AND MATERIALS	0000 04 NET PRESENT VALUE OF
FOREST LAND										
					32 FORESTRY AND WILD LIFE	NT V 108	10/02/2023	223395 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039636	01/02/2023	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									21 SUPPLIES AND MATERIALS	0000 04 NET PRESENT VALUE OF
FOREST LAND										
					32 FORESTRY AND WILD LIFE	NT V 109	10/02/2023	93600 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039621	01/02/2023	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.					0000 99 NO DETAILED HEAD
									13 OFFICE EXPENSES	
					32 FORESTRY AND WILD LIFE	NT V 94	10/02/2023	44115 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039622	01/02/2023	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.					0000 99 NO DETAILED HEAD
									13 OFFICE EXPENSES	
					32 FORESTRY AND WILD LIFE	NT V 95	10/02/2023	6367 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039623	01/02/2023	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.					0000 99 NO DETAILED HEAD
									13 OFFICE EXPENSES	
					32 FORESTRY AND WILD LIFE	NT V 96	10/02/2023	166736 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039630	01/02/2023	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.					0000 99 NO DETAILED HEAD
									13 OFFICE EXPENSES	
					32 FORESTRY AND WILD LIFE	NT V 103	10/02/2023	250101 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039631	01/02/2023	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.					0000 99 NO DETAILED HEAD
									13 OFFICE EXPENSES	
					32 FORESTRY AND WILD LIFE	NT V 104	10/02/2023	82389 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039679	01/02/2023	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.					0000 99 NO DETAILED HEAD
									13 OFFICE EXPENSES	
					32 FORESTRY AND WILD LIFE	NT V 116	14/02/2023	23100 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039680	01/02/2023	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.					0000 99 NO DETAILED HEAD
									13 OFFICE EXPENSES	
					32 FORESTRY AND WILD LIFE	NT V 117	14/02/2023	31888 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039701	01/02/2023	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.					0000 99 NO DETAILED HEAD
									13 OFFICE EXPENSES	
					32 FORESTRY AND WILD LIFE	NT V 138	14/02/2023	12620 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039702	01/02/2023	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.					0000 99 NO DETAILED HEAD
									13 OFFICE EXPENSES	
					32 FORESTRY AND WILD LIFE	NT V 139	14/02/2023	35955 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023039703	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01 FORESTRY	

23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.				102 SOCIAL AND FARM FORESTRY		13 OFFICE EXPENSES		0000 99 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE NT V 140 14/02/2023				108949 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023039704 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100 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.						13 OFFICE EXPENSES		0000 99 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE NT V 141 14/02/2023				5306 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023039711 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100 2406 FORESTRY AND WILD LIFE 103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY EXPENSES OUT OF INTEREST						30 OTHER CONTRACTUAL SERVICES		0000 05 ESTABLISHMENT AND OTHER	
32 FORESTRY AND WILD LIFE NT V 148 21/02/2023				311119 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023039733 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100 2406 FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK		02 ENVIRONMENTAL FORESTRY AND WILD LIFE			
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 170 24/02/2023				56936 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023039734 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100 2406 FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK		02 ENVIRONMENTAL FORESTRY AND WILD LIFE			
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 171 24/02/2023				146955 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023039735 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100 2406 FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK		02 ENVIRONMENTAL FORESTRY AND WILD LIFE			
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 172 24/02/2023				278577 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023039738 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100 2406 FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK		02 ENVIRONMENTAL FORESTRY AND WILD LIFE			
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 175 24/02/2023				128001 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023039739 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100 2406 FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK		02 ENVIRONMENTAL FORESTRY AND WILD LIFE			
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 176 24/02/2023				27931 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023039747 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100 2406 FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK		02 ENVIRONMENTAL FORESTRY AND WILD LIFE			
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 184 24/02/2023				24985 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023039737 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100 2406 FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK		02 ENVIRONMENTAL FORESTRY AND WILD LIFE			
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 174 24/02/2023				15716 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023039591 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100 2406 FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK		02 ENVIRONMENTAL FORESTRY AND WILD LIFE			
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 64 09/02/2023				348344 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023039592 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100 2406 FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK		02 ENVIRONMENTAL FORESTRY AND WILD LIFE			
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 65 09/02/2023				3591871 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023039593 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100 2406 FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK		02 ENVIRONMENTAL FORESTRY AND WILD LIFE			
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 66 09/02/2023				3347174 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023039594 01/02/2023 N DC04 F Fully vouched Contingent Bill				2100 2406 FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK		02 ENVIRONMENTAL FORESTRY AND WILD LIFE			

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 67	09/02/2023	163694 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023039595 01/02/2023 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
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 68	09/02/2023	3579812 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023039596 01/02/2023 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
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 69	09/02/2023	811119 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023039597 01/02/2023 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
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 70	09/02/2023	609172 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023039598 01/02/2023 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
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 71	09/02/2023	193262 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023039599 01/02/2023 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
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 72	09/02/2023	216915 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023039600 01/02/2023 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
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 73	09/02/2023	1023035 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023039601 01/02/2023 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
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 74	09/02/2023	256108 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023039602 01/02/2023 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
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 75	09/02/2023	91257 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023039603 01/02/2023 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
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 76	09/02/2023	230430 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023039604 01/02/2023 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
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 77	09/02/2023	583382 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN022023059522 01/02/2023 N DC04 F Fully vouched Contingent Bill										02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										28 PROFESSIONAL SERVICES	0000 99 NO DETAILED HEAD
19 PLANNING	NT V 6	24/02/2023	5161 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI	7801 SECRETARY, PLANNING,PUNJAB,							
VN022023059521 01/02/2023 N DC04 F Fully vouched Contingent Bill										02 SURVEYS AND STATISTICS	
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL										92 TELEPHONE	0000 00 NO DETAILED HEAD
19 PLANNING	NT V 5	20/02/2023	389 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI	7801 SECRETARY, PLANNING,PUNJAB,							
VN022023059520 01/02/2023 N DC04 F Fully vouched Contingent Bill										02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS											0000 00 NO DETAILED HEAD

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	36 JAILS	NT V 40	14/02/2023	32240 22070 SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR WORKS	
VN022023068781 01/02/2023 N DC04 F Fully vouched Contingent Bill			2200 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 41	14/02/2023	43210 22070 SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023068794 01/02/2023 N DC04 F Fully vouched Contingent Bill			2200 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS					23 COST OF RATION	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 54	15/02/2023	45680 22070 SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023068789 01/02/2023 N DC04 F Fully vouched Contingent Bill			2200 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 49	14/02/2023	1085680 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023068792 01/02/2023 N DC04 F Fully vouched Contingent Bill			2200 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					92 TELEPHONE	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 52	14/02/2023	17168 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023068797 01/02/2023 N DC04 F Fully vouched Contingent Bill			2200 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					92 TELEPHONE	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 57	24/02/2023	115000 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023068798 01/02/2023 N DC04 F Fully vouched Contingent Bill			2200 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 58	24/02/2023	1020279 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023068788 01/02/2023 N DC04 F Fully vouched Contingent Bill			2200 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 48	14/02/2023	8700 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023068799 01/02/2023 N DC04 F Fully vouched Contingent Bill			2200 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 59	24/02/2023	15350 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023068786 01/02/2023 N DC04 F Fully vouched Contingent Bill			2200 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					59 POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 46	14/02/2023	23400 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015647 01/02/2023 N DC04 F Fully vouched Contingent Bill			2200 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 36	10/02/2023	37947 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015648 01/02/2023 N DC04 F Fully vouched Contingent Bill			2200 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 37	10/02/2023	20743 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023068787 01/02/2023 N DC04 F Fully vouched Contingent Bill			2200 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 47	14/02/2023	36947 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023068790 01/02/2023 N DC04 F Fully vouched Contingent Bill			2200 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

	36	JAILS	NT V 50	14/02/2023	45915 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN022023068791 01/02/2023 N DC04 F Fully vouched Contingent Bill	2200	2056	JAILS		101	JAILS	00	NO SUB MAJOR HEAD
01 CENTRAL JAILS							0000	00 NO DETAILED HEAD
	36	JAILS	NT V 51	14/02/2023	23685 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13	OFFICE EXPENSES
VN022023068757 01/02/2023 N DC04 F Fully vouched Contingent Bill	2200	3454	CENSUS SURVEYS AND STATISTICS				02	SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					204	CENTRAL STATISTICAL ORGANISATION	0000	99 NO DETAILED HEAD
	19	PLANNING	NT V 13	14/02/2023	12364 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,		13	OFFICE EXPENSES
VN022023015957 01/02/2023 N DC04 F Fully vouched Contingent Bill	2200	3454	CENSUS SURVEYS AND STATISTICS				02	SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					204	CENTRAL STATISTICAL ORGANISATION	0000	99 NO DETAILED HEAD
	19	PLANNING	NT V 10	10/02/2023	19712 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,		93	ELECTRICITY CHARGES
VN022023015949 01/02/2023 N DC04 F Fully vouched Contingent Bill	2200	3454	CENSUS SURVEYS AND STATISTICS				02	SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					204	CENTRAL STATISTICAL ORGANISATION	0000	99 NO DETAILED HEAD
	19	PLANNING	NT V 2	08/02/2023	9677 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,		28	PROFESSIONAL SERVICES
VN022023068759 01/02/2023 N DC04 F Fully vouched Contingent Bill	2200	3454	CENSUS SURVEYS AND STATISTICS				02	SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					204	CENTRAL STATISTICAL ORGANISATION	0000	99 NO DETAILED HEAD
	19	PLANNING	NT V 15	28/02/2023	8000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,		13	OFFICE EXPENSES
VN022023068756 01/02/2023 N DC04 F Fully vouched Contingent Bill	2200	3454	CENSUS SURVEYS AND STATISTICS				02	SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					204	CENTRAL STATISTICAL ORGANISATION	0000	99 NO DETAILED HEAD
	19	PLANNING	NT V 12	14/02/2023	9760 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,		13	OFFICE EXPENSES
VN022023015958 01/02/2023 N DC04 F Fully vouched Contingent Bill	2200	3454	CENSUS SURVEYS AND STATISTICS				02	SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					204	CENTRAL STATISTICAL ORGANISATION	0000	99 NO DETAILED HEAD
	19	PLANNING	NT V 11	10/02/2023	64166 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,		10	POL OF OFFICE VEHICLES
VN022023044310 01/02/2023 N DC04 F Fully vouched Contingent Bill	2300	2056	JAILS				00	NO SUB MAJOR HEAD
02 DISTRICT JAILS					101	JAILS	0000	00 NO DETAILED HEAD
	36	JAILS	NT V 22	20/02/2023	179960 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		93	ELECTRICITY CHARGES
VN022023044316 01/02/2023 N DC04 F Fully vouched Contingent Bill	2300	2056	JAILS				00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS					101	JAILS	0000	03 COMPUTER STATIONERY AND
	36	JAILS	NT V 28	24/02/2023	1800 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13	OFFICE EXPENSES
VN022023044313 01/02/2023 N DC04 F Fully vouched Contingent Bill	2300	2056	JAILS				00	NO SUB MAJOR HEAD
02 DISTRICT JAILS					101	JAILS	0000	00 NO DETAILED HEAD
	36	JAILS	NT V 25	23/02/2023	7752 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50	OTHER CHARGES
VN022023044311 01/02/2023 N DC04 F Fully vouched Contingent Bill	2300	2056	JAILS				00	NO SUB MAJOR HEAD
02 DISTRICT JAILS					101	JAILS	0000	00 NO DETAILED HEAD
	36	JAILS	NT V 23	21/02/2023	95977 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50	OTHER CHARGES
VN022023015664 01/02/2023 N DC04 F Fully vouched Contingent Bill	2300	2056	JAILS				00	NO SUB MAJOR HEAD
02 DISTRICT JAILS					101	JAILS	0000	00 NO DETAILED HEAD
	36	JAILS	NT V 16	08/02/2023	3070 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		92	TELEPHONE
VN022023044312 01/02/2023 N DC04 F Fully vouched Contingent Bill	2300	2056	JAILS				00	NO SUB MAJOR HEAD
02 DISTRICT JAILS					101	JAILS	0000	00 NO DETAILED HEAD
	36	JAILS	NT V 24	21/02/2023	43369 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA		92	TELEPHONE

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN022023015656	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS				101	JAILS		0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 8	06/02/2023	168750	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	93 ELECTRICITY CHARGES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015655	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS				101	JAILS		0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 7	06/02/2023	1251158	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	30 OTHER CONTRACTUAL SERVICES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023044317	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS				101	JAILS		0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 29	24/02/2023	53978	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	13 OFFICE EXPENSES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023044318	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS				101	JAILS		0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 30	24/02/2023	8145	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	13 OFFICE EXPENSES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023044319	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS				101	JAILS		0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 31	24/02/2023	25130	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	13 OFFICE EXPENSES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023044320	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS				101	JAILS		0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 32	24/02/2023	29620	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	13 OFFICE EXPENSES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023044321	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS				101	JAILS		0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 33	24/02/2023	16888	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	13 OFFICE EXPENSES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023044322	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS				101	JAILS		0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 34	24/02/2023	49362	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	13 OFFICE EXPENSES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023015658	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS				101	JAILS		0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 10	08/02/2023	9557	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	02 WAGES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023044308	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS				101	JAILS		0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 20	14/02/2023	1750	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	05 REWARDS
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023044306	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS				101	JAILS		0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 18	14/02/2023	31690	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	27 MINOR WORKS
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023044314	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS				101	JAILS		0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 26	24/02/2023	11647	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	27 MINOR WORKS
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023044315	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS				101	JAILS		0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 27	24/02/2023	5790	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	27 MINOR WORKS
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		

VN022023044323	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
36	JAILS	NT	V	35	24/02/2023	23080	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	13	OFFICE EXPENSES			
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN022023044324	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
36	JAILS	NT	V	36	24/02/2023	4300	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	13	OFFICE EXPENSES			
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN022023044325	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
36	JAILS	NT	V	37	24/02/2023	10400	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	13	OFFICE EXPENSES			
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN022023015659	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
36	JAILS	NT	V	11	08/02/2023	49756	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	23	COST OF RATION			
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN022023015660	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
36	JAILS	NT	V	12	08/02/2023	71520	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	23	COST OF RATION			
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN022023015661	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
36	JAILS	NT	V	13	08/02/2023	39243	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	23	COST OF RATION			
					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	
SU	SUB_HEAD_DESC							MIN	MIN_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						

VN022023015662	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
36	JAILS	NT	V	14	08/02/2023	1666715	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	23	COST OF RATION			
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN022023015663	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
36	JAILS	NT	V	15	08/02/2023	171840	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	23	COST OF RATION			
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN022023044309	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
36	JAILS	NT	V	21	16/02/2023	8981	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	30	OTHER CONTRACTUAL SERVICES			
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN022023044305	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
02	DISTRICT	JAILS											0000 00 NO DETAILED HEAD
36	JAILS	NT	V	17	13/02/2023	32756	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	50	OTHER CHARGES			
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN022023016017	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS			0000 00 NO DETAILED HEAD
01	ECONOMIC ADVICE AND STATISTICS					204	CENTRAL STATISTICAL ORGANISATION						
19	PLANNING	NT	V	1	02/02/2023	8636	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA	93	ELECTRICITY CHARGES			

7801 SECRETARY, PLANNING,PUNJAB,									
VN022023063010	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS									0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	9	16/02/2023	52835	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA 7801 SECRETARY, PLANNING,PUNJAB,	28 PROFESSIONAL SERVICES
VN022023063008	01/02/2023	N	DC04	F	Fully vouched Contingent Bill	2300	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	7	14/02/2023	763	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE EXPENSES
VN022023006462	01/02/2023	N	DC04	H	Detailed Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION	00 NO SUB MAJOR HEAD
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
01	AGRICULTURE	NT	V	13	03/02/2023	2648113	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES
VN022023006463	01/02/2023	N	DC04	H	Detailed Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)									0000 53 LOANS FROM NABARD
01	AGRICULTURE	NT	V	14	03/02/2023	100000	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES
VN022023084224	01/02/2023	N	DC04	H	Detailed Contingent Bill	0100	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS	00 NO SUB MAJOR HEAD
11 BORDER AREA DEVELOPMENT PROGRAMME									0000 99 NO DETAILED HEAD
19	PLANNING	NT	V	4	17/02/2023	2937000	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS
VN022023084222	01/02/2023	N	DC04	H	Detailed Contingent Bill	0100	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
07 BORDER AREA DEVELOPMENT PROGRAMME									0000 99 NO DETAILED HEAD
19	PLANNING	NT	V	2	17/02/2023	17379000	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS
VN022023084221	01/02/2023	N	DC04	H	Detailed Contingent Bill	0100	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
07 BORDER AREA DEVELOPMENT PROGRAMME									0000 99 NO DETAILED HEAD
19	PLANNING	NT	V	1	17/02/2023	10810000	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS
VN022023084226	01/02/2023	N	DC04	H	Detailed Contingent Bill	0100	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS	00 NO SUB MAJOR HEAD
11 BORDER AREA DEVELOPMENT PROGRAMME									0000 99 NO DETAILED HEAD
19	PLANNING	NT	V	6	17/02/2023	22971000	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS
VN022023084225	01/02/2023	N	DC04	H	Detailed Contingent Bill	0100	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS	00 NO SUB MAJOR HEAD
11 BORDER AREA DEVELOPMENT PROGRAMME									0000 99 NO DETAILED HEAD
19	PLANNING	NT	V	5	17/02/2023	6241000	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS
VN022023084227	01/02/2023	N	DC04	H	Detailed Contingent Bill	0100	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
07 BORDER AREA DEVELOPMENT PROGRAMME									0000 99 NO DETAILED HEAD
19	PLANNING	NT	V	7	17/02/2023	7143000	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS
VN022023084228	01/02/2023	N	DC04	H	Detailed Contingent Bill	0100	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS	00 NO SUB MAJOR HEAD
11 BORDER AREA DEVELOPMENT PROGRAMME									0000 99 NO DETAILED HEAD
19	PLANNING	NT	V	8	17/02/2023	3362000	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS
VN022023084223	01/02/2023	N	DC04	H	Detailed Contingent Bill	0100	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
07 BORDER AREA DEVELOPMENT PROGRAMME									0000 99 NO DETAILED HEAD
19	PLANNING	NT	V	3	17/02/2023	740204	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS
VN022023084262	01/02/2023	N	DC04	H	Detailed Contingent Bill	0200	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									0000 99 NO DETAILED HEAD
19	PLANNING	NT	V	5	09/02/2023	1303000	02422	ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS

VN022023084266	01/02/2023	N DC04	H	Detailed Contingent Bill	0200	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							53	MAJOR WORKS	0000 99 NO DETAILED HEAD
19	PLANNING	NT V 9	17/02/2023	800000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA			7801 SECRETARY, PLANNING,PUNJAB,			
VN022023084270	01/02/2023	N DC04	H	Detailed Contingent Bill	0200	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							53	MAJOR WORKS	0000 99 NO DETAILED HEAD
19	PLANNING	NT V 13	23/02/2023	241000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA			7801 SECRETARY, PLANNING,PUNJAB,			
VN022023084265	01/02/2023	N DC04	H	Detailed Contingent Bill	0200	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							53	MAJOR WORKS	0000 99 NO DETAILED HEAD
19	PLANNING	NT V 8	09/02/2023	160000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA			7801 SECRETARY, PLANNING,PUNJAB,			
VN022023084260	01/02/2023	N DC04	H	Detailed Contingent Bill	0200	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)							53	MAJOR WORKS	0000 99 NO DETAILED HEAD
19	PLANNING	NT V 3	07/02/2023	14704000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA			7801 SECRETARY, PLANNING,PUNJAB,			
VN022023084259	01/02/2023	N DC04	H	Detailed Contingent Bill	0200	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)							53	MAJOR WORKS	0000 99 NO DETAILED HEAD
19	PLANNING	NT V 2	07/02/2023	2055000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA			7801 SECRETARY, PLANNING,PUNJAB,			
VN022023084267	01/02/2023	N DC04	H	Detailed Contingent Bill	0200	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							53	MAJOR WORKS	0000 99 NO DETAILED HEAD
19	PLANNING	NT V 10	17/02/2023	11764000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA			7801 SECRETARY, PLANNING,PUNJAB,			
VN022023084263	01/02/2023	N DC04	H	Detailed Contingent Bill	0200	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 6	09/02/2023	2764000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA			7801 SECRETARY, PLANNING,PUNJAB,			
VN022023084261	01/02/2023	N DC04	H	Detailed Contingent Bill	0200	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 4	07/02/2023	31246000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA			7801 SECRETARY, PLANNING,PUNJAB,			
VN022023084258	01/02/2023	N DC04	H	Detailed Contingent Bill	0200	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 1	07/02/2023	4362000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA			7801 SECRETARY, PLANNING,PUNJAB,			
VN022023084264	01/02/2023	N DC04	H	Detailed Contingent Bill	0200	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							53	MAJOR WORKS	0000 99 NO DETAILED HEAD
19	PLANNING	NT V 7	09/02/2023	340000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA			7801 SECRETARY, PLANNING,PUNJAB,			
VN022023084272	01/02/2023	N DC04	H	Detailed Contingent Bill	0200	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							53	MAJOR WORKS	0000 99 NO DETAILED HEAD
19	PLANNING	NT V 15	23/02/2023	609000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA			7801 SECRETARY, PLANNING,PUNJAB,			
VN022023084271	01/02/2023	N DC04	H	Detailed Contingent Bill	0200	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							53	MAJOR WORKS	0000 99 NO DETAILED HEAD
19	PLANNING	NT V 14	23/02/2023	1356000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA			7801 SECRETARY, PLANNING,PUNJAB,			
VN022023084268	01/02/2023	N DC04	H	Detailed Contingent Bill	0200	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							53	MAJOR WORKS	0000 99 NO DETAILED HEAD
19	PLANNING	NT V 11	17/02/2023	12988000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA			7801 SECRETARY, PLANNING,PUNJAB,			

VN022023084269	01/02/2023	N DC04	H Detailed Contingent Bill	0200	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				53 MAJOR WORKS	0000	99 NO DETAILED HEAD
			19 PLANNING	NT V 12	17/02/2023	680000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,			
VN022023050454	01/02/2023	N DC04	H Detailed Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	
			20 NATIONAL MISSION ON MICRO IRRIGATION			102 SOIL CONSERVATION			0000 99 NO DETAILED HEAD
			01 AGRICULTURE	NT V 8	13/02/2023	743000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES		
VN022023050452	01/02/2023	N DC04	H Detailed Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	
			23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII			102 SOIL CONSERVATION			0000 99 NO DETAILED HEAD
			01 AGRICULTURE	NT V 6	13/02/2023	3687000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES		
VN022023050453	01/02/2023	N DC04	H Detailed Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	
			15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
			01 AGRICULTURE	NT V 7	13/02/2023	12000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES		
VN022023084216	01/02/2023	N DC04	H Detailed Contingent Bill	0400	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
			03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
			19 PLANNING	NT V 1	17/02/2023	3434510 04945 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER),MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	53 MAJOR WORKS		
VN022023084217	01/02/2023	N DC04	H Detailed Contingent Bill	0400	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS			0000 99 NO DETAILED HEAD
			19 PLANNING	NT V 2	17/02/2023	2500000 04945 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER),MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	53 MAJOR WORKS		
VN022023084218	01/02/2023	N DC04	H Detailed Contingent Bill	0400	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS			0000 99 NO DETAILED HEAD
			19 PLANNING	NT V 3	17/02/2023	4808000 04945 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER),MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	53 MAJOR WORKS		
VN022023084240	01/02/2023	N DC04	H Detailed Contingent Bill	0500	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS			0000 99 NO DETAILED HEAD
			19 PLANNING	NT V 4	24/02/2023	25996000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,	53 MAJOR WORKS		
VN022023084238	01/02/2023	N DC04	H Detailed Contingent Bill	0500	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
			03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
			19 PLANNING	NT V 2	24/02/2023	6800000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,	53 MAJOR WORKS		
VN022023084239	01/02/2023	N DC04	H Detailed Contingent Bill	0500	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
			03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
			19 PLANNING	NT V 3	24/02/2023	12937000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,	53 MAJOR WORKS		
VN022023084237	01/02/2023	N DC04	H Detailed Contingent Bill	0500	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS			0000 99 NO DETAILED HEAD
			19 PLANNING	NT V 1	24/02/2023	25248000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING, PUNJAB,	53 MAJOR WORKS		
VN022023039781	01/02/2023	N DC04	H Detailed Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	
			40 NABARD-RIDF-PROJECTS			102 SOIL CONSERVATION			0000 02 SOLAR-ELECTRIC HYBRID
			COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)				33 SUBSIDIES		
			01 AGRICULTURE	NT V 43	15/02/2023	1382771 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023006494	01/02/2023	N DC04	H Detailed Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	
			12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
			01 AGRICULTURE	NT V 5	02/02/2023	1100000 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES		

VN022023006496	01/02/2023	N DC04	H Detailed Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	
			12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			01 AGRICULTURE	NT V 7	02/02/2023	135564 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR	33	SUBSIDIES	0000 99 NO DETAILED HEAD
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023006495	01/02/2023	N DC04	H Detailed Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	
			12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			01 AGRICULTURE	NT V 6	02/02/2023	397436 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR	33	SUBSIDIES	0000 99 NO DETAILED HEAD
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023006498	01/02/2023	N DC04	H Detailed Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	
			40 NABARD-RIDF-PROJECTS			102 SOIL CONSERVATION			
			COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)				33	SUBSIDIES	0000 02 SOLAR-ELECTRIC HYBRID
			01 AGRICULTURE	NT V 9	02/02/2023	1744103 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR			
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023006493	01/02/2023	N DC04	H Detailed Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	
			20 NATIONAL MISSION ON MICRO IRRIGATION			102 SOIL CONSERVATION			
			01 AGRICULTURE	NT V 4	02/02/2023	284544 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR	33	SUBSIDIES	0000 99 NO DETAILED HEAD
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023006497	01/02/2023	N DC04	H Detailed Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	
			20 NATIONAL MISSION ON MICRO IRRIGATION			102 SOIL CONSERVATION			
			01 AGRICULTURE	NT V 8	02/02/2023	472121 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR	33	SUBSIDIES	0000 99 NO DETAILED HEAD
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023006492	01/02/2023	N DC04	H Detailed Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	
			40 NABARD-RIDF-PROJECTS			102 SOIL CONSERVATION			
			COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)				33	SUBSIDIES	0000 02 SOLAR-ELECTRIC HYBRID
			01 AGRICULTURE	NT V 3	02/02/2023	821660 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR			
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023006511	01/02/2023	N DC04	H Detailed Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	
			20 NATIONAL MISSION ON MICRO IRRIGATION			102 SOIL CONSERVATION			
			01 AGRICULTURE	NT V 10	02/02/2023	627661 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR	33	SUBSIDIES	0000 99 NO DETAILED HEAD
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023084175	01/02/2023	N DC04	H Detailed Contingent Bill	0600	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
			09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			19 PLANNING	NT V 11	24/02/2023	320000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR	53	MAJOR WORKS	0000 99 NO DETAILED HEAD
						7801 SECRETARY, PLANNING,PUNJAB,			
VN022023084176	01/02/2023	N DC04	H Detailed Contingent Bill	0600	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
			08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			19 PLANNING	NT V 12	24/02/2023	8480000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR	53	MAJOR WORKS	0000 99 NO DETAILED HEAD
						7801 SECRETARY, PLANNING,PUNJAB,			
VN022023084170	01/02/2023	N DC04	H Detailed Contingent Bill	0600	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
			07 BORDER AREA DEVELOPMENT PROGRAMME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			19 PLANNING	NT V 6	15/02/2023	5376000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR	53	MAJOR WORKS	0000 99 NO DETAILED HEAD
						7801 SECRETARY, PLANNING,PUNJAB,			
VN022023084167	01/02/2023	N DC04	H Detailed Contingent Bill	0600	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
			07 BORDER AREA DEVELOPMENT PROGRAMME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			19 PLANNING	NT V 3	15/02/2023	8456000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR	53	MAJOR WORKS	0000 99 NO DETAILED HEAD
						7801 SECRETARY, PLANNING,PUNJAB,			
VN022023084166	01/02/2023	N DC04	H Detailed Contingent Bill	0600	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
			16 SPECIAL PACKAGE FOR BORDER AREA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
			19 PLANNING	NT V 2	15/02/2023	34048000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR	53	MAJOR WORKS	0000 99 NO DETAILED HEAD
						7801 SECRETARY, PLANNING,PUNJAB,			
VN022023084173	01/02/2023	N DC04	H Detailed Contingent Bill	0600	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
			11 BORDER AREA DEVELOPMENT PROGRAMME			112 STATISTICS			
			19 PLANNING	NT V 9	22/02/2023	11472000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR,FEROZEPUR	53	MAJOR WORKS	0000 99 NO DETAILED HEAD
						7801 SECRETARY, PLANNING,PUNJAB,			

VN022023084165 01/02/2023 N DC04 H Detailed Contingent Bill					0600	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00	NO SUB MAJOR HEAD			
11 BORDER AREA DEVELOPMENT PROGRAMME					112	STATISTICS					0000 99 NO DETAILED HEAD		
19 PLANNING					NT	V	1	15/02/2023	11424000 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR			
								7801	SECRETARY, PLANNING, PUNJAB,				
VN022023084169 01/02/2023 N DC04 H Detailed Contingent Bill					0600	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00	NO SUB MAJOR HEAD			
20 SPECIAL PACKAGE FOR BORDER AREA					112	STATISTICS					0000 99 NO DETAILED HEAD		
19 PLANNING					NT	V	5	15/02/2023	72352000 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR			
								7801	SECRETARY, PLANNING, PUNJAB,				
VN022023084174 01/02/2023 N DC04 H Detailed Contingent Bill					0600	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00	NO SUB MAJOR HEAD			
13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES					112	STATISTICS					0000 99 NO DETAILED HEAD		
19 PLANNING					NT	V	10	24/02/2023	680000 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR			
								7801	SECRETARY, PLANNING, PUNJAB,				
VN022023084171 01/02/2023 N DC04 H Detailed Contingent Bill					0600	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00	NO SUB MAJOR HEAD			
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD		
19 PLANNING					NT	V	7	22/02/2023	9600000 06573	ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT), FEROZEPUR, FEROZEPUR			
								7801	SECRETARY, PLANNING, PUNJAB,				
VN022023084168 01/02/2023 N DC04 H Detailed Contingent Bill					0600	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00	NO SUB MAJOR HEAD			
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD		
19 PLANNING					NT	V	4	15/02/2023	32000000 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR			
								7801	SECRETARY, PLANNING, PUNJAB,				
VN022023084177 01/02/2023 N DC04 H Detailed Contingent Bill					0600	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00	NO SUB MAJOR HEAD			
11 BORDER AREA DEVELOPMENT PROGRAMME					112	STATISTICS					0000 99 NO DETAILED HEAD		
19 PLANNING					NT	V	13	24/02/2023	5304000 06573	ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT), FEROZEPUR, FEROZEPUR			
								7801	SECRETARY, PLANNING, PUNJAB,				
VN022023084195 01/02/2023 N DC04 H Detailed Contingent Bill					0700	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00	NO SUB MAJOR HEAD			
16 SPECIAL PACKAGE FOR BORDER AREA					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD		
19 PLANNING					NT	V	16	27/02/2023	13887193 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR			
								7801	SECRETARY, PLANNING, PUNJAB,				
VN022023084201 01/02/2023 N DC04 H Detailed Contingent Bill					0700	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00	NO SUB MAJOR HEAD			
16 SPECIAL PACKAGE FOR BORDER AREA					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD		
19 PLANNING					NT	V	22	27/02/2023	1923000 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR			
								7801	SECRETARY, PLANNING, PUNJAB,				
VN022023084205 01/02/2023 N DC04 H Detailed Contingent Bill					0700	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00	NO SUB MAJOR HEAD			
16 SPECIAL PACKAGE FOR BORDER AREA					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD		
19 PLANNING					NT	V	26	28/02/2023	2832934 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR			
								7801	SECRETARY, PLANNING, PUNJAB,				
VN022023084182 01/02/2023 N DC04 H Detailed Contingent Bill					0700	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00	NO SUB MAJOR HEAD			
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD		
19 PLANNING					NT	V	3	23/02/2023	1956000 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR			
								7801	SECRETARY, PLANNING, PUNJAB,				
VN022023084183 01/02/2023 N DC04 H Detailed Contingent Bill					0700	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00	NO SUB MAJOR HEAD			
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD		
19 PLANNING					NT	V	4	23/02/2023	36373000 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR			
								7801	SECRETARY, PLANNING, PUNJAB,				
VN022023084193 01/02/2023 N DC04 H Detailed Contingent Bill					0700	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00	NO SUB MAJOR HEAD			
20 SPECIAL PACKAGE FOR BORDER AREA					112	STATISTICS					0000 99 NO DETAILED HEAD		
19 PLANNING					NT	V	14	27/02/2023	4085000 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			
SU	SUB_HEAD_DESC							MIN	MIN_DESC				

VN022023084202	01/02/2023	N	DC04	H	Detailed Contingent Bill	0700	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
					19 PLANNING	NT	V 23	27/02/2023	5215000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	53	MAJOR WORKS	
								7801 SECRETARY, PLANNING,PUNJAB,				
VN022023084191	01/02/2023	N	DC04	H	Detailed Contingent Bill	0700	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					07 BORDER AREA DEVELOPMENT PROGRAMME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
					19 PLANNING	NT	V 12	27/02/2023	5322995 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	53	MAJOR WORKS	
								7801 SECRETARY, PLANNING,PUNJAB,				
VN022023084199	01/02/2023	N	DC04	H	Detailed Contingent Bill	0700	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					07 BORDER AREA DEVELOPMENT PROGRAMME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
					19 PLANNING	NT	V 20	27/02/2023	3549400 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	53	MAJOR WORKS	
								7801 SECRETARY, PLANNING,PUNJAB,				
VN022023084203	01/02/2023	N	DC04	H	Detailed Contingent Bill	0700	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					07 BORDER AREA DEVELOPMENT PROGRAMME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
					19 PLANNING	NT	V 24	28/02/2023	699000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	53	MAJOR WORKS	
								7801 SECRETARY, PLANNING,PUNJAB,				
VN022023084188	01/02/2023	N	DC04	H	Detailed Contingent Bill	0700	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					16 SPECIAL PACKAGE FOR BORDER AREA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
					19 PLANNING	NT	V 9	27/02/2023	6579255 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	53	MAJOR WORKS	
								7801 SECRETARY, PLANNING,PUNJAB,				
VN022023039810	01/02/2023	N	DC04	H	Detailed Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION	00	NO	SUB MAJOR HEAD	
					21 PRADHAN MANTRI KRISHI SINCHAI YOJANA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 01 REPAIR / RENOVATION OF
					EXISTING VILLAGE PONDS FOR IRRIGATION							
					01 AGRICULTURE	NT	V 13	14/02/2023	1067756 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	27	MINOR WORKS	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023006528	01/02/2023	N	DC04	H	Detailed Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION	00	NO	SUB MAJOR HEAD	
					21 PRADHAN MANTRI KRISHI SINCHAI YOJANA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 01 REPAIR / RENOVATION OF
					EXISTING VILLAGE PONDS FOR IRRIGATION							
					01 AGRICULTURE	NT	V 3	02/02/2023	1678244 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	27	MINOR WORKS	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023006529	01/02/2023	N	DC04	H	Detailed Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION	00	NO	SUB MAJOR HEAD	
					15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 4	02/02/2023	2670 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	33	SUBSIDIES	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023006527	01/02/2023	N	DC04	H	Detailed Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION	00	NO	SUB MAJOR HEAD	
					23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII			102 SOIL CONSERVATION				0000 99 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 2	02/02/2023	41810 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	33	SUBSIDIES	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023006526	01/02/2023	N	DC04	H	Detailed Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION	00	NO	SUB MAJOR HEAD	
					15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 53 LOANS FROM NABARD
					01 AGRICULTURE	NT	V 1	02/02/2023	51300 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	33	SUBSIDIES	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023039811	01/02/2023	N	DC04	H	Detailed Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION	00	NO	SUB MAJOR HEAD	
					21 PRADHAN MANTRI KRISHI SINCHAI YOJANA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 01 REPAIR / RENOVATION OF
					EXISTING VILLAGE PONDS FOR IRRIGATION							
					01 AGRICULTURE	NT	V 14	14/02/2023	412254 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	27	MINOR WORKS	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023068061	01/02/2023	N	DC04	H	Detailed Contingent Bill	0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS				0000 99 NO DETAILED HEAD
					19 PLANNING	NT	V 12	14/02/2023	2600000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR	53	MAJOR WORKS	
								7801 SECRETARY, PLANNING,PUNJAB,				
VN022023068064	01/02/2023	N	DC04	H	Detailed Contingent Bill	0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	
					06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS				0000 99 NO DETAILED HEAD
					19 PLANNING	NT	V 15	14/02/2023	2300000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR	53	MAJOR WORKS	
								7801 SECRETARY, PLANNING,PUNJAB,				
VN022023068065	01/02/2023	N	DC04	H	Detailed Contingent Bill	0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO	SUB MAJOR HEAD	

06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS				53 MAJOR WORKS		0000 99 NO DETAILED HEAD
19 PLANNING	NT V 16	14/02/2023	1200000 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,					
VN022023068050 01/02/2023 N DC04 H Detailed Contingent Bill			0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS				53 MAJOR WORKS		0000 99 NO DETAILED HEAD
19 PLANNING	NT V 1	13/02/2023	2150000 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,					
VN022023068051 01/02/2023 N DC04 H Detailed Contingent Bill			0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS				53 MAJOR WORKS		0000 99 NO DETAILED HEAD
19 PLANNING	NT V 2	13/02/2023	4800000 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,					
VN022023068054 01/02/2023 N DC04 H Detailed Contingent Bill			0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				53 MAJOR WORKS		0000 99 NO DETAILED HEAD
19 PLANNING	NT V 5	13/02/2023	1200000 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,					
VN022023068057 01/02/2023 N DC04 H Detailed Contingent Bill			0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				53 MAJOR WORKS		0000 99 NO DETAILED HEAD
19 PLANNING	NT V 8	14/02/2023	1330550 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,					
VN022023068066 01/02/2023 N DC04 H Detailed Contingent Bill			0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				53 MAJOR WORKS		0000 99 NO DETAILED HEAD
19 PLANNING	NT V 17	22/02/2023	3277130 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,					
VN022023068063 01/02/2023 N DC04 H Detailed Contingent Bill			0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
05 SCHEME FOR SPECIAL AREA PROGRAMMES (II) BET AREA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				50 OTHER CHARGES		0000 99 NO DETAILED HEAD
19 PLANNING	NT V 14	14/02/2023	1075000 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,					
VN022023068059 01/02/2023 N DC04 H Detailed Contingent Bill			0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS				53 MAJOR WORKS		0000 99 NO DETAILED HEAD
19 PLANNING	NT V 10	14/02/2023	3000000 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,					
VN022023068056 01/02/2023 N DC04 H Detailed Contingent Bill			0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS				53 MAJOR WORKS		0000 99 NO DETAILED HEAD
19 PLANNING	NT V 7	13/02/2023	1870000 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,					
VN022023068055 01/02/2023 N DC04 H Detailed Contingent Bill			0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS				53 MAJOR WORKS		0000 99 NO DETAILED HEAD
19 PLANNING	NT V 6	13/02/2023	5252775 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,					
VN022023068053 01/02/2023 N DC04 H Detailed Contingent Bill			0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS				53 MAJOR WORKS		0000 99 NO DETAILED HEAD
19 PLANNING	NT V 4	13/02/2023	2656715 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,					
VN022023068052 01/02/2023 N DC04 H Detailed Contingent Bill			0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS				53 MAJOR WORKS		0000 99 NO DETAILED HEAD
19 PLANNING	NT V 3	13/02/2023	1350000 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,					
VN022023068060 01/02/2023 N DC04 H Detailed Contingent Bill			0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS				53 MAJOR WORKS		0000 99 NO DETAILED HEAD
19 PLANNING	NT V 11	14/02/2023	2000000 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,					
VN022023084162 01/02/2023 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)	19 PLANNING	NT V 4	14/02/2023	3706000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	0000 99 NO DETAILED HEAD
VN022023084163 01/02/2023 N DC04 H Detailed Contingent Bill			1000	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS		00 NO SUB MAJOR HEAD
13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES						0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 5	14/02/2023	170000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	
VN022023084159 01/02/2023 N DC04 H Detailed Contingent Bill			1000	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS		00 NO SUB MAJOR HEAD
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER						0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 1	14/02/2023	2738483 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	
VN022023084164 01/02/2023 N DC04 H Detailed Contingent Bill			1000	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES						0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 6	14/02/2023	797000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	
VN022023084161 01/02/2023 N DC04 H Detailed Contingent Bill			1000	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)						0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 3	14/02/2023	1744000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	
VN022023084160 01/02/2023 N DC04 H Detailed Contingent Bill			1000	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER						0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 2	14/02/2023	1288698 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	
VN022023071377 01/02/2023 N DC04 H Detailed Contingent Bill			1100	2402 SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
22 NABARD-RIDF-PROJECTS COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24						0000 02 SOLAR-ELECTRIC HYBRID
01 AGRICULTURE	NT V 29	24/02/2023	254000 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES		
VN022023071388 01/02/2023 N DC04 H Detailed Contingent Bill			1100	2402 SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
22 NABARD-RIDF-PROJECTS OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)						0000 01 PROJECT FOR UTILIZATION
01 AGRICULTURE	NT V 10	07/02/2023	464869 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR WORKS		
VN022023071374 01/02/2023 N DC04 H Detailed Contingent Bill			1100	2402 SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
21 PRADHAN MANTRI KRISHI SINCHAI YOJANA EXISTING VILLAGE PONDS FOR IRRIGATION						0000 01 REPAIR / RENOVATION OF
01 AGRICULTURE	NT V 26	24/02/2023	2666 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR WORKS		
VN022023071375 01/02/2023 N DC04 H Detailed Contingent Bill			1100	2402 SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
21 PRADHAN MANTRI KRISHI SINCHAI YOJANA EXISTING VILLAGE PONDS FOR IRRIGATION						0000 01 REPAIR / RENOVATION OF
01 AGRICULTURE	NT V 27	24/02/2023	3999 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR WORKS		
VN022023071376 01/02/2023 N DC04 H Detailed Contingent Bill			1100	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION		00 NO SUB MAJOR HEAD
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
01 AGRICULTURE	NT V 28	24/02/2023	12276 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES		
VN022023084273 01/02/2023 N DC04 H Detailed Contingent Bill			1100	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS		00 NO SUB MAJOR HEAD
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER						0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 1	28/02/2023	10200000 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	
VN022023084154 01/02/2023 N DC04 H Detailed Contingent Bill			1200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES						0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 3	03/02/2023	320000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	
VN022023084152 01/02/2023 N DC04 H Detailed Contingent Bill			1200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER						0000 99 NO DETAILED HEAD

	19 PLANNING	NT V 1	03/02/2023	320000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	
VN022023084153	01/02/2023 N DC04 H Detailed Contingent Bill		1200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	
	12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER			112 STATISTICS		0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 2	03/02/2023	680000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	
VN022023039926	01/02/2023 N DC04 H Detailed Contingent Bill		1500	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	
	40 NABARD-RIDF-PROJECTS			102 SOIL CONSERVATION		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	23/02/2023	200000 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023084248	01/02/2023 N DC04 H Detailed Contingent Bill		1500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	
	06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS		0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 3	14/02/2023	13600000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	
VN022023084247	01/02/2023 N DC04 H Detailed Contingent Bill		1500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	
	06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS		0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 2	14/02/2023	2253000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	
VN022023084246	01/02/2023 N DC04 H Detailed Contingent Bill		1500	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	
	03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 1	14/02/2023	1060000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	
VN022023084277	01/02/2023 N DC04 H Detailed Contingent Bill		1800	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	
	03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 2	06/02/2023	9198400 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	
VN022023084276	01/02/2023 N DC04 H Detailed Contingent Bill		1800	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	
	06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS		0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 1	06/02/2023	19546600 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	
VN022023084214	01/02/2023 N DC04 H Detailed Contingent Bill		1900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	
	06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS		0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 1	24/02/2023	6174000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	
VN022023084215	01/02/2023 N DC04 H Detailed Contingent Bill		1900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	
	03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 2	24/02/2023	5051000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR WORKS	
VN022023039939	01/02/2023 N DC04 H Detailed Contingent Bill		2000	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	
	21 PRADHAN MANTRI KRISHI SINCHAI YOJANA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 01 REPAIR / RENOVATION OF
	EXISTING VILLAGE PONDS FOR IRRIGATION				27 MINOR WORKS	
	01 AGRICULTURE	NT V 9	14/02/2023	222000 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023039938	01/02/2023 N DC04 H Detailed Contingent Bill		2000	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	
	21 PRADHAN MANTRI KRISHI SINCHAI YOJANA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 01 REPAIR / RENOVATION OF
	EXISTING VILLAGE PONDS FOR IRRIGATION				27 MINOR WORKS	
	01 AGRICULTURE	NT V 8	14/02/2023	149000 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023039940	01/02/2023 N DC04 H Detailed Contingent Bill		2000	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	
	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)			102 SOIL CONSERVATION		0000 51 STATE SHARE(EXCLUDING
	LOANS)				27 MINOR WORKS	
	01 AGRICULTURE	NT V 10	14/02/2023	97530 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023039941	01/02/2023 N DC04 H Detailed Contingent Bill		2000	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	
	38 PRADHAN MANTRI KRISHI SINCHAI YOJANA			102 SOIL CONSERVATION		0000 01 REPAIR / RENOVATION OF
	EXISTING VILLAGE PONDS FOR IRRIGATION				27 MINOR WORKS	

	01 AGRICULTURE	NT V 11	14/02/2023	438000 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039948	01/02/2023 N DC04 H Detailed Contingent Bill		2000 2402 SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD		
	15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)				33 SUBSIDIES	0000 53 LOANS FROM NABARD	
	01 AGRICULTURE	NT V 18	17/02/2023	880000 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023039942	01/02/2023 N DC04 H Detailed Contingent Bill		2000 2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION		00 NO SUB MAJOR HEAD		
	38 PRADHAN MANTRI KRISHI SINCHAI YOJANA EXISTING VILLAGE PONDS FOR IRRIGATION				27 MINOR WORKS	0000 01 REPAIR / RENOVATION OF	
	01 AGRICULTURE	NT V 12	14/02/2023	291000 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023084211	01/02/2023 N DC04 H Detailed Contingent Bill		2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD		
	03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)				53 MAJOR WORKS	0000 99 NO DETAILED HEAD	
	19 PLANNING	NT V 1	03/02/2023	608000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,			
VN022023084212	01/02/2023 N DC04 H Detailed Contingent Bill		2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS		00 NO SUB MAJOR HEAD		
	06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)				53 MAJOR WORKS	0000 99 NO DETAILED HEAD	
	19 PLANNING	NT V 2	03/02/2023	1292000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC		SM SM_HEAD_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				

VN022023080042	01/02/2023 N DC04 L Grant-in-Aid Vouchers		0300 3435 ECOLOGY AND ENVIRONMENT 103 PREVENTION OF AIR AND WATER POLLUTION		04 PREVENTION AND CONTROL OF POLLUTION		
	01 GRANT IN AID TO SOCIETY FOR MISSION TANDARUST FOR ACTIVITIES OF REVAMPED MISSION TANDRUST PUNJAB				36 GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD	
	24 SCIENCE, TECHNOLOGY AND E	NT V 15	16/02/2023	28750000 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
VN022023039590	01/02/2023 N DC04 L Grant-in-Aid Vouchers		2100 2406 FORESTRY AND WILD LIFE 110 WILD LIFE PRESERVATION		02 ENVIRONMENTAL FORESTRY AND WILD LIFE		
	13 ASSISTANCE TO PUNJAB STATE WET LANDS AUTHORITY WETLAND BIODIVERSITY AND ECOSYSTEM SERVICES				36 GRANTS-IN-AID (NON-SALARY)	0000 03 INTEGRATED MANAGEMENT OF	
	32 FORESTRY AND WILD LIFE	NT V 63	09/02/2023	3000000 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023025445	01/02/2023 N DC05 A Pay and Allowances Vouchers		0100 2015 ELECTIONS 102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD		
	01 ELECTORAL OFFICERS				01 SALARIES	0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 1	08/02/2023	501180 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025446	01/02/2023 N DC05 A Pay and Allowances Vouchers		0100 2015 ELECTIONS 102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD		
	01 ELECTORAL OFFICERS				01 SALARIES	0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 2	08/02/2023	832824 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023019431	01/02/2023 N DC05 A Pay and Allowances Vouchers		0100 2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES		00 NO SUB MAJOR HEAD		
	01 INSPECTION OF MOTOR VEHICLES				01 SALARIES	0000 00 NO DETAILED HEAD	
	29 TRANSPORT	NT V 4	03/02/2023	88347 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023019429	01/02/2023 N DC05 A Pay and Allowances Vouchers		0100 2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES		00 NO SUB MAJOR HEAD		
	01 INSPECTION OF MOTOR VEHICLES				01 SALARIES	0000 00 NO DETAILED HEAD	
	29 TRANSPORT	NT V 2	02/02/2023	98050 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023019428	01/02/2023 N DC05 A Pay and Allowances Vouchers		0100 2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES		00 NO SUB MAJOR HEAD		
	01 INSPECTION OF MOTOR VEHICLES					0000 00 NO DETAILED HEAD	

29	TRANSPORT	NT V 1	02/02/2023	536440 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023019430	01/02/2023 N DC05 A Pay and Allowances Vouchers		0100	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
	01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES		0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 3	02/02/2023	15593 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023019256	01/02/2023 N DC05 A Pay and Allowances Vouchers		0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 19	01/02/2023	1239216 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019257	01/02/2023 N DC05 A Pay and Allowances Vouchers		0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 20	01/02/2023	4228600 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019269	01/02/2023 N DC05 A Pay and Allowances Vouchers		0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 32	08/02/2023	25380 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019238	01/02/2023 N DC05 A Pay and Allowances Vouchers		0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 1	01/02/2023	985640 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019245	01/02/2023 N DC05 A Pay and Allowances Vouchers		0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 8	01/02/2023	3277862 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019246	01/02/2023 N DC05 A Pay and Allowances Vouchers		0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 9	01/02/2023	186680 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019247	01/02/2023 N DC05 A Pay and Allowances Vouchers		0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 10	01/02/2023	1871591 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019248	01/02/2023 N DC05 A Pay and Allowances Vouchers		0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 11	01/02/2023	300392 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019258	01/02/2023 N DC05 A Pay and Allowances Vouchers		0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			105 POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 21	01/02/2023	512070 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019259	01/02/2023 N DC05 A Pay and Allowances Vouchers		0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			105 POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 22	01/02/2023	171380 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019260	01/02/2023 N DC05 A Pay and Allowances Vouchers		0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			105 POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 23	01/02/2023	220180 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019261	01/02/2023 N DC05 A Pay and Allowances Vouchers		0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			105 POLYTECHNICS		0000 00 NO DETAILED HEAD
					01 SALARIES	

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				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023019249	01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
	01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS	0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 12	01/02/2023	2424740	01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019250	01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
	01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS	0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 13	01/02/2023	202650	01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019251	01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
	01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS	0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 14	01/02/2023	62224	01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019252	01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
	01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS	0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 15	01/02/2023	139494	01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019253	01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
	01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS	0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 16	01/02/2023	155782	01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019254	01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
	01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS	0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 17	01/02/2023	181430	01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019255	01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
	01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS	0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 18	01/02/2023	240200	01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023057812	01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
	40	SPORTS AND YOUTH SERVICES NT V 24	01/02/2023	60290	01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES	
VN022023057803	01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD	
	05	EDUCATION NT V 15	01/02/2023	83140	01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES	
VN022023057814	01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
	40	SPORTS AND YOUTH SERVICES NT V 26	01/02/2023	649060	01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES	
VN022023057759	01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD	
	05	EDUCATION NT V 73	14/02/2023	18720	01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES	
VN022023057758	01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD	
	05	EDUCATION NT V 72	14/02/2023	104384	01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES	
VN022023057796	01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD	
	05	EDUCATION NT V 8	01/02/2023	189880	01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES	

VN022023057811	01/02/2023	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
01			DIRECTION AND ADMINISTRATION	001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 23	01/02/2023	36540 01428	DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR	01	SALARIES			
			4001	DIRECTOR, SPORTS,PUNJAB,					
VN022023057806	01/02/2023	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
02	NATIONAL CADET CORPS-ANNUAL CAMPS		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05	EDUCATION NT V 18	01/02/2023	5677 01433	C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR	01	SALARIES			
			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023057795	01/02/2023	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05	EDUCATION NT V 7	01/02/2023	81040 01433	C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR	01	SALARIES			
			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023057793	01/02/2023	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05	EDUCATION NT V 5	01/02/2023	416840 01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR	01	SALARIES			
			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023057791	01/02/2023	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05	EDUCATION NT V 3	01/02/2023	80740 01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR	01	SALARIES			
			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023057790	01/02/2023	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05	EDUCATION NT V 2	01/02/2023	67590 01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR	01	SALARIES			
			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023057792	01/02/2023	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05	EDUCATION NT V 4	01/02/2023	199480 01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR	01	SALARIES			
			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023057789	01/02/2023	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05	EDUCATION NT V 1	01/02/2023	49040 01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR	01	SALARIES			
			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023057822	01/02/2023	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05	EDUCATION NT V 34	03/02/2023	156080 01436	C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	01	SALARIES			
			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023057823	01/02/2023	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05	EDUCATION NT V 35	03/02/2023	113270 01436	C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	01	SALARIES			
			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023057824	01/02/2023	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05	EDUCATION NT V 36	03/02/2023	72452 01436	C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	01	SALARIES			
			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023057826	01/02/2023	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05	EDUCATION NT V 38	03/02/2023	203980 01434	C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	01	SALARIES			
			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023057825	01/02/2023	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05	EDUCATION NT V 37	03/02/2023	136030 01434	C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	01	SALARIES			
			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					

VN022023057816 01/02/2023 N DC05 A Pay and Allowances Vouchers				0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 28				01/02/2023 173630 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN022023057817 01/02/2023 N DC05 A Pay and Allowances Vouchers				0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 29				01/02/2023 372796 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN022023057820 01/02/2023 N DC05 A Pay and Allowances Vouchers				0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 32				03/02/2023 69450 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN022023057821 01/02/2023 N DC05 A Pay and Allowances Vouchers				0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 33				03/02/2023 321350 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN022023057810 01/02/2023 N DC05 A Pay and Allowances Vouchers				0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 22				01/02/2023 74440 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN022023057815 01/02/2023 N DC05 A Pay and Allowances Vouchers				0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 27				01/02/2023 79490 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN022023057800 01/02/2023 N DC05 A Pay and Allowances Vouchers				0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 12				01/02/2023 115740 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN022023057805 01/02/2023 N DC05 A Pay and Allowances Vouchers				0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 17				01/02/2023 46340 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN022023057804 01/02/2023 N DC05 A Pay and Allowances Vouchers				0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 16				01/02/2023 355690 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN022023057807 01/02/2023 N DC05 A Pay and Allowances Vouchers				0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 19				01/02/2023 49590 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR 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
SU SUB_HEAD_DESC						MIN		MIN_DESC		
GR GRANT_DESCRIPTION						PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
						CCO_		CCO		

VN022023057808 01/02/2023 N DC05 A Pay and Allowances Vouchers				0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 20				01/02/2023 476630 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						

VN022023057809	01/02/2023	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	21	01/02/2023	01 SALARIES	
						11594 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023057797	01/02/2023	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	9	01/02/2023	01 SALARIES	
						393640 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023057794	01/02/2023	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	6	01/02/2023	01 SALARIES	
						63840 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023057819	01/02/2023	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	31	03/02/2023	01 SALARIES	
						36567 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023057818	01/02/2023	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	30	01/02/2023	01 SALARIES	
						91080 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023057798	01/02/2023	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	10	01/02/2023	01 SALARIES	
						45840 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023057799	01/02/2023	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	11	01/02/2023	01 SALARIES	
						71490 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023057801	01/02/2023	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	13	01/02/2023	01 SALARIES	
						272110 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023057802	01/02/2023	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	14	01/02/2023	01 SALARIES	
						448580 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023057813	01/02/2023	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			40 SPORTS AND YOUTH SERVICES	NT	V	25	01/02/2023	01 SALARIES	
						72040 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR			
						4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023032268	01/02/2023	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	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			42 WELFARE OF SC, ST, OBC AN	NT	V	1	01/02/2023	01 SALARIES	
						18000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023032270	01/02/2023	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	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			42 WELFARE OF SC, ST, OBC AN	NT	V	3	01/02/2023	01 SALARIES	
						108330 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023032272	01/02/2023	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	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			42 WELFARE OF SC, ST, OBC AN	NT	V	5	01/02/2023	01 SALARIES	
						138940 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			

VN022023032273 01/02/2023 N DC05 A Pay and Allowances Vouchers 01 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 6	01/02/2023	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION 157698 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES 0000 00 NO DETAILED HEAD
VN022023032274 01/02/2023 N DC05 A Pay and Allowances Vouchers 01 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 7	01/02/2023	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION 220212 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES 0000 00 NO DETAILED HEAD
VN022023032275 01/02/2023 N DC05 A Pay and Allowances Vouchers 01 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 8	01/02/2023	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION 408610 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES 0000 00 NO DETAILED HEAD
VN022023032269 01/02/2023 N DC05 A Pay and Allowances Vouchers 01 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 2	01/02/2023	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION 46300 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES 0000 00 NO DETAILED HEAD
VN022023032271 01/02/2023 N DC05 A Pay and Allowances Vouchers 01 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 4	01/02/2023	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION 115808 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES 0000 00 NO DETAILED HEAD
VN022023018642 01/02/2023 N DC05 A Pay and Allowances Vouchers 01 DIRECTION	03 CO-OPERATION NT V 3	01/02/2023	0100 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 126148 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD
VN022023018643 01/02/2023 N DC05 A Pay and Allowances Vouchers 01 DIRECTION	03 CO-OPERATION NT V 4	01/02/2023	0100 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 89880 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD
VN022023018644 01/02/2023 N DC05 A Pay and Allowances Vouchers 01 DIRECTION	03 CO-OPERATION NT V 5	01/02/2023	0100 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 100940 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD
VN022023018645 01/02/2023 N DC05 A Pay and Allowances Vouchers 01 DIRECTION	03 CO-OPERATION NT V 6	01/02/2023	0100 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 260256 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD
VN022023018646 01/02/2023 N DC05 A Pay and Allowances Vouchers 01 DIRECTION	03 CO-OPERATION NT V 7	01/02/2023	0100 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 88090 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD
VN022023018647 01/02/2023 N DC05 A Pay and Allowances Vouchers 01 DIRECTION	03 CO-OPERATION NT V 8	01/02/2023	0100 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 58790 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD
VN022023018648 01/02/2023 N DC05 A Pay and Allowances Vouchers 01 DIRECTION	03 CO-OPERATION NT V 9	01/02/2023	0100 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 49590 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD
VN022023018649 01/02/2023 N DC05 A Pay and Allowances Vouchers 01 DIRECTION	03 CO-OPERATION NT V 10	01/02/2023	0100 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 18000 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD

VN022023018650	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 11	01/02/2023	245980	01628	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR	01	SALARIES		
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023018655	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 16	03/02/2023	76356	01921	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR	01	SALARIES		
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023018656	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 17	03/02/2023	76356	01921	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR	01	SALARIES		
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023018657	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 18	03/02/2023	431952	01921	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR	01	SALARIES		
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023018658	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 19	03/02/2023	433230	01921	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR	01	SALARIES		
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023018659	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 20	03/02/2023	185492	01625	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR	01	SALARIES		
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023018660	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 21	03/02/2023	135290	01625	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR	01	SALARIES		
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023018661	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 22	03/02/2023	67890	01625	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR	01	SALARIES		
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023018662	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 23	03/02/2023	19900	01625	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR	01	SALARIES		
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023018663	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 24	03/02/2023	108068	01625	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR	01	SALARIES		
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023018651	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB												0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 12	02/02/2023	59940	01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR	01	SALARIES		
							7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023018652	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB												0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 13	02/02/2023	76540	01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR	01	SALARIES		
							7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023018653	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB												0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 14	02/02/2023	76540	01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR	01	SALARIES		
							7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					

VN022023018654	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD		
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES, PUNJAB										0000	00	NO DETAILED HEAD
03	CO-OPERATION		NT	V	15	02/02/2023	1763396	01630	AUDIT OFFICER, COOPERATIVE SOCIETIES, AMRITSAR	01	SALARIES			
							7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN022023018664	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD		
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES, PUNJAB										0000	00	NO DETAILED HEAD
03	CO-OPERATION		NT	V	25	08/02/2023	1407460	01630	AUDIT OFFICER, COOPERATIVE SOCIETIES, AMRITSAR	01	SALARIES			
							7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN022023058055	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION											0000	00	NO DETAILED HEAD
03	CO-OPERATION		NT	V	26	13/02/2023	67553	01920	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II, AMRITSAR	01	SALARIES			
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN022023058057	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION											0000	00	NO DETAILED HEAD
03	CO-OPERATION		NT	V	28	14/02/2023	350744	01921	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BABA BAKALA, AMRITSAR	01	SALARIES			
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN022023058060	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION											0000	00	NO DETAILED HEAD
03	CO-OPERATION		NT	V	31	21/02/2023	166488	01628	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AJNALA, AMRITSAR	01	SALARIES			
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN022023018640	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION											0000	00	NO DETAILED HEAD
03	CO-OPERATION		NT	V	1	01/02/2023	202630	01626	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I, AMRITSAR	01	SALARIES			
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN022023018641	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION											0000	00	NO DETAILED HEAD
03	CO-OPERATION		NT	V	2	01/02/2023	400078	01626	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I, AMRITSAR	01	SALARIES			
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN022023030936	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
15	WATER RESOURCES		NT	V	1	01/02/2023	25500	01680	PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR	01	SALARIES			
							7406	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR						
VN022023030937	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
15	WATER RESOURCES		NT	V	2	01/02/2023	601902	01680	PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR	01	SALARIES			
							7406	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR						
VN022023063532	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
15	WATER RESOURCES		NT	V	68	23/02/2023	50206	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	01	SALARIES			
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN022023063531	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
15	WATER RESOURCES		NT	V	67	15/02/2023	44058	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	01	SALARIES			
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN022023063496	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
15	WATER RESOURCES		NT	V	32	14/02/2023	328470	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	01	SALARIES			
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN022023063495	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
15	WATER RESOURCES		NT	V	31	14/02/2023	330357	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	01	SALARIES			
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN022023030961	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)		

01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 26	10/02/2023	66678 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023030960 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 25	10/02/2023	22288 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	
VN022023030958 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 23	09/02/2023	346877 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	
VN022023030957 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 22	08/02/2023	1822284 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	
VN022023030938 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 3	01/02/2023	1338134 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR		01 SALARIES	
VN022023030939 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 4	02/02/2023	79764 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	
VN022023030940 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 5	02/02/2023	295510 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	
VN022023030941 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 6	02/02/2023	475800 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	
VN022023030942 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 7	02/02/2023	1451398 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	
VN022023030943 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 8	02/02/2023	2552916 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	
VN022023030944 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 9	02/02/2023	2760192 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	
VN022023030945 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 10	02/02/2023	4519308 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	
VN022023030946 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 11	02/02/2023	751532 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	
VN022023030947 01/02/2023 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	02/02/2023	3084478 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023030948 01/02/2023 N DC05 A Pay and Allowances Vouchers				0100 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 13	02/02/2023	4765686 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023030949 01/02/2023 N DC05 A Pay and Allowances Vouchers				0100 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 14	08/02/2023	95304 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 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		
SU	SUB_HEAD_DESC			MIN	MIN_DESC						
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT	DTL_HEAD_DESC
		CCO_	CCO								

VN022023030950 01/02/2023 N DC05 A Pay and Allowances Vouchers				0100 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 15	08/02/2023	200596 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023030951 01/02/2023 N DC05 A Pay and Allowances Vouchers				0100 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 16	08/02/2023	545520 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023030952 01/02/2023 N DC05 A Pay and Allowances Vouchers				0100 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 17	08/02/2023	619152 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023030953 01/02/2023 N DC05 A Pay and Allowances Vouchers				0100 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 18	08/02/2023	1301648 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023030954 01/02/2023 N DC05 A Pay and Allowances Vouchers				0100 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 19	08/02/2023	1963863 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023030955 01/02/2023 N DC05 A Pay and Allowances Vouchers				0100 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 20	08/02/2023	4029392 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023030956 01/02/2023 N DC05 A Pay and Allowances Vouchers				0100 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 21	08/02/2023	4867446 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023025093 01/02/2023 N DC05 A Pay and Allowances Vouchers				0100 2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION				80 GENERAL			
01 DIRECTION				01 SALARIES				0000 00 NO DETAILED HEAD			
15 WATER RESOURCES		NT V 5	01/02/2023	2563772 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH							
VN022023025092 01/02/2023 N DC05 A Pay and Allowances Vouchers				0100 2701 MEDIUM IRRIGATION				80 GENERAL			

01 DIRECTION			001 DIRECTION AND ADMINISTRATION			001 SALARIES			0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 4	01/02/2023	815606 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH					
VN022023025091 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	2701 MEDIUM IRRIGATION		80	GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			001 SALARIES			0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 3	01/02/2023	509040 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH					
VN022023025090 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	2701 MEDIUM IRRIGATION		80	GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			001 SALARIES			0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 2	01/02/2023	1543570 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH					
VN022023025098 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	2701 MEDIUM IRRIGATION		80	GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			001 SALARIES			0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 10	10/02/2023	2772712 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH					
VN022023025096 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	2701 MEDIUM IRRIGATION		80	GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			001 SALARIES			0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 8	01/02/2023	2467204 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH					
VN022023025095 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	2701 MEDIUM IRRIGATION		80	GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			001 SALARIES			0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 7	01/02/2023	1832712 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH					
VN022023025094 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	2701 MEDIUM IRRIGATION		80	GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			001 SALARIES			0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 6	01/02/2023	3895696 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH					
VN022023025089 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	2701 MEDIUM IRRIGATION		80	GENERAL		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			001 SALARIES			0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 1	01/02/2023	2984316 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH					
VN022023076932 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	3055 ROAD TRANSPORT		00	NO SUB MAJOR HEAD		
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			001 SALARIES			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 37	21/02/2023	114340 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023076931 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	3055 ROAD TRANSPORT		00	NO SUB MAJOR HEAD		
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			001 SALARIES			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 36	15/02/2023	165770 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023026155 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	3055 ROAD TRANSPORT		00	NO SUB MAJOR HEAD		
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			001 SALARIES			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 24	06/02/2023	24215 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023026154 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	3055 ROAD TRANSPORT		00	NO SUB MAJOR HEAD		
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			001 SALARIES			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 23	03/02/2023	401310 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023076929 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	3055 ROAD TRANSPORT		00	NO SUB MAJOR HEAD		
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			001 SALARIES			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 34	14/02/2023	23340 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023076924 01/02/2023 N DC05 A Pay and Allowances Vouchers			0100	3055 ROAD TRANSPORT		00	NO SUB MAJOR HEAD		
			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						

VN022023076923	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
21	OPERATION	29	TRANSPORT	NT V 29	13/02/2023	277500	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	01	SALARIES	0000	99	NO DETAILED HEAD
1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN022023026159	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
20	MANAGEMENT	29	TRANSPORT	NT V 1	02/02/2023	149731	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	01	SALARIES	0000	99	NO DETAILED HEAD
1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN022023026160	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
20	MANAGEMENT	29	TRANSPORT	NT V 2	02/02/2023	1150920	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	01	SALARIES	0000	99	NO DETAILED HEAD
1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN022023026161	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
20	MANAGEMENT	29	TRANSPORT	NT V 3	02/02/2023	497590	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	01	SALARIES	0000	99	NO DETAILED HEAD
1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN022023026162	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
20	MANAGEMENT	29	TRANSPORT	NT V 4	02/02/2023	1147630	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	01	SALARIES	0000	99	NO DETAILED HEAD
1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN022023026136	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
20	MANAGEMENT	29	TRANSPORT	NT V 5	02/02/2023	1859370	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	01	SALARIES	0000	99	NO DETAILED HEAD
1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN022023026137	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
20	MANAGEMENT	29	TRANSPORT	NT V 6	02/02/2023	857312	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	01	SALARIES	0000	99	NO DETAILED HEAD
1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN022023026138	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
20	MANAGEMENT	29	TRANSPORT	NT V 7	02/02/2023	289340	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	01	SALARIES	0000	99	NO DETAILED HEAD
1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN022023026139	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
20	MANAGEMENT	29	TRANSPORT	NT V 8	02/02/2023	170370	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	01	SALARIES	0000	99	NO DETAILED HEAD
1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN022023026140	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
20	MANAGEMENT	29	TRANSPORT	NT V 9	02/02/2023	75290	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	01	SALARIES	0000	99	NO DETAILED HEAD
1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN022023026141	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
20	MANAGEMENT	29	TRANSPORT	NT V 10	02/02/2023	73790	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	01	SALARIES	0000	99	NO DETAILED HEAD
1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN022023026142	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
20	MANAGEMENT	29	TRANSPORT	NT V 11	02/02/2023	61068	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	01	SALARIES	0000	99	NO DETAILED HEAD
1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN022023026143	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
20	MANAGEMENT												0000 99 NO DETAILED HEAD

	29	TRANSPORT	NT V 12	02/02/2023	868479 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023026144	01/02/2023	N DC05	A Pay and Allowances Vouchers		0100 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20	MANAGEMENT					01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 13	02/02/2023	771300 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026145	01/02/2023	N DC05	A Pay and Allowances Vouchers		0100 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20	MANAGEMENT					01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 14	03/02/2023	269170 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026146	01/02/2023	N DC05	A Pay and Allowances Vouchers		0100 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20	MANAGEMENT					01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 15	03/02/2023	203140 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026147	01/02/2023	N DC05	A Pay and Allowances Vouchers		0100 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20	MANAGEMENT					01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 16	03/02/2023	1888175 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026148	01/02/2023	N DC05	A Pay and Allowances Vouchers		0100 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20	MANAGEMENT					01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 17	03/02/2023	170370 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026149	01/02/2023	N DC05	A Pay and Allowances Vouchers		0100 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20	MANAGEMENT					01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 18	03/02/2023	190620 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026150	01/02/2023	N DC05	A Pay and Allowances Vouchers		0100 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20	MANAGEMENT					01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 19	03/02/2023	1049630 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026151	01/02/2023	N DC05	A Pay and Allowances Vouchers		0100 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20	MANAGEMENT					01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 20	03/02/2023	1268960 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026152	01/02/2023	N DC05	A Pay and Allowances Vouchers		0100 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20	MANAGEMENT					01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 21	03/02/2023	461978 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026153	01/02/2023	N DC05	A Pay and Allowances Vouchers		0100 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20	MANAGEMENT					01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 22	03/02/2023	550220 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023068407	01/02/2023	N DC05	A Pay and Allowances Vouchers		0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD	
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	01/02/2023	9722524 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023068408	01/02/2023	N DC05	A Pay and Allowances Vouchers		0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD	
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	01/02/2023	354000 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023068409	01/02/2023	N DC05	A Pay and Allowances Vouchers		0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD	
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 3	01/02/2023	825060 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071603 01/02/2023 N DC05 A Pay and Allowances Vouchers	0200 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE				0000 00 NO DETAILED HEAD	
06 ELECTIONS NT V 17	17/02/2023	17000 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES		
VN022023025466 01/02/2023 N DC05 A Pay and Allowances Vouchers	0200 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS			01 SALARIES	0000 00 NO DETAILED HEAD	
06 ELECTIONS NT V 3	01/02/2023	76474 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025465 01/02/2023 N DC05 A Pay and Allowances Vouchers	0200 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS			01 SALARIES	0000 00 NO DETAILED HEAD	
06 ELECTIONS NT V 2	01/02/2023	242600 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025467 01/02/2023 N DC05 A Pay and Allowances Vouchers	0200 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS			01 SALARIES	0000 00 NO DETAILED HEAD	
06 ELECTIONS NT V 4	01/02/2023	71250 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025464 01/02/2023 N DC05 A Pay and Allowances Vouchers	0200 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS			01 SALARIES	0000 00 NO DETAILED HEAD	
06 ELECTIONS NT V 1	01/02/2023	100300 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023019293 01/02/2023 N DC05 A Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 3	01/02/2023	31553 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023019292 01/02/2023 N DC05 A Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 2	01/02/2023	1250762 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023019291 01/02/2023 N DC05 A Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 1	01/02/2023	257367 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023062693 01/02/2023 N DC05 A Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 16	21/02/2023	91071 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023062692 01/02/2023 N DC05 A Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 15	21/02/2023	264939 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023019300 01/02/2023 N DC05 A Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 10	08/02/2023	72700 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023019294 01/02/2023 N DC05 A Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 4	01/02/2023	115856 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023019295 01/02/2023 N DC05 A Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 5	01/02/2023	180950 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA			

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN022023019296	01/02/2023	N DC05	A Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	01/02/2023	253330 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01 SALARIES	0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 6							
VN022023019297	01/02/2023	N DC05	A Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	01/02/2023	52076 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01 SALARIES	0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 7							
VN022023019299	01/02/2023	N DC05	A Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	01/02/2023	3632860 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01 SALARIES	0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 9							
VN022023019298	01/02/2023	N DC05	A Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	01/02/2023	4275501 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01 SALARIES	0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 8							
VN022023026093	01/02/2023	N DC05	A Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	02/02/2023	71800 02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES NT V 11							
VN022023026083	01/02/2023	N DC05	A Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	01/02/2023	62932 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD
02	SETTING UP OF YOUTH WELFARE DEPARTMENT							01 SALARIES	0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES NT V 1							
VN022023026085	01/02/2023	N DC05	A Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	01/02/2023	100300 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD
02	SETTING UP OF YOUTH WELFARE DEPARTMENT							01 SALARIES	0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES NT V 3							
VN022023026084	01/02/2023	N DC05	A Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	01/02/2023	98062 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD
02	SETTING UP OF YOUTH WELFARE DEPARTMENT							01 SALARIES	0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES NT V 2							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN MIN_DESC			
	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
				CCO_	CCO				BDGT DT DTL_HEAD_DESC

VN022023026089	01/02/2023	N DC05	A Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	01/02/2023	142950 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 7						
VN022023026090	01/02/2023	N DC05	A Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	01/02/2023	78628 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 8						

,BATHINDA

VN022023026091	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 9	01/02/2023		89222	02494 COMMANDING OFFICER,,2 PUNJAB R&V MUKA NCC GHUDA			
					4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			

,BATHINDA

VN022023026103	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 21	10/02/2023		325100	02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA			
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN022023026102	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 20	10/02/2023		247339	02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA			
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN022023026101	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 19	10/02/2023		31850	02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA			
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN022023026088	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 6	01/02/2023		239678	02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA			
					4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			

VN022023026087	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 5	01/02/2023		150000	02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA			
					4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			

VN022023026086	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 4	01/02/2023		165800	02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA			
					4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			

VN022023067611	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES	NT V 53	14/02/2023		38233	02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA			
					4001	DIRECTOR, SPORTS,PUNJAB,			

VN022023026094	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES	NT V 12	02/02/2023		927800	02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA			
					4001	DIRECTOR, SPORTS,PUNJAB,			

VN022023032248	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN	NT V 1	01/02/2023		82900	02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA			

			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN022023032249	01/02/2023	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			
01	DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION				
42	WELFARE OF SC, ST, OBC AN NT V 2		01/02/2023	134650 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD		
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN022023032250	01/02/2023	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			
01	DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION				
42	WELFARE OF SC, ST, OBC AN NT V 3		01/02/2023	180136 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD		
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN022023032251	01/02/2023	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			
01	DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION				
42	WELFARE OF SC, ST, OBC AN NT V 4		01/02/2023	36464 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD		
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN022023032252	01/02/2023	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			
01	DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION				
42	WELFARE OF SC, ST, OBC AN NT V 5		01/02/2023	60520 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD		
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN022023032253	01/02/2023	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			
01	DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION				
42	WELFARE OF SC, ST, OBC AN NT V 6		01/02/2023	229150 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD		
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN022023032254	01/02/2023	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			
01	DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION				
42	WELFARE OF SC, ST, OBC AN NT V 7		01/02/2023	76718 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD		
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN022023018674	01/02/2023	N DC05 A Pay and Allowances Vouchers	0200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01	DIRECTION		001	DIRECTION AND ADMINISTRATION				
03	CO-OPERATION		NT V 10	01/02/2023	13922 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023018675	01/02/2023	N DC05 A Pay and Allowances Vouchers	0200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01	DIRECTION		001	DIRECTION AND ADMINISTRATION				
03	CO-OPERATION		NT V 11	01/02/2023	75059 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023018676	01/02/2023	N DC05 A Pay and Allowances Vouchers	0200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01	DIRECTION		001	DIRECTION AND ADMINISTRATION				
03	CO-OPERATION		NT V 12	01/02/2023	64070 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023018677	01/02/2023	N DC05 A Pay and Allowances Vouchers	0200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01	DIRECTION		001	DIRECTION AND ADMINISTRATION				
03	CO-OPERATION		NT V 13	01/02/2023	63870 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023018678	01/02/2023	N DC05 A Pay and Allowances Vouchers	0200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01	DIRECTION		001	DIRECTION AND ADMINISTRATION				
03	CO-OPERATION		NT V 14	01/02/2023	92338 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023018679	01/02/2023	N DC05 A Pay and Allowances Vouchers	0200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01	DIRECTION		001	DIRECTION AND ADMINISTRATION				
03	CO-OPERATION		NT V 15	01/02/2023	19900 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023018680	01/02/2023	N DC05 A Pay and Allowances Vouchers	0200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01	DIRECTION		001	DIRECTION AND ADMINISTRATION				
03	CO-OPERATION		NT V 16	01/02/2023	43996 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					

VN022023018684	01/02/2023	N DC05	A Pay and Allowances Vouchers	0200	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	03/02/2023	24483 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018685	01/02/2023	N DC05	A Pay and Allowances Vouchers	0200	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 21	03/02/2023	52200 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018686	01/02/2023	N DC05	A Pay and Allowances Vouchers	0200	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 22	03/02/2023	60200 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018687	01/02/2023	N DC05	A Pay and Allowances Vouchers	0200	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	03/02/2023	19900 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018688	01/02/2023	N DC05	A Pay and Allowances Vouchers	0200	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 24	03/02/2023	58994 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018689	01/02/2023	N DC05	A Pay and Allowances Vouchers	0200	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 25	03/02/2023	62321 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018690	01/02/2023	N DC05	A Pay and Allowances Vouchers	0200	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 26	08/02/2023	118768 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018691	01/02/2023	N DC05	A Pay and Allowances Vouchers	0200	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 27	08/02/2023	35400 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018682	01/02/2023	N DC05	A Pay and Allowances Vouchers	0200	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							01	SALARIES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 18	02/02/2023	1861292 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018683	01/02/2023	N DC05	A Pay and Allowances Vouchers	0200	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							01	SALARIES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 19	02/02/2023	1907452 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023059160	01/02/2023	N DC05	A Pay and Allowances Vouchers	0200	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							01	SALARIES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 44	21/02/2023	691944 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018669	01/02/2023	N DC05	A Pay and Allowances Vouchers	0200	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							01	SALARIES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 5	01/02/2023	18000 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018670	01/02/2023	N DC05	A Pay and Allowances Vouchers	0200	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							01	SALARIES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 6	01/02/2023	258600 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN022023018671	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	7	01/02/2023	844640 02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	01 SALARIES
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023059156	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	40	14/02/2023	16574 02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	01 SALARIES
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023059157	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	41	15/02/2023	58868 02420	ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA	01 SALARIES
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023059158	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	42	20/02/2023	192366 02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	01 SALARIES
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023018692	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	28	08/02/2023	61424 02420	ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA	01 SALARIES
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023018693	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	29	08/02/2023	70376 02420	ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA	01 SALARIES
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023018694	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	30	08/02/2023	28154 02420	ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA	01 SALARIES
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023018700	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	36	10/02/2023	15225 02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	01 SALARIES
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023018701	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	37	10/02/2023	4217 02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	01 SALARIES
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023018665	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	1	01/02/2023	87350 02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	01 SALARIES
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023018666	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	2	01/02/2023	157152 02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	01 SALARIES
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023018667	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	3	01/02/2023	150912 02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	01 SALARIES
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023018668	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	4	01/02/2023	81700 02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	01 SALARIES
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN022023018672	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION											0000	00	NO DETAILED HEAD
			03	CO-OPERATION	NT	V	8	01/02/2023	76300	02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	01	SALARIES	
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018673	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION											0000	00	NO DETAILED HEAD
			03	CO-OPERATION	NT	V	9	01/02/2023	123450	02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	01	SALARIES	
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023063544	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
			15	WATER RESOURCES	NT	V	34	22/02/2023	92231	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01	SALARIES	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023030985	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
			15	WATER RESOURCES	NT	V	24	10/02/2023	89600	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01	SALARIES	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023030962	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
			15	WATER RESOURCES	NT	V	1	01/02/2023	6619144	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01	SALARIES	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023030963	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
			15	WATER RESOURCES	NT	V	2	01/02/2023	5259852	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01	SALARIES	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023030964	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
			15	WATER RESOURCES	NT	V	3	01/02/2023	1673588	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01	SALARIES	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023030965	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
			15	WATER RESOURCES	NT	V	4	01/02/2023	1359574	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01	SALARIES	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023030966	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
			15	WATER RESOURCES	NT	V	5	01/02/2023	1136602	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01	SALARIES	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023030967	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
			15	WATER RESOURCES	NT	V	6	01/02/2023	874434	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01	SALARIES	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023030968	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
			15	WATER RESOURCES	NT	V	7	01/02/2023	412844	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01	SALARIES	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023030969	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
			15	WATER RESOURCES	NT	V	8	01/02/2023	152950	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01	SALARIES	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023030970	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
			15	WATER RESOURCES	NT	V	9	01/02/2023	82822	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01	SALARIES	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				

VN022023030971	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 10	01/02/2023	54522 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	
								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
SU	SUB_HEAD_DESC					MIN	MIN_DESC			
					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	SO	SOE_DESC
								NET_AMNT DDO_C NAME		BDGT DT DTL_HEAD_DESC
						CCO_	CCO			

VN022023030972	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 11	01/02/2023	35251 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023030973	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 12	01/02/2023	13980 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023030974	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 13	01/02/2023	179200 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023068410	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD
09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					200		OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		
										0000 99 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN	NT	V 1	03/02/2023	504000 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA	
								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN022023025496	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2015	ELECTIONS	00	NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS					102		ELECTORAL OFFICERS		
									01	SALARIES
					06 ELECTIONS	NT	V 12	03/02/2023	144180 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023025497	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2015	ELECTIONS	00	NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS					102		ELECTORAL OFFICERS		
									01	SALARIES
					06 ELECTIONS	NT	V 13	03/02/2023	114246 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023025492	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2015	ELECTIONS	00	NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS					102		ELECTORAL OFFICERS		
									01	SALARIES
					06 ELECTIONS	NT	V 8	03/02/2023	236936 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023025495	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2015	ELECTIONS	00	NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS					102		ELECTORAL OFFICERS		
									01	SALARIES
					06 ELECTIONS	NT	V 11	03/02/2023	225212 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023025494	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2015	ELECTIONS	00	NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS					102		ELECTORAL OFFICERS		
									01	SALARIES
					06 ELECTIONS	NT	V 10	03/02/2023	72040 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023025498	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2015	ELECTIONS	00	NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS					102		ELECTORAL OFFICERS		
									01	SALARIES
					06 ELECTIONS	NT	V 14	03/02/2023	558557 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN022023025491	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00	NO SUB MAJOR HEAD	
01	ELECTION COMMISSION				101	ELECTION COMMISSION				0000 00 NO DETAILED HEAD
06	ELECTIONS	NT V 7	02/02/2023	89064	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01	SALARIES		
			0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023025515	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00	NO SUB MAJOR HEAD	
01	ELECTION COMMISSION				101	ELECTION COMMISSION				0000 00 NO DETAILED HEAD
06	ELECTIONS	NT V 31	10/02/2023	83105	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01	SALARIES		
			0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023025490	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00	NO SUB MAJOR HEAD	
01	ELECTION COMMISSION				101	ELECTION COMMISSION				0000 00 NO DETAILED HEAD
06	ELECTIONS	NT V 6	02/02/2023	211772	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01	SALARIES		
			0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023025489	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00	NO SUB MAJOR HEAD	
01	ELECTION COMMISSION				101	ELECTION COMMISSION				0000 00 NO DETAILED HEAD
06	ELECTIONS	NT V 5	02/02/2023	18461	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01	SALARIES		
			0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023025488	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00	NO SUB MAJOR HEAD	
01	ELECTION COMMISSION				101	ELECTION COMMISSION				0000 00 NO DETAILED HEAD
06	ELECTIONS	NT V 4	02/02/2023	129227	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01	SALARIES		
			0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023025487	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00	NO SUB MAJOR HEAD	
01	ELECTION COMMISSION				101	ELECTION COMMISSION				0000 00 NO DETAILED HEAD
06	ELECTIONS	NT V 3	02/02/2023	125653	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01	SALARIES		
			0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023025486	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00	NO SUB MAJOR HEAD	
01	ELECTION COMMISSION				101	ELECTION COMMISSION				0000 00 NO DETAILED HEAD
06	ELECTIONS	NT V 2	02/02/2023	70844	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01	SALARIES		
			0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023025485	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00	NO SUB MAJOR HEAD	
01	ELECTION COMMISSION				101	ELECTION COMMISSION				0000 00 NO DETAILED HEAD
06	ELECTIONS	NT V 1	02/02/2023	156840	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01	SALARIES		
			0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023025493	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS				102	ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
06	ELECTIONS	NT V 9	03/02/2023	862410	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01	SALARIES		
			0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023019454	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES			00	NO SUB MAJOR HEAD	
01	STATE TRANSPORT APPELLATE TRIBUNAL				800	OTHER EXPENDITURE				0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 3	03/02/2023	198375	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	01	SALARIES		
			1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023019453	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES			00	NO SUB MAJOR HEAD	
01	STATE TRANSPORT APPELLATE TRIBUNAL				800	OTHER EXPENDITURE				0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 2	03/02/2023	41618	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	01	SALARIES		
			1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023019452	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES			00	NO SUB MAJOR HEAD	
01	STATE TRANSPORT APPELLATE TRIBUNAL				800	OTHER EXPENDITURE				0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 1	03/02/2023	137082	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	01	SALARIES		
			1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023019466	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES			00	NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES				102	INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 15	06/02/2023	134090	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01	SALARIES		
			1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						

VN022023019465	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES								01	SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V 14	06/02/2023	214314	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023019464	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES								01	SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V 13	06/02/2023	311566	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023019463	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES								01	SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V 12	06/02/2023	252112	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023019462	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES								01	SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V 11	06/02/2023	249470	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023019461	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES								01	SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V 10	06/02/2023	74340	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023019460	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES								01	SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V 9	06/02/2023	199480	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023019459	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES								01	SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V 8	06/02/2023	970628	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023019458	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES								01	SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V 7	06/02/2023	726884	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023019457	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES								01	SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V 6	06/02/2023	352063	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023019456	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES								01	SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V 5	06/02/2023	56424	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023019455	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES								01	SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V 4	06/02/2023	355930	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023082173	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES								01	SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V 28	22/02/2023	83240	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023082174	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES								01	SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V 29	22/02/2023	69673	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023019303	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION			00	NO SUB MAJOR HEAD	

01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 3	02/02/2023	166280 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023019302 01/02/2023 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	02/02/2023	26902 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023019305 01/02/2023 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	02/02/2023	304256 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023019304 01/02/2023 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	02/02/2023	188990 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023019301 01/02/2023 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 1	02/02/2023	94258 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023082116 01/02/2023 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 16	17/02/2023	32892 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023082113 01/02/2023 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 13	14/02/2023	131863 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023019310 01/02/2023 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 10	02/02/2023	770064 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023019309 01/02/2023 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	02/02/2023	2598652 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023019308 01/02/2023 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	02/02/2023	2025519 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023019307 01/02/2023 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	02/02/2023	823180 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023019306 01/02/2023 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	02/02/2023	618790 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023059236 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES NT V 8	02/02/2023	198248 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN022023059246 01/02/2023 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	40 SPORTS AND YOUTH SERVICES NT V 18	06/02/2023	402527 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023059239 01/02/2023 N DC05 A Pay and Allowances Vouchers	02 SETTING UP OF YOUTH WELFARE DEPARTMENT	0300 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	40 SPORTS AND YOUTH SERVICES NT V 11	03/02/2023	476860 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023083767 01/02/2023 N DC05 A Pay and Allowances Vouchers	02 SETTING UP OF YOUTH WELFARE DEPARTMENT	0300 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	40 SPORTS AND YOUTH SERVICES NT V 21	14/02/2023	1950 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023059230 01/02/2023 N DC05 A Pay and Allowances Vouchers	02 SETTING UP OF YOUTH WELFARE DEPARTMENT	0300 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	40 SPORTS AND YOUTH SERVICES NT V 2	02/02/2023	162680 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023059234 01/02/2023 N DC05 A Pay and Allowances Vouchers	02 SETTING UP OF YOUTH WELFARE DEPARTMENT	0300 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	40 SPORTS AND YOUTH SERVICES NT V 6	02/02/2023	86290 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023059232 01/02/2023 N DC05 A Pay and Allowances Vouchers	02 SETTING UP OF YOUTH WELFARE DEPARTMENT	0300 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	40 SPORTS AND YOUTH SERVICES NT V 4	02/02/2023	44550 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023083770 01/02/2023 N DC05 A Pay and Allowances Vouchers	48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL PUNJAB SPORTS UNIVERSITY AT PATIALA	0300 2204 SPORTS AND YOUTH SERVICES 104 SPORTS AND GAMES		00 NO SUB MAJOR HEAD	0000 08 MAHARAJA BHUPINDER SINGH
	40 SPORTS AND YOUTH SERVICES NT V 24	16/02/2023	32500000 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,	36 GRANTS-IN-AID (NON-SALARY)	
VN022023059238 01/02/2023 N DC05 A Pay and Allowances Vouchers	06 STATE LEVEL NATIONAL SERVICE SCHEMES CELL	0300 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
	40 SPORTS AND YOUTH SERVICES NT V 10	02/02/2023	59459 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023083771 01/02/2023 N DC05 A Pay and Allowances Vouchers	10 FACILITIES TO CHAIRMAN/VICE-CHAIRMAN OF THE BOARD OF YOUTH DEVELOPMENT OF PUNJAB	0300 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
	40 SPORTS AND YOUTH SERVICES NT V 25	23/02/2023	100833 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	31 GRANTS-IN-AID (SALARY)	0000 99 NO BUDGET HEAD
VN022023059235 01/02/2023 N DC05 A Pay and Allowances Vouchers	02 SETTING UP OF YOUTH WELFARE DEPARTMENT	0300 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	40 SPORTS AND YOUTH SERVICES NT V 7	02/02/2023	140780 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023059233 01/02/2023 N DC05 A Pay and Allowances Vouchers	02 SETTING UP OF YOUTH WELFARE DEPARTMENT	0300 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	40 SPORTS AND YOUTH SERVICES NT V 5	02/02/2023	66584 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023059242 01/02/2023 N DC05 A Pay and Allowances Vouchers	01 DIRECTION AND ADMINISTRATION	0300 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	40 SPORTS AND YOUTH SERVICES NT V 14	06/02/2023	343588 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023059241 01/02/2023 N DC05 A Pay and Allowances Vouchers	01 DIRECTION AND ADMINISTRATION	0300 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	40 SPORTS AND YOUTH SERVICES NT V 13	06/02/2023	191944 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023059240 01/02/2023 N DC05 A Pay and Allowances Vouchers	01 DIRECTION AND ADMINISTRATION	0300 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD

VN022023059244	01/02/2023 N DC05 A Pay and Allowances Vouchers		06/02/2023	125118 03111 JOINT DIRECTOR,SPTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES	
	01 DIRECTION AND ADMINISTRATION		0300 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	40 SPORTS AND YOUTH SERVICES NT V 16		06/02/2023	130378 03111 JOINT DIRECTOR,SPTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN022023059243	01/02/2023 N DC05 A Pay and Allowances Vouchers		0300 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		06/02/2023	367636 03111 JOINT DIRECTOR,SPTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN022023059245	01/02/2023 N DC05 A Pay and Allowances Vouchers		0300 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		06/02/2023	347498 03111 JOINT DIRECTOR,SPTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN022023059237	01/02/2023 N DC05 A Pay and Allowances Vouchers		0300 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT		02/02/2023	181190 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN022023018716	01/02/2023 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		03/02/2023	771432 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 15					
VN022023018718	01/02/2023 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		03/02/2023	44390 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 17					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC			SM SM_HEAD_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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VN022023018733	01/02/2023 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		03/02/2023	472554 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 32					
VN022023018734	01/02/2023 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		03/02/2023	128880 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 33					
VN022023082087	01/02/2023 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION		14/02/2023	1742 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		92 TELEPHONE	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 45					
VN022023082100	01/02/2023 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION		14/02/2023	23852 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 58					
VN022023018731	01/02/2023 N DC05 A Pay and Allowances Vouchers		0300 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 30	03/02/2023	387260 7202 REGISTRAR,	03204 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH,	CHANDIGARH			
VN022023018732	01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
	01 DIRECTION									01 SALARIES	0000 00 NO DETAILED HEAD
		03 CO-OPERATION	NT V 31	03/02/2023	50000 7202 REGISTRAR,	03204 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH,	CHANDIGARH			
VN022023018735	01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
	01 DIRECTION									01 SALARIES	0000 00 NO DETAILED HEAD
		03 CO-OPERATION	NT V 34	06/02/2023	1007570 7202 REGISTRAR,	03204 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH,	CHANDIGARH			
VN022023018736	01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
	01 DIRECTION									01 SALARIES	0000 00 NO DETAILED HEAD
		03 CO-OPERATION	NT V 35	06/02/2023	297942 7202 REGISTRAR,	03204 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH,	CHANDIGARH			
VN022023018737	01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
	01 DIRECTION									01 SALARIES	0000 00 NO DETAILED HEAD
		03 CO-OPERATION	NT V 36	09/02/2023	350000 7202 REGISTRAR,	03204 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH,	CHANDIGARH			
VN022023018744	01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
	01 DIRECTION									01 SALARIES	0000 00 NO DETAILED HEAD
		03 CO-OPERATION	NT V 43	10/02/2023	18461 7202 REGISTRAR,	03204 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH,	CHANDIGARH			
VN022023082089	01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
	01 DIRECTION									01 SALARIES	0000 00 NO DETAILED HEAD
		03 CO-OPERATION	NT V 47	14/02/2023	30336 7202 REGISTRAR,	03204 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH,	CHANDIGARH			
VN022023082090	01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
	01 DIRECTION									01 SALARIES	0000 00 NO DETAILED HEAD
		03 CO-OPERATION	NT V 48	14/02/2023	1500 7202 REGISTRAR,	03204 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH,	CHANDIGARH			
VN022023082091	01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
	01 DIRECTION									01 SALARIES	0000 00 NO DETAILED HEAD
		03 CO-OPERATION	NT V 49	14/02/2023	25326 7202 REGISTRAR,	03204 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH,	CHANDIGARH			
VN022023082092	01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
	01 DIRECTION									01 SALARIES	0000 00 NO DETAILED HEAD
		03 CO-OPERATION	NT V 50	14/02/2023	20222 7202 REGISTRAR,	03204 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH,	CHANDIGARH			
VN022023082093	01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
	01 DIRECTION									01 SALARIES	0000 00 NO DETAILED HEAD
		03 CO-OPERATION	NT V 51	14/02/2023	25401 7202 REGISTRAR,	03204 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH,	CHANDIGARH			
VN022023082094	01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
	01 DIRECTION									01 SALARIES	0000 00 NO DETAILED HEAD
		03 CO-OPERATION	NT V 52	14/02/2023	19698 7202 REGISTRAR,	03204 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH,	CHANDIGARH			
VN022023082095	01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
	01 DIRECTION									01 SALARIES	0000 00 NO DETAILED HEAD
		03 CO-OPERATION	NT V 53	14/02/2023	15100 7202 REGISTRAR,	03204 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH,	CHANDIGARH			
VN022023082096	01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
	01 DIRECTION										0000 00 NO DETAILED HEAD

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	03 CO-OPERATION	NT V 25	03/02/2023	40090 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018727 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 26	03/02/2023	150034 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018728 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 27	03/02/2023	159740 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018729 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 28	03/02/2023	242268 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018730 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 29	03/02/2023	377662 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018745 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 44	10/02/2023	27973 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018702 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 1	02/02/2023	791368 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018703 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 2	02/02/2023	670862 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018704 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 3	02/02/2023	571804 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018705 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 4	02/02/2023	926126 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018706 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 5	02/02/2023	513664 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018707 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 6	02/02/2023	95530 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018708 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 7	02/02/2023	26902 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018709 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 8	02/02/2023	18461 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES		

7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023018710	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES	
03 CO-OPERATION	NT V 9	02/02/2023	90703 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023018712	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES	
03 CO-OPERATION	NT V 11	03/02/2023	92305 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023018713	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES	
03 CO-OPERATION	NT V 12	03/02/2023	352130 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023018715	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES	
03 CO-OPERATION	NT V 14	03/02/2023	18461 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023031035	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 50	03/02/2023	76364 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH	01 SALARIES	0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023031036	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 51	03/02/2023	55672 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH	01 SALARIES	0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023031001	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 16	01/02/2023	5179148 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 SALARIES	0000 99 NO DETAILED HEAD
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN022023031002	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 17	01/02/2023	3297436 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 SALARIES	0000 99 NO DETAILED HEAD
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN022023031003	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 18	01/02/2023	18000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 SALARIES	0000 99 NO DETAILED HEAD
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN022023031004	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 19	01/02/2023	142162 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 SALARIES	0000 99 NO DETAILED HEAD
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN022023031005	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 20	01/02/2023	295184 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 SALARIES	0000 99 NO DETAILED HEAD
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN022023031006	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 21	02/02/2023	80740 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 SALARIES	0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023031007	01/02/2023	N DC05	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 22	02/02/2023	107486 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 SALARIES	0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					

VN022023031009 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	24	02/02/2023	86390 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	
VN022023031010 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	25	02/02/2023	162353 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	
VN022023031011 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	26	02/02/2023	2677218 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	
VN022023031012 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	27	02/02/2023	21319 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	
VN022023031013 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	28	02/02/2023	488766 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	
VN022023031014 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	29	02/02/2023	64179 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	
VN022023031015 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	30	03/02/2023	108086 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023030986 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	1	01/02/2023	1365074 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	
VN022023030987 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	2	01/02/2023	28708 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	
VN022023030988 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	3	01/02/2023	826554 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	
VN022023030989 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	4	01/02/2023	11955 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	
VN022023030990 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	5	01/02/2023	3347559 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C		MJR_ MJR_HEAD_DESC	SM		SM_HEAD_DESC	
SU	SUB_HEAD_DESC				MIN MIN_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				

VN022023030991	01/02/2023	N DC05 A Pay and Allowances Vouchers	0300	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 6	01/02/2023	73398 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN022023030992	01/02/2023	N DC05 A Pay and Allowances Vouchers	0300	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 7	01/02/2023	2496468 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN022023030993	01/02/2023	N DC05 A Pay and Allowances Vouchers	0300	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 8	01/02/2023	18000 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN022023030994	01/02/2023	N DC05 A Pay and Allowances Vouchers	0300	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 9	01/02/2023	1558012 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN022023030995	01/02/2023	N DC05 A Pay and Allowances Vouchers	0300	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 10	01/02/2023	646316 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN022023030996	01/02/2023	N DC05 A Pay and Allowances Vouchers	0300	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 11	01/02/2023	402128 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN022023030997	01/02/2023	N DC05 A Pay and Allowances Vouchers	0300	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 12	01/02/2023	238158 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN022023030998	01/02/2023	N DC05 A Pay and Allowances Vouchers	0300	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 13	01/02/2023	1256320 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN022023030999	01/02/2023	N DC05 A Pay and Allowances Vouchers	0300	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 14	01/02/2023	5806 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN022023031000	01/02/2023	N DC05 A Pay and Allowances Vouchers	0300	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 15	01/02/2023	1456748 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN022023031016	01/02/2023	N DC05 A Pay and Allowances Vouchers	0300	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 31	03/02/2023	287970 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN022023031017	01/02/2023	N DC05 A Pay and Allowances Vouchers	0300	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 32	03/02/2023	88690 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			

VN022023031018	01/02/2023	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	33	03/02/2023	85364 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023031019	01/02/2023	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	34	03/02/2023	178128 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
									7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN022023031020	01/02/2023	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	35	03/02/2023	109330 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
									7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN022023031021	01/02/2023	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	36	03/02/2023	26902 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
									7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN022023031022	01/02/2023	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	37	03/02/2023	66503 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
									7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN022023031023	01/02/2023	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	38	03/02/2023	878420 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
									7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN022023031024	01/02/2023	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	39	03/02/2023	148434 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
									7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN022023031025	01/02/2023	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	40	03/02/2023	105740 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
									7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN022023031026	01/02/2023	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	41	03/02/2023	725264 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
									7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN022023031027	01/02/2023	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	03/02/2023	233932 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023031028	01/02/2023	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	03/02/2023	245380 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023031029	01/02/2023	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	03/02/2023	397010 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023031037	01/02/2023	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	52	03/02/2023	45808 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN022023031038	01/02/2023	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	53	08/02/2023	258242 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023031039	01/02/2023	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	54	08/02/2023	72040 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023031040	01/02/2023	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	55	09/02/2023	2260 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023077345	01/02/2023	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	14/02/2023	7053 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023077346	01/02/2023	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	14/02/2023	120427 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023077347	01/02/2023	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	14/02/2023	3870 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023077348	01/02/2023	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	59	14/02/2023	162331 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023077349	01/02/2023	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	60	14/02/2023	5725 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023077350	01/02/2023	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	61	14/02/2023	21502 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023077351	01/02/2023	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	62	14/02/2023	29252 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023077352	01/02/2023	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	63	14/02/2023	29252 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023077353	01/02/2023	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	64	14/02/2023	57483 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023077354	01/02/2023	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	65	14/02/2023	2550 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	

VN022023077355 01/02/2023 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 66	01 SALARIES
14/02/2023	68821 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	
	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023077356 01/02/2023 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 67	01 SALARIES
14/02/2023	71177 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	
	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023077357 01/02/2023 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 68	01 SALARIES
16/02/2023	18000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	
	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023077358 01/02/2023 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 69	01 SALARIES
21/02/2023	18708 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	
	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023077359 01/02/2023 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 70	01 SALARIES
23/02/2023	70442 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	
	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023031008 01/02/2023 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 23	01 SALARIES
02/02/2023	109490 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH	
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023031030 01/02/2023 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 45	01 SALARIES
03/02/2023	33690 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH	
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023031031 01/02/2023 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 46	01 SALARIES
03/02/2023	54264 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH	
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023031032 01/02/2023 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 47	01 SALARIES
03/02/2023	67590 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH	
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023031033 01/02/2023 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 48	01 SALARIES
03/02/2023	56238 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH	
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023031034 01/02/2023 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 49	01 SALARIES
03/02/2023	177600 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH	
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023077424 01/02/2023 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 46	01 SALARIES
14/02/2023	29391 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023077426 01/02/2023 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 48	01 SALARIES
14/02/2023	130111 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH	
	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	

VN022023077415	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	59	14/02/2023	6000 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH, 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023077414	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	58	14/02/2023	3173 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH, 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023025100	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	1	01/02/2023	541200 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH, 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023025101	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	2	01/02/2023	98790 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH, 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023025102	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	3	01/02/2023	175518 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH, 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023025103	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	4	01/02/2023	41655 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH, 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023025104	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	5	01/02/2023	923056 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH, 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023025105	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	6	01/02/2023	1147112 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH, 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023025106	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	7	02/02/2023	90984 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH, 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023025107	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	8	02/02/2023	109690 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH, 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023025109	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	10	02/02/2023	1716684 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH, 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023025108	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	9	02/02/2023	1753642 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH, 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023025111	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	12	03/02/2023	58740 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN022023025112	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	

01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 13	03/02/2023	80840 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023025113 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION			80 GENERAL			
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 14	03/02/2023	60440 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023025114 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION			80 GENERAL			
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 15	03/02/2023	168632 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023025115 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION			80 GENERAL			
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 16	03/02/2023	35419 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023025116 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION			80 GENERAL			
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 17	03/02/2023	31641 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, 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					
SU SUB_HEAD_DESC			MIN MIN_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								

VN022023025117 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION			80 GENERAL			
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 18	03/02/2023	34403 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023025118 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION			80 GENERAL			
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 19	03/02/2023	17130 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023025120 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION			80 GENERAL			
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 21	03/02/2023	81970 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023025119 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION			80 GENERAL			
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 20	03/02/2023	45000 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023025121 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION			80 GENERAL			
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 22	03/02/2023	84990 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023025122 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION			80 GENERAL			
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 23	03/02/2023	80740 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							

VN022023025123	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 24	03/02/2023		54698 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES	
VN022023025124	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 25	03/02/2023		19900 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES	
VN022023025125	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 26	03/02/2023		127566 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES	
VN022023025126	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 27	03/02/2023		38640 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES	
VN022023025127	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 28	03/02/2023		88940 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES	
VN022023025128	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 29	03/02/2023		18000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES	
VN022023025130	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 31	06/02/2023		124812 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES	
VN022023025129	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 30	06/02/2023		71286 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES	
VN022023025131	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 32	06/02/2023		387634 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES	
VN022023025132	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 33	06/02/2023		35400 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES	
VN022023025133	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 34	06/02/2023		655752 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES	
VN022023025134	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 35	08/02/2023		33082 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023077450	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 74	27/02/2023		176728 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES	
VN022023077442	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	80	GENERAL	

01 DIRECTION				001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 57	14/02/2023	5700 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH, 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				
VN022023077441 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2701 MEDIUM IRRIGATION		80	GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 56	14/02/2023	2492 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH, 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				
VN022023077440 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2701 MEDIUM IRRIGATION		80	GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 55	14/02/2023	13819 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH, 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				
VN022023077439 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2701 MEDIUM IRRIGATION		80	GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 54	14/02/2023	24604 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH, 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				
VN022023077438 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2701 MEDIUM IRRIGATION		80	GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 53	14/02/2023	70037 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH, 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				
VN022023077437 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2701 MEDIUM IRRIGATION		80	GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 52	14/02/2023	6750 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH, 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				
VN022023077436 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2701 MEDIUM IRRIGATION		80	GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 51	14/02/2023	34929 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH, 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				
VN022023077435 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2701 MEDIUM IRRIGATION		80	GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 50	14/02/2023	21842 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023077427 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2701 MEDIUM IRRIGATION		80	GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 49	14/02/2023	29611 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH, 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				
VN022023077422 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	2701 MEDIUM IRRIGATION		80	GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 44	14/02/2023	114323 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH, 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				
VN022023077391 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	3055 ROAD TRANSPORT		00	NO SUB MAJOR HEAD	
22 REPAIR AND MAINTENANCE				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		01 SALARIES		0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 72	16/02/2023	80905 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023077390 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	3055 ROAD TRANSPORT		00	NO SUB MAJOR HEAD	
22 REPAIR AND MAINTENANCE				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		01 SALARIES		0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 71	14/02/2023	54768 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023026197 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300	3055 ROAD TRANSPORT		00	NO SUB MAJOR HEAD	
01 DIRECTORATE				001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 35	03/02/2023	18461 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023026178 01/02/2023 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	02/02/2023	119680 03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026177 01/02/2023 N DC05 A Pay and Allowances Vouchers				0300 3055 ROAD TRANSPORT 800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB						01 SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 15	02/02/2023	107440 03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026176 01/02/2023 N DC05 A Pay and Allowances Vouchers				0300 3055 ROAD TRANSPORT 800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB						01 SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 14	02/02/2023	38718 03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026196 01/02/2023 N DC05 A Pay and Allowances Vouchers				0300 3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTORATE						01 SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 34	03/02/2023	329340 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026175 01/02/2023 N DC05 A Pay and Allowances Vouchers				0300 3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTORATE						01 SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 13	02/02/2023	67953 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077393 01/02/2023 N DC05 A Pay and Allowances Vouchers				0300 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
21 OPERATION						01 SALARIES	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 74	23/02/2023	79740 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077392 01/02/2023 N DC05 A Pay and Allowances Vouchers				0300 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
21 OPERATION						01 SALARIES	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 73	17/02/2023	45990 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026190 01/02/2023 N DC05 A Pay and Allowances Vouchers				0300 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT						01 SALARIES	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 28	03/02/2023	108030 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026191 01/02/2023 N DC05 A Pay and Allowances Vouchers				0300 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT						01 SALARIES	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 29	03/02/2023	694826 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026192 01/02/2023 N DC05 A Pay and Allowances Vouchers				0300 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT						01 SALARIES	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 30	03/02/2023	762462 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026198 01/02/2023 N DC05 A Pay and Allowances Vouchers				0300 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT						01 SALARIES	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 36	03/02/2023	3288696 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026202 01/02/2023 N DC05 A Pay and Allowances Vouchers				0300 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT						01 SALARIES	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 40	08/02/2023	75708 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026181 01/02/2023 N DC05 A Pay and Allowances Vouchers				0300 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT						01 SALARIES	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 19	02/02/2023	2098826 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026182 01/02/2023 N DC05 A Pay and Allowances Vouchers				0300 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT							0000 99 NO DETAILED HEAD

	29	TRANSPORT	NT	V	20	02/02/2023	812032 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES	
VN022023026183	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
	20	MANAGEMENT						01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	21	02/02/2023	198460 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026184	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
	20	MANAGEMENT						01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	22	02/02/2023	156761 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026185	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
	20	MANAGEMENT						01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	23	02/02/2023	84106 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026186	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
	20	MANAGEMENT						01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	24	03/02/2023	69240 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026187	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
	20	MANAGEMENT						01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	25	03/02/2023	90990 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026188	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
	20	MANAGEMENT						01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	26	03/02/2023	152088 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026189	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
	20	MANAGEMENT						01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	27	03/02/2023	328370 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026163	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
	01	DIRECTORATE						01	SALARIES	0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	1	02/02/2023	208104 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026164	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
	01	DIRECTORATE						01	SALARIES	0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	2	02/02/2023	47600 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026165	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
	01	DIRECTORATE						01	SALARIES	0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	3	02/02/2023	102090 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026166	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
	01	DIRECTORATE						01	SALARIES	0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	4	02/02/2023	91610 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026167	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
	01	DIRECTORATE						01	SALARIES	0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	5	02/02/2023	134240 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026168	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
	01	DIRECTORATE						01	SALARIES	0000 00 NO DETAILED HEAD

29		TRANSPORT		NT V 6		02/02/2023		457991 03275 DIRECTOR,STATE TRNSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRNSPORT,PUNJAB, CHANDIGARH,													
VN022023026169		01/02/2023		N DC05		A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION		00		NO SUB MAJOR HEAD									
01		DIRECTORATE								01		SALARIES						0000		00 NO DETAILED HEAD	
29		TRANSPORT		NT V 7		02/02/2023		650360 03275 DIRECTOR,STATE TRNSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRNSPORT,PUNJAB, CHANDIGARH,													
VN022023026170		01/02/2023		N DC05		A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION		00		NO SUB MAJOR HEAD									
01		DIRECTORATE								01		SALARIES						0000		00 NO DETAILED HEAD	
29		TRANSPORT		NT V 8		02/02/2023		708489 03275 DIRECTOR,STATE TRNSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRNSPORT,PUNJAB, CHANDIGARH,													
VN022023026171		01/02/2023		N DC05		A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION		00		NO SUB MAJOR HEAD									
01		DIRECTORATE								01		SALARIES						0000		00 NO DETAILED HEAD	
29		TRANSPORT		NT V 9		02/02/2023		2251780 03275 DIRECTOR,STATE TRNSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRNSPORT,PUNJAB, CHANDIGARH,													
VN022023026172		01/02/2023		N DC05		A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION		00		NO SUB MAJOR HEAD									
01		DIRECTORATE								01		SALARIES						0000		00 NO DETAILED HEAD	
29		TRANSPORT		NT V 10		02/02/2023		2397762 03275 DIRECTOR,STATE TRNSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRNSPORT,PUNJAB, CHANDIGARH,													
VN022023026173		01/02/2023		N DC05		A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION		00		NO SUB MAJOR HEAD									
01		DIRECTORATE								01		SALARIES						0000		00 NO DETAILED HEAD	
29		TRANSPORT		NT V 11		02/02/2023		1529794 03275 DIRECTOR,STATE TRNSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRNSPORT,PUNJAB, CHANDIGARH,													
VN022023026174		01/02/2023		N DC05		A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION		00		NO SUB MAJOR HEAD									
01		DIRECTORATE								01		SALARIES						0000		00 NO DETAILED HEAD	
29		TRANSPORT		NT V 12		02/02/2023		827849 03275 DIRECTOR,STATE TRNSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRNSPORT,PUNJAB, CHANDIGARH,													
VN022023016442		01/02/2023		N DC05		A Pay and Allowances Vouchers		0300 3452 TOURISM 001 DIRECTION AND ADMINISTRATION		80		GENERAL									
01		DIRECTION AND ADMINISTRATION								01		SALARIES						0000		00 NO DETAILED HEAD	
28		TOURISM AND CULTURAL AFFA		NT V 3		06/02/2023		331366 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,													
VN022023016441		01/02/2023		N DC05		A Pay and Allowances Vouchers		0300 3452 TOURISM 001 DIRECTION AND ADMINISTRATION		80		GENERAL									
01		DIRECTION AND ADMINISTRATION								01		SALARIES						0000		00 NO DETAILED HEAD	
28		TOURISM AND CULTURAL AFFA		NT V 2		06/02/2023		95190 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,													
VN022023016446		01/02/2023		N DC05		A Pay and Allowances Vouchers		0300 3452 TOURISM 001 DIRECTION AND ADMINISTRATION		80		GENERAL									
01		DIRECTION AND ADMINISTRATION								01		SALARIES						0000		00 NO DETAILED HEAD	
28		TOURISM AND CULTURAL AFFA		NT V 7		06/02/2023		245694 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,													
VN022023016445		01/02/2023		N DC05		A Pay and Allowances Vouchers		0300 3452 TOURISM 001 DIRECTION AND ADMINISTRATION		80		GENERAL									
01		DIRECTION AND ADMINISTRATION								01		SALARIES						0000		00 NO DETAILED HEAD	
28		TOURISM AND CULTURAL AFFA		NT V 6		06/02/2023		317346 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,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						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													
CCO_		CCO																			

28 TOURISM AND CULTURAL AFFA NT V 5			06/02/2023	134330 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	01 SALARIES	
VN022023016443 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 3452 TOURISM	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
28 TOURISM AND CULTURAL AFFA NT V 4			06/02/2023	123980 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,		
VN022023016447 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 3452 TOURISM	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
28 TOURISM AND CULTURAL AFFA NT V 8			06/02/2023	30346 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,		
VN022023025251 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL	
01 DIRECTION					01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 18			03/02/2023	1035260 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN022023025264 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION					01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 31			09/02/2023	86790 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN022023077281 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION					01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 43			27/02/2023	91490 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN022023077276 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION					01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 38			14/02/2023	205116 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN022023077273 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION					01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 35			14/02/2023	347141 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN022023077272 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION					01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 34			14/02/2023	22228 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN022023077277 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION					01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 39			14/02/2023	148943 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN022023025234 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION					01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 1			02/02/2023	317778 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN022023025236 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION					01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 3			02/02/2023	99400 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN022023025235 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION					01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 2			02/02/2023	74293 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN022023025237 01/02/2023 N DC05 A Pay and Allowances Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION					01 SALARIES	0000 99 NO DETAILED HEAD

[illegible]

7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN022023025252	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
02 SUPERVISION									0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 19	03/02/2023	57708 03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN022023025254	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
02 SUPERVISION									0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 21	03/02/2023	55990 03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN022023025255	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
02 SUPERVISION									0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 22	03/02/2023	56680 03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN022023025256	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
02 SUPERVISION									0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 23	03/02/2023	127566 03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN022023025258	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
02 SUPERVISION									0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 25	03/02/2023	755376 03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN022023025257	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
02 SUPERVISION									0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 24	03/02/2023	504050 03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN022023025259	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
02 SUPERVISION									0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 26	03/02/2023	18000 03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN022023025260	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
02 SUPERVISION									0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 27	03/02/2023	176370 03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN022023025261	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
02 SUPERVISION									0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 28	06/02/2023	204000 03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN022023025262	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
02 SUPERVISION									0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 29	06/02/2023	3454999 03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN022023025263	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
02 SUPERVISION									0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 30	06/02/2023	946522 03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN022023025253	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
01 DIRECTION									0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 20	03/02/2023	21026 03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN022023059307	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2015	ELECTIONS 102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS									0000 00 NO DETAILED HEAD
		06	ELECTIONS	NT	V 1	01/02/2023	233892 04012	TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES

VN022023059308	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO	SUB MAJOR HEAD		
01	ELECTORAL OFFICERS										01	SALARIES	0000	00	NO DETAILED HEAD
	06	ELECTIONS		NT	V	2	01/02/2023	131752	04012	TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT					
								0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023059309	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO	SUB MAJOR HEAD		
01	ELECTORAL OFFICERS										01	SALARIES	0000	00	NO DETAILED HEAD
	06	ELECTIONS		NT	V	3	01/02/2023	51316	04012	TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT					
								0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023063024	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO	SUB MAJOR HEAD		
01	INSPECTION OF MOTOR VEHICLES										01	SALARIES	0000	00	NO DETAILED HEAD
	29	TRANSPORT		NT	V	1	01/02/2023	218342	04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT					
								1302	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023063025	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO	SUB MAJOR HEAD		
01	INSPECTION OF MOTOR VEHICLES										01	SALARIES	0000	00	NO DETAILED HEAD
	29	TRANSPORT		NT	V	2	10/02/2023	75232	04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT					
								1302	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023063026	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO	SUB MAJOR HEAD		
01	INSPECTION OF MOTOR VEHICLES										01	SALARIES	0000	00	NO DETAILED HEAD
	29	TRANSPORT		NT	V	3	10/02/2023	208041	04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT					
								1302	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023040134	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO	SUB MAJOR HEAD		
01	GOVERNMENT POLYTECHNICS										01	SALARIES	0000	00	NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T		NT	V	7	02/02/2023	657206	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA					
								3901	DIRECTOR, TECHNICAL	EDUCATION,PUNJAB,					
VN022023040132	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO	SUB MAJOR HEAD		
01	GOVERNMENT POLYTECHNICS										01	SALARIES	0000	00	NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T		NT	V	5	01/02/2023	251210	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA					
								3901	DIRECTOR, TECHNICAL	EDUCATION,PUNJAB,					
VN022023040131	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO	SUB MAJOR HEAD		
01	GOVERNMENT POLYTECHNICS										01	SALARIES	0000	00	NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T		NT	V	4	01/02/2023	83314	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA					
								3901	DIRECTOR, TECHNICAL	EDUCATION,PUNJAB,					
VN022023040130	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO	SUB MAJOR HEAD		
01	GOVERNMENT POLYTECHNICS										01	SALARIES	0000	00	NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T		NT	V	3	01/02/2023	644925	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA					
								3901	DIRECTOR, TECHNICAL	EDUCATION,PUNJAB,					
VN022023040129	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO	SUB MAJOR HEAD		
01	GOVERNMENT POLYTECHNICS										01	SALARIES	0000	00	NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T		NT	V	2	01/02/2023	187179	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA					
								3901	DIRECTOR, TECHNICAL	EDUCATION,PUNJAB,					
VN022023040133	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO	SUB MAJOR HEAD		
01	GOVERNMENT POLYTECHNICS										01	SALARIES	0000	00	NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T		NT	V	6	02/02/2023	1087432	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA					
								3901	DIRECTOR, TECHNICAL	EDUCATION,PUNJAB,					
VN022023059297	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION										01	SALARIES	0000	00	NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES		NT	V	2	03/02/2023	82000	04497	DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT					
								4001	DIRECTOR, SPORTS,PUNJAB,						
VN022023059298	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION										01	SALARIES	0000	00	NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES		NT	V	3	03/02/2023	550784	04497	DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT					
								4001	DIRECTOR, SPORTS,PUNJAB,						

VN022023059299	01/02/2023	N DC05	A Pay and Allowances Vouchers	0400	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 4	03/02/2023	306988 04497	DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT 4001 DIRECTOR, SPORTS,PUNJAB,				01 SALARIES
VN022023059296	01/02/2023	N DC05	A Pay and Allowances Vouchers	0400	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 1	03/02/2023	72128 04497	DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT 4001 DIRECTOR, SPORTS,PUNJAB,				01 SALARIES
VN022023067740	01/02/2023	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
01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 1	01/02/2023	44868 04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				01 SALARIES
VN022023067741	01/02/2023	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
01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 2	01/02/2023	152624 04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				01 SALARIES
VN022023067745	01/02/2023	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
01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 6	01/02/2023	64008 04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				01 SALARIES
VN022023067744	01/02/2023	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
01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 5	01/02/2023	217224 04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				01 SALARIES
VN022023067743	01/02/2023	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
01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 4	01/02/2023	130232 04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				01 SALARIES
VN022023067742	01/02/2023	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
01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 3	01/02/2023	315036 04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				01 SALARIES
VN022023067762	01/02/2023	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
01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 23	14/02/2023	28671 04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				01 SALARIES
VN022023040185	01/02/2023	N DC05	A Pay and Allowances Vouchers	0400	2425	CO-OPERATION	00	NO SUB MAJOR HEAD
01	DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT V 26	09/02/2023	54660 04645	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			01 SALARIES
VN022023040175	01/02/2023	N DC05	A Pay and Allowances Vouchers	0400	2425	CO-OPERATION	00	NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT V 16	08/02/2023	51692 04651	AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			01 SALARIES
VN022023040176	01/02/2023	N DC05	A Pay and Allowances Vouchers	0400	2425	CO-OPERATION	00	NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT V 17	08/02/2023	126424 04651	AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			01 SALARIES
VN022023040177	01/02/2023	N DC05	A Pay and Allowances Vouchers	0400	2425	CO-OPERATION	00	NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT V 18	08/02/2023	903682 04651	AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			01 SALARIES

VN022023040178	01/02/2023	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								01	SALARIES	0000 00 NO DETAILED HEAD
	03	CO-OPERATION	NT	V	19	08/02/2023		18000	04651	AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT		
								7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN022023040179	01/02/2023	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								01	SALARIES	0000 00 NO DETAILED HEAD
	03	CO-OPERATION	NT	V	20	08/02/2023		39624	04651	AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT		
								7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN022023040180	01/02/2023	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								01	SALARIES	0000 00 NO DETAILED HEAD
	03	CO-OPERATION	NT	V	21	08/02/2023		546212	04651	AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT		
								7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,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							MIN	MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
								CCO_	CCO			

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VN022023040181	01/02/2023	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								01	SALARIES	0000 00 NO DETAILED HEAD
	03	CO-OPERATION	NT	V	22	08/02/2023		487344	04651	AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT		
								7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN022023040191	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	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	14/02/2023		706544	04939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT		
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN022023040192	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	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	15/02/2023		75156	04939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT		
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN022023040158	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	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	09/02/2023		59612	04645	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT		
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN022023040159	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	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	09/02/2023		145712	04645	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT		
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN022023040160	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	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	01/02/2023		131658	04939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT		
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN022023040161	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	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	01/02/2023		131906	04939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT		
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN022023040162	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	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	01/02/2023		34932	04647	ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT		
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN022023040163	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
					01 DIRECTION										
					03 CO-OPERATION	NT	V	4	01/02/2023	56300 04647 ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES				
VN022023040164	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
					01 DIRECTION										
					03 CO-OPERATION	NT	V	5	01/02/2023	73024 04647 ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES				
VN022023040165	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
					01 DIRECTION										
					03 CO-OPERATION	NT	V	6	01/02/2023	73348 04647 ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES				
VN022023040166	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
					01 DIRECTION										
					03 CO-OPERATION	NT	V	7	01/02/2023	37476 04646 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES				
VN022023040167	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
					01 DIRECTION										
					03 CO-OPERATION	NT	V	8	01/02/2023	48756 04646 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES				
VN022023040168	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
					01 DIRECTION										
					03 CO-OPERATION	NT	V	9	01/02/2023	75132 04646 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES				
VN022023040169	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
					01 DIRECTION										
					03 CO-OPERATION	NT	V	10	01/02/2023	99480 04646 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES				
VN022023040170	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
					01 DIRECTION										
					03 CO-OPERATION	NT	V	11	01/02/2023	114328 04646 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES				
VN022023040171	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
					01 DIRECTION										
					03 CO-OPERATION	NT	V	12	01/02/2023	179028 04646 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES				
VN022023040172	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
					01 DIRECTION										
					03 CO-OPERATION	NT	V	13	01/02/2023	13923 04647 ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES				
VN022023040173	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
					01 DIRECTION										
					03 CO-OPERATION	NT	V	14	01/02/2023	96352 04647 ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES				
VN022023040174	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
					01 DIRECTION										
					03 CO-OPERATION	NT	V	15	06/02/2023	129126 04647 ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES				
VN022023040182	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
					01 DIRECTION										
					03 CO-OPERATION	NT	V	23	09/02/2023	64122 04646 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES				

VN022023040183	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION											0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 24	09/02/2023		28020 04645	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT	01	SALARIES	
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040184	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION											0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 25	09/02/2023		50252 04645	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT	01	SALARIES	
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023063458	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION											0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 3	03/02/2023		70900 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01	SALARIES	
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063469	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION											0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 14	03/02/2023		1780743 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01	SALARIES	
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063468	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION											0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 13	03/02/2023		1160362 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01	SALARIES	
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063471	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION											0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 16	06/02/2023		80988 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01	SALARIES	
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063472	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION											0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 17	09/02/2023		74176 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01	SALARIES	
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063473	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION											0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 18	09/02/2023		16380 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01	SALARIES	
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063481	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION											0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 26	15/02/2023		58394 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01	SALARIES	
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063482	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION											0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 27	17/02/2023		12815 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01	SALARIES	
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063483	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION											0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 28	17/02/2023		13473 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01	SALARIES	
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063484	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION											0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 29	23/02/2023		154161 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01	SALARIES	
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063456	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION											0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 1	01/02/2023		451420 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01	SALARIES	
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			

VN022023063457	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000	99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	2	03/02/2023	21634 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
									01	SALARIES
VN022023063470	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000	99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	15	03/02/2023	3118932 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
									01	SALARIES
VN022023063459	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000	99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	4	03/02/2023	164323 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
									01	SALARIES
VN022023063460	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000	99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	5	03/02/2023	295202 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
									01	SALARIES
VN022023063461	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000	99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	6	03/02/2023	354000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
									01	SALARIES
VN022023063462	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000	99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	7	03/02/2023	403918 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
									01	SALARIES
VN022023063463	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000	99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	8	03/02/2023	679418 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
									01	SALARIES
VN022023063464	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000	99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	9	03/02/2023	683000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
									01	SALARIES
VN022023063465	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000	99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	10	03/02/2023	749982 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
									01	SALARIES
VN022023063466	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000	99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	11	03/02/2023	1113214 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
									01	SALARIES
VN022023063467	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000	99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	12	03/02/2023	1127782 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
									01	SALARIES
VN022023068419	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD
09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					200		OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	0000	99 NO DETAILED HEAD
		23			RURAL DEVELOPMENT AND PAN	NT	V	3	10/02/2023	54000 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
									31	GRANTS-IN-AID (SALARY)
VN022023068418	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD
09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					200		OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	0000	99 NO DETAILED HEAD
		23			RURAL DEVELOPMENT AND PAN	NT	V	2	10/02/2023	87000 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
									31	GRANTS-IN-AID (SALARY)
VN022023068417	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD

09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			31 GRANTS-IN-AID (SALARY)			0000 99 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 1	10/02/2023	1494805 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN022023083895 01/02/2023 N DC05 A Pay and Allowances Vouchers	0500 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD						
01 ELECTORAL OFFICERS				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			0000 00 NO DETAILED HEAD		
06 ELECTIONS NT V 13	14/02/2023	2700 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023025834 01/02/2023 N DC05 A Pay and Allowances Vouchers	0500 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD						
01 ELECTORAL OFFICERS				01 SALARIES			0000 00 NO DETAILED HEAD		
06 ELECTIONS NT V 2	01/02/2023	64070 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023025833 01/02/2023 N DC05 A Pay and Allowances Vouchers	0500 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD						
01 ELECTORAL OFFICERS				01 SALARIES			0000 00 NO DETAILED HEAD		
06 ELECTIONS NT V 1	01/02/2023	38988 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023083893 01/02/2023 N DC05 A Pay and Allowances Vouchers	0500 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD						
01 ELECTORAL OFFICERS				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			0000 00 NO DETAILED HEAD		
06 ELECTIONS NT V 11	14/02/2023	3000 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023025835 01/02/2023 N DC05 A Pay and Allowances Vouchers	0500 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD						
01 ELECTORAL OFFICERS				01 SALARIES			0000 00 NO DETAILED HEAD		
06 ELECTIONS NT V 3	01/02/2023	92338 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023025836 01/02/2023 N DC05 A Pay and Allowances Vouchers	0500 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD						
01 ELECTORAL OFFICERS				01 SALARIES			0000 00 NO DETAILED HEAD		
06 ELECTIONS NT V 4	01/02/2023	243060 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023019318 01/02/2023 N DC05 A Pay and Allowances Vouchers	0500 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD						
01 GOVERNMENT POLYTECHNICS				01 SALARIES			0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 6	01/02/2023	294803 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN022023019317 01/02/2023 N DC05 A Pay and Allowances Vouchers	0500 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD						
01 GOVERNMENT POLYTECHNICS				01 SALARIES			0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 5	01/02/2023	1407264 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN022023019316 01/02/2023 N DC05 A Pay and Allowances Vouchers	0500 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD						
01 GOVERNMENT POLYTECHNICS				01 SALARIES			0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 4	01/02/2023	485654 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN022023019315 01/02/2023 N DC05 A Pay and Allowances Vouchers	0500 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD						
01 GOVERNMENT POLYTECHNICS				01 SALARIES			0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 3	01/02/2023	88184 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN022023062463 01/02/2023 N DC05 A Pay and Allowances Vouchers	0500 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD						
01 GOVERNMENT POLYTECHNICS				01 SALARIES			0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 12	14/02/2023	7242 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN022023062462 01/02/2023 N DC05 A Pay and Allowances Vouchers	0500 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD						
01 GOVERNMENT POLYTECHNICS				01 SALARIES			0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 11	14/02/2023	26889 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN022023019314 01/02/2023 N DC05 A Pay and Allowances Vouchers	0500 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD						

01 GOVERNMENT POLYTECHNICS						01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 2			01/02/2023	1485972 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023032263 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 3			03/02/2023	67562 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023032262 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 2			03/02/2023	646004 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023083624 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 5			13/02/2023	62082 05325 ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023032261 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 1			03/02/2023	101916 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023032265 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 1			01/02/2023	230890 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023032266 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 2			01/02/2023	330318 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023058076 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500	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 49			14/02/2023	5838 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023058077 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500	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 50			14/02/2023	28624 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB 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	
SU SUB_HEAD_DESC				MIN MIN_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		SO SOE_DESC	BDGT DT DTL_HEAD_DESC
			CCO_ CCO				

VN022023058078 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500	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 51			14/02/2023	6120 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018773 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500	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 28			01/02/2023	14883 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018774 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	

01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 29	01/02/2023	211394 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018775 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 30	01/02/2023	72364 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES	
VN022023018776 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 31	01/02/2023	78628 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES	
VN022023018777 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 32	01/02/2023	146858 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES	
VN022023018778 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 33	01/02/2023	32630 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES	
VN022023018779 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 34	01/02/2023	202306 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES	
VN022023018762 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 17	01/02/2023	38988 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES	
VN022023018763 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 18	01/02/2023	19900 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES	
VN022023018764 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 19	01/02/2023	43674 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES	
VN022023018765 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 20	01/02/2023	83314 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES	
VN022023018766 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 21	01/02/2023	102012 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES	
VN022023018767 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 22	01/02/2023	95036 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES	
VN022023018768 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 23	01/02/2023	305800 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES	
VN022023018769 01/02/2023 N DC05 A Pay and Allowances Vouchers			0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD

[illegible]

	03 CO-OPERATION	NT V 15	01/02/2023	104494 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018761	01/02/2023 N DC05 A Pay and Allowances Vouchers		0500	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 16	01/02/2023	114044 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018746	01/02/2023 N DC05 A Pay and Allowances Vouchers		0500	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 1	01/02/2023	21700 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018747	01/02/2023 N DC05 A Pay and Allowances Vouchers		0500	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 2	01/02/2023	1027466 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018754	01/02/2023 N DC05 A Pay and Allowances Vouchers		0500	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 9	01/02/2023	18000 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018755	01/02/2023 N DC05 A Pay and Allowances Vouchers		0500	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 10	01/02/2023	141752 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018756	01/02/2023 N DC05 A Pay and Allowances Vouchers		0500	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 11	01/02/2023	932756 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023058064	01/02/2023 N DC05 A Pay and Allowances Vouchers		0500	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 37	14/02/2023	63228 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023058073	01/02/2023 N DC05 A Pay and Allowances Vouchers		0500	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 46	14/02/2023	54892 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023058074	01/02/2023 N DC05 A Pay and Allowances Vouchers		0500	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 47	14/02/2023	82892 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023058075	01/02/2023 N DC05 A Pay and Allowances Vouchers		0500	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 48	14/02/2023	1224 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023068421	01/02/2023 N DC05 A Pay and Allowances Vouchers		0500	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		00 NO SUB MAJOR HEAD	
	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	14/02/2023	206000 05125 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023068420	01/02/2023 N DC05 A Pay and Allowances Vouchers		0500	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		00 NO SUB MAJOR HEAD	
	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	14/02/2023	2259065 05125 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023025811	01/02/2023 N DC05 A Pay and Allowances Vouchers		0600	2015 ELECTIONS		00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
					01 SALARIES		

06 ELECTIONS	NT V 1	01/02/2023	60684 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023025817 01/02/2023 N DC05 A Pay and Allowances Vouchers		0600 2015 ELECTIONS		00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 7	01/02/2023	68684 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023025816 01/02/2023 N DC05 A Pay and Allowances Vouchers		0600 2015 ELECTIONS		00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 6	01/02/2023	177956 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023025815 01/02/2023 N DC05 A Pay and Allowances Vouchers		0600 2015 ELECTIONS		00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 5	01/02/2023	158080 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023025814 01/02/2023 N DC05 A Pay and Allowances Vouchers		0600 2015 ELECTIONS		00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 4	01/02/2023	102112 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023025813 01/02/2023 N DC05 A Pay and Allowances Vouchers		0600 2015 ELECTIONS		00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 3	01/02/2023	64940 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023025812 01/02/2023 N DC05 A Pay and Allowances Vouchers		0600 2015 ELECTIONS		00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 2	01/02/2023	60684 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023063028 01/02/2023 N DC05 A Pay and Allowances Vouchers		0600 2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 8	14/02/2023	618 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023019528 01/02/2023 N DC05 A Pay and Allowances Vouchers		0600 2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 6	08/02/2023	37971 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023019527 01/02/2023 N DC05 A Pay and Allowances Vouchers		0600 2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 5	08/02/2023	121376 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023019526 01/02/2023 N DC05 A Pay and Allowances Vouchers		0600 2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 4	08/02/2023	69240 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023019525 01/02/2023 N DC05 A Pay and Allowances Vouchers		0600 2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 3	02/02/2023	268718 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023019524 01/02/2023 N DC05 A Pay and Allowances Vouchers		0600 2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 2	02/02/2023	120952 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023019523 01/02/2023 N DC05 A Pay and Allowances Vouchers		0600 2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 1	02/02/2023	73072 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR	01 SALARIES	

1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN022023019328 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 6			01/02/2023		1354136 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR		01 SALARIES		
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023019327 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 5			01/02/2023		977724 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR		01 SALARIES		
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023019326 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 4			01/02/2023		313548 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR		01 SALARIES		
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023019325 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 3			01/02/2023		195344 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR		01 SALARIES		
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023019324 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 2			01/02/2023		64740 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR		01 SALARIES		
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023019323 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 1			01/02/2023		64595 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR		01 SALARIES		
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023019329 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 7			01/02/2023		1877492 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR		01 SALARIES		
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023059170 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2			01/02/2023		59556 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR		01 SALARIES		
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023059171 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION NT V 3			01/02/2023		168576 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR		01 SALARIES		
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023059175 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION NT V 7			01/02/2023		79696 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR		01 SALARIES		
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023059176 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION NT V 8			01/02/2023		153176 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR		01 SALARIES		
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023059177 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION NT V 9			01/02/2023		235328 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR		01 SALARIES		
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023059174 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION NT V 6			01/02/2023		75704 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR		01 SALARIES		
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				

VN022023059207 01/02/2023 N DC05 A Pay and Allowances Vouchers		0600	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 39		20/02/2023		65540 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR	01 SALARIES			
				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	
SU	SUB_HEAD_DESC			MIN MIN_DESC				
	GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
				CCO_ CCO				

VN022023059208 01/02/2023 N DC05 A Pay and Allowances Vouchers		0600	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 40		20/02/2023		74732 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR	01 SALARIES			
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023059169 01/02/2023 N DC05 A Pay and Allowances Vouchers		0600	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 1		01/02/2023		64796 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR	01 SALARIES			
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023059180 01/02/2023 N DC05 A Pay and Allowances Vouchers		0600	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 12		03/02/2023		210392 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR	01 SALARIES			
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023059179 01/02/2023 N DC05 A Pay and Allowances Vouchers		0600	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 11		03/02/2023		195156 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR	01 SALARIES			
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023059178 01/02/2023 N DC05 A Pay and Allowances Vouchers		0600	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 10		03/02/2023		67168 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR	01 SALARIES			
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023059172 01/02/2023 N DC05 A Pay and Allowances Vouchers		0600	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 4		01/02/2023		82000 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR	01 SALARIES			
				4001 DIRECTOR, SPORTS,PUNJAB,				
VN022023059173 01/02/2023 N DC05 A Pay and Allowances Vouchers		0600	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 5		01/02/2023		208484 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR	01 SALARIES			
				4001 DIRECTOR, SPORTS,PUNJAB,				
VN022023032276 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 1		01/02/2023		75148 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR	01 SALARIES			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023032277 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 2		01/02/2023		193524 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR	01 SALARIES			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023032278 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 3		01/02/2023		33424 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR	01 SALARIES			

			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN022023032279	01/02/2023	N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES		
01	DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
42	WELFARE OF SC, ST, OBC AN NT V 4	01/02/2023	234664	06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES		
VN022023032286	01/02/2023	N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES		
01	DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
42	WELFARE OF SC, ST, OBC AN NT V 11	03/02/2023	50836	06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES		
VN022023032283	01/02/2023	N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES		
01	DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
42	WELFARE OF SC, ST, OBC AN NT V 8	03/02/2023	80080	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023032284	01/02/2023	N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES		
01	DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
42	WELFARE OF SC, ST, OBC AN NT V 9	03/02/2023	86896	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023032285	01/02/2023	N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES		
01	DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
42	WELFARE OF SC, ST, OBC AN NT V 10	03/02/2023	161408	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023032280	01/02/2023	N DC05 A Pay and Allowances Vouchers	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES		
01	DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
42	WELFARE OF SC, ST, OBC AN NT V 5	01/02/2023	171968	06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES		
VN022023018802	01/02/2023	N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01	DIRECTION						0000 00 NO DETAILED HEAD	
03	CO-OPERATION	NT V 22	01/02/2023	51006	06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR	01 SALARIES		
VN022023018801	01/02/2023	N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01	DIRECTION						0000 00 NO DETAILED HEAD	
03	CO-OPERATION	NT V 21	01/02/2023	48108	06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR	01 SALARIES		
VN022023018804	01/02/2023	N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01	DIRECTION						0000 00 NO DETAILED HEAD	
03	CO-OPERATION	NT V 24	01/02/2023	106822	06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR	01 SALARIES		
VN022023018805	01/02/2023	N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01	DIRECTION						0000 00 NO DETAILED HEAD	
03	CO-OPERATION	NT V 25	01/02/2023	192366	06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR	01 SALARIES		
VN022023018806	01/02/2023	N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01	DIRECTION						0000 00 NO DETAILED HEAD	
03	CO-OPERATION	NT V 26	02/02/2023	13207	06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR	01 SALARIES		
VN022023018807	01/02/2023	N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01	DIRECTION						0000 00 NO DETAILED HEAD	
03	CO-OPERATION	NT V 27	02/02/2023	55550	06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR	01 SALARIES		
VN022023018808	01/02/2023	N DC05 A Pay and Allowances Vouchers	0600	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01	DIRECTION						0000 00 NO DETAILED HEAD	
03	CO-OPERATION	NT V 28	02/02/2023	65968	06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	01 SALARIES		

VN022023018809	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	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 29	02/02/2023	120172 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018810	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	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 30	02/02/2023	148736 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018811	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	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 31	02/02/2023	265172 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018812	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	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 32	02/02/2023	84448 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018813	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	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 33	02/02/2023	182604 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018814	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	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 34	03/02/2023	77392 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018815	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	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 35	03/02/2023	96600 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018816	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	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 36	03/02/2023	121064 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018827	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	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 47	09/02/2023	133216 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018828	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	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 48	09/02/2023	155076 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018829	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	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 49	09/02/2023	35400 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018830	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	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 50	09/02/2023	49528 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018831	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	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 51	09/02/2023	190820 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN022023018817	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION			00	NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
			03 CO-OPERATION	NT	V 37	06/02/2023	18000 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR	01 SALARIES			
						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018818	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION			00	NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
			03 CO-OPERATION	NT	V 38	06/02/2023	19900 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR	01 SALARIES			
						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018819	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION			00	NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
			03 CO-OPERATION	NT	V 39	06/02/2023	691764 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR	01 SALARIES			
						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018820	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION			00	NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
			03 CO-OPERATION	NT	V 40	06/02/2023	731860 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR	01 SALARIES			
						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018821	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION			00	NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
			03 CO-OPERATION	NT	V 41	08/02/2023	85350 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR	01 SALARIES			
						7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018822	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION			00	NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
			03 CO-OPERATION	NT	V 42	08/02/2023	675428 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR	01 SALARIES			
						7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018823	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION			00	NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
			03 CO-OPERATION	NT	V 43	08/02/2023	613784 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR	01 SALARIES			
						7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018824	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION			00	NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
			03 CO-OPERATION	NT	V 44	08/02/2023	84576 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR	01 SALARIES			
						7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018825	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION			00	NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
			03 CO-OPERATION	NT	V 45	08/02/2023	675428 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR	01 SALARIES			
						7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018826	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION			00	NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
			03 CO-OPERATION	NT	V 46	08/02/2023	613984 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR	01 SALARIES			
						7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023057976	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION			00	NO SUB MAJOR HEAD	
			01 DIRECTION			001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			03 CO-OPERATION	NT	V 67	14/02/2023	2304 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	01 SALARIES			
						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018781	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION			00	NO SUB MAJOR HEAD	
			01 DIRECTION			001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			03 CO-OPERATION	NT	V 1	01/02/2023	32196 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR	01 SALARIES			
						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018782	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION			00	NO SUB MAJOR HEAD	
			01 DIRECTION			001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			03 CO-OPERATION	NT	V 2	01/02/2023	79891 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR	01 SALARIES			
						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				

VN022023018783	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 3	01/02/2023	155076	06825	ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR	01	SALARIES	
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018784	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 4	01/02/2023	36948	06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR	01	SALARIES	
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018785	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 5	01/02/2023	38376	06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR	01	SALARIES	
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018786	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 6	01/02/2023	92080	06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR	01	SALARIES	
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018787	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 7	01/02/2023	191402	06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR	01	SALARIES	
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018788	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 8	01/02/2023	82114	06825	ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR	01	SALARIES	
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018789	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 9	01/02/2023	106328	06825	ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR	01	SALARIES	
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018790	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 10	01/02/2023	70906	06825	ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR	01	SALARIES	
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018791	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 11	01/02/2023	99446	06825	ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR	01	SALARIES	
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018792	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 12	01/02/2023	77392	06654	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR	01	SALARIES	
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018793	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 13	01/02/2023	163276	06654	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR	01	SALARIES	
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018794	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 14	01/02/2023	13208	06654	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR	01	SALARIES	
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018795	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 15	01/02/2023	37476	06654	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR	01	SALARIES	
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				

VN022023018796	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	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	01/02/2023	66920 06654	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR	
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN022023018797	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	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	01/02/2023	75184 06368	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN022023018798	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	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	01/02/2023	124680 06368	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN022023018799	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	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	01/02/2023	189952 06368	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN022023018800	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	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	01/02/2023	78496 06368	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN022023018803	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	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	01/02/2023	71938 06370	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR	
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN022023031095	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	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	55	03/02/2023	459500 06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_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			

VN022023031096	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	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	56	03/02/2023	251900 06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

VN022023031097	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	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	57	03/02/2023	1258741 06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

VN022023031098	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	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	58	09/02/2023	40425 06406	SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

VN022023031042	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	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	2	01/02/2023	91780 06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

VN022023031043	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)	0000 99 NO DETAILED HEAD		
01 DIRECTION																
15 WATER RESOURCES						NT	V	3	01/02/2023	396122	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01	SALARIES		
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN022023031044	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)	0000 99 NO DETAILED HEAD		
01 DIRECTION																
15 WATER RESOURCES						NT	V	4	01/02/2023	475338	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01	SALARIES		
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN022023031045	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)	0000 99 NO DETAILED HEAD		
01 DIRECTION																
15 WATER RESOURCES						NT	V	5	01/02/2023	576654	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01	SALARIES		
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN022023031046	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)	0000 99 NO DETAILED HEAD		
01 DIRECTION																
15 WATER RESOURCES						NT	V	6	01/02/2023	697254	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01	SALARIES		
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN022023031047	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)	0000 99 NO DETAILED HEAD		
01 DIRECTION																
15 WATER RESOURCES						NT	V	7	01/02/2023	908464	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01	SALARIES		
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN022023031048	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)	0000 99 NO DETAILED HEAD		
01 DIRECTION																
15 WATER RESOURCES						NT	V	8	01/02/2023	37568	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01	SALARIES		
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN022023031049	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)	0000 99 NO DETAILED HEAD		
01 DIRECTION																
15 WATER RESOURCES						NT	V	9	01/02/2023	929546	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01	SALARIES		
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN022023031050	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)	0000 99 NO DETAILED HEAD		
01 DIRECTION																
15 WATER RESOURCES						NT	V	10	01/02/2023	639580	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01	SALARIES		
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN022023031051	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)	0000 99 NO DETAILED HEAD		
01 DIRECTION																
15 WATER RESOURCES						NT	V	11	01/02/2023	2168340	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01	SALARIES		
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN022023031052	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)	0000 99 NO DETAILED HEAD		
01 DIRECTION																
15 WATER RESOURCES						NT	V	12	01/02/2023	551568	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01	SALARIES		
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN022023031053	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)	0000 99 NO DETAILED HEAD		
01 DIRECTION																
15 WATER RESOURCES						NT	V	13	01/02/2023	289564	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR	01	SALARIES		
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN022023031054	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)	0000 99 NO DETAILED HEAD		
01 DIRECTION																
15 WATER RESOURCES						NT	V	14	01/02/2023	324068	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR	01	SALARIES		
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN022023031055	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)	0000 99 NO DETAILED HEAD		
01 DIRECTION																
15 WATER RESOURCES						NT	V	15	01/02/2023	338756	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR	01	SALARIES		
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						

01 DIRECTION	001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 29	01/02/2023	32652 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031070 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	15 WATER RESOURCES	NT V 30	01/02/2023	545435 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	0000 99 NO DETAILED HEAD
VN022023031071 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	15 WATER RESOURCES	NT V 31	01/02/2023	1467132 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	0000 99 NO DETAILED HEAD
VN022023031072 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	15 WATER RESOURCES	NT V 32	02/02/2023	245190 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	0000 99 NO DETAILED HEAD
VN022023031073 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	15 WATER RESOURCES	NT V 33	02/02/2023	971578 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	0000 99 NO DETAILED HEAD
VN022023031074 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	15 WATER RESOURCES	NT V 34	02/02/2023	1120704 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	0000 99 NO DETAILED HEAD
VN022023031075 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	15 WATER RESOURCES	NT V 35	02/02/2023	2732670 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	0000 99 NO DETAILED HEAD
VN022023031076 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	15 WATER RESOURCES	NT V 36	02/02/2023	2937159 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	0000 99 NO DETAILED HEAD
VN022023031077 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	15 WATER RESOURCES	NT V 37	02/02/2023	128774 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	0000 99 NO DETAILED HEAD
VN022023031078 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	15 WATER RESOURCES	NT V 38	02/02/2023	432518 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	0000 99 NO DETAILED HEAD
VN022023031079 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	15 WATER RESOURCES	NT V 39	02/02/2023	185342 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	0000 99 NO DETAILED HEAD
VN022023063550 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	15 WATER RESOURCES	NT V 63	13/02/2023	96842 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	0000 99 NO DETAILED HEAD
VN022023063551 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	15 WATER RESOURCES	NT V 64	13/02/2023	60720 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	0000 99 NO DETAILED HEAD
VN022023063558 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
			001 DIRECTION AND ADMINISTRATION				

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	15 WATER RESOURCES	NT V 43	03/02/2023	144278 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031084 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 44	03/02/2023	479830 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031085 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 45	03/02/2023	614622 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031086 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 46	03/02/2023	965008 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031087 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 47	03/02/2023	1483866 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031088 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 48	03/02/2023	1637218 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031089 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 49	03/02/2023	2629314 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031090 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 50	03/02/2023	104308 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031091 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 51	03/02/2023	930762 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031092 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 52	03/02/2023	90208 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031093 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 53	03/02/2023	1792757 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031094 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 54	03/02/2023	213052 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023026231 01/02/2023 N DC05 A Pay and Allowances Vouchers			0600 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 21	06/02/2023	37212 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_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			
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VN022023026232	01/02/2023 N DC05 A Pay and Allowances Vouchers					0600	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD
	20 MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 22	06/02/2023		81056 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	01	SALARIES
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026230	01/02/2023 N DC05 A Pay and Allowances Vouchers					0600	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD
	20 MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 20	03/02/2023		107800 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	01	SALARIES
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026229	01/02/2023 N DC05 A Pay and Allowances Vouchers					0600	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD
	20 MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 19	03/02/2023		803232 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	01	SALARIES
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026228	01/02/2023 N DC05 A Pay and Allowances Vouchers					0600	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD
	20 MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 18	02/02/2023		386272 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	01	SALARIES
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026227	01/02/2023 N DC05 A Pay and Allowances Vouchers					0600	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD
	20 MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 17	02/02/2023		615452 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	01	SALARIES
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026226	01/02/2023 N DC05 A Pay and Allowances Vouchers					0600	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD
	20 MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 16	02/02/2023		100632 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	01	SALARIES
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026225	01/02/2023 N DC05 A Pay and Allowances Vouchers					0600	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD
	20 MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 15	02/02/2023		49596 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	01	SALARIES
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026233	01/02/2023 N DC05 A Pay and Allowances Vouchers					0600	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD
	20 MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 23	09/02/2023		18000 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	01	SALARIES
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026234	01/02/2023 N DC05 A Pay and Allowances Vouchers					0600	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD
	20 MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 24	09/02/2023		73072 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	01	SALARIES
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023076957	01/02/2023 N DC05 A Pay and Allowances Vouchers					0600	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD
	20 MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 47	14/02/2023		47166 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	01	SALARIES
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023076956	01/02/2023 N DC05 A Pay and Allowances Vouchers					0600	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD
	21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 46	14/02/2023		4908 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	01	SALARIES
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023076955	01/02/2023 N DC05 A Pay and Allowances Vouchers					0600	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD
	21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD

	29	TRANSPORT	NT	V	45	14/02/2023	14829 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023076954	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
	21	OPERATION						01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	44	14/02/2023	49559 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023076953	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
	21	OPERATION						01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	43	14/02/2023	7074 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023076952	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
	21	OPERATION						01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	42	14/02/2023	75610 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026211	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
	20	MANAGEMENT						01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	1	02/02/2023	1782411 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026212	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
	20	MANAGEMENT						01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	2	02/02/2023	434408 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026213	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
	20	MANAGEMENT						01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	3	02/02/2023	20614 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026214	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
	20	MANAGEMENT						01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	4	02/02/2023	123528 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026215	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
	20	MANAGEMENT						01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	5	02/02/2023	1732368 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026216	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
	20	MANAGEMENT						01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	6	02/02/2023	17241 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026217	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
	20	MANAGEMENT						01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	7	02/02/2023	54000 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026218	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
	20	MANAGEMENT						01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	8	02/02/2023	132896 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026219	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
	20	MANAGEMENT						01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	9	02/02/2023	147832 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026220	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
	20	MANAGEMENT						01 SALARIES	0000 99 NO DETAILED HEAD

	29	TRANSPORT	NT V 10	02/02/2023	269656 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026221	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT					01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 11	02/02/2023	293032 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026222	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT					01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 12	02/02/2023	38785 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026223	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT					01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 13	02/02/2023	18000 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026224	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT					01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 14	02/02/2023	73788 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023068424	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
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 3	03/02/2023	96000 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023068423	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
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	03/02/2023	42000 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023068428	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
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 7	20/02/2023	96000 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023068427	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
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 6	20/02/2023	42000 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023068426	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
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 5	14/02/2023	1812660 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023068425	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
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 4	14/02/2023	205000 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023068422	01/02/2023	N DC05	A Pay and Allowances Vouchers	0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
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	03/02/2023	1206123 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071572	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700 2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS					18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 00 NO DETAILED HEAD
	06	ELECTIONS	NT V 48	24/02/2023	10000 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023071574	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700 2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS					18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 00 NO DETAILED HEAD
	06	ELECTIONS	NT V 50	28/02/2023	3500 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR			

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[illegible]

VN022023019555	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 1	06/02/2023	480502 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023019556	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 2	06/02/2023	14878 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023019560	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 6	06/02/2023	338209 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023019558	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 4	06/02/2023	82648 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023019559	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 5	06/02/2023	194068 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC			MIN	MIN_DESC			BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME
				CCO_	CCO		SO	SOE_DESC

VN022023019557	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 3	06/02/2023	33060 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023019332	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS			0000 00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T	NT V 3	02/02/2023	1658442 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019331	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS			0000 00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T	NT V 2	01/02/2023	1186580 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019330	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS			0000 00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T	NT V 1	01/02/2023	818188 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019333	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS			0000 00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T	NT V 4	02/02/2023	2562980 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023028063	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1	01/02/2023	41164 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	

VN022023028064	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2		01/02/2023		78360 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023028065	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 3		01/02/2023		91848 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023028066	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 4		01/02/2023		191272 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023028067	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 5		01/02/2023		285192 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023028068	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 6		01/02/2023		444520 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023028070	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 8		01/02/2023		500424 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023083696	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES	NT V 25		13/02/2023		59931 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023028069	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES	NT V 7		01/02/2023		143292 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023028084	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES	NT V 22		10/02/2023		86896 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023028085	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES	NT V 23		10/02/2023		175460 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023028086	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES	NT V 24		10/02/2023		260028 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023028076	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES	NT V 14		08/02/2023		72128 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023028077	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES	NT V 15		08/02/2023		100672 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,			

VN022023028073	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 11	08/02/2023		177000 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023028071	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 9	01/02/2023		448156 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023028075	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES	NT V 13	08/02/2023		60540 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023028074	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES	NT V 12	08/02/2023		29540 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023028083	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES	NT V 21	10/02/2023		54660 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023028078	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES	NT V 16	08/02/2023		200628 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023028079	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES	NT V 17	08/02/2023		18000 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023083956	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
	42	WELFARE OF SC, ST, OBC AN	NT V 1	01/02/2023		157472 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023083957	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
	42	WELFARE OF SC, ST, OBC AN	NT V 2	01/02/2023		108552 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023083958	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
	42	WELFARE OF SC, ST, OBC AN	NT V 3	01/02/2023		85884 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023083959	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
	42	WELFARE OF SC, ST, OBC AN	NT V 4	01/02/2023		77493 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023083960	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
	42	WELFARE OF SC, ST, OBC AN	NT V 5	01/02/2023		31532 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023083966	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
	42	WELFARE OF SC, ST, OBC AN	NT V 11	01/02/2023		77776 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN022023083962 01/02/2023 N DC05 A Pay and Allowances Vouchers	01 DIRECTION AND ADMINISTRATION		0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
	42 WELFARE OF SC, ST, OBC AN NT V 7	01/02/2023	142052 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023083963 01/02/2023 N DC05 A Pay and Allowances Vouchers	01 DIRECTION AND ADMINISTRATION		0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
	42 WELFARE OF SC, ST, OBC AN NT V 8	01/02/2023	108208 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023083964 01/02/2023 N DC05 A Pay and Allowances Vouchers	01 DIRECTION AND ADMINISTRATION		0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
	42 WELFARE OF SC, ST, OBC AN NT V 9	01/02/2023	105896 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023083965 01/02/2023 N DC05 A Pay and Allowances Vouchers	01 DIRECTION AND ADMINISTRATION		0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
	42 WELFARE OF SC, ST, OBC AN NT V 10	01/02/2023	79696 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023083961 01/02/2023 N DC05 A Pay and Allowances Vouchers	01 DIRECTION AND ADMINISTRATION		0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
	42 WELFARE OF SC, ST, OBC AN NT V 6	01/02/2023	154784 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023056765 01/02/2023 N DC05 A Pay and Allowances Vouchers	01 DIRECTION		0700 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	03 CO-OPERATION	NT V 41	13/02/2023 66473 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023018862 01/02/2023 N DC05 A Pay and Allowances Vouchers	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		0700 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD
	03 CO-OPERATION	NT V 27	01/02/2023 1439852 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023018864 01/02/2023 N DC05 A Pay and Allowances Vouchers	01 DIRECTION		0700 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	03 CO-OPERATION	NT V 29	02/02/2023 410084 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023018866 01/02/2023 N DC05 A Pay and Allowances Vouchers	01 DIRECTION		0700 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	03 CO-OPERATION	NT V 31	03/02/2023 257134 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023018867 01/02/2023 N DC05 A Pay and Allowances Vouchers	01 DIRECTION		0700 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	03 CO-OPERATION	NT V 32	08/02/2023 215624 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023018868 01/02/2023 N DC05 A Pay and Allowances Vouchers	01 DIRECTION		0700 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	03 CO-OPERATION	NT V 33	08/02/2023 441642 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023018869 01/02/2023 N DC05 A Pay and Allowances Vouchers	01 DIRECTION		0700 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	03 CO-OPERATION	NT V 34	08/02/2023 441642 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023018876 01/02/2023 N DC05 A Pay and Allowances Vouchers	01 DIRECTION		0700 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	03 CO-OPERATION	NT V 1	01/02/2023 38964 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD

VN022023018877	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	2	01/02/2023	59556 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023018838	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	3	01/02/2023	77392 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023018839	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	4	01/02/2023	138352 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023018840	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	5	01/02/2023	45552 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023018841	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	6	01/02/2023	62708 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023018842	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	7	01/02/2023	72619 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023018843	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	8	01/02/2023	74226 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023018844	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	9	01/02/2023	46164 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023018845	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	10	01/02/2023	73348 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023018846	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	11	01/02/2023	245980 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023018847	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	12	01/02/2023	141136 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023018848	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	13	01/02/2023	12791 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023018849	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	14	01/02/2023	43572 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023018850	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION			00	NO SUB MAJOR HEAD	

01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD										
03 CO-OPERATION			NT V 15	01/02/2023	83248 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN022023018851 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700	2425 CO-OPERATION			00 NO SUB MAJOR HEAD											
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD										
03 CO-OPERATION			NT V 16	01/02/2023	120568 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN022023018852 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700	2425 CO-OPERATION			00 NO SUB MAJOR HEAD											
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD										
03 CO-OPERATION			NT V 17	01/02/2023	125040 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN022023018853 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700	2425 CO-OPERATION			00 NO SUB MAJOR HEAD											
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD										
03 CO-OPERATION			NT V 18	01/02/2023	179790 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN022023018854 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700	2425 CO-OPERATION			00 NO SUB MAJOR HEAD											
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD										
03 CO-OPERATION			NT V 19	01/02/2023	12791 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN022023018855 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700	2425 CO-OPERATION			00 NO SUB MAJOR HEAD											
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD										
03 CO-OPERATION			NT V 20	01/02/2023	182576 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN022023018856 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700	2425 CO-OPERATION			00 NO SUB MAJOR HEAD											
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD										
03 CO-OPERATION			NT V 21	01/02/2023	115768 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN022023018857 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700	2425 CO-OPERATION			00 NO SUB MAJOR HEAD											
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD										
03 CO-OPERATION			NT V 22	01/02/2023	81096 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN022023056775 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700	2425 CO-OPERATION			00 NO SUB MAJOR HEAD											
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				01 SALARIES	0000 00 NO DETAILED HEAD										
03 CO-OPERATION			NT V 51	20/02/2023	18000 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN022023056776 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700	2425 CO-OPERATION			00 NO SUB MAJOR HEAD											
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				01 SALARIES	0000 00 NO DETAILED HEAD										
03 CO-OPERATION			NT V 52	20/02/2023	51692 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN022023056777 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700	2425 CO-OPERATION			00 NO SUB MAJOR HEAD											
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				01 SALARIES	0000 00 NO DETAILED HEAD										
03 CO-OPERATION			NT V 53	20/02/2023	244952 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR 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										
SU SUB_HEAD_DESC					MIN MIN_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															

VN022023056778	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00	NO SUB MAJOR HEAD			
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES, PUNJAB		101	AUDIT OF CO-OPERATIVES		01	SALARIES	0000	00	NO DETAILED HEAD
	03	CO-OPERATION	NT V 54	20/02/2023	345444	07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR					
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023018858	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00	NO SUB MAJOR HEAD			
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES, PUNJAB		101	AUDIT OF CO-OPERATIVES		01	SALARIES	0000	00	NO DETAILED HEAD
	03	CO-OPERATION	NT V 23	01/02/2023	25582	07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR					
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023018859	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00	NO SUB MAJOR HEAD			
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES, PUNJAB		101	AUDIT OF CO-OPERATIVES		01	SALARIES	0000	00	NO DETAILED HEAD
	03	CO-OPERATION	NT V 24	01/02/2023	978976	07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR					
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023018860	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00	NO SUB MAJOR HEAD			
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES, PUNJAB		101	AUDIT OF CO-OPERATIVES		01	SALARIES	0000	00	NO DETAILED HEAD
	03	CO-OPERATION	NT V 25	01/02/2023	36000	07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR					
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023018861	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00	NO SUB MAJOR HEAD			
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES, PUNJAB		101	AUDIT OF CO-OPERATIVES		01	SALARIES	0000	00	NO DETAILED HEAD
	03	CO-OPERATION	NT V 26	01/02/2023	125040	07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR					
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023018863	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00	NO SUB MAJOR HEAD			
01	DIRECTION				001 DIRECTION AND ADMINISTRATION		01	SALARIES	0000	00	NO DETAILED HEAD
	03	CO-OPERATION	NT V 28	02/02/2023	139198	07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK					
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023063688	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)			
01	DIRECTION				001 DIRECTION AND ADMINISTRATION		01	SALARIES	0000	99	NO DETAILED HEAD
	15	WATER RESOURCES	NT V 144	21/02/2023	18000	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR					
					7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,						
VN022023031138	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)			
01	DIRECTION				001 DIRECTION AND ADMINISTRATION		01	SALARIES	0000	99	NO DETAILED HEAD
	15	WATER RESOURCES	NT V 36	01/02/2023	133887	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR					
					7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,						
VN022023031139	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)			
01	DIRECTION				001 DIRECTION AND ADMINISTRATION		01	SALARIES	0000	99	NO DETAILED HEAD
	15	WATER RESOURCES	NT V 37	01/02/2023	3679576	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR					
					7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,						
VN022023031140	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)			
01	DIRECTION				001 DIRECTION AND ADMINISTRATION		01	SALARIES	0000	99	NO DETAILED HEAD
	15	WATER RESOURCES	NT V 38	01/02/2023	2618996	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR					
					7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,						
VN022023031141	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)			
01	DIRECTION				001 DIRECTION AND ADMINISTRATION		01	SALARIES	0000	99	NO DETAILED HEAD
	15	WATER RESOURCES	NT V 39	01/02/2023	1032552	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR					
					7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,						
VN022023031142	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)			
01	DIRECTION				001 DIRECTION AND ADMINISTRATION		01	SALARIES	0000	99	NO DETAILED HEAD
	15	WATER RESOURCES	NT V 40	01/02/2023	1420532	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR					
					7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,						
VN022023031143	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)			
01	DIRECTION				001 DIRECTION AND ADMINISTRATION		01	SALARIES	0000	99	NO DETAILED HEAD
	15	WATER RESOURCES	NT V 41	01/02/2023	1144834	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR					
					7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,						
VN022023031144	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)			

01 DIRECTION	001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 42	01/02/2023	8221721 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN022023031145 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 43	01/02/2023	6924740 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023031146 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 44	01/02/2023	6308418 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023031147 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 45	01/02/2023	4809784 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023031148 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 46	01/02/2023	4687514 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023031125 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 23	01/02/2023	2121702 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES	
VN022023031166 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 64	01/02/2023	447143 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES	
VN022023063689 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 145	22/02/2023	52332 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES	
VN022023031103 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 1	01/02/2023	1515238 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES	
VN022023031104 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 2	01/02/2023	2089602 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES	
VN022023031105 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 3	01/02/2023	99980 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES	
VN022023031106 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 4	01/02/2023	1793986 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES	
VN022023031107 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 5	01/02/2023	611272 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES	
VN022023031108 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
			001 DIRECTION AND ADMINISTRATION			

01 DIRECTION	15 WATER RESOURCES	NT V 6	01/02/2023	1758800 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023031109 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 7	01/02/2023	3188799 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023031110 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 8	01/02/2023	2086792 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023031111 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 9	01/02/2023	1757218 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023031112 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 10	01/02/2023	1825582 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023031149 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 47	01/02/2023	4411542 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023031150 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 48	01/02/2023	4409276 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023031151 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 49	01/02/2023	4360188 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023031152 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 50	01/02/2023	3820158 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023031153 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 51	01/02/2023	3299236 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023031154 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 52	01/02/2023	3263864 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023031155 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 53	01/02/2023	3149992 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023031156 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 54	01/02/2023	2238002 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023031157 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD

	15	WATER RESOURCES	NT	V 55	01/02/2023	1268774 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES	
VN022023031158	01/02/2023	N DC05	A	Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
	01	DIRECTION						0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 56	01/02/2023	419330 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES	
VN022023031159	01/02/2023	N DC05	A	Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
	01	DIRECTION						0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 57	01/02/2023	174955 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES	
VN022023031160	01/02/2023	N DC05	A	Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
	01	DIRECTION						0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 58	01/02/2023	138072 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES	
VN022023031161	01/02/2023	N DC05	A	Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
	01	DIRECTION						0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 59	01/02/2023	1097400 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES	
VN022023031162	01/02/2023	N DC05	A	Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
	01	DIRECTION						0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 60	01/02/2023	2768280 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES	
VN022023031163	01/02/2023	N DC05	A	Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
	01	DIRECTION						0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 61	01/02/2023	3271224 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES	
VN022023031164	01/02/2023	N DC05	A	Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
	01	DIRECTION						0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 62	01/02/2023	3753869 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES	
VN022023031165	01/02/2023	N DC05	A	Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
	01	DIRECTION						0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 63	01/02/2023	1739808 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES	
VN022023031167	01/02/2023	N DC05	A	Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
	01	DIRECTION						0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 65	03/02/2023	54000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES	
VN022023031168	01/02/2023	N DC05	A	Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
	01	DIRECTION						0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 66	03/02/2023	55591 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES	
VN022023031169	01/02/2023	N DC05	A	Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
	01	DIRECTION						0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 67	06/02/2023	114600 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES	
VN022023031170	01/02/2023	N DC05	A	Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
	01	DIRECTION						0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 68	08/02/2023	1110908 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES	
VN022023031171	01/02/2023	N DC05	A	Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
	01	DIRECTION						0000	99 NO DETAILED HEAD
								01 SALARIES	

[illegible]

7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,									
VN022023063687 01/02/2023 N DC05 A Pay and Allowances Vouchers				0700 2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
15 WATER RESOURCES				NT V 143	21/02/2023	105097 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023031126 01/02/2023 N DC05 A Pay and Allowances Vouchers				0700 2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
15 WATER RESOURCES				NT V 24	01/02/2023	206880 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023031127 01/02/2023 N DC05 A Pay and Allowances Vouchers				0700 2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
15 WATER RESOURCES				NT V 25	01/02/2023	2299513 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
						CCO_	CCO		BDGT DT DTL_HEAD_DESC

VN022023031128 01/02/2023 N DC05 A Pay and Allowances Vouchers				0700 2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
15 WATER RESOURCES				NT V 26	01/02/2023	2184498 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023031129 01/02/2023 N DC05 A Pay and Allowances Vouchers				0700 2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
15 WATER RESOURCES				NT V 27	01/02/2023	52484 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023031130 01/02/2023 N DC05 A Pay and Allowances Vouchers				0700 2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
15 WATER RESOURCES				NT V 28	01/02/2023	1203950 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023031131 01/02/2023 N DC05 A Pay and Allowances Vouchers				0700 2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
15 WATER RESOURCES				NT V 29	01/02/2023	2129232 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023031132 01/02/2023 N DC05 A Pay and Allowances Vouchers				0700 2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
15 WATER RESOURCES				NT V 30	01/02/2023	2470320 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023031133 01/02/2023 N DC05 A Pay and Allowances Vouchers				0700 2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
15 WATER RESOURCES				NT V 31	01/02/2023	485760 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023031134 01/02/2023 N DC05 A Pay and Allowances Vouchers				0700 2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
15 WATER RESOURCES				NT V 32	01/02/2023	4623158 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023031135 01/02/2023 N DC05 A Pay and Allowances Vouchers				0700 2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
							01 SALARIES		

	15 WATER RESOURCES	NT V 33	01/02/2023	14356187 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN022023031136	01/02/2023 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 34	01/02/2023	2740542 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN022023031137	01/02/2023 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 35	01/02/2023	6371214 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN022023031113	01/02/2023 N DC05 A Pay and Allowances Vouchers		0700 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 11	01/02/2023	83436 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031114	01/02/2023 N DC05 A Pay and Allowances Vouchers		0700 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 12	01/02/2023	348442 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031115	01/02/2023 N DC05 A Pay and Allowances Vouchers		0700 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 13	01/02/2023	787420 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031116	01/02/2023 N DC05 A Pay and Allowances Vouchers		0700 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 14	01/02/2023	1669524 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031117	01/02/2023 N DC05 A Pay and Allowances Vouchers		0700 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 15	01/02/2023	410514 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031118	01/02/2023 N DC05 A Pay and Allowances Vouchers		0700 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 16	01/02/2023	631498 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031119	01/02/2023 N DC05 A Pay and Allowances Vouchers		0700 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 17	01/02/2023	769910 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031120	01/02/2023 N DC05 A Pay and Allowances Vouchers		0700 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 18	01/02/2023	1618577 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031121	01/02/2023 N DC05 A Pay and Allowances Vouchers		0700 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 19	01/02/2023	2198414 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031122	01/02/2023 N DC05 A Pay and Allowances Vouchers		0700 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 20	01/02/2023	2349315 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031123	01/02/2023 N DC05 A Pay and Allowances Vouchers		0700 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 21	01/02/2023	5306558 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR		

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN022023031124	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001	DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES		NT	V	22	01/02/2023	1606396	07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023076986	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
22	REPAIR AND MAINTENANCE						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT		NT	V	69	14/02/2023	15612	07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023076987	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21	OPERATION						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT		NT	V	70	14/02/2023	29387	07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023026257	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT		NT	V	9	01/02/2023	271740	07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023026258	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT		NT	V	10	01/02/2023	42972	07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023026249	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT		NT	V	1	01/02/2023	226180	07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023026250	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT		NT	V	2	01/02/2023	2081473	07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023026251	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT		NT	V	3	01/02/2023	97920	07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023026252	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT		NT	V	4	01/02/2023	417420	07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023026253	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT		NT	V	5	01/02/2023	87856	07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023026254	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT		NT	V	6	01/02/2023	154784	07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023026255	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT		NT	V	7	01/02/2023	227200	07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023026256	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT		NT	V	8	01/02/2023	254144	07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN022023026259	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 11	01/02/2023	1087624	07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR				
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023026260	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 12	01/02/2023	175932	07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR				
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023026261	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 13	01/02/2023	375952	07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR				
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023026262	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 14	01/02/2023	283260	07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR				
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023026263	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 15	01/02/2023	610280	07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR				
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023026264	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 16	01/02/2023	773328	07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR				
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023026265	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 17	01/02/2023	54000	07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR				
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023026267	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 19	01/02/2023	44124	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR				
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023026268	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 20	01/02/2023	55900	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR				
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023026269	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 21	01/02/2023	71154	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR				
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023026271	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 23	01/02/2023	411868	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR				
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023026270	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 22	01/02/2023	88680	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR				
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023026272	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 24	01/02/2023	498984	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR				
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					

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VN022023076988 01/02/2023 N DC05 A Pay and Allowances Vouchers				0700	3055	ROAD TRANSPORT			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO	SUB MAJOR HEAD	
22 REPAIR AND MAINTENANCE																0000 99 NO DETAILED HEAD
29 TRANSPORT				NT V 71	16/02/2023	136954	07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR			01	SALARIES				
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN022023068430 01/02/2023 N DC05 A Pay and Allowances Vouchers				0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00	NO SUB MAJOR HEAD			
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																0000 99 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN				NT V 5	20/02/2023	198000	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR			31	GRANTS-IN-AID (SALARY)				
						7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023068429 01/02/2023 N DC05 A Pay and Allowances Vouchers				0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00	NO SUB MAJOR HEAD			
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																0000 99 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN				NT V 4	20/02/2023	1808417	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR			31	GRANTS-IN-AID (SALARY)				
						7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023068435 01/02/2023 N DC05 A Pay and Allowances Vouchers				0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00	NO SUB MAJOR HEAD			
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																0000 99 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN				NT V 3	10/02/2023	6580474	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR			31	GRANTS-IN-AID (SALARY)				
						7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023068434 01/02/2023 N DC05 A Pay and Allowances Vouchers				0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00	NO SUB MAJOR HEAD			
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																0000 99 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN				NT V 2	10/02/2023	496000	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR			31	GRANTS-IN-AID (SALARY)				
						7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023068433 01/02/2023 N DC05 A Pay and Allowances Vouchers				0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00	NO SUB MAJOR HEAD			
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																0000 99 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN				NT V 1	10/02/2023	234000	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR			31	GRANTS-IN-AID (SALARY)				
						7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023068432 01/02/2023 N DC05 A Pay and Allowances Vouchers				0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00	NO SUB MAJOR HEAD			
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																0000 99 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN				NT V 7	24/02/2023	198000	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR			31	GRANTS-IN-AID (SALARY)				
						7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023068431 01/02/2023 N DC05 A Pay and Allowances Vouchers				0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00	NO SUB MAJOR HEAD			
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																0000 99 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN				NT V 6	24/02/2023	1808417	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR			31	GRANTS-IN-AID (SALARY)				
						7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023025271 01/02/2023 N DC05 A Pay and Allowances Vouchers				0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION						05	SHAHPUR KANDI PROJECT-COMMERCIAL			
03 EXECUTION																0000 99 NO DETAILED HEAD
15 WATER RESOURCES				NT V 12	01/02/2023	600792	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			01	SALARIES				
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_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									

VN022023025278	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
			03 EXECUTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
			15 WATER RESOURCES	NT V 19	01/02/2023	1218724 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES	
VN022023025279	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
			03 EXECUTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
			15 WATER RESOURCES	NT V 20	01/02/2023	2536444 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES	
VN022023025280	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
			03 EXECUTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
			15 WATER RESOURCES	NT V 21	01/02/2023	4429742 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES	
VN022023025281	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
			03 EXECUTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
			15 WATER RESOURCES	NT V 22	01/02/2023	925411 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES	
VN022023025282	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
			03 EXECUTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
			15 WATER RESOURCES	NT V 23	01/02/2023	991200 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES	
VN022023025283	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
			03 EXECUTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
			15 WATER RESOURCES	NT V 24	01/02/2023	3236492 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES	
VN022023025284	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
			03 EXECUTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
			15 WATER RESOURCES	NT V 25	01/02/2023	2089449 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES	
VN022023025287	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
			03 EXECUTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
			15 WATER RESOURCES	NT V 28	03/02/2023	358472 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES	
VN022023025288	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
			03 EXECUTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
			15 WATER RESOURCES	NT V 29	03/02/2023	104098 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES	
VN022023025289	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
			03 EXECUTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
			15 WATER RESOURCES	NT V 30	03/02/2023	65454 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES	
VN022023025300	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
			02 SUPERVISION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
			15 WATER RESOURCES	NT V 11	01/02/2023	111378 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES	
VN022023077294	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL
			08 WORKS EXPENDITURE			800 OTHER EXPENDITURE		0000 99 NO DETAILED HEAD
			15 WATER RESOURCES	NT V 43	15/02/2023	84842 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	53 MAJOR WORKS	
VN022023077295	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL
			08 WORKS EXPENDITURE			800 OTHER EXPENDITURE		0000 99 NO DETAILED HEAD
			15 WATER RESOURCES	NT V 44	15/02/2023	622677 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	53 MAJOR WORKS	

VN022023077303	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	
				800		OTHER EXPENDITURE			
08	WORKS EXPENDITURE						53	MAJOR WORKS	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 52	22/02/2023	101638	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
				7402		SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023077304	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	
				800		OTHER EXPENDITURE			
08	WORKS EXPENDITURE						53	MAJOR WORKS	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 53	22/02/2023	101576	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
				7402		SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023077305	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	
				800		OTHER EXPENDITURE			
08	WORKS EXPENDITURE						53	MAJOR WORKS	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 54	22/02/2023	46281	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
				7402		SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023077306	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	
				800		OTHER EXPENDITURE			
08	WORKS EXPENDITURE						53	MAJOR WORKS	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 55	22/02/2023	64940	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
				7402		SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023077307	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	
				800		OTHER EXPENDITURE			
08	WORKS EXPENDITURE						53	MAJOR WORKS	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 56	22/02/2023	5271	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
				7402		SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023077320	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	
				800		OTHER EXPENDITURE			
08	WORKS EXPENDITURE						53	MAJOR WORKS	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 69	28/02/2023	97821	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
				7402		SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023077321	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	
				800		OTHER EXPENDITURE			
08	WORKS EXPENDITURE						53	MAJOR WORKS	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 70	28/02/2023	1036915	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
				7402		SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023077322	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	
				800		OTHER EXPENDITURE			
08	WORKS EXPENDITURE						53	MAJOR WORKS	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 71	28/02/2023	2136658	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
				7402		SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023077323	01/02/2023	N DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	
				800		OTHER EXPENDITURE			
08	WORKS EXPENDITURE						53	MAJOR WORKS	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 72	28/02/2023	700287	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
				7402		SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023077291	01/02/2023	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						01	SALARIES	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 40	14/02/2023	24297	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
				7402		SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023025269	01/02/2023	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						01	SALARIES	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 3	01/02/2023	163344	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
				7402		SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023025273	01/02/2023	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						01	SALARIES	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 14	01/02/2023	170136	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
				7402		SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023025275	01/02/2023	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						01	SALARIES	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 16	01/02/2023	317020	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
				7402		SECRETARY, IRRIGATION & POWER,PUNJAB,			

VN022023025285	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
01	DIRECTION					001	DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 26	01/02/2023	268060	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	01	SALARIES
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023025290	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
01	DIRECTION					001	DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 31	06/02/2023	85355	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	01	SALARIES
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023025294	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
01	DIRECTION					001	DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 5	01/02/2023	488664	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	01	SALARIES
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023025295	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
01	DIRECTION					001	DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 6	01/02/2023	320776	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	01	SALARIES
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023025298	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
01	DIRECTION					001	DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 9	01/02/2023	45516	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	01	SALARIES
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023077298	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
02	SUPERVISION					001	DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 47	15/02/2023	165221	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	01	SALARIES
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023025270	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
02	SUPERVISION					001	DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 4	01/02/2023	41898	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	01	SALARIES
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023025272	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
02	SUPERVISION					001	DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 13	01/02/2023	112972	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	01	SALARIES
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023025276	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
02	SUPERVISION					001	DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 17	01/02/2023	383338	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	01	SALARIES
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023025286	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
02	SUPERVISION					001	DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 27	01/02/2023	446332	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	01	SALARIES
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023025296	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
02	SUPERVISION					001	DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 7	01/02/2023	353726	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	01	SALARIES
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023025299	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
02	SUPERVISION					001	DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 10	01/02/2023	57240	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	01	SALARIES
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023025268	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
03	EXECUTION					001	DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 2	01/02/2023	786568	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	01	SALARIES
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN022023025267	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL

03 EXECUTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 1	01/02/2023	1492756 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,					
VN022023077302 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL		
03 EXECUTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 51	21/02/2023	93484 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,					
VN022023077297 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL		
03 EXECUTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 46	15/02/2023	43440 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,					
VN022023077296 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL		
03 EXECUTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 45	15/02/2023	95300 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,					
VN022023077292 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL		
03 EXECUTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 41	14/02/2023	68268 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,					
VN022023025297 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL		
03 EXECUTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 8	01/02/2023	1534884 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,					
VN022023025292 01/02/2023 N DC05 A Pay and Allowances Vouchers			0700 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL		
03 EXECUTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 33	08/02/2023	467064 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,					
VN022023025843 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 2015	ELECTIONS			00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				01 SALARIES		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 4	01/02/2023	90880 08013 TEHSILDAR, (ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023025842 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 2015	ELECTIONS			00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				01 SALARIES		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 3	01/02/2023	69270 08013 TEHSILDAR, (ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023025841 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 2015	ELECTIONS			00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				01 SALARIES		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 2	01/02/2023	66612 08013 TEHSILDAR, (ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023025840 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 2015	ELECTIONS			00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				01 SALARIES		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 1	01/02/2023	32996 08013 TEHSILDAR, (ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023083901 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 2015	ELECTIONS			00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 9	13/02/2023	105000 08013 TEHSILDAR, (ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023025844 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 2015	ELECTIONS			00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				01 SALARIES		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 5	01/02/2023	266972 08013 TEHSILDAR, (ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023019592 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 2041	TAXES ON VEHICLES			00 NO SUB MAJOR HEAD		
			102 INSPECTION OF MOTOR VEHICLES						

[illegible]

27 TECHNICAL EDUCATION AND T NT V 9		02/02/2023	30106 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES		
VN022023019352 01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 18		10/02/2023	34500 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC		SM SM_HEAD_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		

VN022023019335 01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS				01 SALARIES		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 1		01/02/2023	35940 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023019336 01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS				01 SALARIES		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 2		01/02/2023	50252 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023019337 01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS				01 SALARIES		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 3		01/02/2023	88533 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023019338 01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS				01 SALARIES		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 4		01/02/2023	404856 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023019339 01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS				01 SALARIES		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 5		01/02/2023	1424100 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023019340 01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS				01 SALARIES		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 6		01/02/2023	2244544 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023019350 01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS				01 SALARIES		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 16		10/02/2023	28821 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023026072 01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 3		01/02/2023	100192 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023026073 01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 4		01/02/2023	268612 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023026071 01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	

01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 2	01/02/2023	77496 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR					
		4001 DIRECTOR, SPORTS,PUNJAB,					
VN022023026070 01/02/2023 N DC05 A Pay and Allowances Vouchers	0800 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 1	01/02/2023	69040 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR					
		4001 DIRECTOR, SPORTS,PUNJAB,					
VN022023026074 01/02/2023 N DC05 A Pay and Allowances Vouchers	0800 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 5	01/02/2023	90880 08356 ASSISTANT DIRECTOR,YOUTH SERVICES, HOSHIARPUR,HOSHIARPUR			01 SALARIES		
		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023026078 01/02/2023 N DC05 A Pay and Allowances Vouchers	0800 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION NT V 9	03/02/2023	102360 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR			01 SALARIES		
		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023026077 01/02/2023 N DC05 A Pay and Allowances Vouchers	0800 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION NT V 8	03/02/2023	75220 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR			01 SALARIES		
		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023026075 01/02/2023 N DC05 A Pay and Allowances Vouchers	0800 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION NT V 6	03/02/2023	19900 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR			01 SALARIES		
		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023026076 01/02/2023 N DC05 A Pay and Allowances Vouchers	0800 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION NT V 7	03/02/2023	242252 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR			01 SALARIES		
		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023083472 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 1	16/02/2023	50024 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			01 SALARIES		
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN022023083473 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 2	16/02/2023	137996 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			01 SALARIES		
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN022023083474 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 3	16/02/2023	128624 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			01 SALARIES		
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN022023083475 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 4	16/02/2023	327960 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			01 SALARIES		
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN022023083476 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 5	16/02/2023	27471 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			01 SALARIES		
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN022023083477 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 6	17/02/2023	85728 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			01 SALARIES		
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN022023083478 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD

	42 WELFARE OF SC, ST, OBC AN NT V 7		17/02/2023	148814 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN022023083479	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 8		17/02/2023	50024 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN022023018878	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 1	01/02/2023	338844 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023018894	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 17	01/02/2023	693208 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023018880	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 3	01/02/2023	68484 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023018881	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 4	01/02/2023	61404 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023018882	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 5	01/02/2023	40116 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023018885	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 8	01/02/2023	220832 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023018886	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 9	01/02/2023	57684 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023018887	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 10	01/02/2023	51692 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023018888	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 11	01/02/2023	426350 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023018889	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 12	01/02/2023	40116 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023018890	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 13	01/02/2023	12695 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023018895	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION					0000 00 NO DETAILED HEAD
					01 SALARIES	

	03 CO-OPERATION	NT V 18	01/02/2023	19900 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018896	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 19	01/02/2023	35400 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018897	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 20	01/02/2023	71932 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018898	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 21	01/02/2023	74494 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018899	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 22	01/02/2023	201400 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018900	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 23	01/02/2023	65858 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018901	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 24	02/02/2023	96598 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018902	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 25	08/02/2023	382174 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018903	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 26	08/02/2023	56912 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018883	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 6	01/02/2023	55956 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018884	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 7	01/02/2023	101800 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018891	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 14	01/02/2023	67300 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018892	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 15	01/02/2023	1369494 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023018893	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 16	01/02/2023	861204 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR	01 SALARIES		

7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN022023018879	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 2	01/02/2023	73148	08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN022023031209	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 22	02/02/2023	389400	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023031210	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 23	02/02/2023	485048	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023031211	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 24	02/02/2023	78628	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023031212	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 25	02/02/2023	321042	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023031213	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 26	02/02/2023	256090	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023031214	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 27	02/02/2023	2190196	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023031215	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 28	02/02/2023	844729	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023031216	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 29	02/02/2023	2964555	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023031217	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 30	02/02/2023	1642731	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023031218	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 31	02/02/2023	997580	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023031219	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 32	02/02/2023	753396	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023031220	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 33	02/02/2023	20903	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	

VN022023031221 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 34	02/02/2023	54000 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023031222 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 35	02/02/2023	112306 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023031223 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 36	02/02/2023	347214 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023031224 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 37	02/02/2023	906792 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023031225 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 38	03/02/2023	249960 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023031233 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 46	03/02/2023	540092 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023031234 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 47	03/02/2023	768320 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE 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			
SU SUB_HEAD_DESC		MIN MIN_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC		
		CCO_ CCO				

VN022023031235 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 48	03/02/2023	360108 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023031236 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 49	03/02/2023	371376 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023031237 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 50	03/02/2023	389734 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023031238 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 51	03/02/2023	446380 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR			

7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN022023031239	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	52	03/02/2023		540482 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01 SALARIES
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023031240	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	53	03/02/2023		961488 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01 SALARIES
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023031241	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	54	03/02/2023		2221662 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01 SALARIES
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023031242	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	55	03/02/2023		1141204 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01 SALARIES
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023063764	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	72	14/02/2023		52240 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023063771	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	79	14/02/2023		2317 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023063772	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	80	14/02/2023		1008 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023063773	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	81	14/02/2023		7334 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023063774	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	82	14/02/2023		40413 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023063775	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	83	14/02/2023		86208 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023063776	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	84	20/02/2023		254784 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01 SALARIES
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023063777	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	85	21/02/2023		108000 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023063778	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	86	21/02/2023		18000 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

VN022023031226	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 39	03/02/2023		95300 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	
VN022023031227	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 40	03/02/2023		87953 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	
VN022023031228	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 41	03/02/2023		34432 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	
VN022023031229	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 42	03/02/2023		141600 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	
VN022023031230	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 43	03/02/2023		177000 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	
VN022023031231	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 44	03/02/2023		208828 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	
VN022023031232	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 45	03/02/2023		443124 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	
VN022023031188	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 1	01/02/2023		374088 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	
VN022023031189	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 2	01/02/2023		150600 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	
VN022023031190	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 3	01/02/2023		195642 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	
VN022023031191	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 4	01/02/2023		106924 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	
VN022023031192	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 5	01/02/2023		184744 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	
VN022023031193	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 6	01/02/2023		90272 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES	

VN022023031194	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)			0000 99 NO DETAILED HEAD		
01 DIRECTION																	
15 WATER RESOURCES						NT	V	7	01/02/2023	132426	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR					
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											
VN022023031195	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)			0000 99 NO DETAILED HEAD		
01 DIRECTION																	
15 WATER RESOURCES						NT	V	8	01/02/2023	151629	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR					
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											
VN022023031196	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)			0000 99 NO DETAILED HEAD		
01 DIRECTION																	
15 WATER RESOURCES						NT	V	9	01/02/2023	101174	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR					
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											
VN022023031197	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)			0000 99 NO DETAILED HEAD		
01 DIRECTION																	
15 WATER RESOURCES						NT	V	10	01/02/2023	152772	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR					
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											
VN022023031198	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)			0000 99 NO DETAILED HEAD		
01 DIRECTION																	
15 WATER RESOURCES						NT	V	11	01/02/2023	109864	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR					
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											
VN022023031199	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)			0000 99 NO DETAILED HEAD		
01 DIRECTION																	
15 WATER RESOURCES						NT	V	12	01/02/2023	279308	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR					
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											
VN022023031200	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)			0000 99 NO DETAILED HEAD		
01 DIRECTION																	
15 WATER RESOURCES						NT	V	13	01/02/2023	733224	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR					
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											
VN022023031201	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)			0000 99 NO DETAILED HEAD		
01 DIRECTION																	
15 WATER RESOURCES						NT	V	14	01/02/2023	385074	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR					
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											
VN022023031202	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)			0000 99 NO DETAILED HEAD		
01 DIRECTION																	
15 WATER RESOURCES						NT	V	15	01/02/2023	946382	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR					
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											
VN022023031203	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)			0000 99 NO DETAILED HEAD		
01 DIRECTION																	
15 WATER RESOURCES						NT	V	16	01/02/2023	159626	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR					
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											
VN022023031204	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)			0000 99 NO DETAILED HEAD		
01 DIRECTION																	
15 WATER RESOURCES						NT	V	17	01/02/2023	1891982	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR					
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											
VN022023031205	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)			0000 99 NO DETAILED HEAD		
01 DIRECTION																	
15 WATER RESOURCES						NT	V	18	01/02/2023	406004	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR					
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											
VN022023031206	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)			0000 99 NO DETAILED HEAD		
01 DIRECTION																	
15 WATER RESOURCES						NT	V	19	01/02/2023	169120	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR					
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											

VN022023031207	01/02/2023	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	01/02/2023		359720 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR, HOSHIARPUR			
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023031208	01/02/2023	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 21	01/02/2023		226496 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR			
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023025176	01/02/2023	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	01/02/2023		77392 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR			
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023025160	01/02/2023	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 12	01/02/2023		551776 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR			
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023025175	01/02/2023	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	01/02/2023		148404 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR			
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023025173	01/02/2023	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	01/02/2023		92864 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR			
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023025172	01/02/2023	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	01/02/2023		117200 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR			
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023025171	01/02/2023	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	01/02/2023		156620 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR			
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023025170	01/02/2023	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	01/02/2023		83584 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR			
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023025169	01/02/2023	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	01/02/2023		381172 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR			
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023025168	01/02/2023	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	01/02/2023		368164 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR			
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023025167	01/02/2023	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 19	01/02/2023		292564 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR			
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023025166	01/02/2023	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 18	01/02/2023		221892 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR			
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			

VN022023025165	01/02/2023	N DC05	A Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION												
	15	WATER RESOURCES	NT V 17	01/02/2023	141151	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,	01	SALARIES				
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023025164	01/02/2023	N DC05	A Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION												
	15	WATER RESOURCES	NT V 16	01/02/2023	119138	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,	01	SALARIES				
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023025163	01/02/2023	N DC05	A Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION												
	15	WATER RESOURCES	NT V 15	01/02/2023	32652	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,	01	SALARIES				
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023025162	01/02/2023	N DC05	A Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION												
	15	WATER RESOURCES	NT V 14	01/02/2023	90272	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,	01	SALARIES				
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023025161	01/02/2023	N DC05	A Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION												
	15	WATER RESOURCES	NT V 13	01/02/2023	210906	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,	01	SALARIES				
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023025139	01/02/2023	N DC05	A Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION												
	15	WATER RESOURCES	NT V 41	02/02/2023	405008	08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01	SALARIES				
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023025141	01/02/2023	N DC05	A Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION												
	15	WATER RESOURCES	NT V 43	08/02/2023	19209	08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01	SALARIES				
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023025140	01/02/2023	N DC05	A Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION												
	15	WATER RESOURCES	NT V 42	02/02/2023	1035026	08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01	SALARIES				
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023025177	01/02/2023	N DC05	A Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION												
	15	WATER RESOURCES	NT V 29	02/02/2023	19900	08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01	SALARIES				
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023025178	01/02/2023	N DC05	A Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION												
	15	WATER RESOURCES	NT V 30	02/02/2023	49596	08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01	SALARIES				
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023025179	01/02/2023	N DC05	A Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION												
	15	WATER RESOURCES	NT V 31	02/02/2023	54000	08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01	SALARIES				
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023025180	01/02/2023	N DC05	A Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION												
	15	WATER RESOURCES	NT V 32	02/02/2023	60462	08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01	SALARIES				
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023025181	01/02/2023	N DC05	A Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01	DIRECTION												
	15	WATER RESOURCES	NT V 33	02/02/2023	129493	08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01	SALARIES				
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		BDGT DT DTL_HEAD_DESC
SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	SO SOE_DESC			
VN022023025182	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2701 MEDIUM IRRIGATION			80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 34	02/02/2023 130952 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN022023025183	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2701 MEDIUM IRRIGATION			80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 35	02/02/2023 202688 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN022023025184	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2701 MEDIUM IRRIGATION			80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 36	02/02/2023 211811 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN022023025185	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2701 MEDIUM IRRIGATION			80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 37	02/02/2023 214279 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN022023025186	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2701 MEDIUM IRRIGATION			80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 38	02/02/2023 283200 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN022023025187	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2701 MEDIUM IRRIGATION			80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 39	02/02/2023 291332 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN022023025188	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2701 MEDIUM IRRIGATION			80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 40	02/02/2023 357498 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN022023025151	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2701 MEDIUM IRRIGATION			80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 3	01/02/2023 186628 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN022023025150	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2701 MEDIUM IRRIGATION			80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 2	01/02/2023 211261 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN022023025152	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2701 MEDIUM IRRIGATION			80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 4	01/02/2023 619268 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN022023025153	01/02/2023 N DC05 A Pay and Allowances Vouchers		0800 2701 MEDIUM IRRIGATION			80 GENERAL		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 5	01/02/2023 562190 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			

VN022023025154	01/02/2023	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	6	01/02/2023	380916 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023025155	01/02/2023	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	7	01/02/2023	379688 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023025156	01/02/2023	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	8	01/02/2023	643498 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023025157	01/02/2023	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	9	01/02/2023	145472 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023025158	01/02/2023	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	10	01/02/2023	628802 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023025159	01/02/2023	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	11	01/02/2023	531286 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023025174	01/02/2023	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	01/02/2023	158872 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023026279	01/02/2023	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	01/02/2023	353964 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	
									1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023026278	01/02/2023	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	3	01/02/2023	408544 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	
									1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023026277	01/02/2023	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	2	01/02/2023	227568 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	
									1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023026276	01/02/2023	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	1	01/02/2023	206104 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	
									1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023026291	01/02/2023	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	16	01/02/2023	550940 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	
									1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023026290	01/02/2023	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	15	01/02/2023	285048 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	
									1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023026289	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	

20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 14	01/02/2023	164044 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026288 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 13	01/02/2023	247968 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026287 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 12	01/02/2023	95184 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026286 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 11	01/02/2023	243696 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026285 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 10	01/02/2023	390408 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026284 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 9	01/02/2023	147784 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023076997 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 25	16/02/2023	82695 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026283 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 8	01/02/2023	154222 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026282 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 7	01/02/2023	1855384 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026280 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 5	01/02/2023	72128 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026281 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 6	01/02/2023	1621082 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023068436 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00 NO SUB MAJOR HEAD	
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN	NT V 1	13/02/2023	4196131 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023068437 01/02/2023 N DC05 A Pay and Allowances Vouchers			0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00 NO SUB MAJOR HEAD	
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN	NT V 2	13/02/2023	291000 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023068438 01/02/2023 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			31 GRANTS-IN-AID (SALARY)			0000 99 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 3	13/02/2023	114000 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR				
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023025810 01/02/2023 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	
06 ELECTIONS	NT V 8	01/02/2023 304362 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR	01 SALARIES			
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025805 01/02/2023 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	
06 ELECTIONS	NT V 3	01/02/2023 46496 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR	01 SALARIES			
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025806 01/02/2023 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	
06 ELECTIONS	NT V 4	01/02/2023 29200 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR	01 SALARIES			
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025804 01/02/2023 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	
06 ELECTIONS	NT V 2	01/02/2023 243805 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR	01 SALARIES			
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025803 01/02/2023 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	
06 ELECTIONS	NT V 1	01/02/2023 87466 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR	01 SALARIES			
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023019612 01/02/2023 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					0000 00 NO DETAILED HEAD	
29 TRANSPORT	NT V 2	02/02/2023 14900 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR	01 SALARIES			
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023063048 01/02/2023 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					0000 00 NO DETAILED HEAD	
29 TRANSPORT	NT V 13	23/02/2023 38076 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR	01 SALARIES			
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023063047 01/02/2023 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					0000 00 NO DETAILED HEAD	
29 TRANSPORT	NT V 12	23/02/2023 38076 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR	01 SALARIES			
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023063046 01/02/2023 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					0000 00 NO DETAILED HEAD	
29 TRANSPORT	NT V 11	23/02/2023 52490 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR	01 SALARIES			
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023063045 01/02/2023 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					0000 00 NO DETAILED HEAD	
29 TRANSPORT	NT V 10	23/02/2023 52490 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR	01 SALARIES			
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023063044 01/02/2023 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					0000 00 NO DETAILED HEAD	
29 TRANSPORT	NT V 9	14/02/2023 182545 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR	01 SALARIES			
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023063043 01/02/2023 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					0000 00 NO DETAILED HEAD	
29 TRANSPORT	NT V 8	14/02/2023 76100 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR	01 SALARIES			
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023019617 01/02/2023 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					0000 00 NO DETAILED HEAD	

	29	TRANSPORT	NT	V	7	02/02/2023	90925 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023019616	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
	01	INSPECTION OF MOTOR VEHICLES						01 SALARIES	0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	6	02/02/2023	86390 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023019615	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
	01	INSPECTION OF MOTOR VEHICLES						01 SALARIES	0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	5	02/02/2023	133780 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023019614	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
	01	INSPECTION OF MOTOR VEHICLES						01 SALARIES	0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	4	02/02/2023	58790 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023019613	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
	01	INSPECTION OF MOTOR VEHICLES						01 SALARIES	0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	3	02/02/2023	29340 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023019611	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
	01	INSPECTION OF MOTOR VEHICLES						01 SALARIES	0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	1	02/02/2023	58790 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023063049	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
	01	INSPECTION OF MOTOR VEHICLES						01 SALARIES	0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	14	23/02/2023	76100 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023019357	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
	01	GOVERNMENT POLYTECHNICS						01 SALARIES	0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	3	01/02/2023	1916238 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023019365	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
	01	GOVERNMENT POLYTECHNICS						01 SALARIES	0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	11	01/02/2023	1255084 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023019364	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
	01	GOVERNMENT POLYTECHNICS						01 SALARIES	0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	10	01/02/2023	2872260 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023062984	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
	01	GOVERNMENT POLYTECHNICS						01 SALARIES	0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	19	14/02/2023	31200 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023019355	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
	01	GOVERNMENT POLYTECHNICS						01 SALARIES	0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	1	01/02/2023	268688 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023019356	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
	01	GOVERNMENT POLYTECHNICS						01 SALARIES	0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	2	01/02/2023	93340 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023019367	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)						01 SALARIES	0000 00 NO DETAILED HEAD

27	TECHNICAL EDUCATION AND T NT V 13	01/02/2023	91090 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023019362	01/02/2023 N DC05 A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION 105 POLYTECHNICS				00 NO SUB MAJOR HEAD		
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					01 SALARIES		0000 00 NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 8	01/02/2023	73640 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023019361	01/02/2023 N DC05 A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION 105 POLYTECHNICS				00 NO SUB MAJOR HEAD		
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					01 SALARIES		0000 00 NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 7	01/02/2023	310560 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023019360	01/02/2023 N DC05 A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION 105 POLYTECHNICS				00 NO SUB MAJOR HEAD		
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					01 SALARIES		0000 00 NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 6	01/02/2023	251810 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023019359	01/02/2023 N DC05 A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION 105 POLYTECHNICS				00 NO SUB MAJOR HEAD		
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					01 SALARIES		0000 00 NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 5	01/02/2023	134380 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023019358	01/02/2023 N DC05 A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION 105 POLYTECHNICS				00 NO SUB MAJOR HEAD		
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					01 SALARIES		0000 00 NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 4	01/02/2023	116920 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_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 CCO_ CCO				SO SOE_DESC		

VN022023019368	01/02/2023 N DC05 A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION 105 POLYTECHNICS				00 NO SUB MAJOR HEAD		
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					01 SALARIES		0000 00 NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 14	01/02/2023	93340 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023019366	01/02/2023 N DC05 A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION 105 POLYTECHNICS				00 NO SUB MAJOR HEAD		
01	GOVERNMENT POLYTECHNICS					01 SALARIES		0000 00 NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 12	01/02/2023	97390 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023019363	01/02/2023 N DC05 A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION 105 POLYTECHNICS				00 NO SUB MAJOR HEAD		
01	GOVERNMENT POLYTECHNICS					01 SALARIES		0000 00 NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 9	01/02/2023	71540 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023056468	01/02/2023 N DC05 A Pay and Allowances Vouchers	0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD		
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					01 SALARIES		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 2	01/02/2023	150030 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023056467	01/02/2023 N DC05 A Pay and Allowances Vouchers	0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD		
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					01 SALARIES		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1	01/02/2023	107140 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023056469	01/02/2023 N DC05 A Pay and Allowances Vouchers	0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD		
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 3	01/02/2023	181880 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES	
VN022023056470	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 4	01/02/2023	109690 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN022023056482	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT				01 SALARIES	0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES	NT V 16	08/02/2023	89440 09448 DIRECTOR,DISTRICT YOUTH CENTRE, JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN022023056445	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES	NT V 49	16/02/2023	273014 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN022023056444	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES	NT V 48	16/02/2023	1434270 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN022023056447	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	02 NATIONAL CADET CORPS-ANNUAL CAMPS				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 51	23/02/2023	1032 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023056471	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 5	01/02/2023	159343 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN022023056472	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 6	01/02/2023	45540 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN022023056475	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 9	01/02/2023	115880 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023056473	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 7	01/02/2023	85540 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023056474	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 8	01/02/2023	54540 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023056476	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 10	01/02/2023	19900 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023056477	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 11	01/02/2023	31890 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023056480	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				01 SALARIES	0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 14	02/02/2023	21400 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023056479	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 13	01/02/2023	126930 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023056478	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 12	01/02/2023	192280 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023067553	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 1		01/02/2023	419810 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,			
VN022023067554	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 2		01/02/2023	448836 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,			
VN022023018924	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	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	01/02/2023	223180 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018917	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				01 SALARIES		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 10	01/02/2023	2009064 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018916	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				01 SALARIES		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 9	01/02/2023	1499810 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018915	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				01 SALARIES		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 8	01/02/2023	114180 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018914	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				01 SALARIES		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 7	01/02/2023	76340 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018913	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				01 SALARIES		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 6	01/02/2023	39800 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018948	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	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 41	09/02/2023	90640 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018947	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	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 40	09/02/2023	48240 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018946	01/02/2023 N DC05 A Pay and Allowances Vouchers		0900	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 39	09/02/2023	77990 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR			

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN022023018945	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 38	09/02/2023	67890	09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN022023018944	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 37	09/02/2023	60440	09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN022023018942	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 35	08/02/2023	211310	09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN022023018941	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 34	08/02/2023	76356	09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN022023018940	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 33	08/02/2023	12423	09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN022023018908	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 1	01/02/2023	76540	09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN022023018909	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 2	01/02/2023	13923	09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN022023018910	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 3	01/02/2023	67890	09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN022023018911	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 4	01/02/2023	76540	09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN022023018912	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 5	01/02/2023	106340	09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN022023018918	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 11	01/02/2023	457936	09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN022023018919	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 12	01/02/2023	85540	09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN022023018920	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 13	01/02/2023	53990	09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	

VN022023018921	01/02/2023	N DC05	A Pay and Allowances Vouchers	0900	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	01/02/2023	119120	09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018922	01/02/2023	N DC05	A Pay and Allowances Vouchers	0900	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	01/02/2023	111100	09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018923	01/02/2023	N DC05	A Pay and Allowances Vouchers	0900	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	01/02/2023	157930	09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023059595	01/02/2023	N DC05	A Pay and Allowances Vouchers	0900	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01	SALARIES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 49	17/02/2023	225297	09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018925	01/02/2023	N DC05	A Pay and Allowances Vouchers	0900	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	01/02/2023	244188	09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018926	01/02/2023	N DC05	A Pay and Allowances Vouchers	0900	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	01/02/2023	329652	09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018927	01/02/2023	N DC05	A Pay and Allowances Vouchers	0900	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	01/02/2023	52440	09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018928	01/02/2023	N DC05	A Pay and Allowances Vouchers	0900	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 21	01/02/2023	81040	09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018929	01/02/2023	N DC05	A Pay and Allowances Vouchers	0900	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 22	01/02/2023	201480	09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018930	01/02/2023	N DC05	A Pay and Allowances Vouchers	0900	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	01/02/2023	404680	09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018931	01/02/2023	N DC05	A Pay and Allowances Vouchers	0900	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 24	02/02/2023	49528	09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018932	01/02/2023	N DC05	A Pay and Allowances Vouchers	0900	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 25	02/02/2023	57112	09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018933	01/02/2023	N DC05	A Pay and Allowances Vouchers	0900	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 26	02/02/2023	79028	09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN022023031256	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
								01 SALARIES	0000 99 NO DETAILED HEAD
				15 WATER RESOURCES	NT V 7	02/02/2023	490571 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031255	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
								01 SALARIES	0000 99 NO DETAILED HEAD
				15 WATER RESOURCES	NT V 6	02/02/2023	1274644 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031254	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
								01 SALARIES	0000 99 NO DETAILED HEAD
				15 WATER RESOURCES	NT V 5	02/02/2023	1452406 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031253	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
								01 SALARIES	0000 99 NO DETAILED HEAD
				15 WATER RESOURCES	NT V 4	02/02/2023	2549278 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031252	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
								01 SALARIES	0000 99 NO DETAILED HEAD
				15 WATER RESOURCES	NT V 3	02/02/2023	3800947 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031251	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
								01 SALARIES	0000 99 NO DETAILED HEAD
				15 WATER RESOURCES	NT V 2	02/02/2023	4359920 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031257	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
								01 SALARIES	0000 99 NO DETAILED HEAD
				15 WATER RESOURCES	NT V 8	02/02/2023	241816 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023026311	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD
				20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
								01 SALARIES	0000 99 NO DETAILED HEAD
				29 TRANSPORT	NT V 18	02/02/2023	49176 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026312	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD
				20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
								01 SALARIES	0000 99 NO DETAILED HEAD
				29 TRANSPORT	NT V 19	02/02/2023	105598 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026313	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD
				20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
								01 SALARIES	0000 99 NO DETAILED HEAD
				29 TRANSPORT	NT V 20	02/02/2023	224850 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026314	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD
				20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
								01 SALARIES	0000 99 NO DETAILED HEAD
				29 TRANSPORT	NT V 21	02/02/2023	286120 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026315	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD
				20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
								01 SALARIES	0000 99 NO DETAILED HEAD
				29 TRANSPORT	NT V 22	02/02/2023	363850 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026316	01/02/2023	N DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD
				20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
								01 SALARIES	0000 99 NO DETAILED HEAD
				29 TRANSPORT	NT V 23	02/02/2023	78940 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN022023026317	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT								01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 24	02/02/2023		85540 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026318	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT								01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 25	02/02/2023		92490 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026319	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT								01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 26	02/02/2023		183980 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026320	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT								01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 27	02/02/2023		218170 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026321	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT								01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 28	02/02/2023		257970 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026322	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT								01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 29	02/02/2023		400362 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026323	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT								01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 30	02/02/2023		563220 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026324	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT								01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 31	02/02/2023		760690 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026325	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT								01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 32	06/02/2023		93340 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077035	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
22	REPAIR AND MAINTENANCE								01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 67	14/02/2023		25104 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077026	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
22	REPAIR AND MAINTENANCE								01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 58	14/02/2023		68644 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077020	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
22	REPAIR AND MAINTENANCE								01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 52	14/02/2023		73151 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077019	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
21	OPERATION								01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 51	14/02/2023		25649 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN022023077018	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
21	OPERATION								01	SALARIES	0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 50	14/02/2023		11466 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077017	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
21	OPERATION								01	SALARIES	0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 49	14/02/2023		94758 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077034	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT								01	SALARIES	0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 66	14/02/2023		9498 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077033	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT								01	SALARIES	0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 65	14/02/2023		40560 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077030	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT								01	SALARIES	0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 62	14/02/2023		17923 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077029	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT								01	SALARIES	0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 61	14/02/2023		104144 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026294	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT								01	SALARIES	0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 1	01/02/2023		84000 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026296	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT								01	SALARIES	0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 3	01/02/2023		991384 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026297	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT								01	SALARIES	0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 4	01/02/2023		372840 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026298	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT								01	SALARIES	0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 5	01/02/2023		150580 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026299	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT								01	SALARIES	0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 6	01/02/2023		229352 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026300	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT								01	SALARIES	0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 7	01/02/2023		347850 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026301	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT								01	SALARIES	0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 8	01/02/2023		97690 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN022023026302	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD	
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT									01	SALARIES	0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 9	01/02/2023		581330	09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR			
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026303	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD	
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT									01	SALARIES	0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 10	01/02/2023		164880	09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR			
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026304	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD	
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT									01	SALARIES	0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 11	01/02/2023		1132475	09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR			
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026305	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD	
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT									01	SALARIES	0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 12	01/02/2023		1893761	09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR			
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026307	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD	
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT									01	SALARIES	0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 14	02/02/2023		102090	09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR			
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026308	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD	
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT									01	SALARIES	0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 15	02/02/2023		141060	09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR			
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026309	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD	
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT									01	SALARIES	0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 16	02/02/2023		1487720	09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR			
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026310	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD	
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT									01	SALARIES	0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 17	02/02/2023		35490	09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR			
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023068441	01/02/2023	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									31	GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
		23	RURAL DEVELOPMENT AND PAN	NT	V 2	09/02/2023		876000	09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR			
								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023068440	01/02/2023	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									31	GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
		23	RURAL DEVELOPMENT AND PAN	NT	V 1	09/02/2023		8718633	09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR			
								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023025440	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1000	2015	ELECTIONS		00	NO SUB MAJOR HEAD	
								102	ELECTORAL OFFICERS			
01	ELECTORAL OFFICERS									01	SALARIES	0000 00 NO DETAILED HEAD
		06	ELECTIONS	NT	V 4	01/02/2023		135352	10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA			
								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025439	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1000	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	01/02/2023		108304	10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA			
								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025437	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1000	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	01/02/2023		69484	10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA			
								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025438	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1000	2015	ELECTIONS		00	NO SUB MAJOR HEAD	

01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			01 SALARIES			0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 2	01/02/2023	83436 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER), KAPURTHLA, KAPURTHALA						
		0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN022023062756 01/02/2023 N DC05 A Pay and Allowances Vouchers			1000 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD			
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 11		14/02/2023	544 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL			01 SALARIES			
		3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,						
VN022023062755 01/02/2023 N DC05 A Pay and Allowances Vouchers			1000 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD			
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 10		14/02/2023	4524 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL			01 SALARIES			
		3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,						
VN022023019375 01/02/2023 N DC05 A Pay and Allowances Vouchers			1000 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD			
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 6		02/02/2023	251210 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL			01 SALARIES			
		3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,						
VN022023019373 01/02/2023 N DC05 A Pay and Allowances Vouchers			1000 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD			
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 4		01/02/2023	491960 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL			01 SALARIES			
		3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,						
VN022023019372 01/02/2023 N DC05 A Pay and Allowances Vouchers			1000 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD			
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 3		01/02/2023	674962 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL			01 SALARIES			
		3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,						
VN022023019371 01/02/2023 N DC05 A Pay and Allowances Vouchers			1000 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD			
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 2		01/02/2023	186976 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL			01 SALARIES			
		3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,						
VN022023019370 01/02/2023 N DC05 A Pay and Allowances Vouchers			1000 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD			
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 1		01/02/2023	155434 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL			01 SALARIES			
		3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,						
VN022023057374 01/02/2023 N DC05 A Pay and Allowances Vouchers			1000 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 13		02/02/2023	89488 10318 DISTRICT SPORTS OFFICER, KAPURTHALA, KAPURTHALA			01 SALARIES			
		4001	DIRECTOR, SPORTS, PUNJAB,						
VN022023057375 01/02/2023 N DC05 A Pay and Allowances Vouchers			1000 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 14		02/02/2023	137784 10318 DISTRICT SPORTS OFFICER, KAPURTHALA, KAPURTHALA			01 SALARIES			
		4001	DIRECTOR, SPORTS, PUNJAB,						
VN022023057376 01/02/2023 N DC05 A Pay and Allowances Vouchers			1000 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 15		02/02/2023	66112 10318 DISTRICT SPORTS OFFICER, KAPURTHALA, KAPURTHALA			01 SALARIES			
		4001	DIRECTOR, SPORTS, PUNJAB,						
VN022023057377 01/02/2023 N DC05 A Pay and Allowances Vouchers			1000 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 16		02/02/2023	44868 10318 DISTRICT SPORTS OFFICER, KAPURTHALA, KAPURTHALA			01 SALARIES			
		4001	DIRECTOR, SPORTS, PUNJAB,						
VN022023057362 01/02/2023 N DC05 A Pay and Allowances Vouchers			1000 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1	01/02/2023	15484 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA			01 SALARIES			
		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN022023057364 01/02/2023 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						01 SALARIES	0000 00 NO DETAILED HEAD								
05 EDUCATION	NT V 3	01/02/2023	42316 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN022023057365 01/02/2023 N DC05 A Pay and Allowances Vouchers				1000 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD								
05 EDUCATION	NT V 4	01/02/2023	42828 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES									
VN022023057366 01/02/2023 N DC05 A Pay and Allowances Vouchers				1000 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD								
05 EDUCATION	NT V 5	01/02/2023	51692 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES									
VN022023057369 01/02/2023 N DC05 A Pay and Allowances Vouchers				1000 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD								
05 EDUCATION	NT V 8	01/02/2023	97552 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			01 SALARIES									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC									
SU SUB_HEAD_DESC			MIN MIN_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														

VN022023057367 01/02/2023 N DC05 A Pay and Allowances Vouchers				1000 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD								
05 EDUCATION	NT V 6	01/02/2023	75365 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES									
VN022023057370 01/02/2023 N DC05 A Pay and Allowances Vouchers				1000 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD								
05 EDUCATION	NT V 9	01/02/2023	107768 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			01 SALARIES									
VN022023057371 01/02/2023 N DC05 A Pay and Allowances Vouchers				1000 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD								
05 EDUCATION	NT V 10	01/02/2023	31332 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			01 SALARIES									
VN022023057372 01/02/2023 N DC05 A Pay and Allowances Vouchers				1000 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD								
05 EDUCATION	NT V 11	02/02/2023	77392 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES									
VN022023057378 01/02/2023 N DC05 A Pay and Allowances Vouchers				1000 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD								
05 EDUCATION	NT V 17	03/02/2023	71332 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			01 SALARIES									
VN022023057363 01/02/2023 N DC05 A Pay and Allowances Vouchers				1000 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD									
02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD								
05 EDUCATION	NT V 2	01/02/2023	1333 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES									
VN022023057368 01/02/2023 N DC05 A Pay and Allowances Vouchers				1000 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD								
05 EDUCATION	NT V 7	01/02/2023	102360 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES									
VN022023057379 01/02/2023 N DC05 A Pay and Allowances Vouchers				1000 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD									

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 18	10/02/2023	24761 10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA				
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023032372 01/02/2023 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		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 6		03/02/2023	125528 10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA		01 SALARIES		
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023032371 01/02/2023 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		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 5		03/02/2023	48076 10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA		01 SALARIES		
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023032370 01/02/2023 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		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 4		03/02/2023	64068 10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA		01 SALARIES		
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023032369 01/02/2023 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		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 3		03/02/2023	103312 10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA		01 SALARIES		
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023032368 01/02/2023 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		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 2		03/02/2023	138320 10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA		01 SALARIES		
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023032367 01/02/2023 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		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 1		03/02/2023	75616 10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA		01 SALARIES		
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023032373 01/02/2023 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		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 7		03/02/2023	57480 10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA		01 SALARIES		
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023018957 01/02/2023 N DC05 A Pay and Allowances Vouchers			1000	2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 6	01/02/2023	65004 10260	DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA		01 SALARIES		
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018981 01/02/2023 N DC05 A Pay and Allowances Vouchers			1000	2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 30	06/02/2023	18000 10262	AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA		01 SALARIES		
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018959 01/02/2023 N DC05 A Pay and Allowances Vouchers			1000	2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 8	01/02/2023	75008 10260	DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA		01 SALARIES		
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018960 01/02/2023 N DC05 A Pay and Allowances Vouchers			1000	2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 9	01/02/2023	91272 10260	DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA		01 SALARIES		
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018961 01/02/2023 N DC05 A Pay and Allowances Vouchers			1000	2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 10	01/02/2023	154496 10260	DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA		01 SALARIES		
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018962 01/02/2023 N DC05 A Pay and Allowances Vouchers			1000	2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION				

[illegible]

	03 CO-OPERATION	NT V 4	01/02/2023	65004 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023018956	01/02/2023 N DC05 A Pay and Allowances Vouchers		1000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 5	01/02/2023	53076 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023018965	01/02/2023 N DC05 A Pay and Allowances Vouchers		1000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 14	01/02/2023	73348 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023018966	01/02/2023 N DC05 A Pay and Allowances Vouchers		1000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 15	01/02/2023	51692 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023018967	01/02/2023 N DC05 A Pay and Allowances Vouchers		1000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 16	01/02/2023	39624 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023018968	01/02/2023 N DC05 A Pay and Allowances Vouchers		1000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 17	01/02/2023	694636 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023018969	01/02/2023 N DC05 A Pay and Allowances Vouchers		1000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 18	01/02/2023	796924 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023018976	01/02/2023 N DC05 A Pay and Allowances Vouchers		1000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 25	06/02/2023	73348 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023018977	01/02/2023 N DC05 A Pay and Allowances Vouchers		1000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 26	06/02/2023	51692 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023018978	01/02/2023 N DC05 A Pay and Allowances Vouchers		1000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 27	06/02/2023	40624 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023018979	01/02/2023 N DC05 A Pay and Allowances Vouchers		1000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 28	06/02/2023	799424 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023018980	01/02/2023 N DC05 A Pay and Allowances Vouchers		1000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 29	06/02/2023	694636 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023018958	01/02/2023 N DC05 A Pay and Allowances Vouchers		1000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 7	01/02/2023	73348 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023084278	01/02/2023 N DC05 A Pay and Allowances Vouchers		1100	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
					28 PROFESSIONAL SERVICES	

06 ELECTIONS	NT V 19	24/02/2023	294000 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023084282 01/02/2023 N DC05 A Pay and Allowances Vouchers		1100	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 23	27/02/2023	418590 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023084297 01/02/2023 N DC05 A Pay and Allowances Vouchers		1100	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 5	01/02/2023	40441 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023084288 01/02/2023 N DC05 A Pay and Allowances Vouchers		1100	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 7	01/02/2023	198685 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023084289 01/02/2023 N DC05 A Pay and Allowances Vouchers		1100	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 8	01/02/2023	244784 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023084287 01/02/2023 N DC05 A Pay and Allowances Vouchers		1100	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 6	01/02/2023	126460 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023084292 01/02/2023 N DC05 A Pay and Allowances Vouchers		1100	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 11	08/02/2023	161001 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023084291 01/02/2023 N DC05 A Pay and Allowances Vouchers		1100	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 10	08/02/2023	508002 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023084296 01/02/2023 N DC05 A Pay and Allowances Vouchers		1100	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 4	01/02/2023	1026230 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023084293 01/02/2023 N DC05 A Pay and Allowances Vouchers		1100	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 1	01/02/2023	85381 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023084294 01/02/2023 N DC05 A Pay and Allowances Vouchers		1100	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 2	01/02/2023	694151 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023084300 01/02/2023 N DC05 A Pay and Allowances Vouchers		1100	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 14	08/02/2023	106800 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023084301 01/02/2023 N DC05 A Pay and Allowances Vouchers		1100	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 15	08/02/2023	410180 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023082162 01/02/2023 N DC05 A Pay and Allowances Vouchers		1100	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES		0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 1	20/02/2023	76660 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA	01 SALARIES	

1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN022023082167 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 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	20/02/2023	14877 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023082166 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 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 5	20/02/2023	65960 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023082165 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 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	20/02/2023	78910 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023082164 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 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	20/02/2023	330860 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023082163 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 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	20/02/2023	78910 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023082168 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 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	20/02/2023	16763 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023082128 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 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 23	14/02/2023	14500 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023082153 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION						00 NO SUB MAJOR HEAD		
	105 POLYTECHNICS						0000 00 NO DETAILED HEAD		
	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)						01 SALARIES		
	27 TECHNICAL EDUCATION AND T	NT V 17	09/02/2023	117810 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023082151 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 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 15	06/02/2023	1137108 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	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		
	SU SUB_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					
				CCO_ CCO					

VN022023082150 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 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	06/02/2023	1987029 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023082149 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 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	06/02/2023	2807414 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN022023082148	01/02/2023	N DC05 A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS			00	NO SUB MAJOR HEAD
	01	GOVERNMENT POLYTECHNICS						0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 12	06/02/2023	300124 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01	SALARIES		
VN022023082147	01/02/2023	N DC05 A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS			00	NO SUB MAJOR HEAD
	01	GOVERNMENT POLYTECHNICS						0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 11	06/02/2023	191710 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01	SALARIES		
VN022023082145	01/02/2023	N DC05 A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS			00	NO SUB MAJOR HEAD
	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)						0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 9	03/02/2023	93842 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01	SALARIES		
VN022023082144	01/02/2023	N DC05 A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS			00	NO SUB MAJOR HEAD
	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)						0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 8	03/02/2023	314030 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01	SALARIES		
VN022023082143	01/02/2023	N DC05 A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS			00	NO SUB MAJOR HEAD
	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)						0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 7	03/02/2023	398770 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01	SALARIES		
VN022023082146	01/02/2023	N DC05 A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS			00	NO SUB MAJOR HEAD
	01	GOVERNMENT POLYTECHNICS						0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 10	06/02/2023	34530 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01	SALARIES		
VN022023082142	01/02/2023	N DC05 A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS			00	NO SUB MAJOR HEAD
	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)						0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 6	03/02/2023	374624 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01	SALARIES		
VN022023082129	01/02/2023	N DC05 A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS			00	NO SUB MAJOR HEAD
	01	GOVERNMENT POLYTECHNICS						0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 24	14/02/2023	37347 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01	SALARIES		
VN022023082141	01/02/2023	N DC05 A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS			00	NO SUB MAJOR HEAD
	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)						0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 5	03/02/2023	63660 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01	SALARIES		
VN022023082140	01/02/2023	N DC05 A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS			00	NO SUB MAJOR HEAD
	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)						0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 4	03/02/2023	18000 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01	SALARIES		
VN022023082139	01/02/2023	N DC05 A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS			00	NO SUB MAJOR HEAD
	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)						0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 3	03/02/2023	75716 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01	SALARIES		
VN022023082138	01/02/2023	N DC05 A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS			00	NO SUB MAJOR HEAD
	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)						0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 2	03/02/2023	219620 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01	SALARIES		
VN022023082137	01/02/2023	N DC05 A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS			00	NO SUB MAJOR HEAD
	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)						0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 1	02/02/2023	8700 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA		01	SALARIES		

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN022023082152 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 16	06/02/2023 313401 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA		01 SALARIES		
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN022023084107 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 18	01/02/2023 291800 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA		01 SALARIES		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023084124 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 35	08/02/2023 2133 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA		01 SALARIES		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023084109 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 20	01/02/2023 100660 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA		01 SALARIES		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023084110 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 21	01/02/2023 216980 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA		01 SALARIES		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023084111 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 22	01/02/2023 58860 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA		01 SALARIES		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023084112 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 23	01/02/2023 100270 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA		01 SALARIES		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023084113 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 24	01/02/2023 46710 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA		01 SALARIES		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023084114 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 25	01/02/2023 19900 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA		01 SALARIES		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023084115 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 26	01/02/2023 12122 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA		01 SALARIES		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023084116 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 27	01/02/2023 104860 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA		01 SALARIES		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023084117 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 28	03/02/2023 184172 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA		01 SALARIES		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023084118 01/02/2023 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 29	03/02/2023 52400 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA		01 SALARIES		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					

VN022023084119	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 30	03/02/2023		82200 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023084120	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 31	03/02/2023		128030 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023084129	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 40	08/02/2023		26000 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023084130	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 41	08/02/2023		32500 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023084105	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 16	01/02/2023		52560 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023084104	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 15	01/02/2023		32790 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023084103	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 14	01/02/2023		162480 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023084102	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 13	01/02/2023		113070 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023084101	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 12	01/02/2023		84260 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023084100	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 11	01/02/2023		48200 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023084099	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 10	01/02/2023		169620 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023084098	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 9	01/02/2023		193070 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023084097	01/02/2023	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						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 8	01/02/2023		19900 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN022023084091	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2	01/02/2023	274990	11557	C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023084090	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1	01/02/2023	71010	11557	C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023084096	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 7	01/02/2023	252090	11859	DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023084095	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 6	01/02/2023	832796	11859	DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023084094	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 5	01/02/2023	79860	11859	DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023084093	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 4	01/02/2023	99010	11859	DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023084092	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 3	01/02/2023	159010	11859	DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023084123	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
02	SETTING UP OF YOUTH WELFARE DEPARTMENT						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 34	08/02/2023	70460	11861	ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023084122	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
02	SETTING UP OF YOUTH WELFARE DEPARTMENT						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 33	08/02/2023	73256	11861	ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023084121	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
02	SETTING UP OF YOUTH WELFARE DEPARTMENT						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 32	08/02/2023	94960	11861	ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023084106	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 17	01/02/2023	80660	11553	C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023083496	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT V 2	06/02/2023	239730	11620	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023083490	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT V 21	16/02/2023	21700	11620	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			

VN022023083494	01/02/2023	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	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			42 WELFARE OF SC, ST, OBC AN NT V 25	27/02/2023		100064 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01	SALARIES	
VN022023083495	01/02/2023	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	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			42 WELFARE OF SC, ST, OBC AN NT V 1	06/02/2023		63356 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01	SALARIES	
VN022023080957	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			03 CO-OPERATION NT V 41	13/02/2023		46830 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023081014	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			03 CO-OPERATION NT V 38	09/02/2023		456949 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023081005	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
			03 CO-OPERATION NT V 29	08/02/2023		40104 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023081006	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
			03 CO-OPERATION NT V 30	08/02/2023		57210 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023081007	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
			03 CO-OPERATION NT V 31	08/02/2023		76460 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023081008	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
			03 CO-OPERATION NT V 32	08/02/2023		96560 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023081009	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
			03 CO-OPERATION NT V 33	08/02/2023		1535656 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023081010	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
			03 CO-OPERATION NT V 34	08/02/2023		3050498 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023080961	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
			03 CO-OPERATION NT V 45	13/02/2023		40910 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023080963	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
			03 CO-OPERATION NT V 47	14/02/2023		40104 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023080964	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
			03 CO-OPERATION NT V 48	14/02/2023		2840438 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	

VN022023080978	01/02/2023	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 2	01/02/2023	158076	11940	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA				
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023080979	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
					01 DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 3	01/02/2023	13208	11940	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA				
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023080980	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
					01 DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 4	01/02/2023	35400	11940	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA				
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023080981	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
					01 DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 5	01/02/2023	54716	11940	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA				
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023080982	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
					01 DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 6	01/02/2023	192366	11940	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA				
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023080983	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
					01 DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 7	01/02/2023	60560	11712	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA				
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023080984	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
					01 DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 8	01/02/2023	91470	11712	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA				
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023080985	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
					01 DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 9	01/02/2023	105120	11712	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA				
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023080986	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
					01 DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 10	01/02/2023	231710	11712	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA				
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023080987	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
					01 DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 11	01/02/2023	77410	11939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA				
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023080988	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
					01 DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 12	01/02/2023	163980	11939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA				
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023080989	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
					01 DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 13	01/02/2023	319244	11712	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA				
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023080991	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
					01 DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 15	01/02/2023	198220	11711	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA				
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					

VN022023080990	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V	14	01/02/2023	90260 11711 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	01	SALARIES	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023080992	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V	16	01/02/2023	62460 11711 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	01	SALARIES	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023080993	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V	17	01/02/2023	60560 11711 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	01	SALARIES	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023080994	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V	18	01/02/2023	209740 11711 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	01	SALARIES	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023080995	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V	19	01/02/2023	37150 11711 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	01	SALARIES	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023080997	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V	21	01/02/2023	78628 11943 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA	01	SALARIES	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023080998	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V	22	01/02/2023	140752 11943 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA	01	SALARIES	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023080999	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V	23	01/02/2023	150004 11943 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA	01	SALARIES	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023081000	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V	24	01/02/2023	117736 11943 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA	01	SALARIES	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023081001	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V	25	01/02/2023	65074 11943 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA	01	SALARIES	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023081002	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V	26	03/02/2023	64160 11939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA	01	SALARIES	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023081003	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V	27	03/02/2023	181720 11939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA	01	SALARIES	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023081004	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V	28	03/02/2023	319854 11939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA	01	SALARIES	
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023081011	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION			00	NO SUB MAJOR HEAD	

01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 35	09/02/2023	149122 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023081012 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 36	09/02/2023	100392 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023081013 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 37	09/02/2023	71332 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023080996 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 20	01/02/2023	61578 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023071147 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 14	02/02/2023	304610 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023071148 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 15	02/02/2023	397036 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023071149 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 16	02/02/2023	441902 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023071150 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 17	02/02/2023	568007 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023071151 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 18	02/02/2023	760972 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023071152 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 19	02/02/2023	835774 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023071153 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 20	02/02/2023	897218 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023071154 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 21	02/02/2023	1025988 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023071155 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 22	02/02/2023	110000 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023071156 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
			001 DIRECTION AND ADMINISTRATION				

01 DIRECTION	15 WATER RESOURCES	NT V 23	02/02/2023	1190783 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023071157 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 24	02/02/2023	2618443 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023071158 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 25	02/02/2023	2880230 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023071160 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 27	10/02/2023	93650 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023071161 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 28	10/02/2023	18000 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023071162 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 29	10/02/2023	33674 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023071122 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 36	14/02/2023	24011 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023071125 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 39	20/02/2023	16690 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023071134 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 1	01/02/2023	205116 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023071135 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 2	01/02/2023	98050 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023071136 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 3	01/02/2023	492062 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023071137 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 4	01/02/2023	80740 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023071138 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION	15 WATER RESOURCES	NT V 5	01/02/2023	83140 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023071139 01/02/2023 N DC05 A Pay and Allowances Vouchers			1100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	

	15	WATER RESOURCES	NT	V 6	01/02/2023	258684 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	
VN022023071140	01/02/2023	N DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01	DIRECTION						0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 7	01/02/2023	340346 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	
VN022023071141	01/02/2023	N DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01	DIRECTION						0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 8	01/02/2023	427482 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	
VN022023071142	01/02/2023	N DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01	DIRECTION						0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 9	02/02/2023	51500 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	
VN022023071144	01/02/2023	N DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01	DIRECTION						0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 11	02/02/2023	57708 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	
VN022023071143	01/02/2023	N DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01	DIRECTION						0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 10	02/02/2023	52200 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	
VN022023071145	01/02/2023	N DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01	DIRECTION						0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 12	02/02/2023	136860 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	
VN022023071146	01/02/2023	N DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01	DIRECTION						0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 13	02/02/2023	141600 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_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			BDGT DT DTL_HEAD_DESC

VN022023077191	01/02/2023	N DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
	22	REPAIR AND MAINTENANCE						0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT	V 40	02/02/2023	494160 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES	
VN022023077181	01/02/2023	N DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
	22	REPAIR AND MAINTENANCE						0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT	V 30	01/02/2023	710830 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES	
VN022023077198	01/02/2023	N DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
	22	REPAIR AND MAINTENANCE						0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT	V 47	03/02/2023	158323 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES	
VN022023077199	01/02/2023	N DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	

[illegible]

	29	TRANSPORT	NT V 45	02/02/2023	137337 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023077127	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20	MANAGEMENT					01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 61	14/02/2023	6491 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077158	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20	MANAGEMENT					01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 7	01/02/2023	154784 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077160	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20	MANAGEMENT					01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 9	01/02/2023	437068 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077161	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20	MANAGEMENT					01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 10	01/02/2023	31596 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077162	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20	MANAGEMENT					01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 11	01/02/2023	97920 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077163	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20	MANAGEMENT					01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 12	01/02/2023	81988 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077165	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20	MANAGEMENT					01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 14	01/02/2023	59860 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077166	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20	MANAGEMENT					01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 15	01/02/2023	72000 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077167	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20	MANAGEMENT					01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 16	01/02/2023	99010 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077168	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20	MANAGEMENT					01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 17	01/02/2023	107920 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077170	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20	MANAGEMENT					01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 19	01/02/2023	115060 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077172	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20	MANAGEMENT					01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 21	01/02/2023	814680 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077187	01/02/2023	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20	MANAGEMENT					01 SALARIES	0000 99 NO DETAILED HEAD

29	TRANSPORT	NT V 36	02/02/2023	115680 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077186	01/02/2023 N DC05 A Pay and Allowances Vouchers		1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
20	MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 35	02/02/2023	240330 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023077188	01/02/2023 N DC05 A Pay and Allowances Vouchers		1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
20	MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 37	02/02/2023	72160 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023077189	01/02/2023 N DC05 A Pay and Allowances Vouchers		1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
20	MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 38	02/02/2023	85660 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023077190	01/02/2023 N DC05 A Pay and Allowances Vouchers		1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
20	MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 39	02/02/2023	39800 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023077192	01/02/2023 N DC05 A Pay and Allowances Vouchers		1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
20	MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 41	02/02/2023	102210 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023077193	01/02/2023 N DC05 A Pay and Allowances Vouchers		1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
20	MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 42	02/02/2023	62268 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023077152	01/02/2023 N DC05 A Pay and Allowances Vouchers		1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
22	REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 1	01/02/2023	204060 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023077153	01/02/2023 N DC05 A Pay and Allowances Vouchers		1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
22	REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 2	01/02/2023	215007 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023077154	01/02/2023 N DC05 A Pay and Allowances Vouchers		1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
22	REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 3	01/02/2023	403936 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023077159	01/02/2023 N DC05 A Pay and Allowances Vouchers		1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
22	REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 8	01/02/2023	81056 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023077173	01/02/2023 N DC05 A Pay and Allowances Vouchers		1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
22	REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 22	01/02/2023	19900 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023077174	01/02/2023 N DC05 A Pay and Allowances Vouchers		1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
22	REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 23	01/02/2023	29460 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023077176	01/02/2023 N DC05 A Pay and Allowances Vouchers		1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
22	REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 25	01/02/2023	54317 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	01 SALARIES	

										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																			
VN022023077175 01/02/2023 N DC05 A Pay and Allowances Vouchers										1100 3055 ROAD TRANSPORT										00 NO SUB MAJOR HEAD									
22 REPAIR AND MAINTENANCE										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS																			
29 TRANSPORT NT V 24										01/02/2023 49597 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA										01 SALARIES 0000 99 NO DETAILED HEAD									
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																			
VN022023077177 01/02/2023 N DC05 A Pay and Allowances Vouchers										1100 3055 ROAD TRANSPORT										00 NO SUB MAJOR HEAD									
22 REPAIR AND MAINTENANCE										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS																			
29 TRANSPORT NT V 26										01/02/2023 72000 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA										01 SALARIES 0000 99 NO DETAILED HEAD									
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																			
VN022023077178 01/02/2023 N DC05 A Pay and Allowances Vouchers										1100 3055 ROAD TRANSPORT										00 NO SUB MAJOR HEAD									
22 REPAIR AND MAINTENANCE										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS																			
29 TRANSPORT NT V 27										01/02/2023 73350 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA										01 SALARIES 0000 99 NO DETAILED HEAD									
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																			
VN022023077180 01/02/2023 N DC05 A Pay and Allowances Vouchers										1100 3055 ROAD TRANSPORT										00 NO SUB MAJOR HEAD									
22 REPAIR AND MAINTENANCE										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS																			
29 TRANSPORT NT V 29										01/02/2023 206150 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA										01 SALARIES 0000 99 NO DETAILED HEAD									
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																			
VN022023077197 01/02/2023 N DC05 A Pay and Allowances Vouchers										1100 3055 ROAD TRANSPORT										00 NO SUB MAJOR HEAD									
22 REPAIR AND MAINTENANCE										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS																			
29 TRANSPORT NT V 46										02/02/2023 117115 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA										01 SALARIES 0000 99 NO DETAILED HEAD									
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																			
VN022023025850 01/02/2023 N DC05 A Pay and Allowances Vouchers										1200 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS																			
06 ELECTIONS NT V 3										01/02/2023 108796 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA										01 SALARIES 0000 00 NO DETAILED HEAD									
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN022023025854 01/02/2023 N DC05 A Pay and Allowances Vouchers										1200 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS																			
06 ELECTIONS NT V 7										01/02/2023 18000 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA										01 SALARIES 0000 00 NO DETAILED HEAD									
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN022023025848 01/02/2023 N DC05 A Pay and Allowances Vouchers										1200 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS																			
06 ELECTIONS NT V 1										01/02/2023 93616 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA										01 SALARIES 0000 00 NO DETAILED HEAD									
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN022023025851 01/02/2023 N DC05 A Pay and Allowances Vouchers										1200 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS																			
06 ELECTIONS NT V 4										01/02/2023 188180 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA										01 SALARIES 0000 00 NO DETAILED HEAD									
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN022023025849 01/02/2023 N DC05 A Pay and Allowances Vouchers										1200 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS																			
06 ELECTIONS NT V 2										01/02/2023 78684 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA										01 SALARIES 0000 00 NO DETAILED HEAD									
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN022023019383 01/02/2023 N DC05 A Pay and Allowances Vouchers										1200 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS																			
27 TECHNICAL EDUCATION AND T NT V 7										09/02/2023 196342 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA										01 SALARIES 0000 00 NO DETAILED HEAD									
										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																			
VN022023062710 01/02/2023 N DC05 A Pay and Allowances Vouchers										1200 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS																			
27 TECHNICAL EDUCATION AND T NT V 10										15/02/2023 4970 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA										01 SALARIES 0000 00 NO DETAILED HEAD									
										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																			
VN022023019382 01/02/2023 N DC05 A Pay and Allowances Vouchers										1200 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS																			
27 TECHNICAL EDUCATION AND T NT V 6										01/02/2023 31778 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA										01 SALARIES 0000 00 NO DETAILED HEAD									
										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																			

VN022023019381	01/02/2023	N DC05	A Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS						01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 5	01/02/2023	714782 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023019379	01/02/2023	N DC05	A Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS						01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 3	01/02/2023	103962 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023019378	01/02/2023	N DC05	A Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS						01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 2	01/02/2023	77686 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023019377	01/02/2023	N DC05	A Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS						01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 1	01/02/2023	58616 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023019380	01/02/2023	N DC05	A Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS						01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 4	01/02/2023	126108 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023028089	01/02/2023	N DC05	A Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 3	01/02/2023	137784 12136 DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA 4001 DIRECTOR, SPORTS,PUNJAB,						
VN022023028087	01/02/2023	N DC05	A Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
02	SETTING UP OF YOUTH WELFARE DEPARTMENT						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 1	01/02/2023	125296 12127 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN022023028088	01/02/2023	N DC05	A Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 2	01/02/2023	71056 12136 DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA 4001 DIRECTOR, SPORTS,PUNJAB,						
VN022023032300	01/02/2023	N DC05	A Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 1	02/02/2023	59612 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023032303	01/02/2023	N DC05	A Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 4	02/02/2023	248406 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023032302	01/02/2023	N DC05	A Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 3	02/02/2023	212912 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023032301	01/02/2023	N DC05	A Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 2	02/02/2023	159070 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023018993	01/02/2023	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION 101 AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						01	SALARIES	0000 00 NO DETAILED HEAD
03	CO-OPERATION NT V 1	01/02/2023	50196 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,						

VN022023031283	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1200	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	14	06/02/2023	2289292	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA		
											7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031282	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1200	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	13	01/02/2023	117374	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA		
											7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031281	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1200	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	12	01/02/2023	2794810	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA		
											7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031280	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1200	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	11	01/02/2023	79292	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA		
											7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031279	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1200	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	10	01/02/2023	812325	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA		
											7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031278	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1200	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	9	01/02/2023	503443	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA		
											7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031277	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1200	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	8	01/02/2023	258830	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA		
											7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031276	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1200	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	7	01/02/2023	787292	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA		
											7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031275	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1200	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	6	01/02/2023	296106	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA		
											7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031274	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1200	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	5	01/02/2023	149038	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA		
											7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031273	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1200	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	4	01/02/2023	1552458	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA		
											7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031270	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1200	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	1	01/02/2023	531420	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA		
											7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031271	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1200	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	2	01/02/2023	451558	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA		
											7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			

VN022023031272	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	3	01/02/2023	147908 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN022023059096	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS							102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
		06			ELECTIONS	NT	V	3	01/02/2023	164900 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023059094	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS							102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
		06			ELECTIONS	NT	V	1	01/02/2023	98450 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023059097	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS							102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
		06			ELECTIONS	NT	V	4	01/02/2023	120600 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023059101	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS							102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
		06			ELECTIONS	NT	V	8	01/02/2023	130500 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023059100	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS							102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
		06			ELECTIONS	NT	V	7	01/02/2023	150700 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023059099	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS							102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
		06			ELECTIONS	NT	V	6	01/02/2023	176900 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023059098	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS							102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
		06			ELECTIONS	NT	V	5	01/02/2023	29200 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023059095	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS							102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
		06			ELECTIONS	NT	V	2	01/02/2023	270300 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023020190	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES							102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD
		29			TRANSPORT	NT	V	1	08/02/2023	65916 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN022023020191	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES							102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD
		29			TRANSPORT	NT	V	2	09/02/2023	33450 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN022023063052	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES							102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD
		29			TRANSPORT	NT	V	12	23/02/2023	65916 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN022023063051	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES							102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD
		29			TRANSPORT	NT	V	11	21/02/2023	50846 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES

VN022023020198	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2041 TAXES ON VEHICLES		00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT	V 9	09/02/2023	455076 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023020197	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2041 TAXES ON VEHICLES		00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT	V 8	09/02/2023	252278 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023020196	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2041 TAXES ON VEHICLES		00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT	V 7	09/02/2023	86554 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023020195	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2041 TAXES ON VEHICLES		00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT	V 6	09/02/2023	399870 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023020192	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2041 TAXES ON VEHICLES		00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT	V 3	09/02/2023	14363 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023020193	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2041 TAXES ON VEHICLES		00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT	V 4	09/02/2023	64550 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023020194	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2041 TAXES ON VEHICLES		00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT	V 5	09/02/2023	109450 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN022023019387	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2203 TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				0000 00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T	NT	V 3	01/02/2023	490574 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019386	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2203 TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				0000 00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T	NT	V 2	01/02/2023	295850 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019385	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2203 TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				0000 00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T	NT	V 1	01/02/2023	50850 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023062701	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2203 TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				0000 00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T	NT	V 10	14/02/2023	1065602 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019392	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2203 TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				0000 00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T	NT	V 8	01/02/2023	4754650 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019391	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2203 TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				0000 00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T	NT	V 7	01/02/2023	3183736 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	

VN022023019389	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO	SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS						01	SALARIES		0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 5	01/02/2023	543150	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023019388	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO	SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS						01	SALARIES		0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 4	01/02/2023	1268896	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023032346	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES		0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES NT V 42	06/02/2023	1673076	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,				
VN022023032312	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES		0000 00 NO DETAILED HEAD
	05	EDUCATION NT V 8	01/02/2023	185080	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023032313	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES		0000 00 NO DETAILED HEAD
	05	EDUCATION NT V 9	01/02/2023	356624	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023083655	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES		0000 00 NO DETAILED HEAD
	05	EDUCATION NT V 81	14/02/2023	33712	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023083656	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES		0000 00 NO DETAILED HEAD
	05	EDUCATION NT V 82	14/02/2023	3170	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023083661	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES		0000 00 NO DETAILED HEAD
	05	EDUCATION NT V 87	16/02/2023	48550	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023032305	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES		0000 00 NO DETAILED HEAD
	05	EDUCATION NT V 1	01/02/2023	33350	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023032306	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES		0000 00 NO DETAILED HEAD
	05	EDUCATION NT V 2	01/02/2023	63600	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023032307	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES		0000 00 NO DETAILED HEAD
	05	EDUCATION NT V 3	01/02/2023	308450	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023032308	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES		0000 00 NO DETAILED HEAD
	05	EDUCATION NT V 4	01/02/2023	161600	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023032309	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES		0000 00 NO DETAILED HEAD
	05	EDUCATION NT V 5	01/02/2023	188600	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023032310	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD	

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 6	01/02/2023	134808 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023032311 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 7	01/02/2023	151016 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023032322 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 18	02/02/2023	175400 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023032321 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 17	02/02/2023	195700 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023032323 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 19	02/02/2023	471214 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023032328 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 24	02/02/2023	224674 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 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		
SU SUB_HEAD_DESC		MIN MIN_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					

VN022023032327 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 23	02/02/2023	262050 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023032326 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 22	02/02/2023	82900 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023032324 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 20	02/02/2023	59570 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023032325 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 21	02/02/2023	64100 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023032345 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 41	06/02/2023	374100 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				

VN022023032342	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 38	06/02/2023	128550	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023032343	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 39	06/02/2023	145150	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023032344	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 40	06/02/2023	163400	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023032341	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 37	06/02/2023	65600	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023032340	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 36	06/02/2023	32450	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023032348	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
02	NATIONAL CADET CORPS-ANNUAL CAMPS						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 44	08/02/2023	3174	13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023083664	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
02	NATIONAL CADET CORPS-ANNUAL CAMPS						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 90	21/02/2023	12800	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023083667	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
02	NATIONAL CADET CORPS-ANNUAL CAMPS						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 93	23/02/2023	0	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023032317	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 13	02/02/2023	69600	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023032318	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 14	02/02/2023	75050	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023032319	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 15	02/02/2023	81900	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023032337	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
02	SETTING UP OF YOUTH WELFARE DEPARTMENT						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 33	06/02/2023	43700	13337	ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023032338	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
02	SETTING UP OF YOUTH WELFARE DEPARTMENT						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 34	06/02/2023	71300	13337	ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023032339	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	

02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 35	06/02/2023	91900 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023032316 01/02/2023 N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 12	02/02/2023	60050 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES	
VN022023032314 01/02/2023 N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 10	02/02/2023	85300 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES	
VN022023032315 01/02/2023 N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 11	02/02/2023	41600 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES	
VN022023084043 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 17	14/02/2023	1000 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		01 SALARIES	
VN022023032356 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 2	01/02/2023	40850 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		01 SALARIES	
VN022023032357 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 3	01/02/2023	107922 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		01 SALARIES	
VN022023032358 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 4	01/02/2023	245428 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		01 SALARIES	
VN022023032355 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 1	01/02/2023	18000 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		01 SALARIES	
VN022023032360 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 6	01/02/2023	606688 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		01 SALARIES	
VN022023032361 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 7	01/02/2023	330718 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		01 SALARIES	
VN022023084042 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 16	14/02/2023	42213 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		01 SALARIES	
VN022023032359 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 5	01/02/2023	316116 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		01 SALARIES	
VN022023019018 01/02/2023 N DC05 A Pay and Allowances Vouchers	1300	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			

[illegible]

	03 CO-OPERATION	NT V 27	03/02/2023	65089 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019037 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 28	03/02/2023	76000 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019038 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 29	03/02/2023	76300 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019039 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 30	03/02/2023	81100 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019040 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 31	03/02/2023	81572 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019041 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 32	03/02/2023	89700 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019042 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 33	03/02/2023	98650 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019043 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 34	06/02/2023	87350 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019047 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 38	10/02/2023	42250 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019031 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 22	03/02/2023	81400 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019032 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 23	03/02/2023	1187944 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019033 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 24	03/02/2023	53700 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019034 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 25	03/02/2023	48000 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019035 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
					01 SALARIES	

VN022023031353	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION							0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 64	02/02/2023	148794 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			01 SALARIES	
VN022023031354	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION							0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 65	02/02/2023	159000 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			01 SALARIES	
VN022023031355	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION							0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 66	02/02/2023	495528 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			01 SALARIES	
VN022023031356	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION							0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 67	02/02/2023	750690 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			01 SALARIES	
VN022023031357	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION							0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 68	02/02/2023	1656716 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			01 SALARIES	
VN022023031358	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION							0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 69	02/02/2023	1894084 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			01 SALARIES	
VN022023031359	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION							0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 70	02/02/2023	2070138 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			01 SALARIES	
VN022023031361	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION							0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 72	08/02/2023	53224 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			01 SALARIES	
VN022023031362	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION							0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 73	08/02/2023	3055 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			01 SALARIES	
VN022023031363	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION							0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 74	08/02/2023	29327 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			01 SALARIES	
VN022023031364	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION							0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 75	09/02/2023	19900 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			01 SALARIES	
VN022023063895	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION							0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 126	14/02/2023	65967 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			01 SALARIES	
VN022023063906	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION							0000 99 NO DETAILED HEAD
						01 SALARIES	

	15 WATER RESOURCES	NT V 137	23/02/2023	56170 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063887 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 118	14/02/2023	400 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023063888 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 119	14/02/2023	3600 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023063889 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 120	14/02/2023	40047 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023063890 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 121	14/02/2023	21217 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023063892 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 123	14/02/2023	17286 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023063893 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 124	14/02/2023	32847 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023063894 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 125	14/02/2023	1435 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031298 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 9	01/02/2023	861912 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031299 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 10	01/02/2023	803204 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031300 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 11	01/02/2023	787916 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031301 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 12	01/02/2023	537578 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031302 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 13	01/02/2023	444734 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031303 01/02/2023 N DC05 A Pay and Allowances Vouchers			1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 14	01/02/2023	137268 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	01 SALARIES	

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN022023031304	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 15	01/02/2023	72000	13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	01	SALARIES	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031305	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 16	01/02/2023	70800	13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	01	SALARIES	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031306	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 17	01/02/2023	51000	13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	01	SALARIES	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031307	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 18	01/02/2023	45162	13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	01	SALARIES	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031308	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 19	01/02/2023	18000	13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	01	SALARIES	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031309	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 20	01/02/2023	51000	13682 S.E.,PATIALA CIRCLE,PATIALA	01	SALARIES	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031310	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 21	01/02/2023	446250	13682 S.E.,PATIALA CIRCLE,PATIALA	01	SALARIES	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031311	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 22	01/02/2023	381389	13682 S.E.,PATIALA CIRCLE,PATIALA	01	SALARIES	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031312	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 23	01/02/2023	248690	13682 S.E.,PATIALA CIRCLE,PATIALA	01	SALARIES	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031313	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 24	01/02/2023	237012	13682 S.E.,PATIALA CIRCLE,PATIALA	01	SALARIES	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031314	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 25	01/02/2023	235850	13682 S.E.,PATIALA CIRCLE,PATIALA	01	SALARIES	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031315	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 26	01/02/2023	202950	13682 S.E.,PATIALA CIRCLE,PATIALA	01	SALARIES	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031316	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 27	01/02/2023	97810	13682 S.E.,PATIALA CIRCLE,PATIALA	01	SALARIES	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			

VN022023031317	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 28	01/02/2023		78250 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN022023031318	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 29	01/02/2023		26220 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN022023031319	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 30	01/02/2023		40175 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN022023031320	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 31	01/02/2023		18000 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
VN022023031321	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 32	01/02/2023		41700 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
VN022023031322	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 33	01/02/2023		58782 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
VN022023031323	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 34	01/02/2023		68050 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
VN022023031324	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 35	01/02/2023		91250 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
VN022023031325	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 36	01/02/2023		210906 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
VN022023031326	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 37	01/02/2023		238458 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
VN022023031290	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 1	01/02/2023		38400 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN022023031291	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 2	01/02/2023		19900 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN022023031292	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 3	01/02/2023		540132 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES

VN022023031293	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	4	01/02/2023	7847682 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023031294	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	5	01/02/2023	5219468 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023031295	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	6	01/02/2023	2231504 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023031296	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	7	01/02/2023	2172862 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023031297	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	8	01/02/2023	1823319 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023031327	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	38	01/02/2023	293198 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN022023031328	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	39	01/02/2023	375970 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN022023031329	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	40	01/02/2023	594593 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN022023031330	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	41	01/02/2023	51000 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN022023031331	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	42	02/02/2023	566400 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023031332	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	43	02/02/2023	714516 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023031333	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	44	02/02/2023	4094110 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023031334	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	45	02/02/2023	4345825 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN022023031335 01/02/2023 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 46	02/02/2023	607786	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031336 01/02/2023 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 47	02/02/2023	769420	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031337 01/02/2023 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 48	02/02/2023	1171414	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031338 01/02/2023 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 49	02/02/2023	264400	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		MIN MIN_DESC		SM SM_HEAD_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			

VN022023031339 01/02/2023 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 50	02/02/2023	98019	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031340 01/02/2023 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 51	02/02/2023	1614040	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031341 01/02/2023 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 52	02/02/2023	2149718	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031342 01/02/2023 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 53	02/02/2023	821368	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031343 01/02/2023 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 54	02/02/2023	1028716	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031344 01/02/2023 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 55	02/02/2023	3561822	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031345 01/02/2023 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 56	02/02/2023	6387548	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

VN022023031346	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	57	02/02/2023	332602 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023031347	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	58	02/02/2023	693486 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023031348	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	59	02/02/2023	3566682 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023031349	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	60	02/02/2023	329066 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023025198	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80	GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	9	02/02/2023	153750 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023025209	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80	GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	20	02/02/2023	133100 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023025208	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80	GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	19	02/02/2023	32514 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023025206	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80	GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	17	02/02/2023	727678 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023025190	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80	GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	1	01/02/2023	18000 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023025191	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80	GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	2	01/02/2023	19900 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023025192	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80	GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	3	01/02/2023	187900 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023025193	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80	GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	4	01/02/2023	51336 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN022023025194	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80	GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	01	SALARIES
									0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	5	01/02/2023	229894 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN022023025195	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION										
15 WATER RESOURCES	NT V 6	01/02/2023	265700 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES						
VN022023025196	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION										
15 WATER RESOURCES	NT V 7	01/02/2023	313700 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES						
VN022023025197	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION										
15 WATER RESOURCES	NT V 8	01/02/2023	41700 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES						
VN022023077499	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION										
15 WATER RESOURCES	NT V 27	27/02/2023	12600 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES						
VN022023025199	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION										
15 WATER RESOURCES	NT V 10	02/02/2023	179508 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES						
VN022023025200	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION										
15 WATER RESOURCES	NT V 11	02/02/2023	247350 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES						
VN022023025201	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION										
15 WATER RESOURCES	NT V 12	02/02/2023	299300 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES						
VN022023025202	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION										
15 WATER RESOURCES	NT V 13	02/02/2023	78900 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES						
VN022023025203	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION										
15 WATER RESOURCES	NT V 14	02/02/2023	51000 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES						
VN022023025204	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION										
15 WATER RESOURCES	NT V 15	02/02/2023	213900 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES						
VN022023025205	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION										
15 WATER RESOURCES	NT V 16	02/02/2023	263212 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES						
VN022023025207	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80	GENERAL	0000 00 NO DETAILED HEAD
01 DIRECTION										
15 WATER RESOURCES	NT V 18	02/02/2023	21700 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES						
VN022023068445	01/02/2023	N DC05	A Pay and Allowances Vouchers	1300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES										
23 RURAL DEVELOPMENT AND PAN	NT V 4	16/02/2023	5401423 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31 GRANTS-IN-AID (SALARY)						

VN022023068444	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO	SUB MAJOR HEAD	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				0000 99 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 3	16/02/2023		385000 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA	31	GRANTS-IN-AID (SALARY)		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023068443	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO	SUB MAJOR HEAD	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				0000 99 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 2	16/02/2023		210000 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA	31	GRANTS-IN-AID (SALARY)		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023068442	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO	SUB MAJOR HEAD	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				0000 99 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 1	16/02/2023		37000 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA	31	GRANTS-IN-AID (SALARY)		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071582	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1400	2015	ELECTIONS	00	NO	SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 5	14/02/2023	24427 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR	01	SALARIES		
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025436	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1400	2015	ELECTIONS	00	NO	SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 2	01/02/2023	237800 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR	01	SALARIES		
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025435	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1400	2015	ELECTIONS	00	NO	SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 1	01/02/2023	92338 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR	01	SALARIES		
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023019398	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION	00	NO	SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS				0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 5	01/02/2023		1088486 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01	SALARIES		
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023019397	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION	00	NO	SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS				0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 4	01/02/2023		83314 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01	SALARIES		
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023019396	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION	00	NO	SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS				0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 3	01/02/2023		446366 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01	SALARIES		
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023019395	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION	00	NO	SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS				0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 2	01/02/2023		64070 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01	SALARIES		
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023019394	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION	00	NO	SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS				0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 1	01/02/2023		57054 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01	SALARIES		
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023019399	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION	00	NO	SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS				0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 6	01/02/2023		1366686 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01	SALARIES		
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023026109	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 3	01/02/2023	106126 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR	01	SALARIES		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023026111	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD	

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 5	01/02/2023	60320 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023026108 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2	01/02/2023	137250 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES		
VN022023026110 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 4	01/02/2023	78628 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES		
VN022023026122 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 16	01/02/2023	58758 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES		
VN022023026121 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 15	01/02/2023	376434 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES		
VN022023026117 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 11	01/02/2023	179608 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			01 SALARIES		
VN022023026118 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 12	01/02/2023	392556 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			01 SALARIES		
VN022023026116 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 10	01/02/2023	45552 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES		
VN022023026129 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 23	10/02/2023	4317 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES		
VN022023026127 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 21	10/02/2023	35276 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES		
VN022023026115 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 9	01/02/2023	223674 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES		
VN022023067641 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 31	14/02/2023	3800 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES		
VN022023026114 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES	NT V 8	01/02/2023	394508 14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR 4001 DIRECTOR, SPORTS,PUNJAB,			01 SALARIES		
VN022023026113 01/02/2023 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 7			01/02/2023	81900 14523	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR					
				4001	DIRECTOR, SPORTS,PUNJAB,					
VN022023026112 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400	2204	SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 6			01/02/2023	71154 14523	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR			01 SALARIES		
				4001	DIRECTOR, SPORTS,PUNJAB,					
VN022023026119 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400	2204	SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 13			01/02/2023	81684 14522	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR			01 SALARIES		
				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023026107 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400	2204	SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1			01/02/2023	147704 14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR			01 SALARIES		
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023026120 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400	2204	SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 14			01/02/2023	87084 14522	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR			01 SALARIES		
				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023059381 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 1			01/02/2023	171498 14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR			01 SALARIES		
				5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN022023059382 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 2			01/02/2023	155708 14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR			01 SALARIES		
				5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN022023059383 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 3			01/02/2023	308744 14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR			01 SALARIES		
				5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN022023019074 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 6			02/02/2023	95036 14330	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR			01 SALARIES		
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023057726 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 38			15/02/2023	190358 14011	ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCIITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR			01 SALARIES		
				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	
	SU SUB_HEAD_DESC				MIN MIN_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						

VN022023019076 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 8			02/02/2023	171656 14330	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR			01 SALARIES		
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023019077 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	

01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 9	02/02/2023	69486 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023019080 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 12	02/02/2023	116096 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023019081 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 13	02/02/2023	148584 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023019082 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 14	02/02/2023	74494 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023019083 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 15	02/02/2023	82114 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023019084 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 16	02/02/2023	35400 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023019085 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 17	02/02/2023	27844 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023019086 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 18	06/02/2023	315356 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023019087 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 19	08/02/2023	34970 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023019088 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 20	08/02/2023	71660 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023019089 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 21	08/02/2023	77012 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023019090 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 22	08/02/2023	119220 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023019091 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 23	08/02/2023	162710 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023019092 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				

[illegible]

	03 CO-OPERATION	NT V 37	15/02/2023	72364 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCIETIES, SHRI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019075	01/02/2023 N DC05 A Pay and Allowances Vouchers		1400	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 7	02/02/2023	44274 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023031379	01/02/2023 N DC05 A Pay and Allowances Vouchers		1400	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 10	03/02/2023	1534550 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031377	01/02/2023 N DC05 A Pay and Allowances Vouchers		1400	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 8	03/02/2023	1420754 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031383	01/02/2023 N DC05 A Pay and Allowances Vouchers		1400	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 14	03/02/2023	1095509 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031370	01/02/2023 N DC05 A Pay and Allowances Vouchers		1400	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 1	01/02/2023	376842 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031371	01/02/2023 N DC05 A Pay and Allowances Vouchers		1400	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 2	01/02/2023	103252 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031372	01/02/2023 N DC05 A Pay and Allowances Vouchers		1400	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 3	01/02/2023	137124 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031373	01/02/2023 N DC05 A Pay and Allowances Vouchers		1400	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 4	01/02/2023	737868 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031374	01/02/2023 N DC05 A Pay and Allowances Vouchers		1400	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 5	02/02/2023	125080 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023063936	01/02/2023 N DC05 A Pay and Allowances Vouchers		1400	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 21	24/02/2023	14179 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023063935	01/02/2023 N DC05 A Pay and Allowances Vouchers		1400	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 20	22/02/2023	37448 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031376	01/02/2023 N DC05 A Pay and Allowances Vouchers		1400	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 7	03/02/2023	1532582 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031378	01/02/2023 N DC05 A Pay and Allowances Vouchers		1400	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					01 SALARIES	

	15 WATER RESOURCES	NT V 9	03/02/2023	746124 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031380 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 11	03/02/2023	1500016 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031382 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 13	03/02/2023	779366 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031384 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 15	08/02/2023	69550 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031375 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 6	02/02/2023	189478 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023031381 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 12	03/02/2023	1356774 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023025223 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 8	02/02/2023	283752 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023025225 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 10	02/02/2023	11291 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023025224 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 9	02/02/2023	129352 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023025227 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 12	02/02/2023	36000 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023025226 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 11	02/02/2023	152836 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023025228 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 13	02/02/2023	59373 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023025229 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 14	02/02/2023	25500 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023077503 01/02/2023 N DC05 A Pay and Allowances Vouchers			1400 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 21	14/02/2023	50240 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	01 SALARIES	

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN022023077504 01/02/2023 N DC05 A Pay and Allowances Vouchers						1400	2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
15 WATER RESOURCES						NT V 22	14/02/2023	121602 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023077505 01/02/2023 N DC05 A Pay and Allowances Vouchers						1400	2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
15 WATER RESOURCES						NT V 23	14/02/2023	49302 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023077506 01/02/2023 N DC05 A Pay and Allowances Vouchers						1400	2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
15 WATER RESOURCES						NT V 24	14/02/2023	211353 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023077508 01/02/2023 N DC05 A Pay and Allowances Vouchers						1400	2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
15 WATER RESOURCES						NT V 26	14/02/2023	211353 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023077507 01/02/2023 N DC05 A Pay and Allowances Vouchers						1400	2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
15 WATER RESOURCES						NT V 25	14/02/2023	10224 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023025216 01/02/2023 N DC05 A Pay and Allowances Vouchers						1400	2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
15 WATER RESOURCES						NT V 1	01/02/2023	200957 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023025217 01/02/2023 N DC05 A Pay and Allowances Vouchers						1400	2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
15 WATER RESOURCES						NT V 2	01/02/2023	58410 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023025218 01/02/2023 N DC05 A Pay and Allowances Vouchers						1400	2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
15 WATER RESOURCES						NT V 3	02/02/2023	176188 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023025219 01/02/2023 N DC05 A Pay and Allowances Vouchers						1400	2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
15 WATER RESOURCES						NT V 4	02/02/2023	62224 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023025220 01/02/2023 N DC05 A Pay and Allowances Vouchers						1400	2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
15 WATER RESOURCES						NT V 5	02/02/2023	239136 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023025221 01/02/2023 N DC05 A Pay and Allowances Vouchers						1400	2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
15 WATER RESOURCES						NT V 6	02/02/2023	355964 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023025222 01/02/2023 N DC05 A Pay and Allowances Vouchers						1400	2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
15 WATER RESOURCES						NT V 7	02/02/2023	252368 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023026361 01/02/2023 N DC05 A Pay and Allowances Vouchers						1400	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
29 TRANSPORT						NT V 31	02/02/2023	117026 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	0000 99 NO DETAILED HEAD

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VN022023026357	01/02/2023	N DC05	A Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD	
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT							01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 27	02/02/2023		154984	14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR			
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026358	01/02/2023	N DC05	A Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD	
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT							01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 28	02/02/2023		965424	14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR			
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026359	01/02/2023	N DC05	A Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD	
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT							01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 29	02/02/2023		18000	14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR			
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026370	01/02/2023	N DC05	A Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD	
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT							01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 40	09/02/2023		22350	14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR			
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026369	01/02/2023	N DC05	A Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD	
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT							01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 39	06/02/2023		169213	14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR			
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023068446	01/02/2023	N DC05	A Pay and Allowances Vouchers	1400	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	01/02/2023		84000	14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR			
						7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023068452	01/02/2023	N DC05	A Pay and Allowances Vouchers	1400	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 7	23/02/2023		36000	14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR			
						7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023068451	01/02/2023	N DC05	A Pay and Allowances Vouchers	1400	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 6	16/02/2023		96000	14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR			
						7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023068450	01/02/2023	N DC05	A Pay and Allowances Vouchers	1400	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 5	16/02/2023		42000	14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR			
						7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023068449	01/02/2023	N DC05	A Pay and Allowances Vouchers	1400	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 4	16/02/2023		1057385	14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR			
						7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023068448	01/02/2023	N DC05	A Pay and Allowances Vouchers	1400	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 3	01/02/2023		2114770	14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR			
						7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023068447	01/02/2023	N DC05	A Pay and Allowances Vouchers	1400	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	01/02/2023		192000	14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR			
						7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023068453	01/02/2023	N DC05	A Pay and Allowances Vouchers	1400	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 8	23/02/2023		213567	14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR			
						7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN022023025865	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE						28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT V 9	02/02/2023	102500	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR			
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025862	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS						01 SALARIES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT V 6	01/02/2023	63556	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR			
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025861	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS						01 SALARIES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT V 5	01/02/2023	144120	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR			
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025859	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS						01 SALARIES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT V 3	01/02/2023	93616	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR			
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025857	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS						01 SALARIES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT V 1	01/02/2023	55432	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR			
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023083925	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE						28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT V 28	14/02/2023	101847	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR			
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023083929	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE						28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT V 32	14/02/2023	12000	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR			
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025867	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE						28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT V 11	03/02/2023	77878	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR			
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023020945	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES						01 SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 1	01/02/2023	64940	15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR			
			1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023063039	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES						01 SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 17	23/02/2023	272704	15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR			
			1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023063038	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES						01 SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 16	14/02/2023	224180	15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR			
			1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023063037	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES						01 SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 15	14/02/2023	28807	15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR			
			1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023063033	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES						01 SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 11	13/02/2023	371316	15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR			
			1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

VN022023063032	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES		00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 10	13/02/2023	75508 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		

VN022023063031	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES		00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 9	13/02/2023	64940 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		

VN022023063030	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES		00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 8	13/02/2023	33060 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		

VN022023063029	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES		00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 7	13/02/2023	71256 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		

VN022023020946	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES		00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 2	01/02/2023	64940 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		

VN022023020950	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES		00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 6	01/02/2023	370316 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		

VN022023020949	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES		00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 5	01/02/2023	75508 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		

VN022023020948	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES		00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 4	01/02/2023	55170 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		

REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	SO	SOE_DESC
						NET_AMNT	DDO_C	NAME	
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VN022023020947	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES		00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 3	01/02/2023	33060 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		

VN022023059369	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			40 SPORTS AND YOUTH SERVICES	NT V 1	01/02/2023	74732 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES		

VN022023059370	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			40 SPORTS AND YOUTH SERVICES	NT V 2	01/02/2023	85696 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES		

VN022023059371	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 3	01/02/2023	76448 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,						
VN022023059372	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 4	01/02/2023	41820 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,						
VN022023059374	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 6	01/02/2023	89488 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,						
VN022023059375	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 7	01/02/2023	524512 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,						
VN022023059376	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 8	01/02/2023	94668 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,						
VN022023059373	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 5	01/02/2023	64140 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,						
VN022023083996	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 5	01/02/2023	432648 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023083994	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 3	01/02/2023	75148 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023083993	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 2	01/02/2023	48996 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023083992	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 1	01/02/2023	18000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023083997	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 6	01/02/2023	464876 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023083995	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 4	01/02/2023	210032 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023057524	01/02/2023	N DC05	A Pay and Allowances Vouchers	1500	2425	CO-OPERATION 101 AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						01	SALARIES	0000 00 NO DETAILED HEAD
03	CO-OPERATION NT V 55	21/02/2023	60786 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,						

VN022023019096	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1500	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	1	01/02/2023	49528 15759 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN022023019097	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1500	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	2	01/02/2023	45552 15759 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN022023019098	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1500	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	3	01/02/2023	19900 15759 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN022023019099	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1500	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	4	01/02/2023	67820 15759 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN022023019100	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1500	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	5	01/02/2023	117736 15759 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN022023019101	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1500	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	01/02/2023	73072 15233 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN022023019102	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1500	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	01/02/2023	74032 15233 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN022023019103	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1500	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	01/02/2023	180012 15233 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN022023019104	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1500	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	01/02/2023	18000 15233 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN022023019105	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1500	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	01/02/2023	40116 15234 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN022023019106	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1500	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	01/02/2023	53076 15234 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN022023019107	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1500	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	01/02/2023	71872 15234 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN022023019108	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1500	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	01/02/2023	77392 15234 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN022023019109	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION			00	NO SUB MAJOR HEAD	

01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 14	01/02/2023	112600 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELEKOTLA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023019110 01/02/2023 N DC05 A Pay and Allowances Vouchers			1500 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 15	01/02/2023	35400 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELEKOTLA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023019111 01/02/2023 N DC05 A Pay and Allowances Vouchers			1500 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 16	01/02/2023	245480 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELEKOTLA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023019112 01/02/2023 N DC05 A Pay and Allowances Vouchers			1500 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 17	01/02/2023	13923 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023019113 01/02/2023 N DC05 A Pay and Allowances Vouchers			1500 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 18	01/02/2023	19900 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023019114 01/02/2023 N DC05 A Pay and Allowances Vouchers			1500 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 19	01/02/2023	57884 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023019115 01/02/2023 N DC05 A Pay and Allowances Vouchers			1500 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 20	01/02/2023	61140 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023019116 01/02/2023 N DC05 A Pay and Allowances Vouchers			1500 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 21	01/02/2023	85696 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023019117 01/02/2023 N DC05 A Pay and Allowances Vouchers			1500 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 22	01/02/2023	65074 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023019118 01/02/2023 N DC05 A Pay and Allowances Vouchers			1500 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 23	01/02/2023	388745 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023019119 01/02/2023 N DC05 A Pay and Allowances Vouchers			1500 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 24	01/02/2023	88976 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023019131 01/02/2023 N DC05 A Pay and Allowances Vouchers			1500 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 36	03/02/2023	18000 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023019132 01/02/2023 N DC05 A Pay and Allowances Vouchers			1500 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 37	03/02/2023	19900 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN022023019133 01/02/2023 N DC05 A Pay and Allowances Vouchers			1500 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
			101 AUDIT OF CO-OPERATIVES				

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	03 CO-OPERATION	NT V 27	01/02/2023	47460 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019123	01/02/2023 N DC05 A Pay and Allowances Vouchers		1500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 28	01/02/2023	128136 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019124	01/02/2023 N DC05 A Pay and Allowances Vouchers		1500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 29	01/02/2023	127200 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019125	01/02/2023 N DC05 A Pay and Allowances Vouchers		1500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 30	01/02/2023	19900 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019126	01/02/2023 N DC05 A Pay and Allowances Vouchers		1500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 31	01/02/2023	92328 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019127	01/02/2023 N DC05 A Pay and Allowances Vouchers		1500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 32	02/02/2023	40313 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019128	01/02/2023 N DC05 A Pay and Allowances Vouchers		1500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 33	02/02/2023	144728 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019129	01/02/2023 N DC05 A Pay and Allowances Vouchers		1500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 34	02/02/2023	103316 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019130	01/02/2023 N DC05 A Pay and Allowances Vouchers		1500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 35	02/02/2023	259188 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019141	01/02/2023 N DC05 A Pay and Allowances Vouchers		1500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 46	08/02/2023	30726 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019142	01/02/2023 N DC05 A Pay and Allowances Vouchers		1500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 47	08/02/2023	19900 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019143	01/02/2023 N DC05 A Pay and Allowances Vouchers		1500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 48	08/02/2023	77319 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019145	01/02/2023 N DC05 A Pay and Allowances Vouchers		1500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 50	10/02/2023	75156 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023031398	01/02/2023 N DC05 A Pay and Allowances Vouchers		1500	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					01 SALARIES	

15 WATER RESOURCES		NT V 11	01/02/2023	77392 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 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
SU SUB_HEAD_DESC					MIN	MIN_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			

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	15 WATER RESOURCES	NT V 27	10/02/2023	123785 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031415	01/02/2023 N DC05 A Pay and Allowances Vouchers		1500 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 28	10/02/2023	51626 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031416	01/02/2023 N DC05 A Pay and Allowances Vouchers		1500 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 29	10/02/2023	179860 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023068458	01/02/2023 N DC05 A Pay and Allowances Vouchers		1500 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		00 NO SUB MAJOR HEAD	
	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 5		08/02/2023	2693860 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023068457	01/02/2023 N DC05 A Pay and Allowances Vouchers		1500 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		00 NO SUB MAJOR HEAD	
	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 4		08/02/2023	172000 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023068456	01/02/2023 N DC05 A Pay and Allowances Vouchers		1500 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		00 NO SUB MAJOR HEAD	
	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 3		08/02/2023	102000 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023068455	01/02/2023 N DC05 A Pay and Allowances Vouchers		1500 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		00 NO SUB MAJOR HEAD	
	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		03/02/2023	15772 15575 ADDITIONAL DEPUTY COMMISSONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023068454	01/02/2023 N DC05 A Pay and Allowances Vouchers		1500 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		00 NO SUB MAJOR HEAD	
	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		03/02/2023	15772 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071605	01/02/2023 N DC05 A Pay and Allowances Vouchers		1800 2015	ELECTIONS 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD	
	01 ELECTIONS TO STATE LEGISLATURE				28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 6	17/02/2023	437371 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023071607	01/02/2023 N DC05 A Pay and Allowances Vouchers		1800 2015	ELECTIONS 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD	
	01 ELECTIONS TO STATE LEGISLATURE				28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 8	27/02/2023	153012 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025478	01/02/2023 N DC05 A Pay and Allowances Vouchers		1800 2015	ELECTIONS 102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				01 SALARIES		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 5	01/02/2023	385052 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025475	01/02/2023 N DC05 A Pay and Allowances Vouchers		1800 2015	ELECTIONS 102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				01 SALARIES		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 2	01/02/2023	83436 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025474	01/02/2023 N DC05 A Pay and Allowances Vouchers		1800 2015	ELECTIONS 102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				01 SALARIES		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 1	01/02/2023	90880 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023019404	01/02/2023 N DC05 A Pay and Allowances Vouchers		1800 2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
	01 GOVERNMENT POLYTECHNICS				01 SALARIES		0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 5		01/02/2023	534072 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA			

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN022023019405	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
	27	TECHNICAL EDUCATION AND T NT V 6		01/02/2023		63270 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023019407	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
	27	TECHNICAL EDUCATION AND T NT V 8		02/02/2023		251068 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023019408	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
	27	TECHNICAL EDUCATION AND T NT V 9		09/02/2023		108423 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023062656	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
	27	TECHNICAL EDUCATION AND T NT V 14		14/02/2023		78365 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023062657	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
	27	TECHNICAL EDUCATION AND T NT V 15		14/02/2023		29407 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023062658	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
	27	TECHNICAL EDUCATION AND T NT V 16		14/02/2023		40200 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023062660	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
	27	TECHNICAL EDUCATION AND T NT V 18		14/02/2023		16886 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023062659	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
	27	TECHNICAL EDUCATION AND T NT V 17		14/02/2023		34706 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023019401	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
	27	TECHNICAL EDUCATION AND T NT V 2		01/02/2023		1489284 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023019402	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
	27	TECHNICAL EDUCATION AND T NT V 3		01/02/2023		1071592 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023019403	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
	27	TECHNICAL EDUCATION AND T NT V 4		01/02/2023		2101310 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023019400	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
	27	TECHNICAL EDUCATION AND T NT V 1		01/02/2023		300200 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023056523	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD
02	NATIONAL CADET CORPS-ANNUAL CAMPS							01	SALARIES
	05	EDUCATION	NT V 9	07/02/2023		0 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD

VN022023056519	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 5	01/02/2023	235960	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023056518	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 4	01/02/2023	159392	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023056517	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 3	01/02/2023	74904	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023056516	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2	01/02/2023	58524	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023056531	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 17	16/02/2023	175884	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023056530	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 16	16/02/2023	57684	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023056525	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 11	10/02/2023	175884	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023056527	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 13	10/02/2023	57684	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023056515	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
02	SETTING UP OF YOUTH WELFARE DEPARTMENT						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 1	01/02/2023	74732	18035	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,MOGA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023056526	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 12	10/02/2023	79696	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023067556	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT V 1	01/02/2023	75616	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023067557	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT V 2	01/02/2023	86896	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023067559	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT V 4	01/02/2023	124244	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			

VN022023067562 01/02/2023 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		0000 00 NO DETAILED HEAD	
	42 WELFARE OF SC, ST, OBC AN NT V 7	03/02/2023 577924 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN022023067560 01/02/2023 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		0000 00 NO DETAILED HEAD	
	42 WELFARE OF SC, ST, OBC AN NT V 5	01/02/2023 303240 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN022023067558 01/02/2023 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		0000 00 NO DETAILED HEAD	
	42 WELFARE OF SC, ST, OBC AN NT V 3	01/02/2023 90873 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN022023019169 01/02/2023 N DC05 A Pay and Allowances Vouchers	1800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
	03 CO-OPERATION NT V 10	03/02/2023 199668 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019170 01/02/2023 N DC05 A Pay and Allowances Vouchers	1800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
	03 CO-OPERATION NT V 11	03/02/2023 212772 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023019171 01/02/2023 N DC05 A Pay and Allowances Vouchers	1800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
	03 CO-OPERATION NT V 12	03/02/2023 35400 18482 ASSISTANT REGISTRAR, DHARAMKOT,COOPERATIVE SOCITIES,DHARAMKOT,DHARAMKOT,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC		MIN MIN_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		

VN022023057234 01/02/2023 N DC05 A Pay and Allowances Vouchers	1800 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 19	14/02/2023 832672 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023057235 01/02/2023 N DC05 A Pay and Allowances Vouchers	1800 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 20	14/02/2023 1092496 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023019160 01/02/2023 N DC05 A Pay and Allowances Vouchers	1800 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 1	01/02/2023 832672 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023019161 01/02/2023 N DC05 A Pay and Allowances Vouchers	1800 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 2	01/02/2023 1093496 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023019162 01/02/2023 N DC05 A Pay and Allowances Vouchers	1800 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 3	01/02/2023 87692 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN022023019168	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	9	02/02/2023	377996 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023019167	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	8	02/02/2023	255870 18482 ASSISTANT REGISTRAR, DHARAMKOT,COOPERATIVE SOCITIES,DHARAMKOT,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023019166	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	7	02/02/2023	138352 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023019165	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	6	02/02/2023	103272 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023019164	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	5	02/02/2023	171832 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023019163	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	4	01/02/2023	131428 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023057237	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	22	15/02/2023	26027 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	
VN022023026389	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT												0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT	V	12	01/02/2023	80116 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES	
VN022023026390	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT												0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT	V	13	01/02/2023	323304 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES	
VN022023026391	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT												0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT	V	14	01/02/2023	756154 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES	
VN022023026392	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT												0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT	V	15	08/02/2023	86010 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES	
VN022023077080	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
22	REPAIR AND MAINTENANCE												0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT	V	29	24/02/2023	13536 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES	
VN022023077078	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
22	REPAIR AND MAINTENANCE												0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT	V	27	22/02/2023	32340 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES	

VN022023077079	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
21	OPERATION											01	SALARIES	0000 99 NO DETAILED HEAD
				29	TRANSPORT	NT	V	28	23/02/2023	83252	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA		
										1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026378	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
20	MANAGEMENT											01	SALARIES	0000 99 NO DETAILED HEAD
				29	TRANSPORT	NT	V	1	01/02/2023	106704	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA		
										1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026379	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
20	MANAGEMENT											01	SALARIES	0000 99 NO DETAILED HEAD
				29	TRANSPORT	NT	V	2	01/02/2023	272824	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA		
										1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026380	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
20	MANAGEMENT											01	SALARIES	0000 99 NO DETAILED HEAD
				29	TRANSPORT	NT	V	3	01/02/2023	71332	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA		
										1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026381	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
20	MANAGEMENT											01	SALARIES	0000 99 NO DETAILED HEAD
				29	TRANSPORT	NT	V	4	01/02/2023	81056	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA		
										1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026382	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
20	MANAGEMENT											01	SALARIES	0000 99 NO DETAILED HEAD
				29	TRANSPORT	NT	V	5	01/02/2023	195712	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA		
										1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026383	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
20	MANAGEMENT											01	SALARIES	0000 99 NO DETAILED HEAD
				29	TRANSPORT	NT	V	6	01/02/2023	1079068	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA		
										1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026384	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
20	MANAGEMENT											01	SALARIES	0000 99 NO DETAILED HEAD
				29	TRANSPORT	NT	V	7	01/02/2023	798940	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA		
										1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026385	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
20	MANAGEMENT											01	SALARIES	0000 99 NO DETAILED HEAD
				29	TRANSPORT	NT	V	8	01/02/2023	953992	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA		
										1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026386	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
20	MANAGEMENT											01	SALARIES	0000 99 NO DETAILED HEAD
				29	TRANSPORT	NT	V	9	01/02/2023	812960	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA		
										1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026387	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
20	MANAGEMENT											01	SALARIES	0000 99 NO DETAILED HEAD
				29	TRANSPORT	NT	V	10	01/02/2023	515156	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA		
										1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026388	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
20	MANAGEMENT											01	SALARIES	0000 99 NO DETAILED HEAD
				29	TRANSPORT	NT	V	11	01/02/2023	149448	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA		
										1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023068459	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	1800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00	NO SUB MAJOR HEAD	
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	09/02/2023	1804174	18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA		
										7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN022023068461	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO	SUB MAJOR HEAD	
			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				0000 99 NO DETAILED HEAD
			23 RURAL DEVELOPMENT AND PAN NT V 3	09/02/2023		72000 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA	31	GRANTS-IN-AID (SALARY)		
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023068460	01/02/2023	N DC05	A Pay and Allowances Vouchers	1800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO	SUB MAJOR HEAD	
			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				0000 99 NO DETAILED HEAD
			23 RURAL DEVELOPMENT AND PAN NT V 2	09/02/2023		133000 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA	31	GRANTS-IN-AID (SALARY)		
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023059324	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	2015	ELECTIONS	00	NO	SUB MAJOR HEAD	
			01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				0000 00 NO DETAILED HEAD
			06 ELECTIONS NT V 7	06/02/2023		900 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	28	PROFESSIONAL SERVICES		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023059319	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	2015	ELECTIONS	00	NO	SUB MAJOR HEAD	
			01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
			06 ELECTIONS NT V 2	01/02/2023		90780 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	01	SALARIES		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023059318	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	2015	ELECTIONS	00	NO	SUB MAJOR HEAD	
			01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
			06 ELECTIONS NT V 1	01/02/2023		222660 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	01	SALARIES		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023040118	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	2203	TECHNICAL EDUCATION	00	NO	SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS				0000 00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T NT V 1	01/02/2023		256280 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA	01	SALARIES		
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023040119	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	2203	TECHNICAL EDUCATION	00	NO	SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS				0000 00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T NT V 2	01/02/2023		67104 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA	01	SALARIES		
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023040120	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	2203	TECHNICAL EDUCATION	00	NO	SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS				0000 00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T NT V 3	01/02/2023		455880 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA	01	SALARIES		
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023040121	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	2203	TECHNICAL EDUCATION	00	NO	SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS				0000 00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T NT V 4	01/02/2023		615606 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA	01	SALARIES		
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023040125	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	2203	TECHNICAL EDUCATION	00	NO	SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS				0000 00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T NT V 8	14/02/2023		59982 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA	01	SALARIES		
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023067720	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD	
			02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
			05 EDUCATION NT V 17	24/02/2023		0 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT	01	SALARIES		
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023067719	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD	
			02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
			05 EDUCATION NT V 16	14/02/2023		2906 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT	01	SALARIES		
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023067708	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
			05 EDUCATION NT V 5	01/02/2023		420710 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT	01	SALARIES		
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				

VN022023067707	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 4	01/02/2023	78628	19391	COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023067706	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 3	01/02/2023	74494	19391	COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023067704	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 1	01/02/2023	73072	19088	DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023067705	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 2	01/02/2023	324392	19088	DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023067774	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT V 6	01/02/2023	294658	19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023067775	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT V 7	01/02/2023	77776	19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023067772	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT V 4	01/02/2023	79696	19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023067773	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT V 5	01/02/2023	129328	19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023067770	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT V 2	01/02/2023	19900	19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023067771	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT V 3	01/02/2023	28740	19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023040238	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	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 4	01/02/2023	134266	19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040235	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	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 1	01/02/2023	35400	19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040240	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	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	01/02/2023	50948	19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040241	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	

01 DIRECTION		001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION		NT V 2	01/02/202351006 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023040239	01/02/2023 N DC05 A Pay and Allowances Vouchers		1900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION		NT V 5	01/02/202319900 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023077212	01/02/2023 N DC05 A Pay and Allowances Vouchers		1900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		01 SALARIES	0000 99 NO DETAILED HEAD
29 TRANSPORT		NT V 12	09/02/202344813 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077216	01/02/2023 N DC05 A Pay and Allowances Vouchers		1900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		01 SALARIES	0000 99 NO DETAILED HEAD
29 TRANSPORT		NT V 16	13/02/202349586 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077218	01/02/2023 N DC05 A Pay and Allowances Vouchers		1900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		01 SALARIES	0000 99 NO DETAILED HEAD
29 TRANSPORT		NT V 18	14/02/202349746 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077220	01/02/2023 N DC05 A Pay and Allowances Vouchers		1900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		01 SALARIES	0000 99 NO DETAILED HEAD
29 TRANSPORT		NT V 20	21/02/202328335 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077223	01/02/2023 N DC05 A Pay and Allowances Vouchers		1900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		01 SALARIES	0000 99 NO DETAILED HEAD
29 TRANSPORT		NT V 23	27/02/202328335 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077203	01/02/2023 N DC05 A Pay and Allowances Vouchers		1900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		01 SALARIES	0000 99 NO DETAILED HEAD
29 TRANSPORT		NT V 3	01/02/202381056 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077205	01/02/2023 N DC05 A Pay and Allowances Vouchers		1900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		01 SALARIES	0000 99 NO DETAILED HEAD
29 TRANSPORT		NT V 5	01/02/202318000 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077208	01/02/2023 N DC05 A Pay and Allowances Vouchers		1900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		01 SALARIES	0000 99 NO DETAILED HEAD
29 TRANSPORT		NT V 8	01/02/2023524820 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077210	01/02/2023 N DC05 A Pay and Allowances Vouchers		1900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		01 SALARIES	0000 99 NO DETAILED HEAD
29 TRANSPORT		NT V 10	01/02/2023697536 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077213	01/02/2023 N DC05 A Pay and Allowances Vouchers		1900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		01 SALARIES	0000 99 NO DETAILED HEAD
29 TRANSPORT		NT V 13	09/02/202340931 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077219	01/02/2023 N DC05 A Pay and Allowances Vouchers		1900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		01 SALARIES	0000 99 NO DETAILED HEAD
29 TRANSPORT		NT V 19	14/02/202374073 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077201	01/02/2023 N DC05 A Pay and Allowances Vouchers		1900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			

VN022023077202	22 REPAIR AND MAINTENANCE	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	0000	99 NO DETAILED HEAD
	29 TRANSPORT	NT V 1	01/02/2023	120400 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES			
VN022023077204	22 REPAIR AND MAINTENANCE	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	0000	99 NO DETAILED HEAD
	29 TRANSPORT	NT V 2	01/02/2023	465280 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES			
VN022023077206	22 REPAIR AND MAINTENANCE	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	0000	99 NO DETAILED HEAD
	29 TRANSPORT	NT V 4	01/02/2023	412140 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES			
VN022023077209	22 REPAIR AND MAINTENANCE	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	0000	99 NO DETAILED HEAD
	29 TRANSPORT	NT V 9	01/02/2023	168912 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES			
VN022023077206	21 OPERATION	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	0000	99 NO DETAILED HEAD
	29 TRANSPORT	NT V 6	01/02/2023	1202892 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES			
VN022023077207	21 OPERATION	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	0000	99 NO DETAILED HEAD
	29 TRANSPORT	NT V 7	01/02/2023	108696 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES			
VN022023077211	21 OPERATION	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	0000	99 NO DETAILED HEAD
	29 TRANSPORT	NT V 11	02/02/2023	820242 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES			
VN022023068462	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	01/02/2023	N DC05	A Pay and Allowances Vouchers	1900	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	0000	99 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN	NT V 1	20/02/2023	132000 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				31 GRANTS-IN-AID (SALARY)			
VN022023025825	01 ELECTORAL OFFICERS	01/02/2023	N DC05	A Pay and Allowances Vouchers	2000	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	0000	00 NO DETAILED HEAD
	06 ELECTIONS	NT V 1	01/02/2023	85138 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES			
VN022023025826	01 ELECTORAL OFFICERS	01/02/2023	N DC05	A Pay and Allowances Vouchers	2000	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	0000	00 NO DETAILED HEAD
	06 ELECTIONS	NT V 2	01/02/2023	29200 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES			
VN022023025829	01 ELECTORAL OFFICERS	01/02/2023	N DC05	A Pay and Allowances Vouchers	2000	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	0000	00 NO DETAILED HEAD
	06 ELECTIONS	NT V 5	01/02/2023	28370 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES			
VN022023025827	01 ELECTORAL OFFICERS	01/02/2023	N DC05	A Pay and Allowances Vouchers	2000	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	0000	00 NO DETAILED HEAD
	06 ELECTIONS	NT V 3	01/02/2023	64074 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES			
VN022023025828	01 ELECTORAL OFFICERS	01/02/2023	N DC05	A Pay and Allowances Vouchers	2000	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	0000	00 NO DETAILED HEAD
	06 ELECTIONS	NT V 4	01/02/2023	56492 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES			
VN022023019414	01 GOVERNMENT POLYTECHNICS	01/02/2023	N DC05	A Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	0000	00 NO DETAILED HEAD

	27 TECHNICAL EDUCATION AND T NT V 6	01/02/2023	1151822 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN022023019413	01/02/2023 N DC05 A Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS				01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 5	01/02/2023	647746 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023019412	01/02/2023 N DC05 A Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS				01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 4	01/02/2023	415578 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023019410	01/02/2023 N DC05 A Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS				01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 2	01/02/2023	31778 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023019411	01/02/2023 N DC05 A Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS				01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 3	01/02/2023	88284 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023067629	01/02/2023 N DC05 A Pay and Allowances Vouchers	2000	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES NT V 1	01/02/2023	78628 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN022023067630	01/02/2023 N DC05 A Pay and Allowances Vouchers	2000	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES NT V 2	01/02/2023	122938 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN022023067631	01/02/2023 N DC05 A Pay and Allowances Vouchers	2000	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES NT V 3	01/02/2023	67622 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN022023032290	01/02/2023 N DC05 A Pay and Allowances Vouchers	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 4	06/02/2023	80900 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023032291	01/02/2023 N DC05 A Pay and Allowances Vouchers	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 5	06/02/2023	151874 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023032287	01/02/2023 N DC05 A Pay and Allowances Vouchers	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 1	06/02/2023	104258 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023032288	01/02/2023 N DC05 A Pay and Allowances Vouchers	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 2	06/02/2023	72364 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023032289	01/02/2023 N DC05 A Pay and Allowances Vouchers	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 3	06/02/2023	64496 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023019195	01/02/2023 N DC05 A Pay and Allowances Vouchers	2000	2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				01 SALARIES	0000 00 NO DETAILED HEAD

	03 CO-OPERATION	NT V 6	01/02/2023	874078 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023019193	01/02/2023 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 4	01/02/2023	19900 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES		
VN022023019192	01/02/2023 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 3	01/02/2023	62024 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES		
VN022023019191	01/02/2023 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 2	01/02/2023	65074 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES		
VN022023019190	01/02/2023 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 1	01/02/2023	194254 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES		
VN022023019201	01/02/2023 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 12	06/02/2023	100592 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES		
VN022023019200	01/02/2023 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 11	06/02/2023	76052 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES		
VN022023019196	01/02/2023 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 7	02/02/2023	1091184 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES		
VN022023057878	01/02/2023 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 26	14/02/2023	370473 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES		
VN022023019197	01/02/2023 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 8	06/02/2023	205026 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES		
VN022023019198	01/02/2023 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 9	06/02/2023	72364 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES		
VN022023019199	01/02/2023 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 10	06/02/2023	58616 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES		
VN022023019202	01/02/2023 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 13	09/02/2023	38452 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES		
VN022023019203	01/02/2023 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 14	09/02/2023	70376 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR		01 SALARIES		

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN022023019204 01/02/2023 N DC05 A Pay and Allowances Vouchers				2000	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION				NT V 15	09/02/2023	74226 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023019205 01/02/2023 N DC05 A Pay and Allowances Vouchers				2000	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION				NT V 16	09/02/2023	87084 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023019206 01/02/2023 N DC05 A Pay and Allowances Vouchers				2000	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION				NT V 17	09/02/2023	95300 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023019194 01/02/2023 N DC05 A Pay and Allowances Vouchers				2000	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION				NT V 5	01/02/2023	13751 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHR 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		
SU SUB_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
				CCO_ CCO					

VN022023026406 01/02/2023 N DC05 A Pay and Allowances Vouchers				2000	3055	ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
								01 SALARIES	0000 99 NO DETAILED HEAD
29 TRANSPORT				NT V 7	02/02/2023	184434 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026405 01/02/2023 N DC05 A Pay and Allowances Vouchers				2000	3055	ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
								01 SALARIES	0000 99 NO DETAILED HEAD
29 TRANSPORT				NT V 6	02/02/2023	53614 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026404 01/02/2023 N DC05 A Pay and Allowances Vouchers				2000	3055	ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
								01 SALARIES	0000 99 NO DETAILED HEAD
29 TRANSPORT				NT V 5	02/02/2023	160842 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026403 01/02/2023 N DC05 A Pay and Allowances Vouchers				2000	3055	ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
								01 SALARIES	0000 99 NO DETAILED HEAD
29 TRANSPORT				NT V 4	02/02/2023	830974 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026402 01/02/2023 N DC05 A Pay and Allowances Vouchers				2000	3055	ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
								01 SALARIES	0000 99 NO DETAILED HEAD
29 TRANSPORT				NT V 3	02/02/2023	165028 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026401 01/02/2023 N DC05 A Pay and Allowances Vouchers				2000	3055	ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
								01 SALARIES	0000 99 NO DETAILED HEAD
29 TRANSPORT				NT V 2	02/02/2023	238156 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026400 01/02/2023 N DC05 A Pay and Allowances Vouchers				2000	3055	ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
								01 SALARIES	0000 99 NO DETAILED HEAD

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				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023026409	01/02/2023	N DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD
				20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
								01 SALARIES	0000 99 NO DETAILED HEAD
				29 TRANSPORT	NT V 10	02/02/2023	96610 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH		
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023068463	01/02/2023	N DC05	A	Pay and Allowances Vouchers	2000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		
								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
				23 RURAL DEVELOPMENT AND PAN	NT V 1	03/02/2023	988862 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAH,NAWANSHAHAH		
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023068464	01/02/2023	N DC05	A	Pay and Allowances Vouchers	2000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		
								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
				23 RURAL DEVELOPMENT AND PAN	NT V 2	03/02/2023	96000 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAH,NAWANSHAHAH		
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023068465	01/02/2023	N DC05	A	Pay and Allowances Vouchers	2000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		
								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
				23 RURAL DEVELOPMENT AND PAN	NT V 3	03/02/2023	36000 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAH,NAWANSHAHAH		
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023067661	01/02/2023	N DC05	A	Pay and Allowances Vouchers	2100	2015	ELECTIONS	00	NO SUB MAJOR HEAD
				01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		
								01 SALARIES	0000 00 NO DETAILED HEAD
				06 ELECTIONS	NT V 3	08/02/2023	255920 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI		
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067660	01/02/2023	N DC05	A	Pay and Allowances Vouchers	2100	2015	ELECTIONS	00	NO SUB MAJOR HEAD
				01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		
								01 SALARIES	0000 00 NO DETAILED HEAD
				06 ELECTIONS	NT V 2	08/02/2023	33740 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI		
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067663	01/02/2023	N DC05	A	Pay and Allowances Vouchers	2100	2015	ELECTIONS	00	NO SUB MAJOR HEAD
				01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		
								01 SALARIES	0000 00 NO DETAILED HEAD
				06 ELECTIONS	NT V 5	08/02/2023	97090 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI		
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023063020	01/02/2023	N DC05	A	Pay and Allowances Vouchers	2100	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD
				01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES		
								01 SALARIES	0000 00 NO DETAILED HEAD
				29 TRANSPORT	NT V 4	01/02/2023	203376 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI		
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023063021	01/02/2023	N DC05	A	Pay and Allowances Vouchers	2100	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD
				01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES		
								01 SALARIES	0000 00 NO DETAILED HEAD
				29 TRANSPORT	NT V 5	01/02/2023	460846 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI		
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023063019	01/02/2023	N DC05	A	Pay and Allowances Vouchers	2100	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD
				01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES		
								01 SALARIES	0000 00 NO DETAILED HEAD
				29 TRANSPORT	NT V 3	01/02/2023	90840 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI		
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023063022	01/02/2023	N DC05	A	Pay and Allowances Vouchers	2100	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD
				01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES		
								01 SALARIES	0000 00 NO DETAILED HEAD
				29 TRANSPORT	NT V 6	14/02/2023	193610 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI		
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023063017	01/02/2023	N DC05	A	Pay and Allowances Vouchers	2100	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD
				01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES		
								01 SALARIES	0000 00 NO DETAILED HEAD
				29 TRANSPORT	NT V 1	01/02/2023	48998 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI		
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023063018	01/02/2023	N DC05	A	Pay and Allowances Vouchers	2100	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD
				01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES		
								01 SALARIES	0000 00 NO DETAILED HEAD
				29 TRANSPORT	NT V 2	01/02/2023	58740 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI		
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN022023040149	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS						01	SALARIES	0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 6	08/02/2023	2293180	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023040150	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS						01	SALARIES	0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 7	08/02/2023	117792	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023040151	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS						01	SALARIES	0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 8	08/02/2023	2775546	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023040152	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS						01	SALARIES	0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 9	09/02/2023	226954	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023040153	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS						01	SALARIES	0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 10	09/02/2023	258594	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023040146	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS						01	SALARIES	0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 3	08/02/2023	30614	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023040147	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS						01	SALARIES	0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 4	08/02/2023	263647	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023040148	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS						01	SALARIES	0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 5	08/02/2023	1198558	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023067633	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
02	SETTING UP OF YOUTH WELFARE DEPARTMENT						01	SALARIES	0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES NT V 1	01/02/2023	66340	21324	ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023067634	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
02	SETTING UP OF YOUTH WELFARE DEPARTMENT						01	SALARIES	0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES NT V 2	01/02/2023	126940	21324	ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023067635	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES NT V 3	01/02/2023	63240	21050	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023067639	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES NT V 7	01/02/2023	1074900	21050	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023067637	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES NT V 5	01/02/2023	93340	21050	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,			

VN022023067638	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 6	01/02/2023	97640 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,						
VN022023067636	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 4	01/02/2023	76340 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,						
VN022023083841	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
08	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION						31	GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 67	16/02/2023	183243 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023083788	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
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.						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 14	01/02/2023	334320 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023083795	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
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.						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 21	01/02/2023	32790 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023083796	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
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.						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 22	01/02/2023	107740 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023083797	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
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.						01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 23	01/02/2023	78750 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023083846	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	WELFARE OF SCHEDULED CASTES	
28	NEW COURSES VOCATIONAL TRAINING IN INDUSTRIAL TRAINING INSTITUTES FOR SCHEDULED CASTES STUDENTS (STAFF EXPENDITURE, SCHOLARSHIP TO SCHEDULED CASTES STUDENTS)						01	SALARIES	0000 99 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 72	22/02/2023	8364489 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023083847	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	WELFARE OF SCHEDULED CASTES	
28	NEW COURSES VOCATIONAL TRAINING IN INDUSTRIAL TRAINING INSTITUTES FOR SCHEDULED CASTES STUDENTS (STAFF EXPENDITURE, SCHOLARSHIP TO SCHEDULED CASTES STUDENTS)						01	SALARIES	0000 99 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 73	22/02/2023	776710 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023083801	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
08	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION						31	GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 27	02/02/2023	325000 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023083802	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
08	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION						31	GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 28	02/02/2023	31999 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023083803	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
08	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION						31	GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 29	02/02/2023	297942 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023083831	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
02	DIRECTORATE OF SPECIAL COMPONENT PLAN						92	TELEPHONE	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 57	14/02/2023	2240 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						

VN022023083775	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	0000	00	NO DETAILED HEAD
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									01	SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 1				01/02/2023	331658	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023083776	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	0000	00	NO DETAILED HEAD
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									01	SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 2				01/02/2023	109890	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023083777	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	0000	00	NO DETAILED HEAD
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									01	SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 3				01/02/2023	264320	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023083778	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	0000	00	NO DETAILED HEAD
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									01	SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 4				01/02/2023	256108	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023083779	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	0000	00	NO DETAILED HEAD
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									01	SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 5				01/02/2023	75290	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023083793	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	0000	00	NO DETAILED HEAD
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									01	SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 19				01/02/2023	48502	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023083794	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	0000	00	NO DETAILED HEAD
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									01	SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 20				01/02/2023	76452	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023083804	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	0000	00	NO DETAILED HEAD
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									01	SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 30				02/02/2023	99624	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023083808	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	0000	00	NO DETAILED HEAD
02 DIRECTORATE OF SPECIAL COMPONENT PLAN									01	SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 34				09/02/2023	14562	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023083800	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	03	WELFARE OF BACKWARD CLASSES	0000	99	NO DETAILED HEAD
01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION									31	GRANTS-IN-AID (SALARY)			
42 WELFARE OF SC, ST, OBC AN NT V 26				02/02/2023	115196	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_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					

VN022023083840	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	03	WELFARE OF BACKWARD CLASSES	0000	99	NO DETAILED HEAD
01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION									31	GRANTS-IN-AID (SALARY)			
42 WELFARE OF SC, ST, OBC AN NT V 66				16/02/2023	30394	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				

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VN022023083807	01/02/2023	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	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			42 WELFARE OF SC, ST, OBC AN NT V 33	06/02/2023	83590	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	01	SALARIES	
					5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023083819	01/02/2023	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	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			42 WELFARE OF SC, ST, OBC AN NT V 45	13/02/2023	106029	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	01	SALARIES	
					5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023083836	01/02/2023	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	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			42 WELFARE OF SC, ST, OBC AN NT V 62	14/02/2023	2672	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	01	SALARIES	
					5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023040213	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			03 CO-OPERATION	NT V 4	01/02/2023	26386 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR	01	SALARIES	
					7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040214	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			03 CO-OPERATION	NT V 5	01/02/2023	245980 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR	01	SALARIES	
					7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040216	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			03 CO-OPERATION	NT V 7	02/02/2023	76830 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI	01	SALARIES	
					7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040217	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			03 CO-OPERATION	NT V 8	02/02/2023	77340 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI	01	SALARIES	
					7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040218	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			03 CO-OPERATION	NT V 25	16/02/2023	78060 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	01	SALARIES	
					7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040219	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			03 CO-OPERATION	NT V 26	16/02/2023	128244 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	01	SALARIES	
					7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040220	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			03 CO-OPERATION	NT V 27	16/02/2023	51130 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	01	SALARIES	
					7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040221	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			03 CO-OPERATION	NT V 28	16/02/2023	72364 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	01	SALARIES	
					7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040222	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			03 CO-OPERATION	NT V 29	16/02/2023	51006 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	01	SALARIES	
					7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040223	01/02/2023	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			03 CO-OPERATION	NT V 30	16/02/2023	19900 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	01	SALARIES	
					7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

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01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 11	02/02/2023	190630 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040200 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 15	03/02/2023	39484 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040201 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 16	03/02/2023	103540 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040203 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 18	03/02/2023	76540 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040202 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 17	03/02/2023	220780 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040204 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 19	03/02/2023	53990 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040205 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 20	03/02/2023	64040 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040206 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 21	03/02/2023	449144 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040215 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 6	02/02/2023	1121826 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040197 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 12	02/02/2023	18000 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040198 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 13	02/02/2023	19900 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040199 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 14	02/02/2023	815188 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040210 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 1	01/02/2023	75156 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023040211 01/02/2023 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 2	01/02/2023	76356 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023040212	01/02/2023 N DC05 A Pay and Allowances Vouchers		2100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 3	01/02/2023	115280 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN022023063403	01/02/2023 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 7	01/02/2023	385054 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN022023063415	01/02/2023 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 19	01/02/2023	156142 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023063408	01/02/2023 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 12	01/02/2023	145666 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023063416	01/02/2023 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 20	01/02/2023	138020 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023063417	01/02/2023 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 21	01/02/2023	181540 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023063418	01/02/2023 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 22	01/02/2023	247800 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023063419	01/02/2023 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 23	01/02/2023	124622 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	01 SALARIES	
VN022023063420	01/02/2023 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 24	01/02/2023	216690 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	01 SALARIES	
VN022023063421	01/02/2023 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 25	01/02/2023	334046 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	01 SALARIES	
VN022023063422	01/02/2023 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 26	01/02/2023	387810 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	01 SALARIES	
VN022023063423	01/02/2023 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 27	01/02/2023	59790 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023063424	01/02/2023 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD

	15	WATER RESOURCES	NT	V 28	01/02/2023	65490 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023063425	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01	DIRECTION					0000	99	NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 29	01/02/2023	113872 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023063404	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01	DIRECTION					0000	99	NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 8	01/02/2023	2538838 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM	SM_HEAD_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			

VN022023063414	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01	DIRECTION					0000	99	NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 18	01/02/2023	298030 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023063413	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01	DIRECTION					0000	99	NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 17	01/02/2023	75186 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023063426	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01	DIRECTION					0000	99	NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 30	01/02/2023	174080 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023063427	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01	DIRECTION					0000	99	NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 31	01/02/2023	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	01 SALARIES		
VN022023063428	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01	DIRECTION					0000	99	NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 32	01/02/2023	141780 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023063429	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01	DIRECTION					0000	99	NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 33	01/02/2023	400620 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023063430	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01	DIRECTION					0000	99	NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 34	01/02/2023	81340 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023063397	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01	DIRECTION					0000	99	NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 1	01/02/2023	35400 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES		
VN022023063398	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2100 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 2	01/02/2023	54264 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063399 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100	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 3	01/02/2023	70896 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063400 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100	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 4	01/02/2023	80740 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063401 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100	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 5	01/02/2023	111640 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063402 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100	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 6	01/02/2023	362092 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063405 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100	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 9	01/02/2023	76740 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN022023063406 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100	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 10	01/02/2023	76690 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN022023063407 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100	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 11	01/02/2023	86677 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN022023063409 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100	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 13	01/02/2023	257780 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN022023063410 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100	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 14	01/02/2023	289920 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN022023063411 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100	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 15	01/02/2023	129780 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN022023063412 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100	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 16	01/02/2023	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			
VN022023068468 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		00 NO SUB MAJOR HEAD	
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 3	16/02/2023	168000 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023068467 01/02/2023 N DC05 A Pay and Allowances Vouchers			2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		00 NO SUB MAJOR HEAD	
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							0000 99 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 2	16/02/2023	409000 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31 GRANTS-IN-AID (SALARY)	
VN022023068466 01/02/2023 N DC05 A Pay and Allowances Vouchers	2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD	
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	16/02/2023	5558909 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023025796 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	2015 ELECTIONS 102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			01 SALARIES	0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 3	01/02/2023	174612 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023025795 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	2015 ELECTIONS 102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			01 SALARIES	0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 2	01/02/2023	85696 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023025794 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	2015 ELECTIONS 102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			01 SALARIES	0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 1	01/02/2023	60684 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023025797 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	2015 ELECTIONS 102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			01 SALARIES	0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 4	01/02/2023	232820 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023019416 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 1	01/02/2023	38846 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023019420 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 5	01/02/2023	1406689 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023019419 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 4	01/02/2023	1033324 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023019418 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 3	01/02/2023	233782 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023019417 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 2	01/02/2023	65712 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023059226 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 1	06/02/2023	89488 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN 4001 DIRECTOR, SPORTS,PUNJAB,		
VN022023059227 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 2	06/02/2023	71416 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN 4001 DIRECTOR, SPORTS,PUNJAB,		
VN022023059228 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD

40 SPORTS AND YOUTH SERVICES NT V 3	06/02/2023	392320 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN 4001 DIRECTOR, SPORTS,PUNJAB,		
VN022023032293 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 1	10/02/2023	78628 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023032297 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 5	10/02/2023	140752 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023032296 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 4	10/02/2023	141650 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023032295 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 3	10/02/2023	75156 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023032294 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 2	10/02/2023	74164 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023019218 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	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	03/02/2023	57054 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023019219 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	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	03/02/2023	101102 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023019220 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	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	03/02/2023	192366 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023019221 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	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	03/02/2023	75232 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023019222 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	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	03/02/2023	99468 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023019223 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	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	03/02/2023	617457 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023019217 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	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	03/02/2023	80900 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023019212 01/02/2023 N DC05 A Pay and Allowances Vouchers	2200	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 4	01/02/2023	254408 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN		

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN022023019211	01/02/2023	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
01	DIRECTION			001		DIRECTION AND ADMINISTRATION			
		03	CO-OPERATION	NT	V 3	01/02/2023	61284 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES
								0000	00 NO DETAILED HEAD
VN022023019210	01/02/2023	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
01	DIRECTION			001		DIRECTION AND ADMINISTRATION			
		03	CO-OPERATION	NT	V 2	01/02/2023	44868 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES
								0000	00 NO DETAILED HEAD
VN022023019209	01/02/2023	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
01	DIRECTION			001		DIRECTION AND ADMINISTRATION			
		03	CO-OPERATION	NT	V 1	01/02/2023	18000 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES
								0000	00 NO DETAILED HEAD
VN022023019216	01/02/2023	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101		AUDIT OF CO-OPERATIVES			
		03	CO-OPERATION	NT	V 8	02/02/2023	588752 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES
								0000	00 NO DETAILED HEAD
VN022023082086	01/02/2023	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101		AUDIT OF CO-OPERATIVES			
		03	CO-OPERATION	NT	V 19	14/02/2023	107400 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES
								0000	00 NO DETAILED HEAD
VN022023019215	01/02/2023	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101		AUDIT OF CO-OPERATIVES			
		03	CO-OPERATION	NT	V 7	02/02/2023	748652 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES
								0000	00 NO DETAILED HEAD
VN022023019214	01/02/2023	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101		AUDIT OF CO-OPERATIVES			
		03	CO-OPERATION	NT	V 6	02/02/2023	51892 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES
								0000	00 NO DETAILED HEAD
VN022023019213	01/02/2023	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101		AUDIT OF CO-OPERATIVES			
		03	CO-OPERATION	NT	V 5	02/02/2023	36000 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES
								0000	00 NO DETAILED HEAD
VN022023026426	01/02/2023	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD
20	MANAGEMENT			201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
		29	TRANSPORT	NT	V 5	01/02/2023	75508 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
								0000	99 NO DETAILED HEAD
VN022023077108	01/02/2023	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD
21	OPERATION			201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
		29	TRANSPORT	NT	V 40	22/02/2023	95613 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
								0000	99 NO DETAILED HEAD
VN022023026428	01/02/2023	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD
20	MANAGEMENT			201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
		29	TRANSPORT	NT	V 7	01/02/2023	193952 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
								0000	99 NO DETAILED HEAD
VN022023026429	01/02/2023	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD
20	MANAGEMENT			201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
		29	TRANSPORT	NT	V 8	01/02/2023	1125807 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
								0000	99 NO DETAILED HEAD
VN022023026430	01/02/2023	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD
20	MANAGEMENT			201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
		29	TRANSPORT	NT	V 9	01/02/2023	54000 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
								0000	99 NO DETAILED HEAD

VN022023026431	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 10	01/02/2023		407348	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN			
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023026432	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 11	01/02/2023		449636	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN			
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023026433	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 12	01/02/2023		550836	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN			
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023026434	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 13	01/02/2023		917796	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN			
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023026435	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 14	01/02/2023		154784	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN			
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023026436	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 15	01/02/2023		126296	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN			
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023026437	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 16	03/02/2023		59578	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023026438	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 17	03/02/2023		85564	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_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						

VN022023026439	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 18	03/02/2023		108668	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023026440	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 19	03/02/2023		157256	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023026441	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
20	MANAGEMENT										01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 20	03/02/2023		225812	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN022023026442	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
29	TRANSPORT	NT	V	21	03/02/2023	243288	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	01 SALARIES
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN022023026443	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
29	TRANSPORT	NT	V	22	03/02/2023	265836	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	01 SALARIES
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN022023026444	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
29	TRANSPORT	NT	V	23	03/02/2023	356048	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	01 SALARIES
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN022023026445	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
29	TRANSPORT	NT	V	24	03/02/2023	374310	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	01 SALARIES
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN022023026446	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
29	TRANSPORT	NT	V	25	03/02/2023	403086	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	01 SALARIES
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN022023026447	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
29	TRANSPORT	NT	V	26	03/02/2023	499184	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	01 SALARIES
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN022023026448	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
29	TRANSPORT	NT	V	27	03/02/2023	652738	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	01 SALARIES
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN022023026449	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
29	TRANSPORT	NT	V	28	03/02/2023	612219	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	01 SALARIES
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN022023026450	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
29	TRANSPORT	NT	V	29	03/02/2023	153315	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	01 SALARIES
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN022023026451	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
29	TRANSPORT	NT	V	30	10/02/2023	42000	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN022023026423	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
29	TRANSPORT	NT	V	2	01/02/2023	54348	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN022023026424	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
29	TRANSPORT	NT	V	3	01/02/2023	55932	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN022023026425	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
29	TRANSPORT	NT	V	4	01/02/2023	57228	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									

VN022023026422	01/02/2023	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD	
			20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
								01	SALARIES	0000 99 NO DETAILED HEAD
			29 TRANSPORT	NT V 1	01/02/2023	19900 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023026427	01/02/2023	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD	
			20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
								01	SALARIES	0000 99 NO DETAILED HEAD
			29 TRANSPORT	NT V 6	01/02/2023	120256 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023025482	01/02/2023	N DC05	A Pay and Allowances Vouchers	2300	2015	ELECTIONS		00	NO SUB MAJOR HEAD	
			01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				
								01	SALARIES	0000 00 NO DETAILED HEAD
			06 ELECTIONS	NT V 4	01/02/2023	167304 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025480	01/02/2023	N DC05	A Pay and Allowances Vouchers	2300	2015	ELECTIONS		00	NO SUB MAJOR HEAD	
			01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				
								01	SALARIES	0000 00 NO DETAILED HEAD
			06 ELECTIONS	NT V 2	01/02/2023	64940 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025481	01/02/2023	N DC05	A Pay and Allowances Vouchers	2300	2015	ELECTIONS		00	NO SUB MAJOR HEAD	
			01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				
								01	SALARIES	0000 00 NO DETAILED HEAD
			06 ELECTIONS	NT V 3	01/02/2023	90880 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023019425	01/02/2023	N DC05	A Pay and Allowances Vouchers	2300	2203	TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS				
								01	SALARIES	0000 00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T	NT V 5	01/02/2023	524052 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023019424	01/02/2023	N DC05	A Pay and Allowances Vouchers	2300	2203	TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS				
								01	SALARIES	0000 00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T	NT V 4	01/02/2023	1529934 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023019423	01/02/2023	N DC05	A Pay and Allowances Vouchers	2300	2203	TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS				
								01	SALARIES	0000 00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T	NT V 3	01/02/2023	546032 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023019422	01/02/2023	N DC05	A Pay and Allowances Vouchers	2300	2203	TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS				
								01	SALARIES	0000 00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T	NT V 2	01/02/2023	419426 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023019421	01/02/2023	N DC05	A Pay and Allowances Vouchers	2300	2203	TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS				
								01	SALARIES	0000 00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T	NT V 1	01/02/2023	92016 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023067623	01/02/2023	N DC05	A Pay and Allowances Vouchers	2300	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
								01	SALARIES	0000 00 NO DETAILED HEAD
			40 SPORTS AND YOUTH SERVICES	NT V 5	14/02/2023	3960 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL 4001 DIRECTOR, SPORTS,PUNJAB,				
VN022023067626	01/02/2023	N DC05	A Pay and Allowances Vouchers	2300	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION				
								01	SALARIES	0000 00 NO DETAILED HEAD
			40 SPORTS AND YOUTH SERVICES	NT V 8	15/02/2023	73432 23042 ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023027859	01/02/2023	N DC05	A Pay and Allowances Vouchers	2300	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
								01	SALARIES	0000 00 NO DETAILED HEAD
			40 SPORTS AND YOUTH SERVICES	NT V 2	01/02/2023	88288 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL 4001 DIRECTOR, SPORTS,PUNJAB,				

VN022023027860	01/02/2023	N DC05	A Pay and Allowances Vouchers	2300	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			40 SPORTS AND YOUTH SERVICES NT V 3	01/02/2023		140384 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL	01 SALARIES			
						4001 DIRECTOR, SPORTS,PUNJAB,				
VN022023067625	01/02/2023	N DC05	A Pay and Allowances Vouchers	2300	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			40 SPORTS AND YOUTH SERVICES NT V 7	14/02/2023		51256 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL	01 SALARIES			
						4001 DIRECTOR, SPORTS,PUNJAB,				
VN022023067624	01/02/2023	N DC05	A Pay and Allowances Vouchers	2300	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			40 SPORTS AND YOUTH SERVICES NT V 6	14/02/2023		3600 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL	01 SALARIES			
						4001 DIRECTOR, SPORTS,PUNJAB,				
VN022023027858	01/02/2023	N DC05	A Pay and Allowances Vouchers	2300	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			40 SPORTS AND YOUTH SERVICES NT V 1	01/02/2023		226576 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL	01 SALARIES			
						4001 DIRECTOR, SPORTS,PUNJAB,				
VN022023027861	01/02/2023	N DC05	A Pay and Allowances Vouchers	2300	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			40 SPORTS AND YOUTH SERVICES NT V 4	03/02/2023		73432 23042 ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA	01 SALARIES			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023067731	01/02/2023	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	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			42 WELFARE OF SC, ST, OBC AN NT V 4	01/02/2023		175092 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	01 SALARIES			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023067730	01/02/2023	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	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			42 WELFARE OF SC, ST, OBC AN NT V 3	01/02/2023		155168 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	01 SALARIES			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023067728	01/02/2023	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	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			42 WELFARE OF SC, ST, OBC AN NT V 1	01/02/2023		19900 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	01 SALARIES			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023067729	01/02/2023	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	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			42 WELFARE OF SC, ST, OBC AN NT V 2	01/02/2023		129328 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	01 SALARIES			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023019224	01/02/2023	N DC05	A Pay and Allowances Vouchers	2300	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			03 CO-OPERATION NT V 1	01/02/2023		30468 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA	01 SALARIES			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023019235	01/02/2023	N DC05	A Pay and Allowances Vouchers	2300	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
			03 CO-OPERATION NT V 12	09/02/2023		465704 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01 SALARIES			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023019234	01/02/2023	N DC05	A Pay and Allowances Vouchers	2300	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
			03 CO-OPERATION NT V 11	09/02/2023		103384 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01 SALARIES			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023019236	01/02/2023	N DC05	A Pay and Allowances Vouchers	2300	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
			03 CO-OPERATION NT V 13	09/02/2023		567676 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01 SALARIES			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				

VN022023019225	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					
												01	SALARIES	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	2	01/02/2023	47460	23192	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA		
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023019226	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					
												01	SALARIES	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	3	01/02/2023	71272	23192	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA		
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023019227	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					
												01	SALARIES	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	4	01/02/2023	78184	23192	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA		
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023019228	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					
												01	SALARIES	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	5	01/02/2023	79696	23192	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA		
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023019229	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					
												01	SALARIES	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	6	01/02/2023	126568	23192	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA		
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023019231	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					
												01	SALARIES	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	8	03/02/2023	19900	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA		
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023019232	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					
												01	SALARIES	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	9	03/02/2023	50196	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA		
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023019233	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					
												01	SALARIES	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	10	03/02/2023	118800	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA		
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023060879	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					
												01	SALARIES	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	16	13/02/2023	42718	23209	ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA		
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023060880	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					
												01	SALARIES	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	17	13/02/2023	55550	23209	ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA		
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023060881	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					
												01	SALARIES	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V	18	13/02/2023	239188	23209	ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA		
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023068470	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00	NO SUB MAJOR HEAD	
09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
					23 RURAL DEVELOPMENT AND PAN	NT	V	2	03/02/2023	110000	23005	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA	31	GRANTS-IN-AID (SALARY)
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				0000 99 NO DETAILED HEAD
VN022023068469	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00	NO SUB MAJOR HEAD	
09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
					23 RURAL DEVELOPMENT AND PAN	NT	V	1	03/02/2023	2100264	23005	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA	31	GRANTS-IN-AID (SALARY)
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				0000 99 NO DETAILED HEAD

VN022023068472	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO	SUB MAJOR HEAD	
	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				0000
		23	RURAL DEVELOPMENT AND PAN	NT	V	4			31	GRANTS-IN-AID (SALARY)		99
							03/02/2023	14000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023068471	01/02/2023	N	DC05	A	Pay and Allowances Vouchers	2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO	SUB MAJOR HEAD	
	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				0000
		23	RURAL DEVELOPMENT AND PAN	NT	V	3			31	GRANTS-IN-AID (SALARY)		99
							03/02/2023	66000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023062594	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0100	2203	TECHNICAL EDUCATION	00	NO	SUB MAJOR HEAD	
	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)						105 POLYTECHNICS				0000
		27	TECHNICAL EDUCATION AND T	NT	V	59			11	DOMESTIC TRAVEL EXPENSES		00
							24/02/2023	840 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023062586	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0100	2203	TECHNICAL EDUCATION	00	NO	SUB MAJOR HEAD	
	01	GOVERNMENT POLYTECHNICS						105 POLYTECHNICS				0000
		27	TECHNICAL EDUCATION AND T	NT	V	51			11	DOMESTIC TRAVEL EXPENSES		00
							14/02/2023	800 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023062584	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0100	2203	TECHNICAL EDUCATION	00	NO	SUB MAJOR HEAD	
	01	GOVERNMENT POLYTECHNICS						105 POLYTECHNICS				0000
		27	TECHNICAL EDUCATION AND T	NT	V	49			11	DOMESTIC TRAVEL EXPENSES		00
							14/02/2023	850 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023062582	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0100	2203	TECHNICAL EDUCATION	00	NO	SUB MAJOR HEAD	
	01	GOVERNMENT POLYTECHNICS						105 POLYTECHNICS				0000
		27	TECHNICAL EDUCATION AND T	NT	V	47			11	DOMESTIC TRAVEL EXPENSES		00
							14/02/2023	800 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023062579	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0100	2203	TECHNICAL EDUCATION	00	NO	SUB MAJOR HEAD	
	01	GOVERNMENT POLYTECHNICS						105 POLYTECHNICS				0000
		27	TECHNICAL EDUCATION AND T	NT	V	44			11	DOMESTIC TRAVEL EXPENSES		00
							14/02/2023	1600 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023062575	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0100	2203	TECHNICAL EDUCATION	00	NO	SUB MAJOR HEAD	
	01	GOVERNMENT POLYTECHNICS						105 POLYTECHNICS				0000
		27	TECHNICAL EDUCATION AND T	NT	V	40			11	DOMESTIC TRAVEL EXPENSES		00
							14/02/2023	2592 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023057740	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD	
	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000
		05	EDUCATION		NT	V	54		11	DOMESTIC TRAVEL EXPENSES		00
							14/02/2023	60 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR				
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023057741	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD	
	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000
		05	EDUCATION		NT	V	55		11	DOMESTIC TRAVEL EXPENSES		00
							14/02/2023	60 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR				
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023057829	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD	
	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000
		05	EDUCATION		NT	V	41		11	DOMESTIC TRAVEL EXPENSES		00
							10/02/2023	750 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR				
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023057828	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD	
	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000
		05	EDUCATION		NT	V	40		11	DOMESTIC TRAVEL EXPENSES		00
							10/02/2023	5466 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR				
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023057738	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD	
	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000
		05	EDUCATION		NT	V	52		11	DOMESTIC TRAVEL EXPENSES		00
							14/02/2023	420 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR				
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023057737	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD	

[illegible]

VN022023062698	01/02/2023	N DC05	B	Travel expenditure Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD		
01	GOVERNMENT POLYTECHNICS										0000	00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T	NT V 21	24/02/2023		798 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		11	DOMESTIC TRAVEL EXPENSES		
VN022023062699	01/02/2023	N DC05	B	Travel expenditure Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD		
01	GOVERNMENT POLYTECHNICS										0000	00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T	NT V 22	24/02/2023		644 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		11	DOMESTIC TRAVEL EXPENSES		
VN022023062700	01/02/2023	N DC05	B	Travel expenditure Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD		
01	GOVERNMENT POLYTECHNICS										0000	00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T	NT V 23	24/02/2023		728 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		11	DOMESTIC TRAVEL EXPENSES		
VN022023067608	01/02/2023	N DC05	B	Travel expenditure Vouchers	0200	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD		
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 50			14/02/2023		1090 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		11	DOMESTIC TRAVEL EXPENSES		
VN022023067607	01/02/2023	N DC05	B	Travel expenditure Vouchers	0200	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD		
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 49			14/02/2023		980 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		11	DOMESTIC TRAVEL EXPENSES		
VN022023067606	01/02/2023	N DC05	B	Travel expenditure Vouchers	0200	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD		
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 48			14/02/2023		1040 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		11	DOMESTIC TRAVEL EXPENSES		
VN022023030981	01/02/2023	N DC05	B	Travel expenditure Vouchers	0200	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION										0000	99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 20			10/02/2023		1860 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11	DOMESTIC TRAVEL EXPENSES		
VN022023030982	01/02/2023	N DC05	B	Travel expenditure Vouchers	0200	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION										0000	99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 21			10/02/2023		780 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11	DOMESTIC TRAVEL EXPENSES		
VN022023063542	01/02/2023	N DC05	B	Travel expenditure Vouchers	0200	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION										0000	99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 32			14/02/2023		1540 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11	DOMESTIC TRAVEL EXPENSES		
VN022023063546	01/02/2023	N DC05	B	Travel expenditure Vouchers	0200	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION										0000	99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 36			24/02/2023		5190 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11	DOMESTIC TRAVEL EXPENSES		
VN022023030980	01/02/2023	N DC05	B	Travel expenditure Vouchers	0200	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION										0000	99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 19			10/02/2023		1630 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11	DOMESTIC TRAVEL EXPENSES		
VN022023030977	01/02/2023	N DC05	B	Travel expenditure Vouchers	0200	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION										0000	99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 16			10/02/2023		3200 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11	DOMESTIC TRAVEL EXPENSES		
VN022023030978	01/02/2023	N DC05	B	Travel expenditure Vouchers	0200	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION										0000	99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 17			10/02/2023		1280 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11	DOMESTIC TRAVEL EXPENSES		
VN022023030979	01/02/2023	N DC05	B	Travel expenditure Vouchers	0200	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)		

01 DIRECTION		001 DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 18	10/02/2023	6028 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063547 01/02/2023 N DC05 B Travel expenditure Vouchers			0200 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 37	24/02/2023	1620 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		11 DOMESTIC TRAVEL EXPENSES	
VN022023077407 01/02/2023 N DC05 B Travel expenditure Vouchers			0300 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 88	28/02/2023	41880 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 DOMESTIC TRAVEL EXPENSES	
VN022023077382 01/02/2023 N DC05 B Travel expenditure Vouchers			0300 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 63	14/02/2023	36390 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 DOMESTIC TRAVEL EXPENSES	
VN022023077381 01/02/2023 N DC05 B Travel expenditure Vouchers			0300 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 62	14/02/2023	4540 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 DOMESTIC TRAVEL EXPENSES	
VN022023077375 01/02/2023 N DC05 B Travel expenditure Vouchers			0300 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 56	14/02/2023	2910 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 DOMESTIC TRAVEL EXPENSES	
VN022023077370 01/02/2023 N DC05 B Travel expenditure Vouchers			0300 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 51	14/02/2023	4260 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 DOMESTIC TRAVEL EXPENSES	
VN022023077373 01/02/2023 N DC05 B Travel expenditure Vouchers			0300 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 54	14/02/2023	5430 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 DOMESTIC TRAVEL EXPENSES	
VN022023077372 01/02/2023 N DC05 B Travel expenditure Vouchers			0300 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 53	14/02/2023	960 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 DOMESTIC TRAVEL EXPENSES	
VN022023077371 01/02/2023 N DC05 B Travel expenditure Vouchers			0300 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 52	14/02/2023	6570 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 DOMESTIC TRAVEL EXPENSES	
VN022023077374 01/02/2023 N DC05 B Travel expenditure Vouchers			0300 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 55	14/02/2023	880 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		11 DOMESTIC TRAVEL EXPENSES	
VN022023040141 01/02/2023 N DC05 B Travel expenditure Vouchers			0400 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS				0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 14	27/02/2023	1396 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		11 DOMESTIC TRAVEL EXPENSES	
VN022023040138 01/02/2023 N DC05 B Travel expenditure Vouchers			0400 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS				0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 11	14/02/2023	728 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		11 DOMESTIC TRAVEL EXPENSES	
VN022023067765 01/02/2023 N DC05 B Travel expenditure Vouchers			0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
			001 DIRECTION AND ADMINISTRATION				

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	03 CO-OPERATION	NT V 63	14/02/2023	3040 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023057980 01/02/2023 N DC05 B Travel expenditure Vouchers			0600 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 71	28/02/2023	4560 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023057973 01/02/2023 N DC05 B Travel expenditure Vouchers			0600 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 64	14/02/2023	2280 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023057974 01/02/2023 N DC05 B Travel expenditure Vouchers			0600 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 65	14/02/2023	2280 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023063598 01/02/2023 N DC05 B Travel expenditure Vouchers			0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 111	24/02/2023	32751 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 DOMESTIC TRAVEL EXPENSES	
VN022023083700 01/02/2023 N DC05 B Travel expenditure Vouchers			0700 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 29	14/02/2023	900 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023083701 01/02/2023 N DC05 B Travel expenditure Vouchers			0700 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 30	14/02/2023	1300 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023083710 01/02/2023 N DC05 B Travel expenditure Vouchers			0700 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 39	14/02/2023	720 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023083709 01/02/2023 N DC05 B Travel expenditure Vouchers			0700 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 38	14/02/2023	840 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023083708 01/02/2023 N DC05 B Travel expenditure Vouchers			0700 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 37	14/02/2023	240 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023083707 01/02/2023 N DC05 B Travel expenditure Vouchers			0700 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 36	14/02/2023	300 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023083706 01/02/2023 N DC05 B Travel expenditure Vouchers			0700 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 35	14/02/2023	240 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023083705 01/02/2023 N DC05 B Travel expenditure Vouchers			0700 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 34	14/02/2023	600 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023083704 01/02/2023 N DC05 B Travel expenditure Vouchers			0700 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
					11 DOMESTIC TRAVEL EXPENSES	

	05 EDUCATION	NT V 33	14/02/2023	780 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023083703 01/02/2023 N DC05 B Travel expenditure Vouchers			0700 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 32	14/02/2023	1260 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023083702 01/02/2023 N DC05 B Travel expenditure Vouchers			0700 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 31	14/02/2023	2280 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023083967 01/02/2023 N DC05 B Travel expenditure Vouchers			0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES		
01 DIRECTION AND ADMINISTRATION					11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
	42 WELFARE OF SC, ST, OBC AN NT V 12	10/02/2023	500 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023083968 01/02/2023 N DC05 B Travel expenditure Vouchers			0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES		
01 DIRECTION AND ADMINISTRATION					11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
	42 WELFARE OF SC, ST, OBC AN NT V 13	10/02/2023	690 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023018875 01/02/2023 N DC05 B Travel expenditure Vouchers			0700 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION					11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 40	10/02/2023	1680 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023031186 01/02/2023 N DC05 B Travel expenditure Vouchers			0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION					11 DOMESTIC TRAVEL EXPENSES		0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 84	10/02/2023	10024 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC			SM SM_HEAD_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					

VN022023031187 01/02/2023 N DC05 B Travel expenditure Vouchers			0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION					11 DOMESTIC TRAVEL EXPENSES		0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 85	10/02/2023	4834 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023063668 01/02/2023 N DC05 B Travel expenditure Vouchers			0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION					11 DOMESTIC TRAVEL EXPENSES		0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 124	14/02/2023	4350 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				
VN022023063669 01/02/2023 N DC05 B Travel expenditure Vouchers			0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION					11 DOMESTIC TRAVEL EXPENSES		0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 125	14/02/2023	908 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				
VN022023063630 01/02/2023 N DC05 B Travel expenditure Vouchers			0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION					11 DOMESTIC TRAVEL EXPENSES		0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 86	14/02/2023	10526 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023076964 01/02/2023 N DC05 B Travel expenditure Vouchers			0700 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD		
21 OPERATION							0000 99 NO DETAILED HEAD	

	29	TRANSPORT	NT	V	47	14/02/2023	2760 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	11 DOMESTIC TRAVEL EXPENSES	
VN022023062680	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0800	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
	01	GOVERNMENT POLYTECHNICS						0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	22	14/02/2023	1544 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023062679	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0800	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
	01	GOVERNMENT POLYTECHNICS						0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	21	14/02/2023	696 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023019349	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0800	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
	01	GOVERNMENT POLYTECHNICS						0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	15	10/02/2023	2608 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023083619	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0800	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	25	14/02/2023	344 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023083608	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0800	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	14	14/02/2023	328 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023083620	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0800	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	02	NATIONAL CADET CORPS-ANNUAL CAMPS						0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	26	14/02/2023	3070 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023083618	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0800	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	02	NATIONAL CADET CORPS-ANNUAL CAMPS						0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	24	14/02/2023	3220 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023059590	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01	DIRECTION						0000	00 NO DETAILED HEAD
	03	CO-OPERATION	NT	V	46	24/02/2023	970 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023018905	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01	DIRECTION						0000	00 NO DETAILED HEAD
	03	CO-OPERATION	NT	V	28	10/02/2023	1100 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023018906	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01	DIRECTION						0000	00 NO DETAILED HEAD
	03	CO-OPERATION	NT	V	29	10/02/2023	420 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023059589	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01	DIRECTION						0000	00 NO DETAILED HEAD
	03	CO-OPERATION	NT	V	45	24/02/2023	1800 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023059581	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01	DIRECTION						0000	00 NO DETAILED HEAD
	03	CO-OPERATION	NT	V	37	14/02/2023	1090 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023059580	01/02/2023	N	DC05	B	Travel expenditure Vouchers	0800	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01	DIRECTION						0000	00 NO DETAILED HEAD
								11 DOMESTIC TRAVEL EXPENSES	

	03 CO-OPERATION	NT V 36	14/02/2023	680 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023059578 01/02/2023 N DC05 B Travel expenditure Vouchers			0800 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 34	14/02/2023	1190 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN022023059588 01/02/2023 N DC05 B Travel expenditure Vouchers			0800 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 44	24/02/2023	500 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN022023018907 01/02/2023 N DC05 B Travel expenditure Vouchers			0800 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 30	10/02/2023	610 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN022023059576 01/02/2023 N DC05 B Travel expenditure Vouchers			0800 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 32	14/02/2023	1500 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN022023059577 01/02/2023 N DC05 B Travel expenditure Vouchers			0800 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 33	14/02/2023	500 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN022023031245 01/02/2023 N DC05 B Travel expenditure Vouchers			0800 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 58	10/02/2023	56957 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 DOMESTIC TRAVEL EXPENSES		
VN022023031246 01/02/2023 N DC05 B Travel expenditure Vouchers			0800 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 59	10/02/2023	59045 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 DOMESTIC TRAVEL EXPENSES		
VN022023031247 01/02/2023 N DC05 B Travel expenditure Vouchers			0800 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 60	10/02/2023	112141 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 DOMESTIC TRAVEL EXPENSES		
VN022023031248 01/02/2023 N DC05 B Travel expenditure Vouchers			0800 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 61	10/02/2023	71671 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 DOMESTIC TRAVEL EXPENSES		
VN022023063758 01/02/2023 N DC05 B Travel expenditure Vouchers			0800 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 66	14/02/2023	50974 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 DOMESTIC TRAVEL EXPENSES		
VN022023063759 01/02/2023 N DC05 B Travel expenditure Vouchers			0800 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 67	14/02/2023	4950 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	11 DOMESTIC TRAVEL EXPENSES		
VN022023063787 01/02/2023 N DC05 B Travel expenditure Vouchers			0800 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 95	24/02/2023	7351 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	11 DOMESTIC TRAVEL EXPENSES		
VN022023063804 01/02/2023 N DC05 B Travel expenditure Vouchers			0800 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 112	27/02/2023	1060 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	11 DOMESTIC TRAVEL EXPENSES		

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN022023025146 01/02/2023 N DC05 B Travel expenditure Vouchers						0800	2701 MEDIUM IRRIGATION	80 GENERAL			
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
15 WATER RESOURCES NT V 48						10/02/2023	12785 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD		
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023025145 01/02/2023 N DC05 B Travel expenditure Vouchers						0800	2701 MEDIUM IRRIGATION	80 GENERAL			
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
15 WATER RESOURCES NT V 47						10/02/2023	6480 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD		
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023077005 01/02/2023 N DC05 B Travel expenditure Vouchers						0800	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
21 OPERATION						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
29 TRANSPORT NT V 33						28/02/2023	6660 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD		
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023026292 01/02/2023 N DC05 B Travel expenditure Vouchers						0800	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
21 OPERATION						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
29 TRANSPORT NT V 17						10/02/2023	9660 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD		
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023077004 01/02/2023 N DC05 B Travel expenditure Vouchers						0800	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
21 OPERATION						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
29 TRANSPORT NT V 32						28/02/2023	5760 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD		
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023056441 01/02/2023 N DC05 B Travel expenditure Vouchers						0900	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD			
02 NATIONAL CADET CORPS-ANNUAL CAMPS						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
05 EDUCATION NT V 45						14/02/2023	720 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD		
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023056442 01/02/2023 N DC05 B Travel expenditure Vouchers						0900	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD			
02 NATIONAL CADET CORPS-ANNUAL CAMPS						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
05 EDUCATION NT V 46						14/02/2023	980 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD		
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023056440 01/02/2023 N DC05 B Travel expenditure Vouchers						0900	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD			
02 NATIONAL CADET CORPS-ANNUAL CAMPS						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
05 EDUCATION NT V 44						14/02/2023	4450 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD		
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023059598 01/02/2023 N DC05 B Travel expenditure Vouchers						0900	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
03 CO-OPERATION NT V 52						24/02/2023	1080 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD		
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023059597 01/02/2023 N DC05 B Travel expenditure Vouchers						0900	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
03 CO-OPERATION NT V 51						24/02/2023	2070 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD		
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023059599 01/02/2023 N DC05 B Travel expenditure Vouchers						0900	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
03 CO-OPERATION NT V 53						24/02/2023	3390 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD		
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023063835 01/02/2023 N DC05 B Travel expenditure Vouchers						0900	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
15 WATER RESOURCES NT V 41						24/02/2023	5730 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD		
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023063816 01/02/2023 N DC05 B Travel expenditure Vouchers						0900	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
15 WATER RESOURCES NT V 22						14/02/2023	5030 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD		
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					

VN022023063836	01/02/2023	N DC05	B	Travel expenditure Vouchers	0900	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
				15 WATER RESOURCES	NT V 42	24/02/2023	4700 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11	DOMESTIC TRAVEL EXPENSES	
VN022023057387	01/02/2023	N DC05	B	Travel expenditure Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
				02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 26	14/02/2023	5730 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023057411	01/02/2023	N DC05	B	Travel expenditure Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 50	24/02/2023	218 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023057390	01/02/2023	N DC05	B	Travel expenditure Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 29	14/02/2023	3340 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023057388	01/02/2023	N DC05	B	Travel expenditure Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
				02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 27	14/02/2023	650 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023057392	01/02/2023	N DC05	B	Travel expenditure Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 31	14/02/2023	1188 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023057389	01/02/2023	N DC05	B	Travel expenditure Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 28	14/02/2023	3340 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023057410	01/02/2023	N DC05	B	Travel expenditure Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 49	24/02/2023	228 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023018982	01/02/2023	N DC05	B	Travel expenditure Vouchers	1000	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
				03 CO-OPERATION	NT V 31	10/02/2023	490 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023059218	01/02/2023	N DC05	B	Travel expenditure Vouchers	1000	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
				01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
				03 CO-OPERATION	NT V 32	14/02/2023	2260 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023059221	01/02/2023	N DC05	B	Travel expenditure Vouchers	1000	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
				03 CO-OPERATION	NT V 35	24/02/2023	530 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023082123	01/02/2023	N DC05	B	Travel expenditure Vouchers	1100	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			105 POLYTECHNICS			0000 00 NO DETAILED HEAD
				27 TECHNICAL EDUCATION AND T	NT V 18	14/02/2023	370 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023082124	01/02/2023	N DC05	B	Travel expenditure Vouchers	1100	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			105 POLYTECHNICS			0000 00 NO DETAILED HEAD
				27 TECHNICAL EDUCATION AND T	NT V 19	14/02/2023	900 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	

VN022023082132 01/02/2023 N DC05 B Travel expenditure Vouchers						1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD		
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)												0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 27						14/02/2023		300 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA	11 DOMESTIC TRAVEL EXPENSES				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN022023082131 01/02/2023 N DC05 B Travel expenditure Vouchers						1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD		
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)												0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 26						14/02/2023		990 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA	11 DOMESTIC TRAVEL EXPENSES				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN022023080968 01/02/2023 N DC05 B Travel expenditure Vouchers						1100	2425	CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD		
01 DIRECTION												0000 00 NO DETAILED HEAD	
03 CO-OPERATION NT V 52						14/02/2023		950 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA	11 DOMESTIC TRAVEL EXPENSES				
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023080967 01/02/2023 N DC05 B Travel expenditure Vouchers						1100	2425	CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD		
01 DIRECTION												0000 00 NO DETAILED HEAD	
03 CO-OPERATION NT V 51						14/02/2023		1320 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA	11 DOMESTIC TRAVEL EXPENSES				
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023081016 01/02/2023 N DC05 B Travel expenditure Vouchers						1100	2425	CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD		
01 DIRECTION												0000 00 NO DETAILED HEAD	
03 CO-OPERATION NT V 40						10/02/2023		4820 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA	11 DOMESTIC TRAVEL EXPENSES				
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023071124 01/02/2023 N DC05 B Travel expenditure Vouchers						1100	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION												0000 99 NO DETAILED HEAD	
15 WATER RESOURCES NT V 38						14/02/2023		10920 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	11 DOMESTIC TRAVEL EXPENSES				
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023062709 01/02/2023 N DC05 B Travel expenditure Vouchers						1200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS												0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 9						14/02/2023		612 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA	11 DOMESTIC TRAVEL EXPENSES				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN022023063841 01/02/2023 N DC05 B Travel expenditure Vouchers						1200	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION												0000 99 NO DETAILED HEAD	
15 WATER RESOURCES NT V 22						14/02/2023		12012 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	11 DOMESTIC TRAVEL EXPENSES				
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023063840 01/02/2023 N DC05 B Travel expenditure Vouchers						1200	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION												0000 99 NO DETAILED HEAD	
15 WATER RESOURCES NT V 21						14/02/2023		6640 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	11 DOMESTIC TRAVEL EXPENSES				
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023059116 01/02/2023 N DC05 B Travel expenditure Vouchers						1300	2015	ELECTIONS 102 ELECTORAL OFFICERS		00	NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS												0000 00 NO DETAILED HEAD	
06 ELECTIONS NT V 23						10/02/2023		2570 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA	11 DOMESTIC TRAVEL EXPENSES				
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023083671 01/02/2023 N DC05 B Travel expenditure Vouchers						1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD		
02 NATIONAL CADET CORPS-ANNUAL CAMPS												0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 97						24/02/2023		2700 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA	11 DOMESTIC TRAVEL EXPENSES				
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023083677 01/02/2023 N DC05 B Travel expenditure Vouchers						1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD		
02 NATIONAL CADET CORPS-ANNUAL CAMPS												0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 103						24/02/2023		1370 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA	11 DOMESTIC TRAVEL EXPENSES				
								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		
					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			

VN022023032352	01/02/2023	N DC05 B	Travel expenditure Vouchers	1300	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
05 EDUCATION	NT V 48	10/02/2023	2370 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
VN022023083635	01/02/2023	N DC05 B	Travel expenditure Vouchers	1300	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
05 EDUCATION	NT V 61	14/02/2023	1680 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
VN022023083690	01/02/2023	N DC05 B	Travel expenditure Vouchers	1300	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
05 EDUCATION	NT V 116	28/02/2023	2560 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
VN022023083681	01/02/2023	N DC05 B	Travel expenditure Vouchers	1300	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
05 EDUCATION	NT V 107	24/02/2023	4014 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
VN022023083631	01/02/2023	N DC05 B	Travel expenditure Vouchers	1300	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
05 EDUCATION	NT V 57	14/02/2023	2360 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
VN022023083634	01/02/2023	N DC05 B	Travel expenditure Vouchers	1300	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
05 EDUCATION	NT V 60	14/02/2023	1730 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
VN022023083674	01/02/2023	N DC05 B	Travel expenditure Vouchers	1300	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
05 EDUCATION	NT V 100	24/02/2023	3190 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
VN022023084041	01/02/2023	N DC05 B	Travel expenditure Vouchers	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION			
42 WELFARE OF SC, ST, OBC AN	NT V 15	14/02/2023	280 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
VN022023084044	01/02/2023	N DC05 B	Travel expenditure Vouchers	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION			
42 WELFARE OF SC, ST, OBC AN	NT V 18	14/02/2023	790 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
VN022023059556	01/02/2023	N DC05 B	Travel expenditure Vouchers	1300	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION			
03 CO-OPERATION	NT V 39	14/02/2023	2170 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
VN022023059557	01/02/2023	N DC05 B	Travel expenditure Vouchers	1300	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION			
03 CO-OPERATION	NT V 40	14/02/2023	1380 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
VN022023059558	01/02/2023	N DC05 B	Travel expenditure Vouchers	1300	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION			
03 CO-OPERATION	NT V 41	14/02/2023	1480 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	

VN022023059561	01/02/2023	N	DC05	B	Travel expenditure Vouchers	1300	2425	CO-OPERATION	00	NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V 44	14/02/2023	4940 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN022023059562	01/02/2023	N	DC05	B	Travel expenditure Vouchers	1300	2425	CO-OPERATION	00	NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V 45	14/02/2023	2400 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN022023031367	01/02/2023	N	DC05	B	Travel expenditure Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 78	10/02/2023	1132 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 DOMESTIC TRAVEL EXPENSES
VN022023063879	01/02/2023	N	DC05	B	Travel expenditure Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 110	14/02/2023	1140 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 DOMESTIC TRAVEL EXPENSES
VN022023063878	01/02/2023	N	DC05	B	Travel expenditure Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 109	14/02/2023	11020 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 DOMESTIC TRAVEL EXPENSES
VN022023063870	01/02/2023	N	DC05	B	Travel expenditure Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 101	14/02/2023	2660 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 DOMESTIC TRAVEL EXPENSES
VN022023063864	01/02/2023	N	DC05	B	Travel expenditure Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 95	14/02/2023	6885 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 DOMESTIC TRAVEL EXPENSES
VN022023063880	01/02/2023	N	DC05	B	Travel expenditure Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 111	14/02/2023	1900 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
VN022023031366	01/02/2023	N	DC05	B	Travel expenditure Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 77	10/02/2023	1140 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 DOMESTIC TRAVEL EXPENSES
VN022023031365	01/02/2023	N	DC05	B	Travel expenditure Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 76	10/02/2023	1899 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 DOMESTIC TRAVEL EXPENSES
VN022023063920	01/02/2023	N	DC05	B	Travel expenditure Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 151	27/02/2023	17954 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 DOMESTIC TRAVEL EXPENSES
VN022023063914	01/02/2023	N	DC05	B	Travel expenditure Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 145	27/02/2023	31270 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 DOMESTIC TRAVEL EXPENSES
VN022023077497	01/02/2023	N	DC05	B	Travel expenditure Vouchers	1300	2701	MEDIUM IRRIGATION	80	GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 25	14/02/2023	8400 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	11 DOMESTIC TRAVEL EXPENSES

VN022023077498	01/02/2023	N DC05	B	Travel expenditure Vouchers	1300	2701	MEDIUM IRRIGATION	80	GENERAL			
							001 DIRECTION AND ADMINISTRATION					
01	DIRECTION									11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 26	14/02/2023		350 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA					
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023067650	01/02/2023	N DC05	B	Travel expenditure Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD			
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
02	NATIONAL CADET CORPS-ANNUAL CAMPS									11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 40	24/02/2023		8907 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR					
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023026130	01/02/2023	N DC05	B	Travel expenditure Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD			
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
02	NATIONAL CADET CORPS-ANNUAL CAMPS									11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 24	10/02/2023		5867 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR					
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023057719	01/02/2023	N DC05	B	Travel expenditure Vouchers	1400	2425	CO-OPERATION	00	NO SUB MAJOR HEAD			
							001 DIRECTION AND ADMINISTRATION					
01	DIRECTION									11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT V 31	14/02/2023		8800 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR					
						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023077511	01/02/2023	N DC05	B	Travel expenditure Vouchers	1400	2701	MEDIUM IRRIGATION	80	GENERAL			
							001 DIRECTION AND ADMINISTRATION					
01	DIRECTION									11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 29	28/02/2023		5990 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR					
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023077500	01/02/2023	N DC05	B	Travel expenditure Vouchers	1400	2701	MEDIUM IRRIGATION	80	GENERAL			
							001 DIRECTION AND ADMINISTRATION					
01	DIRECTION									11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 18	14/02/2023		6860 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR					
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023077065	01/02/2023	N DC05	B	Travel expenditure Vouchers	1400	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD			
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
21	OPERATION									11	DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT V 58	14/02/2023		46900 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR					
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023063949	01/02/2023	N DC05	B	Travel expenditure Vouchers	1500	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			
							001 DIRECTION AND ADMINISTRATION					
01	DIRECTION									11	DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 36	14/02/2023		1920 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023063944	01/02/2023	N DC05	B	Travel expenditure Vouchers	1500	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			
							001 DIRECTION AND ADMINISTRATION					
01	DIRECTION									11	DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 65	24/02/2023		550 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023063943	01/02/2023	N DC05	B	Travel expenditure Vouchers	1500	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			
							001 DIRECTION AND ADMINISTRATION					
01	DIRECTION									11	DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 64	24/02/2023		4490 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023063942	01/02/2023	N DC05	B	Travel expenditure Vouchers	1500	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			
							001 DIRECTION AND ADMINISTRATION					
01	DIRECTION									11	DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 63	24/02/2023		2050 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023031413	01/02/2023	N DC05	B	Travel expenditure Vouchers	1500	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			
							001 DIRECTION AND ADMINISTRATION					
01	DIRECTION									11	DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 26	10/02/2023		59772 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023062665	01/02/2023	N DC05	B	Travel expenditure Vouchers	1800	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD			
							105 POLYTECHNICS					
01	GOVERNMENT POLYTECHNICS									11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T	NT V 23	24/02/2023		640 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA					
						3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					

VN022023062662	01/02/2023	N	DC05	B	Travel expenditure Vouchers	1800	2203	TECHNICAL EDUCATION				00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS							105	POLYTECHNICS					0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	20	24/02/2023		1320	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA		11	DOMESTIC TRAVEL EXPENSES	
							3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023062661	01/02/2023	N	DC05	B	Travel expenditure Vouchers	1800	2203	TECHNICAL EDUCATION				00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS							105	POLYTECHNICS					0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	19	24/02/2023		728	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA		11	DOMESTIC TRAVEL EXPENSES	
							3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023062664	01/02/2023	N	DC05	B	Travel expenditure Vouchers	1800	2203	TECHNICAL EDUCATION				00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS							105	POLYTECHNICS					0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	22	24/02/2023		640	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA		11	DOMESTIC TRAVEL EXPENSES	
							3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023062663	01/02/2023	N	DC05	B	Travel expenditure Vouchers	1800	2203	TECHNICAL EDUCATION				00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS							105	POLYTECHNICS					0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	21	24/02/2023		1320	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA		11	DOMESTIC TRAVEL EXPENSES	
							3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023057233	01/02/2023	N	DC05	B	Travel expenditure Vouchers	1800	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03	CO-OPERATION			NT V 18	14/02/2023		1760	18447	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA		11	DOMESTIC TRAVEL EXPENSES	
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023057232	01/02/2023	N	DC05	B	Travel expenditure Vouchers	1800	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03	CO-OPERATION			NT V 17	14/02/2023		1360	18447	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA		11	DOMESTIC TRAVEL EXPENSES	
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023057231	01/02/2023	N	DC05	B	Travel expenditure Vouchers	1800	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03	CO-OPERATION			NT V 16	14/02/2023		2100	18447	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA		11	DOMESTIC TRAVEL EXPENSES	
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023019172	01/02/2023	N	DC05	B	Travel expenditure Vouchers	1800	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03	CO-OPERATION			NT V 13	10/02/2023		680	18135	DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA		11	DOMESTIC TRAVEL EXPENSES	
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023019173	01/02/2023	N	DC05	B	Travel expenditure Vouchers	1800	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03	CO-OPERATION			NT V 14	10/02/2023		1880	18135	DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA		11	DOMESTIC TRAVEL EXPENSES	
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023062780	01/02/2023	N	DC05	B	Travel expenditure Vouchers	2000	2203	TECHNICAL EDUCATION				00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS							105	POLYTECHNICS					0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	10	24/02/2023		458	20285	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM		11	DOMESTIC TRAVEL EXPENSES	
							3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023062779	01/02/2023	N	DC05	B	Travel expenditure Vouchers	2000	2203	TECHNICAL EDUCATION				00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS							105	POLYTECHNICS					0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	9	24/02/2023		458	20285	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM		11	DOMESTIC TRAVEL EXPENSES	
							3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023019208	01/02/2023	N	DC05	B	Travel expenditure Vouchers	2000	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03	CO-OPERATION			NT V 19	10/02/2023		1360	20002	ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR		11	DOMESTIC TRAVEL EXPENSES	
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023063438	01/02/2023	N	DC05	B	Travel expenditure Vouchers	2100	2700	MAJOR IRRIGATION				01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15	WATER RESOURCES			NT V 42	14/02/2023		7350	21438	SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI		11	DOMESTIC TRAVEL EXPENSES	
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH						
VN022023019426	01/02/2023	N	DC05	B	Travel expenditure Vouchers	2300	2203	TECHNICAL EDUCATION				00	NO SUB MAJOR HEAD	

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01 DIRECTION		001 DIRECTION AND ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 63	14/02/2023	26065 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063526 01/02/2023 N DC05 C Medical Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 62	14/02/2023	26145 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT	
VN022023063524 01/02/2023 N DC05 C Medical Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 60	14/02/2023	504292 01682 EXECUTIVE ENGINEER,MAJIITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT	
VN022023063521 01/02/2023 N DC05 C Medical Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 57	14/02/2023	27000 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT	
VN022023063520 01/02/2023 N DC05 C Medical Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 56	14/02/2023	15863 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT	
VN022023063519 01/02/2023 N DC05 C Medical Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 55	14/02/2023	14600 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT	
VN022023063518 01/02/2023 N DC05 C Medical Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 54	14/02/2023	8319 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT	
VN022023063517 01/02/2023 N DC05 C Medical Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 53	14/02/2023	14553 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT	
VN022023063491 01/02/2023 N DC05 C Medical Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 27	14/02/2023	5113 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT	
VN022023063492 01/02/2023 N DC05 C Medical Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 28	14/02/2023	21244 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT	
VN022023063494 01/02/2023 N DC05 C Medical Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 30	14/02/2023	23905 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT	
VN022023063498 01/02/2023 N DC05 C Medical Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 34	14/02/2023	12270 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT	
VN022023063499 01/02/2023 N DC05 C Medical Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 35	14/02/2023	12456 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT	
VN022023063501 01/02/2023 N DC05 C Medical Vouchers			0100 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
			001 DIRECTION AND ADMINISTRATION				

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	15 WATER RESOURCES	NT V 50	14/02/2023	7704 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN022023063515 01/02/2023 N DC05 C Medical Vouchers			0100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 51	14/02/2023	9320 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN022023063516 01/02/2023 N DC05 C Medical Vouchers			0100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 52	14/02/2023	54623 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN022023077467 01/02/2023 N DC05 C Medical Vouchers			0100 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 21	14/02/2023	50469 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023077458 01/02/2023 N DC05 C Medical Vouchers			0100 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 12	14/02/2023	30330 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023077463 01/02/2023 N DC05 C Medical Vouchers			0100 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 17	14/02/2023	23600 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023077466 01/02/2023 N DC05 C Medical Vouchers			0100 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 20	14/02/2023	81569 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023077465 01/02/2023 N DC05 C Medical Vouchers			0100 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 19	14/02/2023	42872 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023077457 01/02/2023 N DC05 C Medical Vouchers			0100 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 11	14/02/2023	51253 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023077464 01/02/2023 N DC05 C Medical Vouchers			0100 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 18	14/02/2023	7278 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023077459 01/02/2023 N DC05 C Medical Vouchers			0100 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 13	14/02/2023	10724 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023077460 01/02/2023 N DC05 C Medical Vouchers			0100 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 14	14/02/2023	3598 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023077461 01/02/2023 N DC05 C Medical Vouchers			0100 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 15	14/02/2023	13484 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023077462 01/02/2023 N DC05 C Medical Vouchers			0100 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT	

	15 WATER RESOURCES	NT V 16	14/02/2023	6000 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH			
VN022023076928	01/02/2023 N DC05 C Medical Vouchers			0100 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD		
	20 MANAGEMENT					0000 99 NO DETAILED HEAD	
	29 TRANSPORT	NT V 33	14/02/2023	115530 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT		
VN022023076927	01/02/2023 N DC05 C Medical Vouchers			0100 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD		
	20 MANAGEMENT				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
	29 TRANSPORT	NT V 32	14/02/2023	31060 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023062694	01/02/2023 N DC05 C Medical Vouchers			0200 2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
	01 GOVERNMENT POLYTECHNICS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T	NT V 17	24/02/2023	194208 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN0220230626100	01/02/2023 N DC05 C Medical Vouchers			0200 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	40 SPORTS AND YOUTH SERVICES	NT V 18	10/02/2023	7140 02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023067597	01/02/2023 N DC05 C Medical Vouchers			0200 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 39	14/02/2023	26000 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023018695	01/02/2023 N DC05 C Medical Vouchers			0200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 31	10/02/2023	3000 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023063541	01/02/2023 N DC05 C Medical Vouchers			0200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 31	14/02/2023	17980 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063537	01/02/2023 N DC05 C Medical Vouchers			0200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 27	14/02/2023	59745 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063538	01/02/2023 N DC05 C Medical Vouchers			0200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 28	14/02/2023	338783 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063540	01/02/2023 N DC05 C Medical Vouchers			0200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 30	14/02/2023	26793 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023082170	01/02/2023 N DC05 C Medical Vouchers			0300 2041 TAXES ON VEHICLES 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD		
	01 STATE TRANSPORT APPELLATE TRIBUNAL				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	29 TRANSPORT	NT V 25	14/02/2023	4478 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023082118	01/02/2023 N DC05 C Medical Vouchers			0300 2203 TECHNICAL EDUCATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T	NT V 18	28/02/2023	6239 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023082117	01/02/2023 N DC05 C Medical Vouchers			0300 2203 TECHNICAL EDUCATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T	NT V 17	28/02/2023	9000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH			

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN022023082115 01/02/2023 N DC05 C Medical Vouchers				0300 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 15				14/02/2023	7361 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT		
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023082114 01/02/2023 N DC05 C Medical Vouchers				0300 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 14				14/02/2023	8984 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT		
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023082101 01/02/2023 N DC05 C Medical Vouchers				0300 2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
03 CO-OPERATION				NT V 59	14/02/2023	19938 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023077443 01/02/2023 N DC05 C Medical Vouchers				0300 2701 MEDIUM IRRIGATION			80 GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
15 WATER RESOURCES				NT V 67	27/02/2023	3221 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN022023077434 01/02/2023 N DC05 C Medical Vouchers				0300 2701 MEDIUM IRRIGATION			80 GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
15 WATER RESOURCES				NT V 66	27/02/2023	14651 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN022023077432 01/02/2023 N DC05 C Medical Vouchers				0300 2701 MEDIUM IRRIGATION			80 GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
15 WATER RESOURCES				NT V 64	27/02/2023	6657 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN022023077431 01/02/2023 N DC05 C Medical Vouchers				0300 2701 MEDIUM IRRIGATION			80 GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
15 WATER RESOURCES				NT V 63	27/02/2023	28227 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN022023077430 01/02/2023 N DC05 C Medical Vouchers				0300 2701 MEDIUM IRRIGATION			80 GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
15 WATER RESOURCES				NT V 62	27/02/2023	14500 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN022023077429 01/02/2023 N DC05 C Medical Vouchers				0300 2701 MEDIUM IRRIGATION			80 GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
15 WATER RESOURCES				NT V 61	27/02/2023	8546 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN022023077423 01/02/2023 N DC05 C Medical Vouchers				0300 2701 MEDIUM IRRIGATION			80 GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
15 WATER RESOURCES				NT V 45	14/02/2023	3356 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
						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			
SU	SUB_HEAD_DESC			MIN MIN_DESC					
GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC	
				CCO_	CCO				

VN022023077421 01/02/2023 N DC05 C Medical Vouchers				0300 2701 MEDIUM IRRIGATION			80 GENERAL		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		

	15 WATER RESOURCES	NT V 43	14/02/2023	2764 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN022023077420 01/02/2023 N DC05 C Medical Vouchers			0300 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 42	14/02/2023	14637 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023077419 01/02/2023 N DC05 C Medical Vouchers			0300 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 41	14/02/2023	11083 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023077418 01/02/2023 N DC05 C Medical Vouchers			0300 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 40	14/02/2023	43514 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023077444 01/02/2023 N DC05 C Medical Vouchers			0300 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 68	27/02/2023	71202 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023077445 01/02/2023 N DC05 C Medical Vouchers			0300 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 69	27/02/2023	50707 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023077446 01/02/2023 N DC05 C Medical Vouchers			0300 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 70	27/02/2023	12295 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023077447 01/02/2023 N DC05 C Medical Vouchers			0300 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 71	27/02/2023	9294 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023077448 01/02/2023 N DC05 C Medical Vouchers			0300 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 72	27/02/2023	8615 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023077449 01/02/2023 N DC05 C Medical Vouchers			0300 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 73	27/02/2023	24142 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023077433 01/02/2023 N DC05 C Medical Vouchers			0300 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 65	27/02/2023	13298 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023077451 01/02/2023 N DC05 C Medical Vouchers			0300 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 75	28/02/2023	40454 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN022023077396 01/02/2023 N DC05 C Medical Vouchers			0300 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 77	27/02/2023	8000 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023059317 01/02/2023 N DC05 C Medical Vouchers			0400 2015 ELECTIONS		00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 11	27/02/2023	43015 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT	91 MEDICAL REIMBURSEMENT	

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023059302	01/02/2023	N	DC05	C	Medical Vouchers	0400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					40 SPORTS AND YOUTH SERVICES NT V 7	10/02/2023		25800 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT 4001 DIRECTOR, SPORTS,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023059301	01/02/2023	N	DC05	C	Medical Vouchers	0400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					40 SPORTS AND YOUTH SERVICES NT V 6	10/02/2023		21411 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT 4001 DIRECTOR, SPORTS,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023040186	01/02/2023	N	DC05	C	Medical Vouchers	0400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					03 CO-OPERATION NT V 29	14/02/2023		18516 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023040187	01/02/2023	N	DC05	C	Medical Vouchers	0400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					03 CO-OPERATION NT V 30	14/02/2023		20707 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023063477	01/02/2023	N	DC05	C	Medical Vouchers	0400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES NT V 22	14/02/2023		6910 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT
VN022023063476	01/02/2023	N	DC05	C	Medical Vouchers	0400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES NT V 21	14/02/2023		55327 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT
VN022023058067	01/02/2023	N	DC05	C	Medical Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
					03 CO-OPERATION NT V 40	14/02/2023		1800 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023058069	01/02/2023	N	DC05	C	Medical Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
					03 CO-OPERATION NT V 42	14/02/2023		15073 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023058068	01/02/2023	N	DC05	C	Medical Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
					03 CO-OPERATION NT V 41	14/02/2023		14536 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023062705	01/02/2023	N	DC05	C	Medical Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS						105 POLYTECHNICS			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 9	14/02/2023		20395 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023057969	01/02/2023	N	DC05	C	Medical Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
					03 CO-OPERATION NT V 60	14/02/2023		49484 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023057970	01/02/2023	N	DC05	C	Medical Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
					03 CO-OPERATION NT V 61	14/02/2023		23120 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023063566	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES NT V 79	14/02/2023		36530 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT

VN022023063568	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 81	14/02/2023	18718	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	91	MEDICAL REIMBURSEMENT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063569	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 82	14/02/2023	9001	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	91	MEDICAL REIMBURSEMENT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063570	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 83	14/02/2023	13430	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	91	MEDICAL REIMBURSEMENT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063571	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 84	14/02/2023	32439	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	91	MEDICAL REIMBURSEMENT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063572	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 85	14/02/2023	37000	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	91	MEDICAL REIMBURSEMENT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063573	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 86	14/02/2023	32344	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	91	MEDICAL REIMBURSEMENT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063574	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 87	14/02/2023	101509	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	91	MEDICAL REIMBURSEMENT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063565	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 78	14/02/2023	17520	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	91	MEDICAL REIMBURSEMENT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063564	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 77	14/02/2023	7101	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	91	MEDICAL REIMBURSEMENT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063563	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 76	14/02/2023	25430	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	91	MEDICAL REIMBURSEMENT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063575	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 88	14/02/2023	65956	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	91	MEDICAL REIMBURSEMENT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063576	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 89	14/02/2023	48369	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	91	MEDICAL REIMBURSEMENT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063577	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 90	14/02/2023	69621	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	91	MEDICAL REIMBURSEMENT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			

VN022023063599	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 112	24/02/2023	12800 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN022023063600	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 113	24/02/2023	18533 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN022023063601	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 114	24/02/2023	12978 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN022023063602	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 115	24/02/2023	25986 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN022023063603	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 116	24/02/2023	49927 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN022023063604	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 117	24/02/2023	15731 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN022023031099	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 59	10/02/2023	16325 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN022023063552	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 65	14/02/2023	7000 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN022023063553	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 66	14/02/2023	22190 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN022023063554	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 67	14/02/2023	3520 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN022023063562	01/02/2023	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 75	14/02/2023	182757 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN022023076958	01/02/2023	N	DC05	C	Medical Vouchers	0600	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT V 48	24/02/2023	148 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023071547	01/02/2023	N	DC05	C	Medical Vouchers	0700	2015	ELECTIONS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 23	14/02/2023	87235 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT	

VN022023071543	01/02/2023	N	DC05	C	Medical Vouchers	0700	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS												0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	19	14/02/2023	10160 07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR				91	MEDICAL REIMBURSEMENT	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023062674	01/02/2023	N	DC05	C	Medical Vouchers	0700	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS												0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	8	24/02/2023	6924 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR				91	MEDICAL REIMBURSEMENT	
						3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023062673	01/02/2023	N	DC05	C	Medical Vouchers	0700	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS												0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	7	24/02/2023	11648 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR				91	MEDICAL REIMBURSEMENT	
						3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023083711	01/02/2023	N	DC05	C	Medical Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	40	14/02/2023	4534 07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR				91	MEDICAL REIMBURSEMENT	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023083721	01/02/2023	N	DC05	C	Medical Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT	V	50	24/02/2023	16124 07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR				91	MEDICAL REIMBURSEMENT	
						4001	DIRECTOR, SPORTS,PUNJAB,						
VN022023083950	01/02/2023	N	DC05	C	Medical Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT	V	18	14/02/2023	22959 07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR				91	MEDICAL REIMBURSEMENT	
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023018872	01/02/2023	N	DC05	C	Medical Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT	V	37	10/02/2023	52717 07360	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR				91	MEDICAL REIMBURSEMENT	
						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023056772	01/02/2023	N	DC05	C	Medical Vouchers	0700	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB												0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT	V	48	14/02/2023	135808 07362	AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR				91	MEDICAL REIMBURSEMENT	
						7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023056773	01/02/2023	N	DC05	C	Medical Vouchers	0700	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB												0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT	V	49	14/02/2023	18124 07362	AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR				91	MEDICAL REIMBURSEMENT	
						7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023031177	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
01	DIRECTION												0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	75	10/02/2023	11268 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR				91	MEDICAL REIMBURSEMENT	
						7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,						
VN022023031178	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
01	DIRECTION												0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	76	10/02/2023	27162 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR				91	MEDICAL REIMBURSEMENT	
						7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,						
VN022023031179	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
01	DIRECTION												0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	77	10/02/2023	42261 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR				91	MEDICAL REIMBURSEMENT	
						7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,						
VN022023031180	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
01	DIRECTION												0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	78	10/02/2023	14903 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR				91	MEDICAL REIMBURSEMENT	
						7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,						

VN022023031181	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	91	MEDICAL REIMBURSEMENT
		15	WATER RESOURCES	NT	V 79	10/02/2023	6693	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	0000	99 NO DETAILED HEAD
						7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		

VN022023031182	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	91	MEDICAL REIMBURSEMENT
		15	WATER RESOURCES	NT	V 80	10/02/2023	9606	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	0000	99 NO DETAILED HEAD
						7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		

VN022023063632	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	91	MEDICAL REIMBURSEMENT
		15	WATER RESOURCES	NT	V 88	14/02/2023	70973	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	0000	99 NO DETAILED HEAD
						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
SU	SUB_HEAD_DESC					MIN		MIN_DESC		
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_	CCO		SO	SOE_DESC
									BDGT	DTL_HEAD_DESC

VN022023063633	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	91	MEDICAL REIMBURSEMENT
		15	WATER RESOURCES	NT	V 89	14/02/2023	22750	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	0000	99 NO DETAILED HEAD
						7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		

VN022023063634	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	91	MEDICAL REIMBURSEMENT
		15	WATER RESOURCES	NT	V 90	14/02/2023	47289	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	0000	99 NO DETAILED HEAD
						7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		

VN022023063635	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	91	MEDICAL REIMBURSEMENT
		15	WATER RESOURCES	NT	V 91	14/02/2023	4467	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	0000	99 NO DETAILED HEAD
						7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		

VN022023063636	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	91	MEDICAL REIMBURSEMENT
		15	WATER RESOURCES	NT	V 92	14/02/2023	12910	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	0000	99 NO DETAILED HEAD
						7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		

VN022023063637	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	91	MEDICAL REIMBURSEMENT
		15	WATER RESOURCES	NT	V 93	14/02/2023	13410	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	0000	99 NO DETAILED HEAD
						7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		

VN022023063638	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	91	MEDICAL REIMBURSEMENT
		15	WATER RESOURCES	NT	V 94	14/02/2023	54585	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	0000	99 NO DETAILED HEAD
						7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		

VN022023063639	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	91	MEDICAL REIMBURSEMENT
		15	WATER RESOURCES	NT	V 95	14/02/2023	71647	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	0000	99 NO DETAILED HEAD
						7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		

VN022023063640	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	91	MEDICAL REIMBURSEMENT
		15	WATER RESOURCES	NT	V 96	14/02/2023	11136	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	0000	99 NO DETAILED HEAD
						7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		

VN022023063641	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
01	DIRECTION											0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 97	14/02/2023	38094	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT	
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN022023063642	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
01	DIRECTION											0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 98	14/02/2023	18774	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT	
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN022023063643	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
01	DIRECTION											0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 99	14/02/2023	20835	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT	
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN022023063644	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
01	DIRECTION											0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 100	14/02/2023	22502	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT	
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN022023063645	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
01	DIRECTION											0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 101	14/02/2023	23022	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT	
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN022023063646	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
01	DIRECTION											0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 102	14/02/2023	9418	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT	
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN022023063647	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
01	DIRECTION											0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 103	14/02/2023	9600	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT	
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN022023063648	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
01	DIRECTION											0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 104	14/02/2023	10250	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT	
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN022023063649	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
01	DIRECTION											0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 105	14/02/2023	133407	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT	
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN022023063650	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
01	DIRECTION											0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 106	14/02/2023	7664	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT	
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN022023063651	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
01	DIRECTION											0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 107	14/02/2023	9430	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT	
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN022023063652	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
01	DIRECTION											0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 108	14/02/2023	33002	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT	
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN022023063653	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
01	DIRECTION											0000	99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 109	14/02/2023	1050	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT	
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			

VN022023063654	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	0000	99	NO DETAILED HEAD
01	DIRECTION														
					15 WATER RESOURCES	NT	V 110	14/02/2023	43500	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT			
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,					
VN022023063655	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	0000	99	NO DETAILED HEAD
01	DIRECTION														
					15 WATER RESOURCES	NT	V 111	14/02/2023	40000	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT			
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,					
VN022023063656	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	0000	99	NO DETAILED HEAD
01	DIRECTION														
					15 WATER RESOURCES	NT	V 112	14/02/2023	22630	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT			
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,					
VN022023063657	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	0000	99	NO DETAILED HEAD
01	DIRECTION														
					15 WATER RESOURCES	NT	V 113	14/02/2023	9228	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT			
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,					
VN022023063658	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	0000	99	NO DETAILED HEAD
01	DIRECTION														
					15 WATER RESOURCES	NT	V 114	14/02/2023	40741	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT			
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,					
VN022023063659	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	0000	99	NO DETAILED HEAD
01	DIRECTION														
					15 WATER RESOURCES	NT	V 115	14/02/2023	47741	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT			
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,					
VN022023063660	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	0000	99	NO DETAILED HEAD
01	DIRECTION														
					15 WATER RESOURCES	NT	V 116	14/02/2023	17785	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT			
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,					
VN022023063690	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	0000	99	NO DETAILED HEAD
01	DIRECTION														
					15 WATER RESOURCES	NT	V 146	24/02/2023	12000	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT			
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,					
VN022023063691	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	0000	99	NO DETAILED HEAD
01	DIRECTION														
					15 WATER RESOURCES	NT	V 147	24/02/2023	5000	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT			
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,					
VN022023063692	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	0000	99	NO DETAILED HEAD
01	DIRECTION														
					15 WATER RESOURCES	NT	V 148	24/02/2023	12100	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT			
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,					
VN022023063693	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	0000	99	NO DETAILED HEAD
01	DIRECTION														
					15 WATER RESOURCES	NT	V 149	24/02/2023	110789	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT			
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,					
VN022023063694	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	0000	99	NO DETAILED HEAD
01	DIRECTION														
					15 WATER RESOURCES	NT	V 150	24/02/2023	17600	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT			
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,					
VN022023063695	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	0000	99	NO DETAILED HEAD
01	DIRECTION														
					15 WATER RESOURCES	NT	V 151	24/02/2023	26745	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91	MEDICAL REIMBURSEMENT			
									7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,					
VN022023063696	01/02/2023	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION			02	RANJIT SAGAR DAM (COMMERCIAL)			

01 DIRECTION			001 DIRECTION AND ADMINISTRATION			91 MEDICAL REIMBURSEMENT			0000 99 NO DETAILED HEAD		
15 WATER RESOURCES			NT V 152			24/02/2023			19000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN022023063697 01/02/2023 N DC05 C Medical Vouchers			0700 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION			NT V 153			24/02/2023			7016 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN022023063698 01/02/2023 N DC05 C Medical Vouchers			0700 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION			NT V 154			24/02/2023			1700 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN022023063699 01/02/2023 N DC05 C Medical Vouchers			0700 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION			NT V 155			24/02/2023			18588 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN022023063700 01/02/2023 N DC05 C Medical Vouchers			0700 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION			NT V 156			24/02/2023			18000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN022023063701 01/02/2023 N DC05 C Medical Vouchers			0700 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION			NT V 157			24/02/2023			16588 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN022023063702 01/02/2023 N DC05 C Medical Vouchers			0700 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION			NT V 158			24/02/2023			18588 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN022023063703 01/02/2023 N DC05 C Medical Vouchers			0700 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION			NT V 159			24/02/2023			13619 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN022023063704 01/02/2023 N DC05 C Medical Vouchers			0700 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION			NT V 160			24/02/2023			9873 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN022023063705 01/02/2023 N DC05 C Medical Vouchers			0700 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION			NT V 161			24/02/2023			5138 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN022023063706 01/02/2023 N DC05 C Medical Vouchers			0700 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION			NT V 162			24/02/2023			9909 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN022023063707 01/02/2023 N DC05 C Medical Vouchers			0700 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION			NT V 163			24/02/2023			549 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN022023063708 01/02/2023 N DC05 C Medical Vouchers			0700 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
01 DIRECTION			NT V 164			24/02/2023			72305 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN022023063709 01/02/2023 N DC05 C Medical Vouchers			0700 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)		

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	15	WATER RESOURCES	NT V 178	24/02/2023	19996 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023063723 01/02/2023 N DC05 C Medical Vouchers				0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 179	24/02/2023	23284 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023063724 01/02/2023 N DC05 C Medical Vouchers				0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 180	24/02/2023	19770 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023063725 01/02/2023 N DC05 C Medical Vouchers				0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 181	24/02/2023	15930 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023063726 01/02/2023 N DC05 C Medical Vouchers				0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 182	24/02/2023	27773 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023063727 01/02/2023 N DC05 C Medical Vouchers				0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 183	24/02/2023	22506 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023063728 01/02/2023 N DC05 C Medical Vouchers				0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 184	24/02/2023	11325 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023063729 01/02/2023 N DC05 C Medical Vouchers				0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 185	24/02/2023	38713 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023063730 01/02/2023 N DC05 C Medical Vouchers				0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 186	24/02/2023	26112 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC			MIN	MIN_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					

VN022023063731 01/02/2023 N DC05 C Medical Vouchers				0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 187	24/02/2023	87064 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023063732 01/02/2023 N DC05 C Medical Vouchers				0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 188	24/02/2023	94447 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023063733 01/02/2023 N DC05 C Medical Vouchers				0700 2700 MAJOR IRRIGATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION			

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	15 WATER RESOURCES	NT V 77	28/02/2023	28365 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023077286 01/02/2023 N DC05 C Medical Vouchers			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05 SHAHPUR KANDI PROJECT-COMMERCIAL	
03 EXECUTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 35	14/02/2023	6000 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023077287 01/02/2023 N DC05 C Medical Vouchers			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05 SHAHPUR KANDI PROJECT-COMMERCIAL	
03 EXECUTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 36	14/02/2023	16582 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023077310 01/02/2023 N DC05 C Medical Vouchers			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05 SHAHPUR KANDI PROJECT-COMMERCIAL	
03 EXECUTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 59	24/02/2023	53373 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023063808 01/02/2023 N DC05 C Medical Vouchers			0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 116	28/02/2023	25685 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
VN022023031249 01/02/2023 N DC05 C Medical Vouchers			0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 62	10/02/2023	12528 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
VN022023063755 01/02/2023 N DC05 C Medical Vouchers			0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 63	14/02/2023	21327 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
VN022023063757 01/02/2023 N DC05 C Medical Vouchers			0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 65	14/02/2023	41435 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
VN022023063760 01/02/2023 N DC05 C Medical Vouchers			0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 68	14/02/2023	10647 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
VN022023063785 01/02/2023 N DC05 C Medical Vouchers			0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 93	24/02/2023	25630 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
VN022023063762 01/02/2023 N DC05 C Medical Vouchers			0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 70	14/02/2023	25778 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
VN022023063765 01/02/2023 N DC05 C Medical Vouchers			0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 73	14/02/2023	24981 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
VN022023063766 01/02/2023 N DC05 C Medical Vouchers			0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 74	14/02/2023	14459 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN022023063767 01/02/2023 N DC05 C Medical Vouchers			0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT	

	15 WATER RESOURCES	NT V 75	14/02/2023	10206 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063784 01/02/2023 N DC05 C Medical Vouchers			0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 92	24/02/2023	3000 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN022023063761 01/02/2023 N DC05 C Medical Vouchers			0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 69	14/02/2023	23411 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
VN022023025143 01/02/2023 N DC05 C Medical Vouchers			0800 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 45	10/02/2023	23125 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN022023025147 01/02/2023 N DC05 C Medical Vouchers			0800 2701 MEDIUM IRRIGATION		80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 49	10/02/2023	17248 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN022023026293 01/02/2023 N DC05 C Medical Vouchers			0800 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
22 REPAIR AND MAINTENANCE			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 18	10/02/2023	15224 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023076995 01/02/2023 N DC05 C Medical Vouchers			0800 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 23	14/02/2023	13200 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023062986 01/02/2023 N DC05 C Medical Vouchers			0900 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			105 POLYTECHNICS			0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT V 21	14/02/2023	14973 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023019354 01/02/2023 N DC05 C Medical Vouchers			0900 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			105 POLYTECHNICS			0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT V 17	10/02/2023	8010 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023062985 01/02/2023 N DC05 C Medical Vouchers			0900 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS			0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT V 20	14/02/2023	10800 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023062989 01/02/2023 N DC05 C Medical Vouchers			0900 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS			0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT V 24	24/02/2023	25875 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023059600 01/02/2023 N DC05 C Medical Vouchers			0900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 54	24/02/2023	15114 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023059601 01/02/2023 N DC05 C Medical Vouchers			0900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 55	24/02/2023	13309 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023018951 01/02/2023 N DC05 C Medical Vouchers			0900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 44	10/02/2023	24902 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR	91 MEDICAL REIMBURSEMENT	

7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN022023063815	01/02/2023	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	21	14/02/2023	500	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	
					7403	CHIEF		ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063818	01/02/2023	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	24	14/02/2023	239994	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	
					7403	CHIEF		ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063822	01/02/2023	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	28	24/02/2023	61318	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	
					7403	CHIEF		ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063823	01/02/2023	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	29	24/02/2023	36663	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	
					7403	CHIEF		ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063824	01/02/2023	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	30	24/02/2023	7247	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	
					7403	CHIEF		ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031266	01/02/2023	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	17	10/02/2023	129239	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	
					7403	CHIEF		ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031267	01/02/2023	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	18	10/02/2023	4950	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	
					7403	CHIEF		ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031268	01/02/2023	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	19	10/02/2023	8849	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	
					7403	CHIEF		ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031269	01/02/2023	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	20	10/02/2023	19799	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	
					7403	CHIEF		ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063825	01/02/2023	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	31	24/02/2023	15070	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	
					7403	CHIEF		ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063826	01/02/2023	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	32	24/02/2023	5621	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	
					7403	CHIEF		ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063827	01/02/2023	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	33	24/02/2023	3465	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	
					7403	CHIEF		ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063828	01/02/2023	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	34	24/02/2023	15953	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	
					7403	CHIEF		ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			

VN022023063829	01/02/2023	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
								001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					01 DIRECTION						
					15 WATER RESOURCES	NT V 35	24/02/2023	14922 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL REIMBURSEMENT	
VN022023063830	01/02/2023	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
								001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					01 DIRECTION						
					15 WATER RESOURCES	NT V 36	24/02/2023	10943 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL REIMBURSEMENT	
VN022023063831	01/02/2023	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
								001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					01 DIRECTION						
					15 WATER RESOURCES	NT V 37	24/02/2023	7052 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL REIMBURSEMENT	
VN022023063832	01/02/2023	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
								001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					01 DIRECTION						
					15 WATER RESOURCES	NT V 38	24/02/2023	17074 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL REIMBURSEMENT	
VN022023063833	01/02/2023	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
								001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					01 DIRECTION						
					15 WATER RESOURCES	NT V 39	24/02/2023	22425 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL REIMBURSEMENT	
VN022023063834	01/02/2023	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
								001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					01 DIRECTION						
					15 WATER RESOURCES	NT V 40	24/02/2023	139963 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL REIMBURSEMENT	
VN022023077044	01/02/2023	N	DC05	C	Medical Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT V 76	24/02/2023	17915 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL REIMBURSEMENT	
VN022023077043	01/02/2023	N	DC05	C	Medical Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT V 75	24/02/2023	17415 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL REIMBURSEMENT	
VN022023077042	01/02/2023	N	DC05	C	Medical Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT V 74	24/02/2023	2000 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL REIMBURSEMENT	
VN022023077015	01/02/2023	N	DC05	C	Medical Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT V 47	14/02/2023	11131 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL REIMBURSEMENT	
VN022023077027	01/02/2023	N	DC05	C	Medical Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT V 59	14/02/2023	7297 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL REIMBURSEMENT	
VN022023077016	01/02/2023	N	DC05	C	Medical Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT V 48	14/02/2023	5049 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL REIMBURSEMENT	
VN022023077028	01/02/2023	N	DC05	C	Medical Vouchers	0900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT V 60	14/02/2023	7857 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL REIMBURSEMENT	

VN022023057405	01/02/2023	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								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	44	24/02/2023			9843 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	
SU	SUB_HEAD_DESC							MIN MIN_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			

VN022023057396	01/02/2023	N	DC05	C	Medical Vouchers	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES	NT	V	35	14/02/2023			159478 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA			
								4001 DIRECTOR, SPORTS,PUNJAB,			

VN022023057406	01/02/2023	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								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	45	24/02/2023			22088 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA			
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

VN022023082125	01/02/2023	N	DC05	C	Medical Vouchers	1100	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	
								105 POLYTECHNICS			
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT	V	20	14/02/2023			10010 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA			
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			

VN022023082126	01/02/2023	N	DC05	C	Medical Vouchers	1100	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	
								105 POLYTECHNICS			
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT	V	21	14/02/2023			3415 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA			
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			

VN022023082127	01/02/2023	N	DC05	C	Medical Vouchers	1100	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	
								105 POLYTECHNICS			
01	GOVERNMENT POLYTECHNICS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT	V	22	14/02/2023			9000 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA			
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			

VN022023084048	01/02/2023	N	DC05	C	Medical Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	53	14/02/2023			12481 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA			
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

VN022023080975	01/02/2023	N	DC05	C	Medical Vouchers	1100	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT	V	59	24/02/2023			25899 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA			
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN022023080962	01/02/2023	N	DC05	C	Medical Vouchers	1100	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
								101 AUDIT OF CO-OPERATIVES			
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT	V	46	14/02/2023			7273 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA			
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN022023071132	01/02/2023	N	DC05	C	Medical Vouchers	1100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT	V	46	27/02/2023			25096 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA			
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			

VN022023071131	01/02/2023	N	DC05	C	Medical Vouchers	1100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT	V	45	27/02/2023			54464 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA			
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			

VN022023071121	01/02/2023	N	DC05	C	Medical Vouchers	1100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	35	14/02/2023	328267	11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	91	MEDICAL REIMBURSEMENT	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023071117	01/02/2023	N	DC05	C	Medical Vouchers	1100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	31	14/02/2023	202839	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	91	MEDICAL REIMBURSEMENT	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023071118	01/02/2023	N	DC05	C	Medical Vouchers	1100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	32	14/02/2023	15879	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	91	MEDICAL REIMBURSEMENT	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023077148	01/02/2023	N	DC05	C	Medical Vouchers	1100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
22	REPAIR AND MAINTENANCE							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	82	27/02/2023	22863	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	91	MEDICAL REIMBURSEMENT	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077138	01/02/2023	N	DC05	C	Medical Vouchers	1100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	72	24/02/2023	37269	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	91	MEDICAL REIMBURSEMENT	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077118	01/02/2023	N	DC05	C	Medical Vouchers	1100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
21	OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	52	14/02/2023	6692	11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	91	MEDICAL REIMBURSEMENT	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077144	01/02/2023	N	DC05	C	Medical Vouchers	1100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
22	REPAIR AND MAINTENANCE							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	78	27/02/2023	4885	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	91	MEDICAL REIMBURSEMENT	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077145	01/02/2023	N	DC05	C	Medical Vouchers	1100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
22	REPAIR AND MAINTENANCE							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	79	27/02/2023	10250	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	91	MEDICAL REIMBURSEMENT	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077146	01/02/2023	N	DC05	C	Medical Vouchers	1100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
22	REPAIR AND MAINTENANCE							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	80	27/02/2023	5000	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	91	MEDICAL REIMBURSEMENT	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077147	01/02/2023	N	DC05	C	Medical Vouchers	1100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
22	REPAIR AND MAINTENANCE							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	81	27/02/2023	11194	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	91	MEDICAL REIMBURSEMENT	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077117	01/02/2023	N	DC05	C	Medical Vouchers	1100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
21	OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	51	14/02/2023	33135	11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	91	MEDICAL REIMBURSEMENT	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023083728	01/02/2023	N	DC05	C	Medical Vouchers	1200	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES	NT	V	5	14/02/2023	36000	12136 DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA	91	MEDICAL REIMBURSEMENT	
							4001	DIRECTOR, SPORTS,PUNJAB,			
VN022023060055	01/02/2023	N	DC05	C	Medical Vouchers	1200	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
	03	CO-OPERATION	NT	V	18	28/02/2023	13338	12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA	91	MEDICAL REIMBURSEMENT	
							7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN022023060056	01/02/2023	N	DC05	C	Medical Vouchers	1200	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 19	28/02/2023	32474 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN022023063846	01/02/2023	N	DC05	C	Medical Vouchers	1200	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 27	24/02/2023	159183 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT		
VN022023063847	01/02/2023	N	DC05	C	Medical Vouchers	1200	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 28	24/02/2023	16330 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT		
VN022023063848	01/02/2023	N	DC05	C	Medical Vouchers	1200	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 29	24/02/2023	13557 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT		
VN022023031289	01/02/2023	N	DC05	C	Medical Vouchers	1200	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 20	10/02/2023	26614 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT		
VN022023031287	01/02/2023	N	DC05	C	Medical Vouchers	1200	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 18	10/02/2023	5921 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT		
VN022023031288	01/02/2023	N	DC05	C	Medical Vouchers	1200	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 19	10/02/2023	16011 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT		
VN022023063844	01/02/2023	N	DC05	C	Medical Vouchers	1200	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 25	14/02/2023	7471 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT		
VN022023063843	01/02/2023	N	DC05	C	Medical Vouchers	1200	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 24	14/02/2023	23638 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT		
VN022023063842	01/02/2023	N	DC05	C	Medical Vouchers	1200	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 23	14/02/2023	6063 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT		
VN022023063849	01/02/2023	N	DC05	C	Medical Vouchers	1200	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 30	24/02/2023	4573 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT		
VN022023083680	01/02/2023	N	DC05	C	Medical Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					40 SPORTS AND YOUTH SERVICES	NT V 106	24/02/2023	8210 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN022023059560	01/02/2023	N	DC05	C	Medical Vouchers	1300	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 43	14/02/2023	11411 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT		

VN022023019046	01/02/2023	N	DC05	C	Medical Vouchers	1300	2425	CO-OPERATION	00	NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 37	10/02/2023		12800 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN022023063854	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 85	14/02/2023		45447 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL REIMBURSEMENT
VN022023063855	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 86	14/02/2023		54320 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL REIMBURSEMENT
VN022023063856	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 87	14/02/2023		48891 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL REIMBURSEMENT
VN022023063857	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 88	14/02/2023		16595 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL REIMBURSEMENT
VN022023063853	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 84	14/02/2023		5499 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL REIMBURSEMENT
VN022023063913	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 144	27/02/2023		34382 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL REIMBURSEMENT
VN022023063851	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 82	14/02/2023		34600 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL REIMBURSEMENT
VN022023063852	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 83	14/02/2023		21830 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL REIMBURSEMENT
VN022023063858	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 89	14/02/2023		44631 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL REIMBURSEMENT
VN022023063859	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 90	14/02/2023		6742 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL REIMBURSEMENT
VN022023063860	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 91	14/02/2023		29129 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL REIMBURSEMENT
VN022023063861	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 92	14/02/2023		29008 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL REIMBURSEMENT

VN022023063877	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	108	14/02/2023	50559	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063881	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	112	14/02/2023	46638	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063884	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	115	14/02/2023	90052	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063885	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	116	14/02/2023	54823	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063886	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	117	14/02/2023	48087	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063896	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	127	14/02/2023	1782	13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063897	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	128	14/02/2023	22205	13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063898	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	129	14/02/2023	18585	13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063899	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	130	14/02/2023	16302	13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063907	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	138	27/02/2023	5015	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	91	MEDICAL REIMBURSEMENT
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063908	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	139	27/02/2023	14580	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	91	MEDICAL REIMBURSEMENT
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063909	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	140	27/02/2023	10554	13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT
						7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023063910	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	141	27/02/2023	103218	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	91	MEDICAL REIMBURSEMENT
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063911	01/02/2023	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION		001 DIRECTION AND ADMINISTRATION					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 142	27/02/2023	35311 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023063912 01/02/2023 N DC05 C Medical Vouchers			1300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 143	27/02/2023	34471 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023025210 01/02/2023 N DC05 C Medical Vouchers			1300 2701 MEDIUM IRRIGATION				80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 21	10/02/2023	6773 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023025215 01/02/2023 N DC05 C Medical Vouchers			1400 2701 MEDIUM IRRIGATION				80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 17	10/02/2023	48729 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023026374 01/02/2023 N DC05 C Medical Vouchers			1400 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 44	10/02/2023	80005 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023077061 01/02/2023 N DC05 C Medical Vouchers			1400 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 54	14/02/2023	7396 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023026375 01/02/2023 N DC05 C Medical Vouchers			1400 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 45	10/02/2023	7775 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,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	
SU SUB_HEAD_DESC			MIN MIN_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					

VN022023057535	01/02/2023	N	DC05	C	Medical Vouchers	1500	2425	CO-OPERATION	00	NO SUB MAJOR HEAD			
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES, PUNJAB						101	AUDIT OF CO-OPERATIVES		0000	00	NO DETAILED HEAD
03	CO-OPERATION		NT	V	66	28/02/2023		107228	15236	AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	91	MEDICAL REIMBURSEMENT	
								7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023057528	01/02/2023	N	DC05	C	Medical Vouchers	1500	2425	CO-OPERATION	00	NO SUB MAJOR HEAD			
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES, PUNJAB						101	AUDIT OF CO-OPERATIVES		0000	00	NO DETAILED HEAD
03	CO-OPERATION		NT	V	59	24/02/2023		3950	15236	AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	91	MEDICAL REIMBURSEMENT	
								7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023057533	01/02/2023	N	DC05	C	Medical Vouchers	1500	2425	CO-OPERATION	00	NO SUB MAJOR HEAD			
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES, PUNJAB						101	AUDIT OF CO-OPERATIVES		0000	00	NO DETAILED HEAD
03	CO-OPERATION		NT	V	64	28/02/2023		15130	15236	AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	91	MEDICAL REIMBURSEMENT	
								7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023057534	01/02/2023	N	DC05	C	Medical Vouchers	1500	2425	CO-OPERATION	00	NO SUB MAJOR HEAD			
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES, PUNJAB						101	AUDIT OF CO-OPERATIVES		0000	00	NO DETAILED HEAD
03	CO-OPERATION		NT	V	65	28/02/2023		17588	15236	AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	91	MEDICAL REIMBURSEMENT	
								7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023057526	01/02/2023	N	DC05	C	Medical Vouchers	1500	2425	CO-OPERATION	00	NO SUB MAJOR HEAD			
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES, PUNJAB						101	AUDIT OF CO-OPERATIVES		0000	00	NO DETAILED HEAD
03	CO-OPERATION		NT	V	57	24/02/2023		13716	15236	AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	91	MEDICAL REIMBURSEMENT	
								7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023057525	01/02/2023	N	DC05	C	Medical Vouchers	1500	2425	CO-OPERATION	00	NO SUB MAJOR HEAD			
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES, PUNJAB						101	AUDIT OF CO-OPERATIVES		0000	00	NO DETAILED HEAD
03	CO-OPERATION		NT	V	56	24/02/2023		3840	15236	AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	91	MEDICAL REIMBURSEMENT	
								7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023057527	01/02/2023	N	DC05	C	Medical Vouchers	1500	2425	CO-OPERATION	00	NO SUB MAJOR HEAD			
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES, PUNJAB						101	AUDIT OF CO-OPERATIVES		0000	00	NO DETAILED HEAD
03	CO-OPERATION		NT	V	58	24/02/2023		18757	15236	AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	91	MEDICAL REIMBURSEMENT	
								7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023063948	01/02/2023	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			
01	DIRECTION							001	DIRECTION AND ADMINISTRATION		0000	99	NO DETAILED HEAD
15	WATER RESOURCES		NT	V	35	14/02/2023		500	15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	91	MEDICAL REIMBURSEMENT	
								7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN022023063950	01/02/2023	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			
01	DIRECTION							001	DIRECTION AND ADMINISTRATION		0000	99	NO DETAILED HEAD
15	WATER RESOURCES		NT	V	37	14/02/2023		12678	15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	91	MEDICAL REIMBURSEMENT	
								7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN022023063951	01/02/2023	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			
01	DIRECTION							001	DIRECTION AND ADMINISTRATION		0000	99	NO DETAILED HEAD
15	WATER RESOURCES		NT	V	38	14/02/2023		48085	15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	91	MEDICAL REIMBURSEMENT	
								7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN022023063952	01/02/2023	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			
01	DIRECTION							001	DIRECTION AND ADMINISTRATION		0000	99	NO DETAILED HEAD
15	WATER RESOURCES		NT	V	39	14/02/2023		20170	15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	91	MEDICAL REIMBURSEMENT	
								7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN022023063953	01/02/2023	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			
01	DIRECTION							001	DIRECTION AND ADMINISTRATION		0000	99	NO DETAILED HEAD
15	WATER RESOURCES		NT	V	40	14/02/2023		14785	15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	91	MEDICAL REIMBURSEMENT	
								7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN022023063954	01/02/2023	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			
01	DIRECTION							001	DIRECTION AND ADMINISTRATION		0000	99	NO DETAILED HEAD
15	WATER RESOURCES		NT	V	41	14/02/2023		5950	15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	91	MEDICAL REIMBURSEMENT	
								7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN022023063955	01/02/2023	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			

01 DIRECTION		001 DIRECTION AND ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 42	14/02/2023	38504 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063956 01/02/2023 N DC05 C Medical Vouchers			1500 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 43	14/02/2023	14600 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063957 01/02/2023 N DC05 C Medical Vouchers			1500 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 44	14/02/2023	21004 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063958 01/02/2023 N DC05 C Medical Vouchers			1500 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 45	14/02/2023	24066 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023062653 01/02/2023 N DC05 C Medical Vouchers			1800 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 11	14/02/2023	11721 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023062652 01/02/2023 N DC05 C Medical Vouchers			1800 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 10	14/02/2023	25069 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023062655 01/02/2023 N DC05 C Medical Vouchers			1800 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 13	14/02/2023	17470 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023062654 01/02/2023 N DC05 C Medical Vouchers			1800 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 12	14/02/2023	12000 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023057241 01/02/2023 N DC05 C Medical Vouchers			1800 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT V 26	24/02/2023	11943 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023077075 01/02/2023 N DC05 C Medical Vouchers			1800 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 24	14/02/2023	16280 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077077 01/02/2023 N DC05 C Medical Vouchers			1800 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 26	14/02/2023	5310 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077081 01/02/2023 N DC05 C Medical Vouchers			1800 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 30	24/02/2023	14251 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077082 01/02/2023 N DC05 C Medical Vouchers			1800 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 31	24/02/2023	14448 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077083 01/02/2023 N DC05 C Medical Vouchers			1800 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					

[illegible]

06 ELECTIONS	NT V 7	10/02/2023	7092 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023082120 01/02/2023 N DC05 C Medical Vouchers		2200	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 6		14/02/2023	38091 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023060884 01/02/2023 N DC05 C Medical Vouchers		2300	2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 21	24/02/2023	18703 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023077469 01/02/2023 N DC05 D Misc. Vouchers		0100	2701 MEDIUM IRRIGATION 800 OTHER EXPENDITURE	80 GENERAL	
08 WORKS EXPENDITURE				27 MINOR WORKS	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 23	24/02/2023	312302 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023077470 01/02/2023 N DC05 D Misc. Vouchers		0100	2701 MEDIUM IRRIGATION 800 OTHER EXPENDITURE	80 GENERAL	
08 WORKS EXPENDITURE				27 MINOR WORKS	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 24	24/02/2023	91975 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023077468 01/02/2023 N DC05 D Misc. Vouchers		0100	2701 MEDIUM IRRIGATION 800 OTHER EXPENDITURE	80 GENERAL	
08 WORKS EXPENDITURE				27 MINOR WORKS	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 22	14/02/2023	170871 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023077704 01/02/2023 N DC05 D Misc. Vouchers		0100	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR				53 MAJOR WORKS	0000 09 REHABILITATION RENOVATION
15 WATER RESOURCES	NT V 20	27/02/2023	9447825 01757 EXECUTIVE ENGINEER (UBDC),JANDIALA DIVISION UBDC, AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR		
VN022023077703 01/02/2023 N DC05 D Misc. Vouchers		0100	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR				53 MAJOR WORKS	0000 09 REHABILITATION RENOVATION
15 WATER RESOURCES	NT V 19	23/02/2023	1046042 01683 CHIEF ENGG-CUM-DIR.(CANALS),IRR & POWER RESEARCH INSTT PB.,,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023077702 01/02/2023 N DC05 D Misc. Vouchers		0100	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR				53 MAJOR WORKS	0000 09 REHABILITATION RENOVATION
15 WATER RESOURCES	NT V 18	23/02/2023	28588719 01683 CHIEF ENGG-CUM-DIR.(CANALS),IRR & POWER RESEARCH INSTT PB.,,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023077701 01/02/2023 N DC05 D Misc. Vouchers		0100	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR				53 MAJOR WORKS	0000 09 REHABILITATION RENOVATION
15 WATER RESOURCES	NT V 17	20/02/2023	35550 01757 EXECUTIVE ENGINEER (UBDC),JANDIALA DIVISION UBDC, AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR		
VN022023077700 01/02/2023 N DC05 D Misc. Vouchers		0100	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR				53 MAJOR WORKS	0000 09 REHABILITATION RENOVATION
15 WATER RESOURCES	NT V 16	17/02/2023	10991705 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR		
VN022023077699 01/02/2023 N DC05 D Misc. Vouchers		0100	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR				53 MAJOR WORKS	0000 09 REHABILITATION RENOVATION
15 WATER RESOURCES	NT V 15	17/02/2023	4321883 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR		
VN022023077698 01/02/2023 N DC05 D Misc. Vouchers		0100	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR				53 MAJOR WORKS	0000 09 REHABILITATION RENOVATION
15 WATER RESOURCES	NT V 14	17/02/2023	9412995 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR		
VN022023077695 01/02/2023 N DC05 D Misc. Vouchers		0100	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR				53 MAJOR WORKS	0000 09 REHABILITATION RENOVATION

15 WATER RESOURCES		NT V 11	15/02/2023	65654 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR		
VN022023027808 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			0100	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION	13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 01 RENOVATION
AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)					53 MAJOR WORKS	
15 WATER RESOURCES		NT V 2	06/02/2023	1223915 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR		
VN022023027809 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			0100	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION	13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 01 RENOVATION
AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)					53 MAJOR WORKS	
15 WATER RESOURCES		NT V 3	06/02/2023	103202 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR		
VN022023077705 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			0100	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION	13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 01 RENOVATION
AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)					53 MAJOR WORKS	
15 WATER RESOURCES		NT V 21	27/02/2023	145668 01757 EXECUTIVE ENGINEER (UBDC),JANDIALA DIVISION UBDC, AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR		
VN022023077697 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			0100	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION	13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 01 RENOVATION
AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)					53 MAJOR WORKS	
15 WATER RESOURCES		NT V 13	16/02/2023	543389 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR		
VN022023077696 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			0100	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION	13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 01 RENOVATION
AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)					53 MAJOR WORKS	
15 WATER RESOURCES		NT V 12	15/02/2023	24426 01757 EXECUTIVE ENGINEER (UBDC),JANDIALA DIVISION UBDC, AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR		
VN022023027815 01/02/2023 N DC05 D Misc. Vouchers			0100	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION	57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES				800 OTHER EXPENDITURE		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 9	06/02/2023	18628760 01683 CHIEF ENGG-CUM-DIR.(CANALS),IRR & POWER RESEARCH INSTT PB.,,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023027814 01/02/2023 N DC05 D Misc. Vouchers			0100	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION	57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES				800 OTHER EXPENDITURE		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 8	06/02/2023	1720134 01683 CHIEF ENGG-CUM-DIR.(CANALS),IRR & POWER RESEARCH INSTT PB.,,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023027812 01/02/2023 N DC05 D Misc. Vouchers			0100	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION	57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES				800 OTHER EXPENDITURE		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 6	06/02/2023	3411845 01683 CHIEF ENGG-CUM-DIR.(CANALS),IRR & POWER RESEARCH INSTT PB.,,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023027813 01/02/2023 N DC05 D Misc. Vouchers			0100	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION	57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES				800 OTHER EXPENDITURE		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	06/02/2023	1194235 01683 CHIEF ENGG-CUM-DIR.(CANALS),IRR & POWER RESEARCH INSTT PB.,,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023027811 01/02/2023 N DC05 D Misc. Vouchers			0100	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION	57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES				800 OTHER EXPENDITURE		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 5	06/02/2023	28248951 01683 CHIEF ENGG-CUM-DIR.(CANALS),IRR & POWER RESEARCH INSTT PB.,,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023027810 01/02/2023 N DC05 D Misc. Vouchers			0100	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION	57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES				800 OTHER EXPENDITURE		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	06/02/2023	6427933 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR		
VN022023077694 01/02/2023 N DC05 D Misc. Vouchers			0100	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION	57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES				800 OTHER EXPENDITURE		0000 08 REHABILITATION OF
KHEMKARAN SYSTEM					53 MAJOR WORKS	
15 WATER RESOURCES		NT V 10	15/02/2023	8903988 01757 EXECUTIVE ENGINEER (UBDC),JANDIALA DIVISION UBDC, AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR		
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
					SO SOE_DESC	

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	15 WATER RESOURCES	NT V 2	06/02/2023	37406 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023077707 01/02/2023 N DC05 D Misc. Vouchers			0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE		57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES KALAS DISTRIBUTARY FROM RD 0 TO 35025					53 MAJOR WORKS	0000 21 REMODELING/RELINING OF
15 WATER RESOURCES	NT V 7	15/02/2023	30680 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023077710 01/02/2023 N DC05 D Misc. Vouchers			0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE		57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES KALAS DISTRIBUTARY FROM RD 0 TO 35025					53 MAJOR WORKS	0000 21 REMODELING/RELINING OF
15 WATER RESOURCES	NT V 10	22/02/2023	16634755 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023077711 01/02/2023 N DC05 D Misc. Vouchers			0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE		57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES KALAS DISTRIBUTARY FROM RD 0 TO 35025					53 MAJOR WORKS	0000 21 REMODELING/RELINING OF
15 WATER RESOURCES	NT V 11	22/02/2023	5627526 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023027819 01/02/2023 N DC05 D Misc. Vouchers			0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE		57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES RD 0 TO 60400					53 MAJOR WORKS	0000 19 RELINING OF MEHRAJ MINOR
15 WATER RESOURCES	NT V 4	06/02/2023	860262 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023027818 01/02/2023 N DC05 D Misc. Vouchers			0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE		57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES RD 0 TO 60400					53 MAJOR WORKS	0000 19 RELINING OF MEHRAJ MINOR
15 WATER RESOURCES	NT V 3	06/02/2023	2035133 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023077709 01/02/2023 N DC05 D Misc. Vouchers			0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE		57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES RD 0 TO 52000					53 MAJOR WORKS	0000 18 RELINING OF RAIAKE FEEDER
15 WATER RESOURCES	NT V 9	15/02/2023	3964487 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023077708 01/02/2023 N DC05 D Misc. Vouchers			0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE		57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES RD 0 TO 52000					53 MAJOR WORKS	0000 18 RELINING OF RAIAKE FEEDER
15 WATER RESOURCES	NT V 8	15/02/2023	4029511 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023027816 01/02/2023 N DC05 D Misc. Vouchers			0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE		57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES BATHINDA BRANCH M15 CONCRETE FROM RD 390000 TO 448000					53 MAJOR WORKS	0000 12 REMODELLING/RELINING OF
15 WATER RESOURCES	NT V 1	06/02/2023	2131 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023027820 01/02/2023 N DC05 D Misc. Vouchers			0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE		57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES BATHINDA BRANCH M15 CONCRETE FROM RD 390000 TO 448000					53 MAJOR WORKS	0000 12 REMODELLING/RELINING OF
15 WATER RESOURCES	NT V 5	06/02/2023	23013 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023079850 01/02/2023 N DC05 D Misc. Vouchers			0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS		03 STATE HIGHWAYS	
44 SPECIAL REPAIRS OF PLAN ROADS					53 MAJOR WORKS	0000 99 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 1	15/02/2023	746975 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN022023079851 01/02/2023 N DC05 D Misc. Vouchers			0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS		03 STATE HIGHWAYS	
44 SPECIAL REPAIRS OF PLAN ROADS					53 MAJOR WORKS	0000 99 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 2	15/02/2023	75203 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN022023079852 01/02/2023 N DC05 D Misc. Vouchers			0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS		03 STATE HIGHWAYS	
44 SPECIAL REPAIRS OF PLAN ROADS					53 MAJOR WORKS	0000 99 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 3	15/02/2023	6698125 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023077282 01/02/2023 N DC05 D Misc. Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		05 SHAHPUR KANDI PROJECT-COMMERCIAL	
08 WORKS EXPENDITURE					53 MAJOR WORKS	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 44	27/02/2023	913078 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH			

7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN022023077283	01/02/2023	N	DC05	D	Misc. Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
08	WORKS	EXPENDITURE							0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	45	27/02/2023	1180159 03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	53 MAJOR WORKS
VN022023077512	01/02/2023	N	DC05	D	Misc. Vouchers	0400	2701	MEDIUM IRRIGATION 800 OTHER EXPENDITURE	80 GENERAL
08	WORKS	EXPENDITURE							0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	1	10/02/2023	375120 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR WORKS
VN022023079355	01/02/2023	N	DC05	D	Misc. Vouchers	0500	3054	ROADS AND BRIDGES 337 ROAD WORKS	03 STATE HIGHWAYS
02	STATE HIGHWAYS								0000 99 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	1	24/02/2023	113792 05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS
VN022023079853	01/02/2023	N	DC05	D	Misc. Vouchers	0500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS	03 STATE HIGHWAYS
44	SPECIAL REPAIRS OF PLAN ROADS								0000 99 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	1	15/02/2023	4498000 05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR WORKS
VN022023077475	01/02/2023	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION 800 OTHER EXPENDITURE	80 GENERAL
08	WORKS	EXPENDITURE							0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	3	14/02/2023	206449 06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR WORKS
VN022023025138	01/02/2023	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION 800 OTHER EXPENDITURE	80 GENERAL
08	WORKS	EXPENDITURE							0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	2	10/02/2023	160900 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR WORKS
VN022023077476	01/02/2023	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION 800 OTHER EXPENDITURE	80 GENERAL
08	WORKS	EXPENDITURE							0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	4	14/02/2023	1546426 06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR WORKS
VN022023077478	01/02/2023	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION 800 OTHER EXPENDITURE	80 GENERAL
08	WORKS	EXPENDITURE							0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	6	14/02/2023	1634476 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR WORKS
VN022023077479	01/02/2023	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION 800 OTHER EXPENDITURE	80 GENERAL
08	WORKS	EXPENDITURE							0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	7	14/02/2023	225628 06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR WORKS
VN022023077483	01/02/2023	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION 800 OTHER EXPENDITURE	80 GENERAL
08	WORKS	EXPENDITURE							0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	11	14/02/2023	353504 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR WORKS
VN022023077482	01/02/2023	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION 800 OTHER EXPENDITURE	80 GENERAL
08	WORKS	EXPENDITURE							0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	10	14/02/2023	894478 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR WORKS
VN022023077481	01/02/2023	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION 800 OTHER EXPENDITURE	80 GENERAL
08	WORKS	EXPENDITURE							0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	9	14/02/2023	539167 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR WORKS
VN022023077480	01/02/2023	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION 800 OTHER EXPENDITURE	80 GENERAL
08	WORKS	EXPENDITURE							0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	8	14/02/2023	10620 06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR WORKS

VN022023077484	01/02/2023	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION 800 OTHER EXPENDITURE	80	GENERAL		
08	WORKS	EXPENDITURE									0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	12	14/02/2023	294143	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27	MINOR WORKS		
VN022023077485	01/02/2023	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION 800 OTHER EXPENDITURE	80	GENERAL		
08	WORKS	EXPENDITURE									0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	13	14/02/2023	636589	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27	MINOR WORKS		
VN022023077486	01/02/2023	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION 800 OTHER EXPENDITURE	80	GENERAL		
08	WORKS	EXPENDITURE									0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	14	14/02/2023	75702	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27	MINOR WORKS		
VN022023077487	01/02/2023	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION 800 OTHER EXPENDITURE	80	GENERAL		
08	WORKS	EXPENDITURE									0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	15	24/02/2023	33583	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27	MINOR WORKS		
VN022023077488	01/02/2023	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION 800 OTHER EXPENDITURE	80	GENERAL		
08	WORKS	EXPENDITURE									0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	16	24/02/2023	252420	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27	MINOR WORKS		
VN022023077489	01/02/2023	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION 800 OTHER EXPENDITURE	80	GENERAL		
08	WORKS	EXPENDITURE									0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	17	24/02/2023	413641	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27	MINOR WORKS		
VN022023025137	01/02/2023	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION 800 OTHER EXPENDITURE	80	GENERAL		
08	WORKS	EXPENDITURE									0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	1	10/02/2023	127067	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27	MINOR WORKS		
VN022023077477	01/02/2023	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION 800 OTHER EXPENDITURE	80	GENERAL		
08	WORKS	EXPENDITURE									0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	5	14/02/2023	75368	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27	MINOR WORKS		
VN022023079339	01/02/2023	N	DC05	D	Misc. Vouchers	0600	3054	ROADS AND BRIDGES 337 ROAD WORKS	03	STATE HIGHWAYS		
02	STATE HIGHWAYS										0000	99 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	3	14/02/2023	1608789	06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27	MINOR WORKS		
VN022023028092	01/02/2023	N	DC05	D	Misc. Vouchers	0600	3054	ROADS AND BRIDGES 337 ROAD WORKS	03	STATE HIGHWAYS		
02	STATE HIGHWAYS										0000	99 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	1	10/02/2023	99873	06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27	MINOR WORKS		
VN022023028093	01/02/2023	N	DC05	D	Misc. Vouchers	0600	3054	ROADS AND BRIDGES 337 ROAD WORKS	03	STATE HIGHWAYS		
02	STATE HIGHWAYS										0000	99 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	2	10/02/2023	1533427	06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27	MINOR WORKS		
VN022023077713	01/02/2023	N	DC05	D	Misc. Vouchers (COMMERCIAL)	0600	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	13	CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS		
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)	15	WATER RESOURCES	NT	V	5	15/02/2023	3728671	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	53	MAJOR WORKS		
VN022023077723	01/02/2023	N	DC05	D	Misc. Vouchers	0600	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS		
02	RECONSTRUCTION OF DISTRIBUTARIES										0000	06 RECONSTRUCTION OF RAMSAR
MINOR	15	WATER RESOURCES	NT	V	15	23/02/2023	8983528	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	53	MAJOR WORKS		

VN022023077712 (COMMERCIAL)	01/02/2023 N DC05 D Misc. Vouchers		0600 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION		13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
	02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 01 RENOVATION	
	AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	15 WATER RESOURCES	NT V 4	15/02/2023	5253224 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	53 MAJOR WORKS
VN022023077714 (COMMERCIAL)	01/02/2023 N DC05 D Misc. Vouchers		0600 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION		13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
	02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 01 RENOVATION	
	AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	15 WATER RESOURCES	NT V 6	17/02/2023	1376629 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	53 MAJOR WORKS
VN022023027824 (COMMERCIAL)	01/02/2023 N DC05 D Misc. Vouchers		0600 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION		13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
	02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 01 RENOVATION	
	AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	15 WATER RESOURCES	NT V 1	06/02/2023	1564475 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	53 MAJOR WORKS
VN022023027825 (COMMERCIAL)	01/02/2023 N DC05 D Misc. Vouchers		0600 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION		13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
	02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 01 RENOVATION	
	AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	15 WATER RESOURCES	NT V 2	06/02/2023	716960 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	53 MAJOR WORKS
VN022023027826 (COMMERCIAL)	01/02/2023 N DC05 D Misc. Vouchers		0600 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION		13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
	02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 01 RENOVATION	
	AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	15 WATER RESOURCES	NT V 3	06/02/2023	5569768 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	53 MAJOR WORKS
VN022023077727 REHABILITATION/RECONSTRUCTION OF MALOUT DISTRIBUTARY	01/02/2023 N DC05 D Misc. Vouchers		0600 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION		57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
	02 RECONSTRUCTION OF DISTRIBUTARIES		800 OTHER EXPENDITURE		0000 31	
	15 WATER RESOURCES	NT V 19	24/02/2023	5998377 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	53 MAJOR WORKS	
VN022023077722 REHABILITATION/RECONSTRUCTION OF MALOUT DISTRIBUTARY	01/02/2023 N DC05 D Misc. Vouchers		0600 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION		57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
	02 RECONSTRUCTION OF DISTRIBUTARIES		800 OTHER EXPENDITURE		0000 31	
	15 WATER RESOURCES	NT V 14	23/02/2023	9054487 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	53 MAJOR WORKS	
VN022023077728 REHABILITATION/RECONSTRUCTION OF MALOUT DISTRIBUTARY	01/02/2023 N DC05 D Misc. Vouchers		0600 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION		57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
	02 RECONSTRUCTION OF DISTRIBUTARIES		800 OTHER EXPENDITURE		0000 31	
	15 WATER RESOURCES	NT V 20	28/02/2023	6692057 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	53 MAJOR WORKS	
VN022023077726 MINOR	01/02/2023 N DC05 D Misc. Vouchers		0600 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION		57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
	02 RECONSTRUCTION OF DISTRIBUTARIES		800 OTHER EXPENDITURE		0000 06 RECONSTRUCTION OF RAMSAR	
	15 WATER RESOURCES	NT V 18	24/02/2023	7934814 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	53 MAJOR WORKS	
VN022023077725 MINOR	01/02/2023 N DC05 D Misc. Vouchers		0600 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION		57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
	02 RECONSTRUCTION OF DISTRIBUTARIES		800 OTHER EXPENDITURE		0000 06 RECONSTRUCTION OF RAMSAR	
	15 WATER RESOURCES	NT V 17	24/02/2023	15181072 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	53 MAJOR WORKS	
VN022023077724 MINOR	01/02/2023 N DC05 D Misc. Vouchers		0600 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION		57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
	02 RECONSTRUCTION OF DISTRIBUTARIES		800 OTHER EXPENDITURE		0000 06 RECONSTRUCTION OF RAMSAR	
	15 WATER RESOURCES	NT V 16	23/02/2023	17521708 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	53 MAJOR WORKS	
VN022023079849	01/02/2023 N DC05 D Misc. Vouchers		0600 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03 STATE HIGHWAYS	
	44 SPECIAL REPAIRS OF PLAN ROADS		337 ROAD WORKS		0000 99 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 2	15/02/2023	4553650 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR WORKS	
VN022023028091	01/02/2023 N DC05 D Misc. Vouchers		0600 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03 STATE HIGHWAYS	
	02 CENTRAL ROAD FUND		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 1	06/02/2023	3105986 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR WORKS	

VN022023079345	01/02/2023	N	DC05	D	Misc. Vouchers	0700	3054	ROADS AND BRIDGES 337 ROAD WORKS	03	STATE HIGHWAYS				
02	STATE HIGHWAYS													0000 99 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 2	14/02/2023		1784286 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27	MINOR WORKS				
VN022023079349	01/02/2023	N	DC05	D	Misc. Vouchers	0700	3054	ROADS AND BRIDGES 337 ROAD WORKS	03	STATE HIGHWAYS				
02	STATE HIGHWAYS													0000 99 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 6	24/02/2023		3260232 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27	MINOR WORKS				
VN022023079350	01/02/2023	N	DC05	D	Misc. Vouchers	0700	3054	ROADS AND BRIDGES 337 ROAD WORKS	03	STATE HIGHWAYS				
02	STATE HIGHWAYS													0000 99 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 7	24/02/2023		473143 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27	MINOR WORKS				
VN022023079346	01/02/2023	N	DC05	D	Misc. Vouchers	0700	3054	ROADS AND BRIDGES 337 ROAD WORKS	03	STATE HIGHWAYS				
05	EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC													0000 99 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 3	14/02/2023		60784 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27	MINOR WORKS				
VN022023079347	01/02/2023	N	DC05	D	Misc. Vouchers	0700	3054	ROADS AND BRIDGES 337 ROAD WORKS	03	STATE HIGHWAYS				
05	EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC													0000 99 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 4	14/02/2023		881851 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27	MINOR WORKS				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM	SM_HEAD_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						

VN022023079348	01/02/2023	N	DC05	D	Misc. Vouchers	0700	3054	ROADS AND BRIDGES 337 ROAD WORKS	03	STATE HIGHWAYS				
05	EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC													0000 99 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 5	14/02/2023		179205 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27	MINOR WORKS				
VN022023079344	01/02/2023	N	DC05	D	Misc. Vouchers	0700	3054	ROADS AND BRIDGES 337 ROAD WORKS	03	STATE HIGHWAYS				
02	STATE HIGHWAYS													0000 99 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 1	14/02/2023		1845561 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27	MINOR WORKS				
VN022023077327	01/02/2023	N	DC05	D	Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	02	RANJIT SAGAR DAM-COMMERCIAL				
08	WORKS EXPENDITURE													0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 76	28/02/2023		5570059 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	53	MAJOR WORKS				
VN022023077319	01/02/2023	N	DC05	D	Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	02	RANJIT SAGAR DAM-COMMERCIAL				
08	WORKS EXPENDITURE													0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 68	27/02/2023		70560 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	53	MAJOR WORKS				
VN022023077293	01/02/2023	N	DC05	D	Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	02	RANJIT SAGAR DAM-COMMERCIAL				
08	WORKS EXPENDITURE													0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 42	15/02/2023		657337 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	53	MAJOR WORKS				
VN022023077325	01/02/2023	N	DC05	D	Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	02	RANJIT SAGAR DAM-COMMERCIAL				
08	WORKS EXPENDITURE													0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 74	28/02/2023		581689 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	53	MAJOR WORKS				

VN022023077326	01/02/2023	N DC05	D Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	02	RANJIT SAGAR DAM-COMMERCIAL	0000	99	NO DETAILED HEAD
08	WORKS	EXPENDITURE									
	15	WATER RESOURCES	NT V 75	28/02/2023	17308 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	53	MAJOR WORKS				
VN022023077324	01/02/2023	N DC05	D Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	02	RANJIT SAGAR DAM-COMMERCIAL	0000	99	NO DETAILED HEAD
08	WORKS	EXPENDITURE									
	15	WATER RESOURCES	NT V 73	28/02/2023	39000 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	53	MAJOR WORKS				
VN022023077748	01/02/2023	N DC05	D Misc. Vouchers (COMMERCIAL)	0700	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	13	CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	0000	01	RENOVATION
	15	WATER RESOURCES	NT V 1	16/02/2023	636070 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	53	MAJOR WORKS				
VN022023027831	01/02/2023	N DC05	D Misc. Vouchers	0700	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES 101 BRIDGES	03	STATE HIGHWAYS	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	06/02/2023	10834790 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023079843	01/02/2023	N DC05	D Misc. Vouchers	0700	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES 101 BRIDGES	03	STATE HIGHWAYS	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 3	14/02/2023	414884 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023027830	01/02/2023	N DC05	D Misc. Vouchers	0700	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES 101 BRIDGES	03	STATE HIGHWAYS	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 1	06/02/2023	18181490 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023079343	01/02/2023	N DC05	D Misc. Vouchers	0800	3054	ROADS AND BRIDGES 337 ROAD WORKS	03	STATE HIGHWAYS	0000	99	NO DETAILED HEAD
02	STATE HIGHWAYS						27	MINOR WORKS			
	21	PUBLIC WORKS	NT V 2	14/02/2023	956922 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023079342	01/02/2023	N DC05	D Misc. Vouchers	0800	3054	ROADS AND BRIDGES 337 ROAD WORKS	03	STATE HIGHWAYS	0000	99	NO DETAILED HEAD
02	STATE HIGHWAYS						27	MINOR WORKS			
	21	PUBLIC WORKS	NT V 1	14/02/2023	425080 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023077267	01/02/2023	N DC05	D Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	01	SIRHIND CANAL SYSTEM-COMMERCIAL	0000	99	NO DETAILED HEAD
08	WORKS	EXPENDITURE									
	15	WATER RESOURCES	NT V 18	24/02/2023	10738530 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	53	MAJOR WORKS				
VN022023077268	01/02/2023	N DC05	D Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	01	SIRHIND CANAL SYSTEM-COMMERCIAL	0000	99	NO DETAILED HEAD
08	WORKS	EXPENDITURE									
	15	WATER RESOURCES	NT V 19	24/02/2023	6384664 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	53	MAJOR WORKS				
VN022023077269	01/02/2023	N DC05	D Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	01	SIRHIND CANAL SYSTEM-COMMERCIAL	0000	99	NO DETAILED HEAD
08	WORKS	EXPENDITURE									
	15	WATER RESOURCES	NT V 20	24/02/2023	11019864 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	53	MAJOR WORKS				
VN022023077271	01/02/2023	N DC05	D Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	01	SIRHIND CANAL SYSTEM-COMMERCIAL	0000	99	NO DETAILED HEAD
08	WORKS	EXPENDITURE									
	15	WATER RESOURCES	NT V 22	27/02/2023	8460045 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	53	MAJOR WORKS				
VN022023025230	01/02/2023	N DC05	D Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	01	SIRHIND CANAL SYSTEM-COMMERCIAL	0000	99	NO DETAILED HEAD
08	WORKS	EXPENDITURE									
	15	WATER RESOURCES	NT V 1	06/02/2023	1360000 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	53	MAJOR WORKS				

VN022023025233	01/02/2023	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	01	SIRHIND CANAL SYSTEM-COMMERCIAL	0000	99	NO DETAILED HEAD
08	WORKS	EXPENDITURE											
	15	WATER RESOURCES	NT	V	4	06/02/2023	11300	08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	53	MAJOR WORKS			
VN022023025232	01/02/2023	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	01	SIRHIND CANAL SYSTEM-COMMERCIAL	0000	99	NO DETAILED HEAD
08	WORKS	EXPENDITURE											
	15	WATER RESOURCES	NT	V	3	06/02/2023	31957	08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	53	MAJOR WORKS			
VN022023025231	01/02/2023	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	01	SIRHIND CANAL SYSTEM-COMMERCIAL	0000	99	NO DETAILED HEAD
08	WORKS	EXPENDITURE											
	15	WATER RESOURCES	NT	V	2	06/02/2023	10080	08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	53	MAJOR WORKS			
VN022023077265	01/02/2023	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	01	SIRHIND CANAL SYSTEM-COMMERCIAL	0000	99	NO DETAILED HEAD
08	WORKS	EXPENDITURE											
	15	WATER RESOURCES	NT	V	16	24/02/2023	6569913	08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	53	MAJOR WORKS			
VN022023077264	01/02/2023	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	01	SIRHIND CANAL SYSTEM-COMMERCIAL	0000	99	NO DETAILED HEAD
08	WORKS	EXPENDITURE											
	15	WATER RESOURCES	NT	V	15	24/02/2023	10080	08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	53	MAJOR WORKS			
VN022023077263	01/02/2023	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	01	SIRHIND CANAL SYSTEM-COMMERCIAL	0000	99	NO DETAILED HEAD
08	WORKS	EXPENDITURE											
	15	WATER RESOURCES	NT	V	14	23/02/2023	2866318	08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	53	MAJOR WORKS			
VN022023077262	01/02/2023	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	01	SIRHIND CANAL SYSTEM-COMMERCIAL	0000	99	NO DETAILED HEAD
08	WORKS	EXPENDITURE											
	15	WATER RESOURCES	NT	V	13	23/02/2023	17196	08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	53	MAJOR WORKS			
VN022023077261	01/02/2023	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	01	SIRHIND CANAL SYSTEM-COMMERCIAL	0000	99	NO DETAILED HEAD
08	WORKS	EXPENDITURE											
	15	WATER RESOURCES	NT	V	12	20/02/2023	1098346	08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	53	MAJOR WORKS			
VN022023077260	01/02/2023	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	01	SIRHIND CANAL SYSTEM-COMMERCIAL	0000	99	NO DETAILED HEAD
08	WORKS	EXPENDITURE											
	15	WATER RESOURCES	NT	V	11	17/02/2023	3188476	08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	53	MAJOR WORKS			
VN022023077259	01/02/2023	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	01	SIRHIND CANAL SYSTEM-COMMERCIAL	0000	99	NO DETAILED HEAD
08	WORKS	EXPENDITURE											
	15	WATER RESOURCES	NT	V	10	16/02/2023	8734194	08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	53	MAJOR WORKS			
VN022023077258	01/02/2023	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	01	SIRHIND CANAL SYSTEM-COMMERCIAL	0000	99	NO DETAILED HEAD
08	WORKS	EXPENDITURE											
	15	WATER RESOURCES	NT	V	9	16/02/2023	9069183	08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	53	MAJOR WORKS			
VN022023077257	01/02/2023	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	01	SIRHIND CANAL SYSTEM-COMMERCIAL	0000	99	NO DETAILED HEAD
08	WORKS	EXPENDITURE											
	15	WATER RESOURCES	NT	V	8	16/02/2023	12080274	08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	53	MAJOR WORKS			
VN022023077256	01/02/2023	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	01	SIRHIND CANAL SYSTEM-COMMERCIAL	0000	99	NO DETAILED HEAD
08	WORKS	EXPENDITURE											
	15	WATER RESOURCES	NT	V	7	15/02/2023	18418	08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	53	MAJOR WORKS			

VN022023077255	01/02/2023	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	01	SIRHIND CANAL SYSTEM-COMMERCIAL	
08	WORKS EXPENDITURE								53	MAJOR WORKS	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	6	15/02/2023	450400	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023077254	01/02/2023	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	01	SIRHIND CANAL SYSTEM-COMMERCIAL	
08	WORKS EXPENDITURE								53	MAJOR WORKS	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	5	15/02/2023	724291	08685	EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023077266	01/02/2023	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	01	SIRHIND CANAL SYSTEM-COMMERCIAL	
08	WORKS EXPENDITURE								53	MAJOR WORKS	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	17	24/02/2023	12471287	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023077270	01/02/2023	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	06	LOW DAM IN KANDI AREA (NABARD)-COMMERCIAL	
01	DISTRIBUTION SYSTEM OF 5 LOW DAMS IN HOSHIARPUR DISTRICT (RIDF-XXI)								53	MAJOR WORKS	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	21	27/02/2023	300300	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023077750	01/02/2023	N	DC05	D	Misc. Vouchers	0800	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO	
BALACHAUR(AIBP) (RIDF XVIII) 08	WORKS EXPENDITURE								53	MAJOR WORKS	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	2	15/02/2023	766877	08607	EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023077749	01/02/2023	N	DC05	D	Misc. Vouchers	0800	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO	
BALACHAUR(AIBP) (RIDF XVIII) 08	WORKS EXPENDITURE								53	MAJOR WORKS	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	1	15/02/2023	902840	08607	EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023077752	01/02/2023	N	DC05	D	Misc. Vouchers	0800	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO	
BALACHAUR(AIBP) (RIDF XVIIII) 08	WORKS EXPENDITURE								53	MAJOR WORKS	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	4	23/02/2023	8318258	08688	EXECUTIVE ENGINEER (KANDI AREA DAM),SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023077751	01/02/2023	N	DC05	D	Misc. Vouchers	0800	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO	
BALACHAUR(AIBP) (RIDF XVIIII) 08	WORKS EXPENDITURE								53	MAJOR WORKS	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	3	23/02/2023	10279256	08688	EXECUTIVE ENGINEER (KANDI AREA DAM),SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023027828	01/02/2023	N	DC05	D	Misc. Vouchers	0800	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS	03	STATE HIGHWAYS	
47	CONSTRUCTION OF ROADS AND BRIDGES								53	MAJOR WORKS	0000 03 CONSTRUCTION OF RURAL
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE) 21	PUBLIC WORKS	NT	V	2	06/02/2023	10384	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023027827	01/02/2023	N	DC05	D	Misc. Vouchers	0800	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS	03	STATE HIGHWAYS	
47	CONSTRUCTION OF ROADS AND BRIDGES								53	MAJOR WORKS	0000 03 CONSTRUCTION OF RURAL
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE) 21	PUBLIC WORKS	NT	V	1	06/02/2023	10000	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023027829	01/02/2023	N	DC05	D	Misc. Vouchers	0800	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS	03	STATE HIGHWAYS	
47	CONSTRUCTION OF ROADS AND BRIDGES								53	MAJOR WORKS	0000 03 CONSTRUCTION OF RURAL
ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE) 21	PUBLIC WORKS	NT	V	3	06/02/2023	6844	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023079842	01/02/2023	N	DC05	D	Misc. Vouchers	0800	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS	03	STATE HIGHWAYS	
44	SPECIAL REPAIRS OF PLAN ROADS								53	MAJOR WORKS	0000 99 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	7	28/02/2023	22400	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023079839	01/02/2023	N	DC05	D	Misc. Vouchers	0800	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS	03	STATE HIGHWAYS	
44	SPECIAL REPAIRS OF PLAN ROADS								53	MAJOR WORKS	0000 99 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	4	17/02/2023	4800	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023079840	01/02/2023	N	DC05	D	Misc. Vouchers	0800	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	

44 SPECIAL REPAIRS OF PLAN ROADS			337 ROAD WORKS			53 MAJOR WORKS			0000 99 NO DETAILED HEAD		
21 PUBLIC WORKS			NT V 5			22/02/2023			2046988 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023079841 01/02/2023 N DC05 D Misc. Vouchers			0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS					
44 SPECIAL REPAIRS OF PLAN ROADS			337 ROAD WORKS						0000 99 NO DETAILED HEAD		
21 PUBLIC WORKS			NT V 6			27/02/2023			2219977 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023079854 01/02/2023 N DC05 D Misc. Vouchers			0900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS					
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES			101 BRIDGES						0000 99 NO DETAILED HEAD		
21 PUBLIC WORKS			NT V 1			15/02/2023			7197610 09646 EXECUTIVE ENGINEER,HORTICULTURE DIVISION PWD (B&R) JALLANDHAR,JALANDHAR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN022023079855 01/02/2023 N DC05 D Misc. Vouchers			0900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS					
45 57 NUMBER ROADS AND 7 NUMBER BRIDGES UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXI			337 ROAD WORKS						0000 99 NO DETAILED HEAD		
21 PUBLIC WORKS			NT V 2			23/02/2023			1206410 09646 EXECUTIVE ENGINEER,HORTICULTURE DIVISION PWD (B&R) JALLANDHAR,JALANDHAR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN022023028095 01/02/2023 N DC05 D Misc. Vouchers			1000 3054 ROADS AND BRIDGES			03 STATE HIGHWAYS					
05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC			337 ROAD WORKS						0000 99 NO DETAILED HEAD		
21 PUBLIC WORKS			NT V 2			10/02/2023			537650 10042 EXECUTIVE ENGINEER,ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA,KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023028094 01/02/2023 N DC05 D Misc. Vouchers			1000 3054 ROADS AND BRIDGES			03 STATE HIGHWAYS					
05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC			337 ROAD WORKS						0000 99 NO DETAILED HEAD		
21 PUBLIC WORKS			NT V 1			10/02/2023			645350 10042 EXECUTIVE ENGINEER,ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA,KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023079856 01/02/2023 N DC05 D Misc. Vouchers			1000 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS					
02 CENTRAL ROAD FUND			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD		
21 PUBLIC WORKS			NT V 1			15/02/2023			14802808 10042 EXECUTIVE ENGINEER,ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA,KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023082205 01/02/2023 N DC05 D Misc. Vouchers			1100 3054 ROADS AND BRIDGES			03 STATE HIGHWAYS					
02 STATE HIGHWAYS			337 ROAD WORKS						0000 99 NO DETAILED HEAD		
21 PUBLIC WORKS			NT V 3			28/02/2023			50832 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023082204 01/02/2023 N DC05 D Misc. Vouchers			1100 3054 ROADS AND BRIDGES			03 STATE HIGHWAYS					
02 STATE HIGHWAYS			337 ROAD WORKS						0000 99 NO DETAILED HEAD		
21 PUBLIC WORKS			NT V 2			14/02/2023			857076 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023082206 01/02/2023 N DC05 D Misc. Vouchers			1100 3054 ROADS AND BRIDGES			03 STATE HIGHWAYS					
02 STATE HIGHWAYS			337 ROAD WORKS						0000 99 NO DETAILED HEAD		
21 PUBLIC WORKS			NT V 4			28/02/2023			11723 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023082203 01/02/2023 N DC05 D Misc. Vouchers			1100 3054 ROADS AND BRIDGES			03 STATE HIGHWAYS					
02 STATE HIGHWAYS			337 ROAD WORKS						0000 99 NO DETAILED HEAD		
21 PUBLIC WORKS			NT V 1			14/02/2023			447625 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023077755 01/02/2023 N DC05 D Misc. Vouchers			1100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION			57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS					
02 RECONSTRUCTION OF DISTRIBUTARIES			800 OTHER EXPENDITURE						0000 43 RECONSTRUCTION/CONCRETE		
LINING OF SHERPUR MINOR OFF TAKING AT RD 14196/L DAULATWAH DISTRIBUTARY			NT V 3			27/02/2023			100000 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023077754 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			1100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION			13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS					
02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 01 RENOVATION		
AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)			15 WATER RESOURCES			NT V 2			24/02/2023		
									1908399 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023077753 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			1100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION			13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS					
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		

02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)										53 MAJOR WORKS	0000 01 RENOVATION
AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)											
15 WATER RESOURCES		NT V 1	15/02/2023	163952 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA							
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023077493 01/02/2023 N DC05 D Misc. Vouchers			1200	2701 MEDIUM IRRIGATION			80 GENERAL				
08 WORKS EXPENDITURE				800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD			
15 WATER RESOURCES		NT V 3	14/02/2023	29139 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				27 MINOR WORKS			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023077495 01/02/2023 N DC05 D Misc. Vouchers			1200	2701 MEDIUM IRRIGATION			80 GENERAL				
08 WORKS EXPENDITURE				800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD			
15 WATER RESOURCES		NT V 5	28/02/2023	91380 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				93 ELECTRICITY CHARGES			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023077492 01/02/2023 N DC05 D Misc. Vouchers			1200	2701 MEDIUM IRRIGATION			80 GENERAL				
08 WORKS EXPENDITURE				800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD			
15 WATER RESOURCES		NT V 2	14/02/2023	330119 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				27 MINOR WORKS			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023025189 01/02/2023 N DC05 D Misc. Vouchers			1200	2701 MEDIUM IRRIGATION			80 GENERAL				
08 WORKS EXPENDITURE				800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD			
15 WATER RESOURCES		NT V 1	10/02/2023	270793 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				27 MINOR WORKS			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023077494 01/02/2023 N DC05 D Misc. Vouchers			1200	2701 MEDIUM IRRIGATION			80 GENERAL				
08 WORKS EXPENDITURE				800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD			
15 WATER RESOURCES		NT V 4	17/02/2023	1528290 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				93 ELECTRICITY CHARGES			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023077756 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			1200	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION			13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 01 RENOVATION			
02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)											
AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)											
15 WATER RESOURCES		NT V 1	16/02/2023	2373305 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				53 MAJOR WORKS			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023077757 01/02/2023 N DC05 D Misc. Vouchers			1200	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION			57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS				
02 RECONSTRUCTION OF DISTRIBUTARIES				800 OTHER EXPENDITURE				0000 27 RELINING OF BOHA-DHUNDAL			
15 WATER RESOURCES		NT V 2	16/02/2023	15868400 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				53 MAJOR WORKS			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023077758 01/02/2023 N DC05 D Misc. Vouchers			1200	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION			57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS				
02 RECONSTRUCTION OF DISTRIBUTARIES				800 OTHER EXPENDITURE				0000 27 RELINING OF BOHA-DHUNDAL			
15 WATER RESOURCES		NT V 3	16/02/2023	18437437 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				53 MAJOR WORKS			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023077759 01/02/2023 N DC05 D Misc. Vouchers			1200	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION			57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS				
02 RECONSTRUCTION OF DISTRIBUTARIES				800 OTHER EXPENDITURE				0000 26 RELINING OF MUSSA BRANCH			
FROM RD 0-58500 OF TAKING AT RD 78540 TAIL AT BHIKHI DISTRIBUTARY		NT V 4	28/02/2023	30835 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				53 MAJOR WORKS			
15 WATER RESOURCES				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN022023079858 01/02/2023 N DC05 D Misc. Vouchers			1200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS				
44 SPECIAL REPAIRS OF PLAN ROADS				337 ROAD WORKS				0000 99 NO DETAILED HEAD			
21 PUBLIC WORKS		NT V 2	16/02/2023	6335 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA				53 MAJOR WORKS			
				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				MIN MIN_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								

VN022023079857 01/02/2023 N DC05 D Misc. Vouchers			1200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS				

44 SPECIAL REPAIRS OF PLAN ROADS			337 ROAD WORKS			53 MAJOR WORKS			0000 99 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 1	16/02/2023	9010 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023079859 01/02/2023 N DC05 D Misc. Vouchers			1200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 800 OTHER EXPENDITURE		03 STATE HIGHWAYS			
10 CENTRAL ROAD FUND								53 MAJOR WORKS	0000 99 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 3	16/02/2023	4885356 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023083629 01/02/2023 N DC05 D Misc. Vouchers			1300	2204 SPORTS AND YOUTH SERVICES 104 SPORTS AND GAMES		00 NO SUB MAJOR HEAD			
48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL PUNJAB SPORTS UNIVERSITY AT PATIALA								35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	0000 08 MAHARAJA BHUPINDER SINGH
	40 SPORTS AND YOUTH SERVICES	NT V 55	14/02/2023	848390 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023083686 01/02/2023 N DC05 D Misc. Vouchers			1300	2204 SPORTS AND YOUTH SERVICES 104 SPORTS AND GAMES		00 NO SUB MAJOR HEAD			
48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL PUNJAB SPORTS UNIVERSITY AT PATIALA								35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	0000 08 MAHARAJA BHUPINDER SINGH
	40 SPORTS AND YOUTH SERVICES	NT V 112	27/02/2023	1473619 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023079351 01/02/2023 N DC05 D Misc. Vouchers			1300	3054 ROADS AND BRIDGES 337 ROAD WORKS		03 STATE HIGHWAYS			
02 STATE HIGHWAYS								27 MINOR WORKS	0000 99 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 1	27/02/2023	6816 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAU 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023079352 01/02/2023 N DC05 D Misc. Vouchers			1300	3054 ROADS AND BRIDGES 337 ROAD WORKS		03 STATE HIGHWAYS			
02 STATE HIGHWAYS								27 MINOR WORKS	0000 99 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 2	27/02/2023	13064 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023079353 01/02/2023 N DC05 D Misc. Vouchers			1300	3054 ROADS AND BRIDGES 337 ROAD WORKS		03 STATE HIGHWAYS			
02 STATE HIGHWAYS								27 MINOR WORKS	0000 99 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 3	27/02/2023	6948 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023079354 01/02/2023 N DC05 D Misc. Vouchers			1300	3054 ROADS AND BRIDGES 337 ROAD WORKS		03 STATE HIGHWAYS			
02 STATE HIGHWAYS								27 MINOR WORKS	0000 99 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 4	27/02/2023	3276 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023077732 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			1300	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)		13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS			
02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)								53 MAJOR WORKS	0000 01 RENOVATION
	15 WATER RESOURCES	NT V 6	16/02/2023	1304608 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023077729 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			1300	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)		13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS			
02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)								53 MAJOR WORKS	0000 01 RENOVATION
	15 WATER RESOURCES	NT V 3	15/02/2023	7700328 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023027834 01/02/2023 N DC05 D Misc. Vouchers (NABARD)-COMMERCIAL			1300	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE		16 BANUR CANAL FROM NON-PERENNIAL TO PERENNIAL			
08 WORKS EXPENDITURE								53 MAJOR WORKS	0000 99 NO DETAILED
	15 WATER RESOURCES	NT V 1	06/02/2023	7500 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023077735 01/02/2023 N DC05 D Misc. Vouchers			1300	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE		57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS			
02 RECONSTRUCTION OF DISTRIBUTARIES MODERNIZATION OF NARAINGARH MINOR FROM R.D 0.20000 WITH 10% ENHANCED CAPACITY								53 MAJOR WORKS	0000 29 PROJECT ESTIMATE FOR
	15 WATER RESOURCES	NT V 9	27/02/2023	8148590 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023077730 01/02/2023 N DC05 D Misc. Vouchers			1300	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE		57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS			
02 RECONSTRUCTION OF DISTRIBUTARIES DISTRIBUTARY SYSTEM WITH M15 CONCRETE FROM RD 0-78000								53 MAJOR WORKS	0000 35 LINING OF KOTLI
	15 WATER RESOURCES	NT V 4	15/02/2023	6739906 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023077736 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			1300	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE		13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS			

08 WORKS EXPENDITURE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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	15 WATER RESOURCES	NT V 28	24/02/2023	3801745 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR WORKS	
VN022023077742 01/02/2023 N DC05 D Misc. Vouchers			1400	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	58 LIFT IRRIGATION	
01 PROVISION FOR LIFT IRRIGATION SCHEMES (RIDF XXIII)						0000 01 LIFT IRRIGATION SCHEMES
	15 WATER RESOURCES	NT V 10	27/02/2023	9973161 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	53 MAJOR WORKS	
VN022023077745 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			1400	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
08 WORKS EXPENDITURE						0000 07 MODERNIZATION
OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM					53 MAJOR WORKS	
	15 WATER RESOURCES	NT V 13	28/02/2023	1297145 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023077744 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			1400	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
08 WORKS EXPENDITURE						0000 07 MODERNIZATION
OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM					53 MAJOR WORKS	
	15 WATER RESOURCES	NT V 12	28/02/2023	5705333 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023077743 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			1400	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
08 WORKS EXPENDITURE						0000 07 MODERNIZATION
OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM					53 MAJOR WORKS	
	15 WATER RESOURCES	NT V 11	28/02/2023	1214235 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023077741 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			1400	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
08 WORKS EXPENDITURE						0000 07 MODERNIZATION
OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM					53 MAJOR WORKS	
	15 WATER RESOURCES	NT V 9	24/02/2023	55252 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023077740 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			1400	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
08 WORKS EXPENDITURE						0000 07 MODERNIZATION
OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM					53 MAJOR WORKS	
	15 WATER RESOURCES	NT V 8	24/02/2023	13569 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023077739 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			1400	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
08 WORKS EXPENDITURE						0000 07 MODERNIZATION
OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM					53 MAJOR WORKS	
	15 WATER RESOURCES	NT V 7	17/02/2023	1691647 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023077738 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			1400	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
08 WORKS EXPENDITURE						0000 07 MODERNIZATION
OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM					53 MAJOR WORKS	
	15 WATER RESOURCES	NT V 6	15/02/2023	3519172 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023027839 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			1400	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
08 WORKS EXPENDITURE						0000 07 MODERNIZATION
OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM					53 MAJOR WORKS	
	15 WATER RESOURCES	NT V 3	06/02/2023	6389260 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023027841 01/02/2023 N DC05 D Misc. Vouchers			1400	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS	
02 RECONSTRUCTION OF DISTRIBUTARIES DISTRIBUTARY SYSTEM					53 MAJOR WORKS	0000 11 MODERNIZATION OF TALWANDI
	15 WATER RESOURCES	NT V 5	06/02/2023	1434550 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023027840 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			1400	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
08 WORKS EXPENDITURE						0000 07 MODERNIZATION
OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM					53 MAJOR WORKS	
	15 WATER RESOURCES	NT V 4	06/02/2023	6611924 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023027838 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			1400	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
08 WORKS EXPENDITURE						0000 07 MODERNIZATION
OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM					53 MAJOR WORKS	
	15 WATER RESOURCES	NT V 2	06/02/2023	707752 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023027837 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			1400	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
08 WORKS EXPENDITURE						0000 07 MODERNIZATION
OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM					53 MAJOR WORKS	

	15 WATER RESOURCES	NT V 1	06/02/2023	1718168 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023079846 01/02/2023 N DC05 D Misc. Vouchers			1400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 STATE HIGHWAYS	
07 SPECIAL REPAIRS OF PLAN ROADS							0000 99 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 4	16/02/2023	585109 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		53 MAJOR WORKS		
VN022023079844 01/02/2023 N DC05 D Misc. Vouchers			1400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 101 BRIDGES		03 STATE HIGHWAYS	
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES							0000 99 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 2	15/02/2023	3379600 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		53 MAJOR WORKS		
VN022023079845 01/02/2023 N DC05 D Misc. Vouchers			1400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 101 BRIDGES		03 STATE HIGHWAYS	
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES							0000 99 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 3	15/02/2023	2914379 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		53 MAJOR WORKS		
VN022023079847 01/02/2023 N DC05 D Misc. Vouchers			1400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 101 BRIDGES		03 STATE HIGHWAYS	
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES							0000 99 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 5	24/02/2023	3180800 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		53 MAJOR WORKS		
VN022023079848 01/02/2023 N DC05 D Misc. Vouchers			1400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 101 BRIDGES		03 STATE HIGHWAYS	
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES							0000 99 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 6	28/02/2023	3348800 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		53 MAJOR WORKS		
VN022023027836 01/02/2023 N DC05 D Misc. Vouchers			1400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 101 BRIDGES		03 STATE HIGHWAYS	
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES							0000 99 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 1	06/02/2023	20842 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		53 MAJOR WORKS		
VN022023077515 01/02/2023 N DC05 D Misc. Vouchers			1500	2701 MEDIUM IRRIGATION 800 OTHER EXPENDITURE		80 GENERAL	
08 WORKS EXPENDITURE							0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 3	24/02/2023	261870 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		27 MINOR WORKS		
VN022023077514 01/02/2023 N DC05 D Misc. Vouchers			1500	2701 MEDIUM IRRIGATION 800 OTHER EXPENDITURE		80 GENERAL	
08 WORKS EXPENDITURE							0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 2	24/02/2023	7200 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		27 MINOR WORKS		
VN022023077513 01/02/2023 N DC05 D Misc. Vouchers			1500	2701 MEDIUM IRRIGATION 800 OTHER EXPENDITURE		80 GENERAL	
08 WORKS EXPENDITURE							0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 1	14/02/2023	19944 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		27 MINOR WORKS		
VN022023027842 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			1500	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
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)							
15 WATER RESOURCES	NT V 1	06/02/2023	1495 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		53 MAJOR WORKS		
VN022023077746 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			1500	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
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)							
15 WATER RESOURCES	NT V 2	22/02/2023	7230 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		53 MAJOR WORKS		
VN022023077747 01/02/2023 N DC05 D Misc. Vouchers (COMMERCIAL)			1500	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS	
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)							
15 WATER RESOURCES	NT V 3	24/02/2023	4670 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		53 MAJOR WORKS		
VN022023079867 01/02/2023 N DC05 D Misc. Vouchers			1500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 STATE HIGHWAYS	
07 SPECIAL REPAIRS OF PLAN ROADS							0000 99 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 1	15/02/2023	1665326 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR		53 MAJOR WORKS		

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023079869	01/02/2023	N	DC05	D	Misc. Vouchers	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS	03 STATE HIGHWAYS
44	SPECIAL REPAIRS OF PLAN ROADS								0000 99 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	3	22/02/2023	247250	15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR WORKS
VN022023079868	01/02/2023	N	DC05	D	Misc. Vouchers	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS	03 STATE HIGHWAYS
44	SPECIAL REPAIRS OF PLAN ROADS								0000 99 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	2	22/02/2023	681429	15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR WORKS
VN022023079337	01/02/2023	N	DC05	D	Misc. Vouchers	1900	3054	ROADS AND BRIDGES 337 ROAD WORKS	03 STATE HIGHWAYS
02	STATE HIGHWAYS								0000 99 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	1	10/02/2023	25901	19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS
VN022023079338	01/02/2023	N	DC05	D	Misc. Vouchers	1900	3054	ROADS AND BRIDGES 337 ROAD WORKS	03 STATE HIGHWAYS
02	STATE HIGHWAYS								0000 99 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	2	14/02/2023	1658418	19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS
VN022023079870	01/02/2023	N	DC05	D	Misc. Vouchers	1900	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS	03 STATE HIGHWAYS
44	SPECIAL REPAIRS OF PLAN ROADS								0000 99 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	1	27/02/2023	1016305	19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR WORKS
VN022023079341	01/02/2023	N	DC05	D	Misc. Vouchers	2000	3054	ROADS AND BRIDGES 337 ROAD WORKS	03 STATE HIGHWAYS
02	STATE HIGHWAYS								0000 99 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	1	14/02/2023	2242000	20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS
VN022023083810	01/02/2023	N	DC05	D	Misc. Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
02	DIRECTORATE OF SPECIAL COMPONENT PLAN								0000 00 NO DETAILED HEAD
	42	WELFARE OF SC, ST, OBC AN	NT	V	36	10/02/2023	15891	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	28 PROFESSIONAL SERVICES
VN022023079872	01/02/2023	N	DC05	D	Misc. Vouchers	2100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS	03 STATE HIGHWAYS
44	SPECIAL REPAIRS OF PLAN ROADS								0000 99 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	2	15/02/2023	1513143	21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	53 MAJOR WORKS
VN022023079875	01/02/2023	N	DC05	D	Misc. Vouchers	2100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS	03 STATE HIGHWAYS
44	SPECIAL REPAIRS OF PLAN ROADS								0000 99 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	5	28/02/2023	11504458	21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	53 MAJOR WORKS
VN022023079876	01/02/2023	N	DC05	D	Misc. Vouchers	2100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS	03 STATE HIGHWAYS
44	SPECIAL REPAIRS OF PLAN ROADS								0000 99 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	6	28/02/2023	4739259	21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	53 MAJOR WORKS
VN022023079873	01/02/2023	N	DC05	D	Misc. Vouchers	2100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES 800 OTHER EXPENDITURE	03 STATE HIGHWAYS
10	CENTRAL ROAD FUND								0000 99 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	3	16/02/2023	6519674	21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	53 MAJOR WORKS
VN022023079871	01/02/2023	N	DC05	D	Misc. Vouchers	2100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES 101 BRIDGES	03 STATE HIGHWAYS
37	CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES								0000 99 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	1	15/02/2023	1884165	21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	53 MAJOR WORKS
VN022023079874	01/02/2023	N	DC05	D	Misc. Vouchers	2100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS	03 STATE HIGHWAYS
44	SPECIAL REPAIRS OF PLAN ROADS								0000 99 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	4	28/02/2023	3717135	21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	53 MAJOR WORKS

VN022023079877	01/02/2023	N	DC05	D	Misc. Vouchers	2300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS		
44	SPECIAL REPAIRS OF PLAN ROADS							337 ROAD WORKS			0000	99 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	1	15/02/2023	9281154	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	53	MAJOR WORKS		
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023083747	01/02/2023	N	DC05	E	Abstract Contingent Bill	0300	2015	ELECTIONS	00	NO SUB MAJOR HEAD		
01	ELECTION COMMISSION							101 ELECTION COMMISSION			0000	00 NO DETAILED HEAD
06	ELECTIONS	NT	V	50	14/02/2023	5100	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
						0901		CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023077411	01/02/2023	N	DC05	E	Abstract Contingent Bill	0300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS		
07	PRADHAN MANTRI GRAM SADAK YOJANA-III							337 ROAD WORKS			0000	99 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	6	16/02/2023	250000000	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	53	MAJOR WORKS		
						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							MIN MIN_DESC			BDGT	DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC		
						CCO_	CCO					

VN022023077412	01/02/2023	N	DC05	E	Abstract Contingent Bill	0300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS		
07	PRADHAN MANTRI GRAM SADAK YOJANA-III							337 ROAD WORKS			0000	99 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	7	16/02/2023	240500000	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	53	MAJOR WORKS		
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023083055	01/02/2023	N	DC05	E	Abstract Contingent Bill	0300	5452	CAPITAL OUTLAY ON TOURISM	01	TOURIST INFRASTRUCTURE		
09	RENOVATION OF RESTAURANTS/TOURIST INFORMATION CENTRES/TOURIST DESTINATIONS AND TOURIST CIRCUITS ETC.							102 TOURIST ACCOMMODATION			0000	99 NO DETAILED HEAD
28	TOURISM AND CULTURAL AFFA	NT	V	2	22/02/2023	1156177	03411	SUPERINTENDENT, TOURISM,DIRECTOROTE, DEPTT.OF TOURISM,PB.CHANDIGARH,CHANDIGARH	53	MAJOR WORKS		
						7901		DIRECTOR, TOURISM,PUNJAB,				
VN022023083054	01/02/2023	N	DC05	E	Abstract Contingent Bill	0300	5452	CAPITAL OUTLAY ON TOURISM	01	TOURIST INFRASTRUCTURE		
09	RENOVATION OF RESTAURANTS/TOURIST INFORMATION CENTRES/TOURIST DESTINATIONS AND TOURIST CIRCUITS ETC.							102 TOURIST ACCOMMODATION			0000	99 NO DETAILED HEAD
28	TOURISM AND CULTURAL AFFA	NT	V	1	22/02/2023	3843823	03411	SUPERINTENDENT, TOURISM,DIRECTOROTE, DEPTT.OF TOURISM,PB.CHANDIGARH,CHANDIGARH	53	MAJOR WORKS		
						7901		DIRECTOR, TOURISM,PUNJAB,				
VN022023083867	01/02/2023	N	DC05	E	Abstract Contingent Bill	0600	2015	ELECTIONS	00	NO SUB MAJOR HEAD		
01	ELECTORAL OFFICERS							102 ELECTORAL OFFICERS			0000	00 NO DETAILED HEAD
06	ELECTIONS	NT	V	18	14/02/2023	119100	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
						0901		CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023077719	01/02/2023	N	DC05	E	Abstract Contingent Bill	0600	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	51	PROJECT FOR RELINING OF RAJASTHAN FEEDER FROM		
RAJASTHAN REDUCING DISTANCE-179000-496000(ACCELERATED IRRIGATION BENEFIT PROGRAMME)								800 OTHER EXPENDITURE			0000	52 CENTRAL SHARE (
08	WORKS EXPENDITURE											
CENTRAL ASSISTANCE)												
15	WATER RESOURCES	NT	V	11	20/02/2023	244000000	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	53	MAJOR WORKS		
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023077715	01/02/2023	N	DC05	E	Abstract Contingent Bill	0600	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	51	PROJECT FOR RELINING OF RAJASTHAN FEEDER FROM		
RAJASTHAN REDUCING DISTANCE-179000-496000(ACCELERATED IRRIGATION BENEFIT PROGRAMME)								800 OTHER EXPENDITURE			0000	52 CENTRAL SHARE (
08	WORKS EXPENDITURE											
CENTRAL ASSISTANCE)												
15	WATER RESOURCES	NT	V	7	20/02/2023	245000000	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	53	MAJOR WORKS		
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023077716	01/02/2023	N	DC05	E	Abstract Contingent Bill	0600	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	51	PROJECT FOR RELINING OF RAJASTHAN FEEDER FROM		
RAJASTHAN REDUCING DISTANCE-179000-496000(ACCELERATED IRRIGATION BENEFIT PROGRAMME)								800 OTHER EXPENDITURE			0000	52 CENTRAL SHARE (
08	WORKS EXPENDITURE											
CENTRAL ASSISTANCE)												
15	WATER RESOURCES	NT	V	8	20/02/2023	247000000	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	53	MAJOR WORKS		
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023077717	01/02/2023	N	DC05	E	Abstract Contingent Bill	0600	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	51	PROJECT FOR RELINING OF RAJASTHAN FEEDER FROM		
RAJASTHAN REDUCING DISTANCE-179000-496000(ACCELERATED IRRIGATION BENEFIT PROGRAMME)								800 OTHER EXPENDITURE			0000	52 CENTRAL SHARE (
08	WORKS EXPENDITURE											
CENTRAL ASSISTANCE)												
15	WATER RESOURCES	NT	V	9	20/02/2023	245000000	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	53	MAJOR WORKS		

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN022023077718 01/02/2023 N DC05 E Abstract Contingent Bill RAJASTHAN REDUCING DISTANCE-179000-496000(ACCELERATED IRRIGATION BENEFIT PROGRAMME) 08 WORKS EXPENDITURE CENTRAL ASSISTANCE)	0600 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	51 PROJECT FOR RELINING OF RAJASTHAN FEEDER FROM						0000 52 CENTRAL SHARE (	
15 WATER RESOURCES	NT V 10	20/02/2023	246000000 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	53 MAJOR WORKS					
VN022023077720 01/02/2023 N DC05 E Abstract Contingent Bill RAJASTHAN REDUCING DISTANCE-179000-496000(ACCELERATED IRRIGATION BENEFIT PROGRAMME) 08 WORKS EXPENDITURE CENTRAL ASSISTANCE)	0600 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	51 PROJECT FOR RELINING OF RAJASTHAN FEEDER FROM						0000 52 CENTRAL SHARE (	
15 WATER RESOURCES	NT V 12	20/02/2023	244000000 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	53 MAJOR WORKS					
VN022023077721 01/02/2023 N DC05 E Abstract Contingent Bill RAJASTHAN REDUCING DISTANCE-179000-496000(ACCELERATED IRRIGATION BENEFIT PROGRAMME) 08 WORKS EXPENDITURE CENTRAL ASSISTANCE)	0600 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	51 PROJECT FOR RELINING OF RAJASTHAN FEEDER FROM						0000 52 CENTRAL SHARE (	
15 WATER RESOURCES	NT V 13	20/02/2023	231400000 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	53 MAJOR WORKS					
VN022023077309 01/02/2023 N DC05 E Abstract Contingent Bill 01 CONSTRUCTION OF SHAHPUR KANDI DAM PROJECT	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 SHAHPUR KANDI PROJECT-COMMERCIAL						0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 58	24/02/2023	16880000 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	53 MAJOR WORKS					
VN022023025291 01/02/2023 N DC05 E Abstract Contingent Bill 01 CONSTRUCTION OF SHAHPUR KANDI DAM PROJECT	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 SHAHPUR KANDI PROJECT-COMMERCIAL						0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 32	06/02/2023	9800000 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	53 MAJOR WORKS					
VN022023077308 01/02/2023 N DC05 E Abstract Contingent Bill 08 WORKS EXPENDITURE	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL						0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 57	24/02/2023	320720000 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	53 MAJOR WORKS					
VN022023084138 01/02/2023 N DC05 E Abstract Contingent Bill 02 NATIONAL CADET CORPS-ANNUAL CAMPS	1100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 49	10/02/2023	13285 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES					
VN022023026123 01/02/2023 N DC05 E Abstract Contingent Bill 02 NATIONAL CADET CORPS-ANNUAL CAMPS	1400 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 17	02/02/2023	5436 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER CHARGES					
VN022023067717 01/02/2023 N DC05 E Abstract Contingent Bill 02 NATIONAL CADET CORPS-ANNUAL CAMPS	1900 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 14	14/02/2023	8189 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF OFFICE VEHICLES					
VN022023067715 01/02/2023 N DC05 E Abstract Contingent Bill 02 NATIONAL CADET CORPS-ANNUAL CAMPS	1900 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 12	14/02/2023	9470 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF OFFICE VEHICLES					
VN022023067710 01/02/2023 N DC05 E Abstract Contingent Bill 02 NATIONAL CADET CORPS-ANNUAL CAMPS	1900 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 7	02/02/2023	6444 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER CHARGES					
VN022023067714 01/02/2023 N DC05 E Abstract Contingent Bill 02 NATIONAL CADET CORPS-ANNUAL CAMPS	1900 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 11	14/02/2023	13063 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES					
VN022023067718 01/02/2023 N DC05 E Abstract Contingent Bill 02 NATIONAL CADET CORPS-ANNUAL CAMPS	1900 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 15	14/02/2023	11563 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES					

VN022023067711	01/02/2023	N	DC05	E	Abstract Contingent Bill	1900	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	8	02/02/2023	55500 19391 COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT	23 COST OF RATION
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN022023025451	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	7	10/02/2023	193582 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	08 HIRING OF VEHICLES FOR OFFICE USE
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023025449	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	5	08/02/2023	4996 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	28 PROFESSIONAL SERVICES
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023025452	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	8	10/02/2023	90040 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	08 HIRING OF VEHICLES FOR OFFICE USE
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023025453	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	9	10/02/2023	602395 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	08 HIRING OF VEHICLES FOR OFFICE USE
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023025450	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	6	10/02/2023	1595428 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	13 OFFICE EXPENSES
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023025463	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	19	10/02/2023	2198870 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	13 OFFICE EXPENSES
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023025461	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	17	10/02/2023	1809327 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	13 OFFICE EXPENSES
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023025460	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	16	10/02/2023	493537 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	13 OFFICE EXPENSES
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023025462	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	18	10/02/2023	369750 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	13 OFFICE EXPENSES
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023059338	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	21	14/02/2023	818312 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	13 OFFICE EXPENSES
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023059339	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	22	14/02/2023	663881 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	13 OFFICE EXPENSES
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023059349	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	32	14/02/2023	1965318 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	13 OFFICE EXPENSES
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN022023059351	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	0100	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD			
01	ELECTIONS TO STATE LEGISLATURE													0000	00	NO DETAILED HEAD
06	ELECTIONS	NT	V	34	14/02/2023	199292 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES								
VN022023059350	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	0100	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD			
01	ELECTIONS TO STATE LEGISLATURE													0000	00	NO DETAILED HEAD
06	ELECTIONS	NT	V	33	14/02/2023	1859433 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES								
VN022023059348	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	0100	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD			
01	ELECTIONS TO STATE LEGISLATURE													0000	00	NO DETAILED HEAD
06	ELECTIONS	NT	V	31	14/02/2023	952301 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES								
VN022023059353	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	0100	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD			
01	ELECTIONS TO STATE LEGISLATURE													0000	00	NO DETAILED HEAD
06	ELECTIONS	NT	V	36	14/02/2023	4150 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES								
VN022023059354	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	0100	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD			
01	ELECTIONS TO STATE LEGISLATURE													0000	00	NO DETAILED HEAD
06	ELECTIONS	NT	V	37	24/02/2023	1966028 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES								
VN022023059355	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	0100	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD			
01	ELECTIONS TO STATE LEGISLATURE													0000	00	NO DETAILED HEAD
06	ELECTIONS	NT	V	38	24/02/2023	999720 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES								
VN022023059347	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	0100	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD			
01	ELECTIONS TO STATE LEGISLATURE													0000	00	NO DETAILED HEAD
06	ELECTIONS	NT	V	30	14/02/2023	569814 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES								
VN022023059344	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	0100	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD			
01	ELECTIONS TO STATE LEGISLATURE													0000	00	NO DETAILED HEAD
06	ELECTIONS	NT	V	27	14/02/2023	1333770 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES								
VN022023059343	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	0100	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD			
01	ELECTIONS TO STATE LEGISLATURE													0000	00	NO DETAILED HEAD
06	ELECTIONS	NT	V	26	14/02/2023	656766 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES								
VN022023059345	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	0100	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD			
01	ELECTIONS TO STATE LEGISLATURE													0000	00	NO DETAILED HEAD
06	ELECTIONS	NT	V	28	14/02/2023	673394 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES								
VN022023059340	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	0100	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD			
01	ELECTIONS TO STATE LEGISLATURE													0000	00	NO DETAILED HEAD
06	ELECTIONS	NT	V	23	14/02/2023	2024756 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES								
VN022023059341	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	0100	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD			
01	ELECTIONS TO STATE LEGISLATURE													0000	00	NO DETAILED HEAD
06	ELECTIONS	NT	V	24	14/02/2023	149361 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES								
VN022023059342	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	0100	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD			
01	ELECTIONS TO STATE LEGISLATURE													0000	00	NO DETAILED HEAD
06	ELECTIONS	NT	V	25	14/02/2023	2303753 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES								

VN022023025456	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE							0000	00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	12	10/02/2023	218018 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023025455	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE							0000	00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	11	10/02/2023	1351970 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023025459	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE							0000	00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	15	10/02/2023	502184 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023025454	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE							0000	00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	10	10/02/2023	1128540 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023025458	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE							0000	00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	14	10/02/2023	15280 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08	HIRING OF VEHICLES FOR OFFICE USE	
VN022023025448	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS							0000	00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	4	08/02/2023	110003 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28	PROFESSIONAL SERVICES	
VN022023025447	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS							0000	00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	3	08/02/2023	162360 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28	PROFESSIONAL SERVICES	
VN022023059337	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE							0000	00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	20	14/02/2023	3533 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	92	TELEPHONE	
VN022023025457	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS							0000	00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	13	10/02/2023	4825 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023059346	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS							0000	00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	29	14/02/2023	272400 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023063014	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES							0000	00 NO DETAILED HEAD
					29 TRANSPORT	NT	V	7	14/02/2023	2600 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	26	ADVERTISING AND PUBLICITY	
VN022023063016	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES							0000	00 NO DETAILED HEAD
					29 TRANSPORT	NT	V	9	14/02/2023	15430 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	93	ELECTRICITY CHARGES	
VN022023063015	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0100	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES							0000	00 NO DETAILED HEAD
					29 TRANSPORT	NT	V	8	14/02/2023	45774 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10	POL OF OFFICE VEHICLES	

VN022023062596 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 61	28/02/2023 60140 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	

VN022023019267 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 30	03/02/2023 31560 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	

VN022023019272 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 35	10/02/2023 8830 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	

VN022023062583 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 48	14/02/2023 188 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	92 TELEPHONE	

VN022023062593 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 58	24/02/2023 13400 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	

VN022023062573 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 38	14/02/2023 3420 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	13 OFFICE EXPENSES	

VN022023062580 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 45	14/02/2023 630 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	13 OFFICE EXPENSES	

VN022023062585 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 50	14/02/2023 46640 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	28 PROFESSIONAL SERVICES	

VN022023062590 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 55	16/02/2023 183996 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	28 PROFESSIONAL SERVICES	

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

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VN022023062574 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 39	14/02/2023 6252 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	92 TELEPHONE	

VN022023062591 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 56	16/02/2023 1537 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	92 TELEPHONE	

VN022023062592	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS									0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	57	22/02/2023	14030	01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023062595	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS									0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	60	24/02/2023	30930	01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023057771	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	85	14/02/2023	41300	01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13	OFFICE EXPENSES	
VN022023057761	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
02	NATIONAL CADET CORPS-ANNUAL CAMPS									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	75	14/02/2023	4008	01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES	
VN022023057786	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
02	NATIONAL CADET CORPS-ANNUAL CAMPS									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	100	24/02/2023	607	01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023057834	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
02	NATIONAL CADET CORPS-ANNUAL CAMPS									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	46	10/02/2023	7920	01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50	OTHER CHARGES	
VN022023057833	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
02	NATIONAL CADET CORPS-ANNUAL CAMPS									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	45	10/02/2023	14940	01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50	OTHER CHARGES	
VN022023057733	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	47	14/02/2023	7266	01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023057748	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	62	14/02/2023	35307	01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023057749	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	63	14/02/2023	7410	01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023057763	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	77	14/02/2023	4069	01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023057782	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	96	24/02/2023	6786	01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023057783	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	97	24/02/2023	17264	01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10	POL OF OFFICE VEHICLES	

VN022023057784 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 98	24/02/2023	14489 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023057785 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 99	24/02/2023	5220 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023057787 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 101	24/02/2023	4011 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023057774 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 88	14/02/2023	11862 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023057743 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 57	14/02/2023	33795 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE EXPENSES	
VN022023057745 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 59	14/02/2023	2596 01430 GROUP COMMANDANT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE EXPENSES	
VN022023057746 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 60	14/02/2023	32292 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE EXPENSES	
VN022023057751 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 65	14/02/2023	16273 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE EXPENSES	
VN022023057752 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 66	14/02/2023	19000 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE EXPENSES	
VN022023057753 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 67	14/02/2023	19340 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE EXPENSES	
VN022023057754 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 68	14/02/2023	21535 01430 GROUP COMMANDANT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE EXPENSES	
VN022023057769 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 83	14/02/2023	49200 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE EXPENSES	
VN022023057768 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 82	14/02/2023	38750 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE EXPENSES	
VN022023057764 01/02/2023 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 78	14/02/2023	9409 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023057780 01/02/2023 N DC05 F Fully vouched Contingent Bill			0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 94	24/02/2023	12800 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023057772 01/02/2023 N DC05 F Fully vouched Contingent Bill			0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 86	14/02/2023	49550 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023057770 01/02/2023 N DC05 F Fully vouched Contingent Bill			0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 84	14/02/2023	48770 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023057755 01/02/2023 N DC05 F Fully vouched Contingent Bill			0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 69	14/02/2023	5529 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023057756 01/02/2023 N DC05 F Fully vouched Contingent Bill			0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 70	14/02/2023	1300 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023057734 01/02/2023 N DC05 F Fully vouched Contingent Bill			0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 48	14/02/2023	45257 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023057744 01/02/2023 N DC05 F Fully vouched Contingent Bill			0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 58	14/02/2023	55403 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023057747 01/02/2023 N DC05 F Fully vouched Contingent Bill			0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 61	14/02/2023	30886 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023057762 01/02/2023 N DC05 F Fully vouched Contingent Bill			0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 76	14/02/2023	71167 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023057781 01/02/2023 N DC05 F Fully vouched Contingent Bill			0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 95	24/02/2023	55403 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023057776 01/02/2023 N DC05 F Fully vouched Contingent Bill			0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 90	14/02/2023	231030 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023057827 01/02/2023 N DC05 F Fully vouched Contingent Bill			0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 39	10/02/2023	104622 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023057760 01/02/2023 N DC05 F Fully vouched Contingent Bill			0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD

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	42 WELFARE OF SC, ST, OBC AN NT V 9	14/02/2023	14100 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023080000	01/02/2023 N DC05 F Fully vouched Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			0000 03 COMPUTER STATIONERY AND	
	42 WELFARE OF SC, ST, OBC AN NT V 13	14/02/2023	3250 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE EXPENSES	
VN022023079998	01/02/2023 N DC05 F Fully vouched Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	98 COMPUTERIZATION IN THE STATE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS			0000 08 ANNUAL MAINTENANCE	
	42 WELFARE OF SC, ST, OBC AN NT V 11	14/02/2023	750 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE EXPENSES	
VN022023079997	01/02/2023 N DC05 F Fully vouched Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	42 WELFARE OF SC, ST, OBC AN NT V 10	14/02/2023	14270 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023079999	01/02/2023 N DC05 F Fully vouched Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	42 WELFARE OF SC, ST, OBC AN NT V 12	14/02/2023	5630 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE EXPENSES	
VN022023058059	01/02/2023 N DC05 F Fully vouched Contingent Bill	0100	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 30	16/02/2023	530 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE
VN022023058056	01/02/2023 N DC05 F Fully vouched Contingent Bill	0100	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 27	14/02/2023	2403 01921 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE
VN022023063493	01/02/2023 N DC05 F Fully vouched Contingent Bill	0100	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 29	14/02/2023	56553 01682 EXECUTIVE ENGINEER,MAJIITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	93 ELECTRICITY CHARGES
VN022023063525	01/02/2023 N DC05 F Fully vouched Contingent Bill	0100	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 61	14/02/2023	1320 01682 EXECUTIVE ENGINEER,MAJIITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	93 ELECTRICITY CHARGES
VN022023030959	01/02/2023 N DC05 F Fully vouched Contingent Bill	0100	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 24	10/02/2023	17410 01682 EXECUTIVE ENGINEER,MAJIITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	13 OFFICE EXPENSES
VN022023063534	01/02/2023 N DC05 F Fully vouched Contingent Bill	0100	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 70	28/02/2023	48297 01682 EXECUTIVE ENGINEER,MAJIITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	13 OFFICE EXPENSES
VN022023063523	01/02/2023 N DC05 F Fully vouched Contingent Bill	0100	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 59	14/02/2023	13514 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	13 OFFICE EXPENSES
VN022023063522	01/02/2023 N DC05 F Fully vouched Contingent Bill	0100	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 58	14/02/2023	26401 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	13 OFFICE EXPENSES
VN022023063497	01/02/2023 N DC05 F Fully vouched Contingent Bill	0100	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			0000 99 NO DETAILED HEAD	
				13 OFFICE EXPENSES	

[illegible]

	06 ELECTIONS	NT V 7	09/02/2023	113104 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023025473	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 10	10/02/2023	24187 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023071601	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 15	14/02/2023	4502 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023025468	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 5	01/02/2023	74792 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023071597	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 11	13/02/2023	1533 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN022023071604	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 18	24/02/2023	8140 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023071599	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 13	13/02/2023	9234 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023071598	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 12	13/02/2023	9740 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023025469	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 6	06/02/2023	4996 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023071600	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 14	14/02/2023	53191 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023062696	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT V 19	24/02/2023	777 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	92 TELEPHONE	
VN022023062688	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT V 11	14/02/2023	125590 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023062695	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT V 18	24/02/2023	776 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	92 TELEPHONE	
VN022023067610	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD
					10 POL OF OFFICE VEHICLES	

	05 EDUCATION	NT V 52	14/02/2023	3648 02493 COMMANDING OFFICER,,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023067586	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD		
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 28	14/02/2023	9121 02494 COMMANDING OFFICER,,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF	OFFICE VEHICLES		
				,BATHINDA				
VN022023067616	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD		
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				10 POL OF	OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 58	24/02/2023	3461 02493 COMMANDING OFFICER,,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023067617	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD		
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				10 POL OF	OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 59	28/02/2023	11596 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023067596	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD		
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				10 POL OF	OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 38	14/02/2023	10582 02493 COMMANDING OFFICER,,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023067593	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	40 SPORTS AND YOUTH SERVICES NT V 35		14/02/2023	2920 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023067594	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	40 SPORTS AND YOUTH SERVICES NT V 36		14/02/2023	2350 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023026092	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT				92 TELEPHONE		0000 00 NO DETAILED HEAD	
	40 SPORTS AND YOUTH SERVICES NT V 10		01/02/2023	955 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023067603	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT				92 TELEPHONE		0000 00 NO DETAILED HEAD	
	40 SPORTS AND YOUTH SERVICES NT V 45		14/02/2023	961 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023067590	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT				93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
	40 SPORTS AND YOUTH SERVICES NT V 32		14/02/2023	791 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023067583	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT				93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
	40 SPORTS AND YOUTH SERVICES NT V 25		13/02/2023	1583 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023067605	01/02/2023 N DC05 F Fully vouched Contingent Bill		0200 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
	40 SPORTS AND YOUTH SERVICES NT V 47		14/02/2023	10000 02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA				

			4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023067589 01/02/2023 N DC05 F Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
05 EDUCATION	NT V 31	14/02/2023	2592 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

,BATHINDA

VN022023067592 01/02/2023 N DC05 F Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
05 EDUCATION	NT V 34	14/02/2023	7065 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		

VN022023067595 01/02/2023 N DC05 F Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
05 EDUCATION	NT V 37	14/02/2023	9504 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		

,BATHINDA

VN022023067585 01/02/2023 N DC05 F Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
05 EDUCATION	NT V 27	14/02/2023	7680 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		

,BATHINDA

VN022023067584 01/02/2023 N DC05 F Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
05 EDUCATION	NT V 26	14/02/2023	14095 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		

,BATHINDA

VN022023067609	01/02/2023	N DC05 F Fully vouched Contingent Bill		0200	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 51	14/02/2023	7950 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			13 OFFICE EXPENSES		
			,BATHINDA					
VN022023067602	01/02/2023	N DC05 F Fully vouched Contingent Bill		0200	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 44	14/02/2023	1357 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			13 OFFICE EXPENSES		
VN022023067599	01/02/2023	N DC05 F Fully vouched Contingent Bill		0200	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 41	14/02/2023	15549 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			13 OFFICE EXPENSES		
VN022023067600	01/02/2023	N DC05 F Fully vouched Contingent Bill		0200	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 42	14/02/2023	6000 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			13 OFFICE EXPENSES		
VN022023026098	01/02/2023	N DC05 F Fully vouched Contingent Bill		0200	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 16	03/02/2023	86676 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			30 OTHER CONTRACTUAL SERVICES		
			,BATHINDA					
VN022023026097	01/02/2023	N DC05 F Fully vouched Contingent Bill		0200	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 15	02/02/2023	7042 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			50 OTHER CHARGES		
			,BATHINDA					
VN022023026096	01/02/2023	N DC05 F Fully vouched Contingent Bill		0200	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 14	02/02/2023	35675 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			50 OTHER CHARGES		

,BATHINDA

VN022023026104	01/02/2023	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								50	OTHER CHARGES
	05 EDUCATION	NT	V	22	10/02/2023	91338	02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA		0000 00 NO DETAILED HEAD
						4101		DIRECTOR, YOUTH SERVICES,PUNJAB,		

,BATHINDA

VN022023026105	01/02/2023	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								50	OTHER CHARGES
	05 EDUCATION	NT	V	23	10/02/2023	39900	02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA		0000 00 NO DETAILED HEAD
						4101		DIRECTOR, YOUTH SERVICES,PUNJAB,		

,BATHINDA

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

VN022023026106	01/02/2023	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								50	OTHER CHARGES
	05 EDUCATION	NT	V	24	10/02/2023	36199	02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA		0000 00 NO DETAILED HEAD
						4101		DIRECTOR, YOUTH SERVICES,PUNJAB,		

,BATHINDA

VN022023026095	01/02/2023	N DC05 F Fully vouched Contingent Bill			0200 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 13	02/02/2023	17749 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			50 OTHER CHARGES		
			,BATHINDA					
VN022023026099	01/02/2023	N DC05 F Fully vouched Contingent Bill			0200 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS								0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 17	08/02/2023	960 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			23 COST OF RATION		
VN022023067612	01/02/2023	N DC05 F Fully vouched Contingent Bill			0200 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 54	14/02/2023	7066 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			92 TELEPHONE		
VN022023067613	01/02/2023	N DC05 F Fully vouched Contingent Bill			0200 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 55	24/02/2023	3044 02407 GROUP COMMANDANT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			92 TELEPHONE		
VN022023067614	01/02/2023	N DC05 F Fully vouched Contingent Bill			0200 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 56	24/02/2023	1203 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			92 TELEPHONE		
			,BATHINDA					
VN022023067591	01/02/2023	N DC05 F Fully vouched Contingent Bill			0200 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 33	14/02/2023	12000 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			93 ELECTRICITY CHARGES		
VN022023067604	01/02/2023	N DC05 F Fully vouched Contingent Bill			0200 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 46	14/02/2023	16040 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			93 ELECTRICITY CHARGES		
VN022023067598	01/02/2023	N DC05 F Fully vouched Contingent Bill			0200 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 40	14/02/2023	16460 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			93 ELECTRICITY CHARGES		
			,BATHINDA					

VN022023067601 01/02/2023 N DC05 F Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 43	14/02/2023 2280 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023067588 01/02/2023 N DC05 F Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 30	14/02/2023 21167 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF OFFICE VEHICLES	
	,BATHINDA		
VN022023067587 01/02/2023 N DC05 F Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 29	14/02/2023 9504 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF OFFICE VEHICLES	
	,BATHINDA		
VN022023067615 01/02/2023 N DC05 F Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 57	24/02/2023 44318 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023032257 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 10	01/02/2023 23187 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023079993 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 15	28/02/2023 14780 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023032256 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 9	01/02/2023 280 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023079994 01/02/2023 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	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS	001 DIRECTION AND ADMINISTRATION		0000 03 COMPUTER STATIONERY AND
42 WELFARE OF SC, ST, OBC AN NT V 16	28/02/2023 2500 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE EXPENSES	

VN022023032260	01/02/2023	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	
					98 COMPUTERIZATION IN THE STATE			001 DIRECTION AND ADMINISTRATION			
					CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS					0000	08 ANNUAL MAINTENANCE
					42 WELFARE OF SC, ST, OBC AN NT V 13	10/02/2023		450 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	13	OFFICE EXPENSES	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023032255	01/02/2023	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	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					42 WELFARE OF SC, ST, OBC AN NT V 8	01/02/2023		4020 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	02	WAGES	0000
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			00 NO DETAILED HEAD
VN022023079992	01/02/2023	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	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					42 WELFARE OF SC, ST, OBC AN NT V 14	14/02/2023		2441 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	13	OFFICE EXPENSES	0000
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			00 NO DETAILED HEAD
VN022023032259	01/02/2023	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	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					42 WELFARE OF SC, ST, OBC AN NT V 12	10/02/2023		2000 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	13	OFFICE EXPENSES	0000
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			00 NO DETAILED HEAD
VN022023032258	01/02/2023	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	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					42 WELFARE OF SC, ST, OBC AN NT V 11	08/02/2023		619 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	92	TELEPHONE	0000
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			00 NO DETAILED HEAD
VN022023018698	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0200	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE			101 AUDIT OF CO-OPERATIVES			
					CONSUMABLE ITEMS				13	OFFICE EXPENSES	0000
					03 CO-OPERATION	NT V 34	10/02/2023	500 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA			03 COMPUTER STATIONERY AND
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023059155	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0200	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					03 CO-OPERATION	NT V 39	14/02/2023	1289 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA	92	TELEPHONE	0000
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			00 NO DETAILED HEAD
VN022023018697	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0200	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					03 CO-OPERATION	NT V 33	10/02/2023	13221 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	93	ELECTRICITY CHARGES	0000
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			00 NO DETAILED HEAD
VN022023018696	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0200	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					03 CO-OPERATION	NT V 32	10/02/2023	3174 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	93	ELECTRICITY CHARGES	0000
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			00 NO DETAILED HEAD
VN022023059165	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0200	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					03 CO-OPERATION	NT V 49	24/02/2023	2902 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	93	ELECTRICITY CHARGES	0000
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			00 NO DETAILED HEAD
VN022023059163	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0200	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					03 CO-OPERATION	NT V 47	24/02/2023	6860 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	93	ELECTRICITY CHARGES	0000
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			00 NO DETAILED HEAD
VN022023059162	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0200	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					03 CO-OPERATION	NT V 46	24/02/2023	3428 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	93	ELECTRICITY CHARGES	0000
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			00 NO DETAILED HEAD
VN022023059154	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0200	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					03 CO-OPERATION	NT V 38	14/02/2023	4800 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA	93	ELECTRICITY CHARGES	0000
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			00 NO DETAILED HEAD

VN022023059166	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION											0000	00	NO DETAILED HEAD
		03	CO-OPERATION	NT	V 50	24/02/2023		1200	02420	ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA	13	OFFICE EXPENSES		
								7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023059161	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION											0000	00	NO DETAILED HEAD
		03	CO-OPERATION	NT	V 45	22/02/2023		2050	02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	02	WAGES		
								7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023059159	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION											0000	00	NO DETAILED HEAD
		03	CO-OPERATION	NT	V 43	20/02/2023		409	02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	02	WAGES		
								7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018681	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION											0000	00	NO DETAILED HEAD
		03	CO-OPERATION	NT	V 17	01/02/2023		878	02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	92	TELEPHONE		
								7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018699	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION											0000	00	NO DETAILED HEAD
		03	CO-OPERATION	NT	V 35	10/02/2023		1450	02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	93	ELECTRICITY CHARGES		
								7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023059164	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION											0000	00	NO DETAILED HEAD
		03	CO-OPERATION	NT	V 48	24/02/2023		877	02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	92	TELEPHONE		
								7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023063549	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 39	28/02/2023		1500	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	10	POL OF OFFICE VEHICLES		
								7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023063548	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 38	28/02/2023		3785	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	10	POL OF OFFICE VEHICLES		
								7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023063536	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 26	14/02/2023		3600	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	10	POL OF OFFICE VEHICLES		
								7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023063543	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 33	21/02/2023		69356	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	02	WAGES		
								7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023030984	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 23	10/02/2023		8000	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	10	POL OF OFFICE VEHICLES		
								7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023063535	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 25	13/02/2023		2570	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	93	ELECTRICITY CHARGES		
								7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023030976	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION											0000	99	NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 15	01/02/2023		65742	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	93	ELECTRICITY CHARGES		
								7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023030975	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0200	2700	MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)		

01 DIRECTION			001 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 14	01/02/2023	16486 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023063545 01/02/2023 N DC05 F Fully vouched Contingent Bill			0200 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 35	24/02/2023	9498 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023063539 01/02/2023 N DC05 F Fully vouched Contingent Bill			0200 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 29	14/02/2023	22210 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023030983 01/02/2023 N DC05 F Fully vouched Contingent Bill			0200 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 22	10/02/2023	16507 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023083743 01/02/2023 N DC05 F Fully vouched Contingent Bill			0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 46	14/02/2023	49250 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023083758 01/02/2023 N DC05 F Fully vouched Contingent Bill			0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTION COMMISSION			101 ELECTION COMMISSION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 61	24/02/2023	3211 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025499 01/02/2023 N DC05 F Fully vouched Contingent Bill			0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 15	09/02/2023	0 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025500 01/02/2023 N DC05 F Fully vouched Contingent Bill			0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 16	09/02/2023	0 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023083746 01/02/2023 N DC05 F Fully vouched Contingent Bill			0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			16 PUBLICATIONS	0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 49	14/02/2023	10800 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025511 01/02/2023 N DC05 F Fully vouched Contingent Bill			0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			17 HOSPITALITY AND ENTERTAINMENT	0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 27	10/02/2023	7500 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023083733 01/02/2023 N DC05 F Fully vouched Contingent Bill			0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			17 HOSPITALITY AND ENTERTAINMENT	0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 36	14/02/2023	7189 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023083744 01/02/2023 N DC05 F Fully vouched Contingent Bill			0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			17 HOSPITALITY AND ENTERTAINMENT	0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 47	14/02/2023	26518 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023083748 01/02/2023 N DC05 F Fully vouched Contingent Bill			0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			17 HOSPITALITY AND ENTERTAINMENT	0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 51	14/02/2023	2300 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		

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	01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS					09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 45	14/02/2023	11410 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023025509	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 25	10/02/2023	7061 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				10 POL OF OFFICE VEHICLES		
VN022023025508	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 24	10/02/2023	15295 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				10 POL OF OFFICE VEHICLES		
VN022023083731	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 34	14/02/2023	12724 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				10 POL OF OFFICE VEHICLES		
VN022023083734	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 37	14/02/2023	17006 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				10 POL OF OFFICE VEHICLES		
VN022023083740	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 43	14/02/2023	6572 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				10 POL OF OFFICE VEHICLES		
VN022023083749	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 52	14/02/2023	4302 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				10 POL OF OFFICE VEHICLES		
VN022023083732	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 35	14/02/2023	10495 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES		
VN022023083735	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 38	14/02/2023	10154 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES		
VN022023025512	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 28	10/02/2023	38868 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				28 PROFESSIONAL SERVICES		
VN022023025513	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 29	10/02/2023	510543 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				28 PROFESSIONAL SERVICES		
VN022023025514	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 30	10/02/2023	479821 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				28 PROFESSIONAL SERVICES		
VN022023025501	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 17	09/02/2023	9231 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				28 PROFESSIONAL SERVICES		
VN022023025502	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD	
					102 ELECTORAL OFFICERS						

01 ELECTORAL OFFICERS	06 ELECTIONS	NT V 18	10/02/2023	63424 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023083754 01/02/2023 N DC05 F Fully vouched Contingent Bill			0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 57	14/02/2023	25285 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT	
VN022023083730 01/02/2023 N DC05 F Fully vouched Contingent Bill			0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE				102 ELECTORAL OFFICERS		0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	06 ELECTIONS	NT V 33	14/02/2023	31500 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083755 01/02/2023 N DC05 F Fully vouched Contingent Bill			0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE				102 ELECTORAL OFFICERS		0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	06 ELECTIONS	NT V 58	14/02/2023	19817 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083736 01/02/2023 N DC05 F Fully vouched Contingent Bill			0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE				102 ELECTORAL OFFICERS		0000 08 ANNUAL MAINTENANCE
CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	06 ELECTIONS	NT V 39	14/02/2023	53100 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023025510 01/02/2023 N DC05 F Fully vouched Contingent Bill			0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTION COMMISSION				101 ELECTION COMMISSION		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 26	10/02/2023	1924 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES	
VN022023083729 01/02/2023 N DC05 F Fully vouched Contingent Bill			0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTION COMMISSION				101 ELECTION COMMISSION		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 32	14/02/2023	1050 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083737 01/02/2023 N DC05 F Fully vouched Contingent Bill			0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTION COMMISSION				101 ELECTION COMMISSION		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 40	14/02/2023	3696 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083738 01/02/2023 N DC05 F Fully vouched Contingent Bill			0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTION COMMISSION				101 ELECTION COMMISSION		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 41	14/02/2023	3369 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083739 01/02/2023 N DC05 F Fully vouched Contingent Bill			0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTION COMMISSION				101 ELECTION COMMISSION		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 42	14/02/2023	6570 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083761 01/02/2023 N DC05 F Fully vouched Contingent Bill			0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE				800 OTHER EXPENDITURE		0000 01 PURCHASE OF COMPUTER
RELATED HARDWARE	06 ELECTIONS	NT V 64	24/02/2023	16897 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083757 01/02/2023 N DC05 F Fully vouched Contingent Bill			0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTION COMMISSION				101 ELECTION COMMISSION		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 60	17/02/2023	6024 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN022023083764 01/02/2023 N DC05 F Fully vouched Contingent Bill			0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTION COMMISSION				101 ELECTION COMMISSION		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 67	24/02/2023	7793 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083763 01/02/2023 N DC05 F Fully vouched Contingent Bill			0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01 ELECTION COMMISSION				101 ELECTION COMMISSION		0000 00 NO DETAILED HEAD

	06 ELECTIONS	NT V 66	24/02/2023	4410 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083762	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTION COMMISSION			101 ELECTION COMMISSION		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 65	24/02/2023	150 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083760	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTION COMMISSION			101 ELECTION COMMISSION		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 63	24/02/2023	850 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083759	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTION COMMISSION			101 ELECTION COMMISSION		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 62	24/02/2023	3561 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083750	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 53	14/02/2023	37998 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023019471	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	
	01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES		0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 20	10/02/2023	16100 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023082175	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	
	01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES		0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 30	27/02/2023	3000 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE EXPENSES	
VN022023082178	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	
	01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES		0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 33	28/02/2023	6112 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE EXPENSES	
VN022023082176	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	
	01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES		0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 31	27/02/2023	6475 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023082177	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	
	01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES		0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 32	28/02/2023	7612 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023082172	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	
	01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES		0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 27	17/02/2023	1214 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92 TELEPHONE	
VN022023019473	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	
	01 STATE TRANSPORT APPELLATE TRIBUNAL			800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 22	10/02/2023	2000 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE EXPENSES	
VN022023082171	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	
	01 STATE TRANSPORT APPELLATE TRIBUNAL			800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 26	17/02/2023	1535 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92 TELEPHONE	
VN022023019469	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	
	01 STATE TRANSPORT APPELLATE TRIBUNAL			800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
					93 ELECTRICITY CHARGES	

	29	TRANSPORT	NT V 18	10/02/2023	2122 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023019467	01/02/2023	N DC05 F Fully vouched Contingent Bill		0300	2041 TAXES ON VEHICLES 800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
	01	STATE TRANSPORT APPELLATE TRIBUNAL						0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT V 16	08/02/2023	18461 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	02 WAGES		
VN022023019468	01/02/2023	N DC05 F Fully vouched Contingent Bill		0300	2041 TAXES ON VEHICLES 800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
	01	STATE TRANSPORT APPELLATE TRIBUNAL						0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT V 17	08/02/2023	197414 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	02 WAGES		
VN022023019474	01/02/2023	N DC05 F Fully vouched Contingent Bill		0300	2041 TAXES ON VEHICLES 800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
	01	STATE TRANSPORT APPELLATE TRIBUNAL						0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT V 23	10/02/2023	27503 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	02 WAGES		
VN022023019472	01/02/2023	N DC05 F Fully vouched Contingent Bill		0300	2041 TAXES ON VEHICLES 800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
	01	STATE TRANSPORT APPELLATE TRIBUNAL						0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT V 21	10/02/2023	7415 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF OFFICE VEHICLES		
VN022023082169	01/02/2023	N DC05 F Fully vouched Contingent Bill		0300	2041 TAXES ON VEHICLES 800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
	01	STATE TRANSPORT APPELLATE TRIBUNAL						0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT V 24	14/02/2023	890 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE EXPENSES		
VN022023019470	01/02/2023	N DC05 F Fully vouched Contingent Bill		0300	2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES		00 NO SUB MAJOR HEAD	
	01	INSPECTION OF MOTOR VEHICLES						0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT V 19	10/02/2023	3500 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF OFFICE VEHICLES		
VN022023019312	01/02/2023	N DC05 F Fully vouched Contingent Bill		0300	2203 TECHNICAL EDUCATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01	DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT V 12	10/02/2023	243712 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	50 OTHER CHARGES		
VN022023082119	01/02/2023	N DC05 F Fully vouched Contingent Bill		0300	2203 TECHNICAL EDUCATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01	DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT V 19	28/02/2023	21910 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	13 OFFICE EXPENSES		
VN022023019311	01/02/2023	N DC05 F Fully vouched Contingent Bill		0300	2203 TECHNICAL EDUCATION 800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
	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
	27	TECHNICAL EDUCATION AND T	NT V 11	09/02/2023	1780000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	50 OTHER CHARGES		
VN022023059247	01/02/2023	N DC05 F Fully vouched Contingent Bill		0300	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	02	SETTING UP OF YOUTH WELFARE DEPARTMENT						0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES	NT V 19	10/02/2023	9600 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE EXPENSES		
VN022023083766	01/02/2023	N DC05 F Fully vouched Contingent Bill		0300	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	02	SETTING UP OF YOUTH WELFARE DEPARTMENT						0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES	NT V 20	14/02/2023	1065 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	92 TELEPHONE		
VN022023083773	01/02/2023	N DC05 F Fully vouched Contingent Bill		0300	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	02	SETTING UP OF YOUTH WELFARE DEPARTMENT						0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES	NT V 27	28/02/2023	14795 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	94 WATER CHARGES		
VN022023059231	01/02/2023	N DC05 F Fully vouched Contingent Bill		0300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
	06	STATE LEVEL NATIONAL SERVICE SCHEMES CELL						0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES	NT V 3	02/02/2023	208183 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	02 WAGES		

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN022023083769 01/02/2023 N DC05 F Fully vouched Contingent Bill				0300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 23				14/02/2023	7500 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	10 POL OF OFFICE VEHICLES			
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023083772 01/02/2023 N DC05 F Fully vouched Contingent Bill				0300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 26				28/02/2023	16000 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	10 POL OF OFFICE VEHICLES			
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023083774 01/02/2023 N DC05 F Fully vouched Contingent Bill				0300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 28				28/02/2023	15000 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	10 POL OF OFFICE VEHICLES			
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023083768 01/02/2023 N DC05 F Fully vouched Contingent Bill				0300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 22				14/02/2023	2951 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	92 TELEPHONE			
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023082111 01/02/2023 N DC05 F Fully vouched Contingent Bill				0300	2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 69				27/02/2023	26941 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES			
					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	
SU	SUB_HEAD_DESC				MIN MIN_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					

VN022023018739 01/02/2023 N DC05 F Fully vouched Contingent Bill				0300	2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 38				10/02/2023	10967 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023082102 01/02/2023 N DC05 F Fully vouched Contingent Bill				0300	2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 60				14/02/2023	10101 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023082104 01/02/2023 N DC05 F Fully vouched Contingent Bill				0300	2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 62				17/02/2023	7056 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	92 TELEPHONE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018742 01/02/2023 N DC05 F Fully vouched Contingent Bill				0300	2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE					101 AUDIT OF CO-OPERATIVES				0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS						13 OFFICE EXPENSES			
03 CO-OPERATION NT V 41				10/02/2023	4625 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH				
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023082108 01/02/2023 N DC05 F Fully vouched Contingent Bill				0300	2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE					101 AUDIT OF CO-OPERATIVES				0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS						13 OFFICE EXPENSES			
03 CO-OPERATION NT V 66				24/02/2023	4500 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH				
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023018738 01/02/2023 N DC05 F Fully vouched Contingent Bill				0300	2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
						92 TELEPHONE			

	03 CO-OPERATION	NT V 37	10/02/2023	589 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023082106	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 64	20/02/2023	2584 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE		
VN022023082105	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				92 TELEPHONE		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 63	17/02/2023	589 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018741	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 40	10/02/2023	450 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	13 OFFICE EXPENSES		
VN022023018740	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 39	10/02/2023	1184 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023082088	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 46	14/02/2023	49184 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018711	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				02 WAGES		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 10	02/02/2023	16153 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023082109	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 67	24/02/2023	4779 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018743	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 42	10/02/2023	14400 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023082107	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 65	24/02/2023	2910 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023025135	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	01 DIRECTION				92 TELEPHONE		0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 36	10/02/2023	992 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023077416	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	01 DIRECTION				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 38	14/02/2023	2960 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023077417	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	01 DIRECTION				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 39	14/02/2023	2290 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023077428	01/02/2023 N DC05 F Fully vouched Contingent Bill		0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	01 DIRECTION				93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 60	27/02/2023	467179 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH			

7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,									
VN022023077425 01/02/2023 N DC05 F Fully vouched Contingent Bill	0300	2701 MEDIUM IRRIGATION				80 GENERAL			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 47	14/02/2023	1011 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	92 TELEPHONE					
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN022023077452 01/02/2023 N DC05 F Fully vouched Contingent Bill	0300	2701 MEDIUM IRRIGATION				80 GENERAL			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 76	28/02/2023	134229 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES					
			7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,						
VN022023025136 01/02/2023 N DC05 F Fully vouched Contingent Bill	0300	2701 MEDIUM IRRIGATION				80 GENERAL			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 37	10/02/2023	85492 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	02 WAGES					
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN022023025110 01/02/2023 N DC05 F Fully vouched Contingent Bill	0300	2701 MEDIUM IRRIGATION				80 GENERAL			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 11	02/02/2023	50940 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	02 WAGES					
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN022023077380 01/02/2023 N DC05 F Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD			
21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD	
29 TRANSPORT	NT V 61	14/02/2023	3563 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES					
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023026207 01/02/2023 N DC05 F Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD			
21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD	
29 TRANSPORT	NT V 45	10/02/2023	1589 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023077397 01/02/2023 N DC05 F Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD			
21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD	
29 TRANSPORT	NT V 78	27/02/2023	214028 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	59 POL OF TRANSPORT VEHICLES					
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023077379 01/02/2023 N DC05 F Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD			
21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD	
29 TRANSPORT	NT V 60	14/02/2023	18000 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES					
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023077378 01/02/2023 N DC05 F Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD			
21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD	
29 TRANSPORT	NT V 59	14/02/2023	6940 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES					
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023026208 01/02/2023 N DC05 F Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD			
21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD	
29 TRANSPORT	NT V 46	10/02/2023	21074 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES					
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023077403 01/02/2023 N DC05 F Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD			
21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD	
29 TRANSPORT	NT V 84	28/02/2023	236552 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES					
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023077402 01/02/2023 N DC05 F Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD			
21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD	
29 TRANSPORT	NT V 83	28/02/2023	106971 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES					
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023077401 01/02/2023 N DC05 F Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD			
21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD	
29 TRANSPORT	NT V 82	28/02/2023	110905 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES					
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						

VN022023077400	01/02/2023	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
		29	TRANSPORT	NT	V 81	28/02/2023		29136 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14	RENT, RATES AND TAXES	
VN022023077394	01/02/2023	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
		29	TRANSPORT	NT	V 75	27/02/2023		308664 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14	RENT, RATES AND TAXES	
VN022023077377	01/02/2023	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
		29	TRANSPORT	NT	V 58	14/02/2023		202318 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59	POL OF TRANSPORT VEHICLES	
VN022023077376	01/02/2023	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
		29	TRANSPORT	NT	V 57	14/02/2023		58271 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14	RENT, RATES AND TAXES	
VN022023026205	01/02/2023	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
		29	TRANSPORT	NT	V 43	10/02/2023		347247 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14	RENT, RATES AND TAXES	
VN022023026206	01/02/2023	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
		29	TRANSPORT	NT	V 44	10/02/2023		98774 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14	RENT, RATES AND TAXES	
VN022023077404	01/02/2023	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
		29	TRANSPORT	NT	V 85	28/02/2023		492 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023026180	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								800 OTHER EXPENDITURE			
05	SCHEME FOR PUNJAB STATE ROAD SAFETY										0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 18	02/02/2023		60000 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	30	OTHER CONTRACTUAL SERVICES	
VN022023026195	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								800 OTHER EXPENDITURE			
05	SCHEME FOR PUNJAB STATE ROAD SAFETY										0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 33	03/02/2023		50000 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	30	OTHER CONTRACTUAL SERVICES	
VN022023026199	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								800 OTHER EXPENDITURE			
05	SCHEME FOR PUNJAB STATE ROAD SAFETY										0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 37	06/02/2023		122034 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	30	OTHER CONTRACTUAL SERVICES	
VN022023026200	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								800 OTHER EXPENDITURE			
05	SCHEME FOR PUNJAB STATE ROAD SAFETY										0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 38	06/02/2023		142742 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	30	OTHER CONTRACTUAL SERVICES	
VN022023026204	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								800 OTHER EXPENDITURE			
05	SCHEME FOR PUNJAB STATE ROAD SAFETY										0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 42	09/02/2023		156250 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	30	OTHER CONTRACTUAL SERVICES	
VN022023077369	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								800 OTHER EXPENDITURE			
05	SCHEME FOR PUNJAB STATE ROAD SAFETY										0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 50	14/02/2023		1579 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92	TELEPHONE	

VN022023077395	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								800 OTHER EXPENDITURE			
05	SCHEME FOR PUNJAB STATE ROAD SAFETY									94	WATER CHARGES
										0000	99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 76	24/02/2023		5243 03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP),CHANDIGARH			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077398	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								800 OTHER EXPENDITURE			
01	GOVERNMENT CENTRAL WORKSHOP PUNJAB									30	OTHER CONTRACTUAL SERVICES
										0000	00 NO DETAILED HEAD
	29	TRANSPORT		NT	V 79	27/02/2023		233135 03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP),CHANDIGARH			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026193	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								800 OTHER EXPENDITURE			
01	GOVERNMENT CENTRAL WORKSHOP PUNJAB									30	OTHER CONTRACTUAL SERVICES
										0000	00 NO DETAILED HEAD
	29	TRANSPORT		NT	V 31	03/02/2023		233135 03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP),CHANDIGARH			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026194	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								800 OTHER EXPENDITURE			
01	GOVERNMENT CENTRAL WORKSHOP PUNJAB									30	OTHER CONTRACTUAL SERVICES
										0000	00 NO DETAILED HEAD
	29	TRANSPORT		NT	V 32	03/02/2023		233135 03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP),CHANDIGARH			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077368	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								800 OTHER EXPENDITURE			
01	GOVERNMENT CENTRAL WORKSHOP PUNJAB									93	ELECTRICITY CHARGES
										0000	00 NO DETAILED HEAD
	29	TRANSPORT		NT	V 49	14/02/2023		17805 03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP),CHANDIGARH			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026210	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								800 OTHER EXPENDITURE			
05	SCHEME FOR PUNJAB STATE ROAD SAFETY									10	POL OF OFFICE VEHICLES
										0000	99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 48	10/02/2023		23421 03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP),CHANDIGARH			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077408	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								800 OTHER EXPENDITURE			
05	SCHEME FOR PUNJAB STATE ROAD SAFETY									13	OFFICE EXPENSES
										0000	99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 89	28/02/2023		1350 03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP),CHANDIGARH			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077405	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								800 OTHER EXPENDITURE			
05	SCHEME FOR PUNJAB STATE ROAD SAFETY									13	OFFICE EXPENSES
										0000	99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 86	28/02/2023		1420 03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP),CHANDIGARH			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077389	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								800 OTHER EXPENDITURE			
05	SCHEME FOR PUNJAB STATE ROAD SAFETY									13	OFFICE EXPENSES
										0000	99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 70	14/02/2023		648 03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP),CHANDIGARH			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077386	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								800 OTHER EXPENDITURE			
05	SCHEME FOR PUNJAB STATE ROAD SAFETY									13	OFFICE EXPENSES
										0000	99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 67	14/02/2023		3530 03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP),CHANDIGARH			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077387	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								800 OTHER EXPENDITURE			
05	SCHEME FOR PUNJAB STATE ROAD SAFETY									13	OFFICE EXPENSES
										0000	99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 68	14/02/2023		30817 03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP),CHANDIGARH			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077385	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								800 OTHER EXPENDITURE			
05	SCHEME FOR PUNJAB STATE ROAD SAFETY									13	OFFICE EXPENSES
										0000	99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 66	14/02/2023		3427 03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP),CHANDIGARH			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077384	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								800 OTHER EXPENDITURE			
05	SCHEME FOR PUNJAB STATE ROAD SAFETY									13	OFFICE EXPENSES
										0000	99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 65	14/02/2023		30800 03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP),CHANDIGARH			
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN022023078709	01/02/2023	N DC05	F Fully vouched Contingent Bill	0300	3452	TOURISM	001 DIRECTION AND ADMINISTRATION	80	GENERAL		
01 DIRECTION AND ADMINISTRATION										92	TELEPHONE
28	TOURISM AND CULTURAL AFFA NT V 22	24/02/2023	90 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901	DIRECTOR, TOURISM,PUNJAB,					0000	00 NO DETAILED HEAD
VN022023016450	01/02/2023	N DC05	F Fully vouched Contingent Bill	0300	3452	TOURISM	001 DIRECTION AND ADMINISTRATION	80	GENERAL		
01 DIRECTION AND ADMINISTRATION										93	ELECTRICITY CHARGES
28	TOURISM AND CULTURAL AFFA NT V 11	10/02/2023	8140 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901	DIRECTOR, TOURISM,PUNJAB,					0000	00 NO DETAILED HEAD
VN022023078707	01/02/2023	N DC05	F Fully vouched Contingent Bill	0300	3452	TOURISM	001 DIRECTION AND ADMINISTRATION	80	GENERAL		
01 DIRECTION AND ADMINISTRATION										93	ELECTRICITY CHARGES
28	TOURISM AND CULTURAL AFFA NT V 20	24/02/2023	9350 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901	DIRECTOR, TOURISM,PUNJAB,					0000	00 NO DETAILED HEAD
VN022023078714	01/02/2023	N DC05	F Fully vouched Contingent Bill	0300	3452	TOURISM	001 DIRECTION AND ADMINISTRATION	80	GENERAL		
01 DIRECTION AND ADMINISTRATION										10	POL OF OFFICE VEHICLES
28	TOURISM AND CULTURAL AFFA NT V 27	27/02/2023	6251 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901	DIRECTOR, TOURISM,PUNJAB,					0000	00 NO DETAILED HEAD
VN022023078715	01/02/2023	N DC05	F Fully vouched Contingent Bill	0300	3452	TOURISM	001 DIRECTION AND ADMINISTRATION	80	GENERAL		
01 DIRECTION AND ADMINISTRATION										09	REPAIR AND MAINTENANCE OF STAFF CARS
28	TOURISM AND CULTURAL AFFA NT V 28	27/02/2023	4241 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901	DIRECTOR, TOURISM,PUNJAB,					0000	00 NO DETAILED HEAD
VN022023016448	01/02/2023	N DC05	F Fully vouched Contingent Bill	0300	3452	TOURISM	001 DIRECTION AND ADMINISTRATION	80	GENERAL		
01 DIRECTION AND ADMINISTRATION										28	PROFESSIONAL SERVICES
28	TOURISM AND CULTURAL AFFA NT V 9	06/02/2023	686007 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901	DIRECTOR, TOURISM,PUNJAB,					0000	00 NO DETAILED HEAD
VN022023016440	01/02/2023	N DC05	F Fully vouched Contingent Bill	0300	3452	TOURISM	001 DIRECTION AND ADMINISTRATION	80	GENERAL		
01 DIRECTION AND ADMINISTRATION										28	PROFESSIONAL SERVICES
28	TOURISM AND CULTURAL AFFA NT V 1	02/02/2023	642707 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901	DIRECTOR, TOURISM,PUNJAB,					0000	00 NO DETAILED HEAD
VN022023016455	01/02/2023	N DC05	F Fully vouched Contingent Bill	0300	3452	TOURISM	001 DIRECTION AND ADMINISTRATION	80	GENERAL		
01 DIRECTION AND ADMINISTRATION										14	RENT, RATES AND TAXES
28	TOURISM AND CULTURAL AFFA NT V 16	10/02/2023	19820 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901	DIRECTOR, TOURISM,PUNJAB,					0000	00 NO DETAILED HEAD
VN022023016454	01/02/2023	N DC05	F Fully vouched Contingent Bill	0300	3452	TOURISM	001 DIRECTION AND ADMINISTRATION	80	GENERAL		
01 DIRECTION AND ADMINISTRATION										14	RENT, RATES AND TAXES
28	TOURISM AND CULTURAL AFFA NT V 15	10/02/2023	14633 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901	DIRECTOR, TOURISM,PUNJAB,					0000	00 NO DETAILED HEAD
VN022023078713	01/02/2023	N DC05	F Fully vouched Contingent Bill	0300	3452	TOURISM	001 DIRECTION AND ADMINISTRATION	80	GENERAL		
01 DIRECTION AND ADMINISTRATION										14	RENT, RATES AND TAXES
28	TOURISM AND CULTURAL AFFA NT V 26	27/02/2023	9910 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901	DIRECTOR, TOURISM,PUNJAB,					0000	00 NO DETAILED HEAD
VN022023078710	01/02/2023	N DC05	F Fully vouched Contingent Bill	0300	3452	TOURISM	001 DIRECTION AND ADMINISTRATION	80	GENERAL		
01 DIRECTION AND ADMINISTRATION										13	OFFICE EXPENSES
28	TOURISM AND CULTURAL AFFA NT V 23	27/02/2023	2412 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901	DIRECTOR, TOURISM,PUNJAB,					0000	00 NO DETAILED HEAD
VN022023078711	01/02/2023	N DC05	F Fully vouched Contingent Bill	0300	3452	TOURISM	001 DIRECTION AND ADMINISTRATION	80	GENERAL		
01 DIRECTION AND ADMINISTRATION										13	OFFICE EXPENSES
28	TOURISM AND CULTURAL AFFA NT V 24	27/02/2023	4720 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901	DIRECTOR, TOURISM,PUNJAB,					0000	00 NO DETAILED HEAD
VN022023078712	01/02/2023	N DC05	F Fully vouched Contingent Bill	0300	3452	TOURISM	001 DIRECTION AND ADMINISTRATION	80	GENERAL		
01 DIRECTION AND ADMINISTRATION										14	RENT, RATES AND TAXES
28	TOURISM AND CULTURAL AFFA NT V 25	27/02/2023	17504 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901	DIRECTOR, TOURISM,PUNJAB,					0000	00 NO DETAILED HEAD

VN022023077280	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					02 SUPERVISION			001 DIRECTION AND ADMINISTRATION			
									94	WATER CHARGES	0000 99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	42	24/02/2023	4436 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	
									7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023077279	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					02 SUPERVISION			001 DIRECTION AND ADMINISTRATION			
									93	ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	41	24/02/2023	30269 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	
									7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023077278	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					02 SUPERVISION			001 DIRECTION AND ADMINISTRATION			
									92	TELEPHONE	0000 99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	40	22/02/2023	1179 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	
									7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023025266	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					02 SUPERVISION			001 DIRECTION AND ADMINISTRATION			
									13	OFFICE EXPENSES	0000 99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	33	10/02/2023	24892 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	
									7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023077275	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
									13	OFFICE EXPENSES	0000 99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	37	14/02/2023	6875 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	
									7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023077284	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					02 SUPERVISION			001 DIRECTION AND ADMINISTRATION			
									13	OFFICE EXPENSES	0000 99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	46	28/02/2023	23451 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	
									7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023077285	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					02 SUPERVISION			001 DIRECTION AND ADMINISTRATION			
									13	OFFICE EXPENSES	0000 99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	47	28/02/2023	13750 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	
									7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023077274	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
									13	OFFICE EXPENSES	0000 99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	36	14/02/2023	20320 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	
									7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023025265	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					02 SUPERVISION			001 DIRECTION AND ADMINISTRATION			
									13	OFFICE EXPENSES	0000 99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	32	10/02/2023	3274 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	
									7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023059311	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0400	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			
									28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
		06			ELECTIONS	NT	V	5	01/02/2023	60222 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT	
									0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023059315	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0400	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			
									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
		06			ELECTIONS	NT	V	9	14/02/2023	4259 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT	
									0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023059316	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0400	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			
									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
		06			ELECTIONS	NT	V	10	27/02/2023	3259 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT	
									0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023059310	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0400	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			
									28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
		06			ELECTIONS	NT	V	4	01/02/2023	75402 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT	
									0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN022023059313	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0400	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS									0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	7	10/02/2023	0901	7500 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN022023059312	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0400	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS									0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	6	01/02/2023	0901	3747 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		28 PROFESSIONAL SERVICES	
VN022023059314	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0400	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS									0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	8	13/02/2023	0901	7050 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		93 ELECTRICITY CHARGES	
VN022023040139	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS									0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT	V	12	21/02/2023	3901	189460 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		28 PROFESSIONAL SERVICES	
VN022023040128	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS									0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT	V	1	01/02/2023	3901	188945 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		28 PROFESSIONAL SERVICES	
VN022023040140	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS									0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT	V	13	27/02/2023	3901	1550 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		13 OFFICE EXPENSES	
VN022023040137	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS									0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT	V	10	14/02/2023	3901	4250 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		13 OFFICE EXPENSES	
VN022023040136	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS									0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT	V	9	14/02/2023	3901	745 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		13 OFFICE EXPENSES	
VN022023040142	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS									0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT	V	15	27/02/2023	3901	1650 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		92 TELEPHONE	
VN022023040143	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS									0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT	V	16	28/02/2023	3901	17470 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023040135	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS									0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT	V	8	14/02/2023	3901	17470 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023059300	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0400	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES	NT	V	5	03/02/2023	4001	4663 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT DIRECTOR, SPORTS,PUNJAB,		02 WAGES	
VN022023059304	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0400	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
02	SETTING UP OF YOUTH WELFARE DEPARTMENT									0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES	NT	V	9	24/02/2023	4101	450 04498 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT,FARIDKOT DIRECTOR, YOUTH SERVICES,PUNJAB,		13 OFFICE EXPENSES	
VN022023059303	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0400	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	

02 SETTING UP OF YOUTH WELFARE DEPARTMENT	001 DIRECTION AND ADMINISTRATION		93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES NT V 8	14/02/2023790 04498 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT,FARIDKOT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN022023067753 01/02/2023 N DC05 F Fully vouched Contingent Bill	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	14/02/2023400 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WELFARE OF SCHEDULED CASTES	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN NT V 14				
VN022023067768 01/02/2023 N DC05 F Fully vouched Contingent Bill	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	27/02/2023500 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WELFARE OF SCHEDULED CASTES	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN NT V 29				
VN022023067759 01/02/2023 N DC05 F Fully vouched Contingent Bill	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	14/02/2023605 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WELFARE OF SCHEDULED CASTES	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN NT V 20				
VN022023067761 01/02/2023 N DC05 F Fully vouched Contingent Bill	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	14/02/2023560 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WELFARE OF SCHEDULED CASTES	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN NT V 22				
VN022023067756 01/02/2023 N DC05 F Fully vouched Contingent Bill	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	14/02/20231260 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WELFARE OF SCHEDULED CASTES	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN NT V 17				
VN022023067754 01/02/2023 N DC05 F Fully vouched Contingent Bill	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	14/02/20234980 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WELFARE OF SCHEDULED CASTES	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		09 REPAIR AND MAINTENANCE OF STAFF CARS	
42 WELFARE OF SC, ST, OBC AN NT V 15				
VN022023067755 01/02/2023 N DC05 F Fully vouched Contingent Bill	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	14/02/2023750 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WELFARE OF SCHEDULED CASTES	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		09 REPAIR AND MAINTENANCE OF STAFF CARS	
42 WELFARE OF SC, ST, OBC AN NT V 16				
VN022023067757 01/02/2023 N DC05 F Fully vouched Contingent Bill	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	14/02/2023650 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WELFARE OF SCHEDULED CASTES	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		09 REPAIR AND MAINTENANCE OF STAFF CARS	
42 WELFARE OF SC, ST, OBC AN NT V 18				
VN022023067749 01/02/2023 N DC05 F Fully vouched Contingent Bill	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	10/02/20231400 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WELFARE OF SCHEDULED CASTES	0000 08 ANNUAL MAINTENANCE
98 COMPUTERIZATION IN THE STATE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN NT V 10				
VN022023067767 01/02/2023 N DC05 F Fully vouched Contingent Bill	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	27/02/20231730 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WELFARE OF SCHEDULED CASTES	0000 03 COMPUTER STATIONERY AND
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS	001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN NT V 28				
VN022023067751 01/02/2023 N DC05 F Fully vouched Contingent Bill	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	10/02/20231880 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WELFARE OF SCHEDULED CASTES	0000 03 COMPUTER STATIONERY AND
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS	001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN NT V 12				
VN022023067750 01/02/2023 N DC05 F Fully vouched Contingent Bill	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	10/02/20231500 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WELFARE OF SCHEDULED CASTES	0000 03 COMPUTER STATIONERY AND
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS	001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN NT V 11				
VN022023067747 01/02/2023 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			

98 COMPUTERIZATION IN THE STATE			0000 03 COMPUTER STATIONERY AND		
CONSUMABLE ITEMS	42 WELFARE OF SC, ST, OBC AN NT V 8	10/02/2023	550 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023067758 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 19	14/02/2023	2000 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	94 WATER CHARGES		
VN022023067763 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 24	24/02/2023	3914 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	94 WATER CHARGES		
VN022023067766 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 27	27/02/2023	1122 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES		
VN022023067746 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 7	10/02/2023	1240 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES		
VN022023067752 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 13	13/02/2023	4920 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93 ELECTRICITY CHARGES		
VN022023040193 01/02/2023 N DC05 F Fully vouched Contingent Bill	0400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 36	24/02/2023	1201 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE	
VN022023040188 01/02/2023 N DC05 F Fully vouched Contingent Bill	0400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 31	14/02/2023	10514 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023040190 01/02/2023 N DC05 F Fully vouched Contingent Bill	0400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 33	14/02/2023	943 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE	
VN022023040189 01/02/2023 N DC05 F Fully vouched Contingent Bill	0400 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 32	14/02/2023	720 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	94 WATER CHARGES	
VN022023063474 01/02/2023 N DC05 F Fully vouched Contingent Bill	0400 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 19	10/02/2023	19108 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	13 OFFICE EXPENSES	
VN022023063489 01/02/2023 N DC05 F Fully vouched Contingent Bill	0400 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 34	24/02/2023	9847 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF OFFICE VEHICLES	
VN022023063490 01/02/2023 N DC05 F Fully vouched Contingent Bill	0400 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 35	24/02/2023	10110 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF OFFICE VEHICLES	
VN022023063486 01/02/2023 N DC05 F Fully vouched Contingent Bill	0400 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD

	15 WATER RESOURCES	NT V 31	24/02/2023	6940 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023063485 01/02/2023 N DC05 F Fully vouched Contingent Bill			0400 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 30	24/02/2023	416 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	92 TELEPHONE	
VN022023063488 01/02/2023 N DC05 F Fully vouched Contingent Bill			0400 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 33	24/02/2023	13210 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023063487 01/02/2023 N DC05 F Fully vouched Contingent Bill			0400 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 32	24/02/2023	5860 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	09 REPAIR AND MAINTENANCE OF STAFF CARS	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC	BDGT DT DTL_HEAD_DESC
			CCO_ CCO			

VN022023083898 01/02/2023 N DC05 F Fully vouched Contingent Bill			0500 2015 ELECTIONS		00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 16	24/02/2023	4375 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083900 01/02/2023 N DC05 F Fully vouched Contingent Bill			0500 2015 ELECTIONS		00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 18	24/02/2023	540 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083894 01/02/2023 N DC05 F Fully vouched Contingent Bill			0500 2015 ELECTIONS		00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 12	14/02/2023	27400 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023083889 01/02/2023 N DC05 F Fully vouched Contingent Bill			0500 2015 ELECTIONS		00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 20	27/02/2023	6880 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023083896 01/02/2023 N DC05 F Fully vouched Contingent Bill			0500 2015 ELECTIONS		00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 14	24/02/2023	10000 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023025838 01/02/2023 N DC05 F Fully vouched Contingent Bill			0500 2015 ELECTIONS		00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 6	01/02/2023	11159 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023083899 01/02/2023 N DC05 F Fully vouched Contingent Bill			0500 2015 ELECTIONS		00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 17	24/02/2023	1120 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023025839 01/02/2023 N DC05 F Fully vouched Contingent Bill			0500 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 7	01/02/2023	45167 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			
		0901 CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025837 01/02/2023 N DC05 F Fully vouched Contingent Bill		0500 2015 ELECTIONS			00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 5	01/02/2023	75402 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		28 PROFESSIONAL SERVICES	
		0901 CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023083888 01/02/2023 N DC05 F Fully vouched Contingent Bill		0500 2015 ELECTIONS			00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 19	24/02/2023	860 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		13 OFFICE EXPENSES	
		0901 CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023083891 01/02/2023 N DC05 F Fully vouched Contingent Bill		0500 2015 ELECTIONS			00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 9	14/02/2023	4840 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		13 OFFICE EXPENSES	
		0901 CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023083892 01/02/2023 N DC05 F Fully vouched Contingent Bill		0500 2015 ELECTIONS			00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 10	14/02/2023	2250 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		13 OFFICE EXPENSES	
		0901 CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023083890 01/02/2023 N DC05 F Fully vouched Contingent Bill		0500 2015 ELECTIONS			00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 8	13/02/2023	4996 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		28 PROFESSIONAL SERVICES	
		0901 CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023062464 01/02/2023 N DC05 F Fully vouched Contingent Bill		0500 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 13	17/02/2023	38980 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA		93 ELECTRICITY CHARGES	
		3901 DIRECTOR,	TECHNICAL EDUCATION,PUNJAB,			
VN022023019319 01/02/2023 N DC05 F Fully vouched Contingent Bill		0500 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 7	02/02/2023	23143 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA		92 TELEPHONE	
		3901 DIRECTOR,	TECHNICAL EDUCATION,PUNJAB,			
VN022023019313 01/02/2023 N DC05 F Fully vouched Contingent Bill		0500 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 1	01/02/2023	203385 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA		28 PROFESSIONAL SERVICES	
		3901 DIRECTOR,	TECHNICAL EDUCATION,PUNJAB,			
VN022023032264 01/02/2023 N DC05 F Fully vouched Contingent Bill		0500 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES	NT V 4	10/02/2023	9993 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		02 WAGES	
		4001 DIRECTOR,	SPORTS,PUNJAB,			
VN022023079995 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN	NT V 4	14/02/2023	5100 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		13 OFFICE EXPENSES	
		5501 DIRECTOR,	WELFARE OF SC/BC,PUNJAB,			
VN022023032267 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN	NT V 3	06/02/2023	8680 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		93 ELECTRICITY CHARGES	
		5501 DIRECTOR,	WELFARE OF SC/BC,PUNJAB,			
VN022023058065 01/02/2023 N DC05 F Fully vouched Contingent Bill		0500 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 38	14/02/2023	2450 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB		13 OFFICE EXPENSES	
		7203 CHIEF	AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023058081 01/02/2023 N DC05 F Fully vouched Contingent Bill		0500 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD

	03 CO-OPERATION	NT V 54	23/02/2023	3256 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023058071	01/02/2023 N DC05 F Fully vouched Contingent Bill		0500 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS				13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
	03 CO-OPERATION	NT V 44	14/02/2023	2295 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023058080	01/02/2023 N DC05 F Fully vouched Contingent Bill		0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				92 TELEPHONE	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 53	17/02/2023	109 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023058079	01/02/2023 N DC05 F Fully vouched Contingent Bill		0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				92 TELEPHONE	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 52	17/02/2023	961 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023058063	01/02/2023 N DC05 F Fully vouched Contingent Bill		0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				92 TELEPHONE	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 36	14/02/2023	707 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023058066	01/02/2023 N DC05 F Fully vouched Contingent Bill		0500 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 39	14/02/2023	750 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023058070	01/02/2023 N DC05 F Fully vouched Contingent Bill		0500 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 43	14/02/2023	2620 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023058072	01/02/2023 N DC05 F Fully vouched Contingent Bill		0500 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 45	14/02/2023	1000 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023018780	01/02/2023 N DC05 F Fully vouched Contingent Bill		0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				92 TELEPHONE	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 35	10/02/2023	813 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023083870	01/02/2023 N DC05 F Fully vouched Contingent Bill		0600 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				92 TELEPHONE	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 21	14/02/2023	400 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023025823	01/02/2023 N DC05 F Fully vouched Contingent Bill		0600 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				92 TELEPHONE	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 13	10/02/2023	2323 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023083866	01/02/2023 N DC05 F Fully vouched Contingent Bill		0600 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 17	14/02/2023	19380 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023083868	01/02/2023 N DC05 F Fully vouched Contingent Bill		0600 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 19	14/02/2023	7631 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023083873	01/02/2023 N DC05 F Fully vouched Contingent Bill		0600 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD

	06 ELECTIONS	NT V 24	14/02/2023	15092 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023083878	01/02/2023 N DC05 F Fully vouched Contingent Bill		0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 29	28/02/2023	25000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023083864	01/02/2023 N DC05 F Fully vouched Contingent Bill		0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 15	14/02/2023	1700 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE	
VN022023083876	01/02/2023 N DC05 F Fully vouched Contingent Bill		0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 27	24/02/2023	707 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083879	01/02/2023 N DC05 F Fully vouched Contingent Bill		0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 30	28/02/2023	2020 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS	
VN022023083871	01/02/2023 N DC05 F Fully vouched Contingent Bill		0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 22	14/02/2023	2251 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN022023025822	01/02/2023 N DC05 F Fully vouched Contingent Bill		0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 12	10/02/2023	13185 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083869	01/02/2023 N DC05 F Fully vouched Contingent Bill		0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 20	14/02/2023	7000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083872	01/02/2023 N DC05 F Fully vouched Contingent Bill		0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 23	14/02/2023	9255 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083874	01/02/2023 N DC05 F Fully vouched Contingent Bill		0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 25	14/02/2023	2500 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083877	01/02/2023 N DC05 F Fully vouched Contingent Bill		0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 28	24/02/2023	18293 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023025818	01/02/2023 N DC05 F Fully vouched Contingent Bill		0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 8	01/02/2023	122396 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023025819	01/02/2023 N DC05 F Fully vouched Contingent Bill		0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 9	01/02/2023	4996 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023025820	01/02/2023 N DC05 F Fully vouched Contingent Bill		0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 10	03/02/2023	94254 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA	28 PROFESSIONAL SERVICES	

					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025821	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
			01 ELECTORAL OFFICERS					0000	00 NO DETAILED HEAD
			06 ELECTIONS	NT V 11	03/02/2023	75278 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES		
VN022023083875	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
			01 ELECTORAL OFFICERS					0000	00 NO DETAILED HEAD
			06 ELECTIONS	NT V 26	20/02/2023	12000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES		
VN022023025824	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
			01 ELECTORAL OFFICERS					0000	00 NO DETAILED HEAD
			06 ELECTIONS	NT V 14	10/02/2023	400 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE		
VN022023063027	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD		
			01 INSPECTION OF MOTOR VEHICLES					0000	00 NO DETAILED HEAD
			29 TRANSPORT	NT V 7	14/02/2023	32721 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF OFFICE VEHICLES		
VN022023062704	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
			01 GOVERNMENT POLYTECHNICS					0000	00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T	NT V 8	14/02/2023	65570 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023062707	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
			01 GOVERNMENT POLYTECHNICS					0000	00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T	NT V 11	28/02/2023	50130 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023062706	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
			01 GOVERNMENT POLYTECHNICS					0000	00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T	NT V 10	27/02/2023	77554 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	28 PROFESSIONAL SERVICES		
VN022023062708	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
			01 GOVERNMENT POLYTECHNICS					0000	00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T	NT V 12	28/02/2023	13055 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	13 OFFICE EXPENSES		
VN022023059205	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION					0000	00 NO DETAILED HEAD
			40 SPORTS AND YOUTH SERVICES	NT V 37	14/02/2023	2000 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR 4001 DIRECTOR, SPORTS,PUNJAB,	13 OFFICE EXPENSES		
VN022023059214	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT					0000	00 NO DETAILED HEAD
			40 SPORTS AND YOUTH SERVICES	NT V 46	24/02/2023	1000 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE EXPENSES		
VN022023059182	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000	00 NO DETAILED HEAD
			05 EDUCATION	NT V 14	14/02/2023	3780 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE EXPENSES		
VN022023059185	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000	00 NO DETAILED HEAD
			05 EDUCATION	NT V 17	14/02/2023	24990 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE EXPENSES		
VN022023059183	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000	00 NO DETAILED HEAD
			05 EDUCATION	NT V 15	14/02/2023	4490 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE EXPENSES		

VN022023059184	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 16	14/02/2023		12210 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR	13	OFFICE EXPENSES		
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023059186	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 18	14/02/2023		24990 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR	13	OFFICE EXPENSES		
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023059187	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 19	14/02/2023		18800 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR	13	OFFICE EXPENSES		
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023059193	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 25	14/02/2023		6995 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR	13	OFFICE EXPENSES		
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023059192	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 24	14/02/2023		6995 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR	13	OFFICE EXPENSES		
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023059191	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 23	14/02/2023		3835 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR	13	OFFICE EXPENSES		
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023059190	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 22	14/02/2023		13332 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR	13	OFFICE EXPENSES		
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023059189	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 21	14/02/2023		5170 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR	13	OFFICE EXPENSES		
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023059188	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 20	14/02/2023		18800 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR	13	OFFICE EXPENSES		
							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					SO	SOE_DESC		BDDT DT DTL_HEAD_DESC
				GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT				
							NET_AMNT DDO_C NAME				
							CCO_ CCO				

VN022023059202	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 34	14/02/2023		22750 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR	13	OFFICE EXPENSES		
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023059200	01/02/2023	N DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 32	14/02/2023		17040 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR	13	OFFICE EXPENSES		

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN022023059199	01/02/2023	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			
05	EDUCATION	NT	V	31	14/02/2023	24700	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR	13 OFFICE EXPENSES
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023059201	01/02/2023	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			
05	EDUCATION	NT	V	33	14/02/2023	22750	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR	13 OFFICE EXPENSES
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023059203	01/02/2023	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			
05	EDUCATION	NT	V	35	14/02/2023	22750	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR	13 OFFICE EXPENSES
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023059194	01/02/2023	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			
05	EDUCATION	NT	V	26	14/02/2023	2335	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR	13 OFFICE EXPENSES
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023059195	01/02/2023	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			
05	EDUCATION	NT	V	27	14/02/2023	24700	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR	13 OFFICE EXPENSES
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023059196	01/02/2023	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			
05	EDUCATION	NT	V	28	14/02/2023	24700	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR	13 OFFICE EXPENSES
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023059197	01/02/2023	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			
05	EDUCATION	NT	V	29	14/02/2023	24700	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR	13 OFFICE EXPENSES
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023059198	01/02/2023	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			
05	EDUCATION	NT	V	30	14/02/2023	24700	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR	13 OFFICE EXPENSES
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023059216	01/02/2023	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			
05	EDUCATION	NT	V	48	28/02/2023	2322	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR	94 WATER CHARGES
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023059209	01/02/2023	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			
05	EDUCATION	NT	V	41	20/02/2023	2500	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR	50 OTHER CHARGES
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023059210	01/02/2023	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			
05	EDUCATION	NT	V	42	20/02/2023	19500	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR	50 OTHER CHARGES
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023059211	01/02/2023	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			
05	EDUCATION	NT	V	43	20/02/2023	3497	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR	50 OTHER CHARGES
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023059212	01/02/2023	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			
05	EDUCATION	NT	V	44	20/02/2023	1250	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR	50 OTHER CHARGES
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

VN022023059181	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						92	TELEPHONE	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 13	10/02/2023	6028	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023059215	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 47	28/02/2023	37107	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023059204	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
02	SETTING UP OF YOUTH WELFARE DEPARTMENT						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 36	14/02/2023	10166	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023059213	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
02	SETTING UP OF YOUTH WELFARE DEPARTMENT						92	TELEPHONE	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 45	24/02/2023	657	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023059206	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
02	SETTING UP OF YOUTH WELFARE DEPARTMENT						92	TELEPHONE	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 38	14/02/2023	657	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023059217	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 49	28/02/2023	10000	06243	DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023080002	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
98	COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
42	WELFARE OF SC, ST, OBC AN	NT V 13	14/02/2023	3000	06157	BLOCK PRIMARY EDUATION OFFICER,JALALABAD,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023080003	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
98	COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
42	WELFARE OF SC, ST, OBC AN	NT V 14	14/02/2023	1250	06157	BLOCK PRIMARY EDUATION OFFICER,JALALABAD,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023080009	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
98	COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
42	WELFARE OF SC, ST, OBC AN	NT V 20	24/02/2023	5304	06301	DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023032281	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						02	WAGES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT V 6	02/02/2023	6342	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023080005	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						02	WAGES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT V 16	20/02/2023	4529	06301	DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023080001	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT V 12	14/02/2023	3000	06106	DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023080006	01/02/2023	N DC05	F Fully vouched Contingent Bill	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT V 17	24/02/2023	8875	06301	DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			

VN022023032282 01/02/2023 N DC05 F Fully vouched Contingent Bill	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 7	02/02/2023 825 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	92 TELEPHONE		
VN022023080008 01/02/2023 N DC05 F Fully vouched Contingent Bill	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 19	24/02/2023 842 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	92 TELEPHONE		
VN022023080004 01/02/2023 N DC05 F Fully vouched Contingent Bill	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 15	14/02/2023 2752 06157 BLOCK PRIMARY EDUATION OFFICER, JALALABAD, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93 ELECTRICITY CHARGES		
VN022023080007 01/02/2023 N DC05 F Fully vouched Contingent Bill	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 18	24/02/2023 10910 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	93 ELECTRICITY CHARGES		
VN022023057977 01/02/2023 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 68	14/02/2023 2104 06370 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	92 TELEPHONE		
VN022023018832 01/02/2023 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 52	10/02/2023 1970 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	13 OFFICE EXPENSES		
VN022023057967 01/02/2023 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 58	14/02/2023 1190 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	92 TELEPHONE		
VN022023057966 01/02/2023 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 57	14/02/2023 1070 06368 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	92 TELEPHONE		
VN022023057964 01/02/2023 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 55	14/02/2023 813 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	92 TELEPHONE		
VN022023057982 01/02/2023 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 73	28/02/2023 6150 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	93 ELECTRICITY CHARGES		
VN022023057975 01/02/2023 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 66	14/02/2023 24660 06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	93 ELECTRICITY CHARGES		
VN022023057968 01/02/2023 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 59	14/02/2023 5489 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	93 ELECTRICITY CHARGES		
VN022023057965 01/02/2023 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 56	14/02/2023 2352 06368 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	93 ELECTRICITY CHARGES		

VN022023057963	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION										0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT V 54	14/02/2023	3477	06825	ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR	93 ELECTRICITY CHARGES		
						7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018833	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION										0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT V 53	10/02/2023	1237	06654	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR	92 TELEPHONE		
						7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023057981	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION										0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT V 72	28/02/2023	1190	06367	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	92 TELEPHONE		
						7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023057978	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB										0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT V 69	24/02/2023	14670	06371	AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR	93 ELECTRICITY CHARGES		
						7203		CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023057979	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION										0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT V 70	24/02/2023	5303	06372	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR	92 TELEPHONE		
						7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023057971	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION										0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT V 62	14/02/2023	1478	06366	JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	92 TELEPHONE		
						7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023063614	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION										0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 127	24/02/2023	24780	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	13 OFFICE EXPENSES		
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063627	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION										0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 140	24/02/2023	24851	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	13 OFFICE EXPENSES		
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063628	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION										0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 141	24/02/2023	3068	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	13 OFFICE EXPENSES		
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063629	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION										0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 142	28/02/2023	57436	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	13 OFFICE EXPENSES		
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031100	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION										0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 60	10/02/2023	4860	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	13 OFFICE EXPENSES		
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031101	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION										0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 61	10/02/2023	22087	06406	SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	13 OFFICE EXPENSES		
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063615	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION										0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 128	24/02/2023	24780	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	13 OFFICE EXPENSES		
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			

VN022023063616	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 129	24/02/2023	24780	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	13	OFFICE EXPENSES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063617	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 130	24/02/2023	24780	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	13	OFFICE EXPENSES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063618	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 131	24/02/2023	23600	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	13	OFFICE EXPENSES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063619	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 132	24/02/2023	4720	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	13	OFFICE EXPENSES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063620	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 133	24/02/2023	2596	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	13	OFFICE EXPENSES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063621	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 134	24/02/2023	1652	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	13	OFFICE EXPENSES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063622	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 135	24/02/2023	16520	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	13	OFFICE EXPENSES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063623	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 136	24/02/2023	2596	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	13	OFFICE EXPENSES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063624	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 137	24/02/2023	2596	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	13	OFFICE EXPENSES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063625	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 138	24/02/2023	2596	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	13	OFFICE EXPENSES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063626	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 139	24/02/2023	24851	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	13	OFFICE EXPENSES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023031102	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	C 62	10/02/2023	93693	06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	50	OTHER CHARGES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063555	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 68	14/02/2023	6330	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	93	ELECTRICITY CHARGES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063586	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0600	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION			001 DIRECTION AND ADMINISTRATION					92 TELEPHONE	0000 99 NO DETAILED HEAD											
15	WATER RESOURCES	NT V 99	14/02/2023	1536 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR																
			7403 CHIEF	ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																
VN022023063556 01/02/2023 N DC05 F Fully vouched Contingent Bill			0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)																
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD											
15	WATER RESOURCES	NT V 69	14/02/2023	4810 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	93 ELECTRICITY CHARGES															
			7403 CHIEF	ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_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																	

VN022023063560 01/02/2023 N DC05 F Fully vouched Contingent Bill			0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)																
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD											
15	WATER RESOURCES	NT V 73	14/02/2023	2230 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	93 ELECTRICITY CHARGES															
			7403 CHIEF	ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																
VN022023063567 01/02/2023 N DC05 F Fully vouched Contingent Bill			0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)																
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD											
15	WATER RESOURCES	NT V 80	14/02/2023	97870 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	93 ELECTRICITY CHARGES															
			7403 CHIEF	ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																
VN022023063580 01/02/2023 N DC05 F Fully vouched Contingent Bill			0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)																
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD											
15	WATER RESOURCES	NT V 93	14/02/2023	165040 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	93 ELECTRICITY CHARGES															
			7403 CHIEF	ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																
VN022023063585 01/02/2023 N DC05 F Fully vouched Contingent Bill			0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)																
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD											
15	WATER RESOURCES	NT V 98	14/02/2023	4690 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	93 ELECTRICITY CHARGES															
			7403 CHIEF	ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																
VN022023063597 01/02/2023 N DC05 F Fully vouched Contingent Bill			0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)																
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD											
15	WATER RESOURCES	NT V 110	24/02/2023	1620 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	93 ELECTRICITY CHARGES															
			7403 CHIEF	ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																
VN022023031041 01/02/2023 N DC05 F Fully vouched Contingent Bill			0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)																
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD											
15	WATER RESOURCES	NT V 1	01/02/2023	79801 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	02 WAGES															
			7403 CHIEF	ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																
VN022023063578 01/02/2023 N DC05 F Fully vouched Contingent Bill			0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)																
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD											
15	WATER RESOURCES	NT V 91	14/02/2023	9500 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS															
			7403 CHIEF	ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																
VN022023063579 01/02/2023 N DC05 F Fully vouched Contingent Bill			0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)																
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD											
15	WATER RESOURCES	NT V 92	14/02/2023	18088 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	10 POL OF OFFICE VEHICLES															
			7403 CHIEF	ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																
VN022023063596 01/02/2023 N DC05 F Fully vouched Contingent Bill			0600 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)																
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD											
15	WATER RESOURCES	NT V 109	24/02/2023	15466 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	10 POL OF OFFICE VEHICLES															
			7403 CHIEF	ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																

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01 DIRECTION			001 DIRECTION AND ADMINISTRATION			13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 94	14/02/2023	31720 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063559 01/02/2023 N DC05 F Fully vouched Contingent Bill			0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 72	14/02/2023	39573 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063557 01/02/2023 N DC05 F Fully vouched Contingent Bill			0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 70	14/02/2023	52049 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023076935 01/02/2023 N DC05 F Fully vouched Contingent Bill			0600 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT						13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 25	14/02/2023	45330 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023076944 01/02/2023 N DC05 F Fully vouched Contingent Bill			0600 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
21 OPERATION						59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 34	14/02/2023	43958 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023076941 01/02/2023 N DC05 F Fully vouched Contingent Bill			0600 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
21 OPERATION						14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 31	14/02/2023	47173 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023076939 01/02/2023 N DC05 F Fully vouched Contingent Bill			0600 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
21 OPERATION						14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 29	14/02/2023	64344 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023076938 01/02/2023 N DC05 F Fully vouched Contingent Bill			0600 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
21 OPERATION						14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 28	14/02/2023	62110 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023076937 01/02/2023 N DC05 F Fully vouched Contingent Bill			0600 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
21 OPERATION						14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 27	14/02/2023	21055 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023076936 01/02/2023 N DC05 F Fully vouched Contingent Bill			0600 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
21 OPERATION						14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 26	14/02/2023	9490 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023076951 01/02/2023 N DC05 F Fully vouched Contingent Bill			0600 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
21 OPERATION						58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 41	14/02/2023	670 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023076950 01/02/2023 N DC05 F Fully vouched Contingent Bill			0600 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
21 OPERATION						58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 40	14/02/2023	750 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023076949 01/02/2023 N DC05 F Fully vouched Contingent Bill			0600 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
21 OPERATION						58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 39	14/02/2023	1250 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023076948 01/02/2023 N DC05 F Fully vouched Contingent Bill			0600 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD

VN022023076947	01/02/2023	N DC05 F Fully vouched Contingent Bill	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD
21 OPERATION							
29 TRANSPORT	14/02/2023	NT V 38	1870 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023076946	01/02/2023	N DC05 F Fully vouched Contingent Bill	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD
21 OPERATION							
29 TRANSPORT	14/02/2023	NT V 37	1270 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023076942	01/02/2023	N DC05 F Fully vouched Contingent Bill	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD
21 OPERATION							
29 TRANSPORT	14/02/2023	NT V 36	380 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023076943	01/02/2023	N DC05 F Fully vouched Contingent Bill	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD
22 REPAIR AND MAINTENANCE							
29 TRANSPORT	14/02/2023	NT V 33	80000 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		93 ELECTRICITY CHARGES	
VN022023076945	01/02/2023	N DC05 F Fully vouched Contingent Bill	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD
21 OPERATION							
29 TRANSPORT	14/02/2023	NT V 35	75000 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		59 POL OF TRANSPORT VEHICLES	
VN022023076940	01/02/2023	N DC05 F Fully vouched Contingent Bill	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD
21 OPERATION							
29 TRANSPORT	14/02/2023	NT V 30	47831 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		14 RENT, RATES AND TAXES	
VN022023071557	01/02/2023	N DC05 F Fully vouched Contingent Bill	0700	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 ELECTIONS TO STATE LEGISLATURE							
06 ELECTIONS	24/02/2023	NT V 33	99870 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		08 HIRING OF VEHICLES FOR OFFICE USE	
VN022023071542	01/02/2023	N DC05 F Fully vouched Contingent Bill	0700	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 ELECTORAL OFFICERS							
06 ELECTIONS	14/02/2023	NT V 18	44981 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		93 ELECTRICITY CHARGES	
VN022023025432	01/02/2023	N DC05 F Fully vouched Contingent Bill	0700	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 ELECTORAL OFFICERS							
06 ELECTIONS	03/02/2023	NT V 12	3123 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		28 PROFESSIONAL SERVICES	
VN022023025426	01/02/2023	N DC05 F Fully vouched Contingent Bill	0700	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 ELECTORAL OFFICERS							
06 ELECTIONS	02/02/2023	NT V 6	192177 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		28 PROFESSIONAL SERVICES	
VN022023025425	01/02/2023	N DC05 F Fully vouched Contingent Bill	0700	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 ELECTORAL OFFICERS							
06 ELECTIONS	01/02/2023	NT V 5	75402 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		28 PROFESSIONAL SERVICES	
VN022023025424	01/02/2023	N DC05 F Fully vouched Contingent Bill	0700	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 ELECTORAL OFFICERS							
06 ELECTIONS	01/02/2023	NT V 4	67751 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		28 PROFESSIONAL SERVICES	
VN022023071580	01/02/2023	N DC05 F Fully vouched Contingent Bill	0700	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 ELECTORAL OFFICERS							

	06 ELECTIONS	NT V 56	28/02/2023	0901 CHIEF	3200 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023071578	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 54	28/02/2023	0901 CHIEF	9200 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023071576	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 52	28/02/2023	0901 CHIEF	4600 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023071575	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 51	28/02/2023	0901 CHIEF	5000 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023071573	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 49	28/02/2023	0901 CHIEF	1800 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023071548	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 24	14/02/2023	0901 CHIEF	6500 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023071546	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 22	14/02/2023	0901 CHIEF	8600 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023071540	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 16	14/02/2023	0901 CHIEF	14500 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023071539	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 15	14/02/2023	0901 CHIEF	33615 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023071538	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 14	14/02/2023	0901 CHIEF	1749 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023071550	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD	
	01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 26	14/02/2023	0901 CHIEF	18183 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN022023071551	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD	
	01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 27	22/02/2023	0901 CHIEF	14714 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023071552	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD	
	01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 28	22/02/2023	0901 CHIEF	5572 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023025428	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD	
	01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
						28 PROFESSIONAL SERVICES	

06 ELECTIONS	NT V 8	03/02/2023	88073 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023025427 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 7	03/02/2023	21300 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023071556 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 32	24/02/2023	1049916 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS	
VN022023071555 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 31	24/02/2023	938228 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023071554 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 30	24/02/2023	975231 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023071553 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 29	24/02/2023	1086541 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023071541 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 17	14/02/2023	11191 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023019561 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES		0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 7	10/02/2023	13524 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF OFFICE VEHICLES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_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				

VN022023063023 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES		0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 8	28/02/2023	11953 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023019334 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 5	03/02/2023	247620 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023062675 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 9	24/02/2023	10392 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023062672 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS		0000 00 NO DETAILED HEAD

	27 TECHNICAL EDUCATION AND T NT V 6	14/02/2023	11010 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023062676 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS					0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 10	24/02/2023	13540 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023083714 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 43	14/02/2023	1537 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	92 TELEPHONE	
VN022023083716 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES NT V 45	14/02/2023	707 07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	92 TELEPHONE GURDASPUR,GURDASPUR	
VN022023083712 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 41	14/02/2023	48600 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023083699 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 28	14/02/2023	15275 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023083694 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 58	24/02/2023	3880 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023083725 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 54	24/02/2023	950 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023083724 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 53	24/02/2023	2450 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023083723 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 52	24/02/2023	3580 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023083722 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 51	24/02/2023	1800 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023083719 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 48	24/02/2023	15011 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023083713 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 42	14/02/2023	3020 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023083692 01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES	

	05 EDUCATION	NT V 56	24/02/2023	12450 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023083693	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 57	24/02/2023	12450 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023083691	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 55	24/02/2023	2850 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023083695	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT					0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES	NT V 59	24/02/2023	1350 07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR,GURDASPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023083715	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 44	14/02/2023	6027 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	92 TELEPHONE	
VN022023083718	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 47	20/02/2023	1537 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	92 TELEPHONE	
VN022023028072	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 10	03/02/2023	28983 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023028080	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 18	09/02/2023	36670 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023083720	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 49	24/02/2023	14300 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023028082	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	02 NATIONAL CADET CORPS-ANNUAL CAMPS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 20	10/02/2023	3780 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	50 OTHER CHARGES	
VN022023083717	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 46	14/02/2023	38260 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023083953	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN	NT V 21	28/02/2023	6500 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023083954	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN	NT V 22	28/02/2023	6500 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023083955	01/02/2023 N DC05 F Fully vouched Contingent Bill		0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN	NT V 23	28/02/2023	6000 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	10 POL OF OFFICE VEHICLES	

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023083947 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 DIRECTION AND ADMINISTRATION		0700 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	
	42 WELFARE OF SC, ST, OBC AN NT V 15	14/02/2023	1940 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN022023083951 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 DIRECTION AND ADMINISTRATION		0700 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	
	42 WELFARE OF SC, ST, OBC AN NT V 19	24/02/2023	4044 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN022023083949 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 DIRECTION AND ADMINISTRATION		0700 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	
	42 WELFARE OF SC, ST, OBC AN NT V 17	14/02/2023	962 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92 TELEPHONE		
VN022023083946 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 DIRECTION AND ADMINISTRATION		0700 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	
	42 WELFARE OF SC, ST, OBC AN NT V 14	14/02/2023	3121 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023083948 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 DIRECTION AND ADMINISTRATION		0700 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	
	42 WELFARE OF SC, ST, OBC AN NT V 16	14/02/2023	9300 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023083952 01/02/2023 N DC05 F Fully vouched Contingent Bill	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS		0700 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	
	42 WELFARE OF SC, ST, OBC AN NT V 20	24/02/2023	2800 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN022023056766 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 DIRECTION		0700 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 42	14/02/2023	93 ELECTRICITY CHARGES		
VN022023056769 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 DIRECTION		0700 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 45	14/02/2023	93 ELECTRICITY CHARGES		
VN022023056774 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		0700 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
			101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 50	20/02/2023	93 ELECTRICITY CHARGES		
VN022023018873 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		0700 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
			101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 38	10/02/2023	93 ELECTRICITY CHARGES		
VN022023018874 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 DIRECTION		0700 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 39	10/02/2023	92 TELEPHONE		
VN022023056770 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 DIRECTION		0700 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 46	14/02/2023	13 OFFICE EXPENSES		
VN022023056780 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 DIRECTION		0700 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 56	24/02/2023	92 TELEPHONE		

VN022023018871	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION										0000 00 NO DETAILED HEAD	
		03	CO-OPERATION	NT	V 36	10/02/2023		120 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR	93 ELECTRICITY CHARGES		
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018870	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION										0000 00 NO DETAILED HEAD	
		03	CO-OPERATION	NT	V 35	10/02/2023		1400 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK	13 OFFICE EXPENSES		
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023056767	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION										0000 00 NO DETAILED HEAD	
		03	CO-OPERATION	NT	V 43	14/02/2023		2322 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR	92 TELEPHONE		
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023056768	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION										0000 00 NO DETAILED HEAD	
		03	CO-OPERATION	NT	V 44	14/02/2023		390 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	92 TELEPHONE		
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023056771	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION										0000 00 NO DETAILED HEAD	
		03	CO-OPERATION	NT	V 47	14/02/2023		811 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	92 TELEPHONE		
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023056779	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION										0000 00 NO DETAILED HEAD	
		03	CO-OPERATION	NT	V 55	24/02/2023		1123 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR	92 TELEPHONE		
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023018865	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION										0000 00 NO DETAILED HEAD	
		03	CO-OPERATION	NT	V 30	03/02/2023		5400 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR	93 ELECTRICITY CHARGES		
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023063666	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION										0000 99 NO DETAILED HEAD	
		15	WATER RESOURCES	NT	V 122	14/02/2023		10817 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	13 OFFICE EXPENSES		
								7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN022023063667	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION										0000 99 NO DETAILED HEAD	
		15	WATER RESOURCES	NT	V 123	14/02/2023		87908 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	13 OFFICE EXPENSES		
								7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN022023063734	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION										0000 99 NO DETAILED HEAD	
		15	WATER RESOURCES	NT	V 190	24/02/2023		8515 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	13 OFFICE EXPENSES		
								7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN022023063735	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION										0000 99 NO DETAILED HEAD	
		15	WATER RESOURCES	NT	V 191	24/02/2023		1800 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	13 OFFICE EXPENSES		
								7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN022023063736	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION										0000 99 NO DETAILED HEAD	
		15	WATER RESOURCES	NT	V 192	24/02/2023		19760 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	13 OFFICE EXPENSES		
								7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN022023063737	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION										0000 99 NO DETAILED HEAD	
		15	WATER RESOURCES	NT	V 193	24/02/2023		89445 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	13 OFFICE EXPENSES		
								7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			

VN022023063738	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 194	24/02/2023	28776 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES
VN022023063665	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 121	14/02/2023	1590 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	92 TELEPHONE
VN022023063682	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 138	20/02/2023	9183 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	92 TELEPHONE
VN022023063683	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 139	20/02/2023	6856 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	92 TELEPHONE
VN022023063684	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 140	20/02/2023	2557 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	92 TELEPHONE
VN022023031183	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 81	10/02/2023	24351 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES
VN022023031184	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 82	10/02/2023	15120 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES
VN022023031185	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 83	10/02/2023	14800 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES
VN022023063661	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 117	14/02/2023	11824 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES
VN022023063662	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 118	14/02/2023	16162 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES
VN022023063663	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 119	14/02/2023	15753 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES
VN022023063664	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 120	14/02/2023	39015 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES
VN022023063670	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 126	14/02/2023	830 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR	7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	92 TELEPHONE

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VN022023063749	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	205	28/02/2023	74692	07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR	13	OFFICE EXPENSES
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063631	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	87	14/02/2023	16996	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	10	POL OF OFFICE VEHICLES
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063750	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	206	28/02/2023	23376	07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR	10	POL OF OFFICE VEHICLES
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023076982	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD
21	OPERATION					201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	65	14/02/2023	11930	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	13	OFFICE EXPENSES
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023076959	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD
22	REPAIR AND MAINTENANCE					201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	42	13/02/2023	24650	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	93	ELECTRICITY CHARGES
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023076961	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD
21	OPERATION					201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	44	14/02/2023	42025	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	14	RENT, RATES AND TAXES
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023076962	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD
21	OPERATION					201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	45	14/02/2023	44626	07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	14	RENT, RATES AND TAXES
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023076963	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD
21	OPERATION					201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	46	14/02/2023	446263	07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	14	RENT, RATES AND TAXES
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023076965	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD
21	OPERATION					201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	48	14/02/2023	22452	07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	14	RENT, RATES AND TAXES
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023076970	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD
21	OPERATION					201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	53	14/02/2023	3726	07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	14	RENT, RATES AND TAXES
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023076972	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD
21	OPERATION					201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	55	14/02/2023	65703	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	14	RENT, RATES AND TAXES
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023076973	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD
21	OPERATION					201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	56	14/02/2023	38640	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	14	RENT, RATES AND TAXES
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023076974	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD
21	OPERATION					201		GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	57	14/02/2023	19200	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	14	RENT, RATES AND TAXES
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN022023076984	01/02/2023	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
		29	TRANSPORT	NT	V 67	14/02/2023		11346 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	14	RENT, RATES AND TAXES	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023076967	01/02/2023	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
		29	TRANSPORT	NT	V 50	14/02/2023		723 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	92	TELEPHONE	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023076977	01/02/2023	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
		29	TRANSPORT	NT	V 60	14/02/2023		1774 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	92	TELEPHONE	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023076985	01/02/2023	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
		29	TRANSPORT	NT	V 68	14/02/2023		1774 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	92	TELEPHONE	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026245	01/02/2023	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
		29	TRANSPORT	NT	V 38	02/02/2023		83613 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	14	RENT, RATES AND TAXES	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026244	01/02/2023	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
		29	TRANSPORT	NT	V 37	02/02/2023		836126 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	14	RENT, RATES AND TAXES	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023076978	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
22	REPAIR AND MAINTENANCE										0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 61	14/02/2023		2726 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	13	OFFICE EXPENSES	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023076981	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
22	REPAIR AND MAINTENANCE										0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 64	14/02/2023		7210 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	13	OFFICE EXPENSES	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026248	01/02/2023	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
		29	TRANSPORT	NT	V 41	10/02/2023		139428 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	59	POL OF TRANSPORT VEHICLES	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023076966	01/02/2023	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
		29	TRANSPORT	NT	V 49	14/02/2023		68111 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	59	POL OF TRANSPORT VEHICLES	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023076968	01/02/2023	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
		29	TRANSPORT	NT	V 51	14/02/2023		57397 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	59	POL OF TRANSPORT VEHICLES	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023076969	01/02/2023	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
		29	TRANSPORT	NT	V 52	14/02/2023		34405 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	59	POL OF TRANSPORT VEHICLES	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023076971	01/02/2023	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
		29	TRANSPORT	NT	V 54	14/02/2023		105825 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	59	POL OF TRANSPORT VEHICLES	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN022023076976	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
21	OPERATION									59	POL OF TRANSPORT VEHICLES
		29	TRANSPORT	NT	V 59	14/02/2023		265765 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000	99 NO DETAILED HEAD
VN022023076975	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
21	OPERATION									59	POL OF TRANSPORT VEHICLES
		29	TRANSPORT	NT	V 58	14/02/2023		199196 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000	99 NO DETAILED HEAD
VN022023026246	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
23	OTHER EXPENDITURE									50	OTHER CHARGES
		29	TRANSPORT	NT	V 39	06/02/2023		320000 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000	99 NO DETAILED HEAD
VN022023026266	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
22	REPAIR AND MAINTENANCE									93	ELECTRICITY CHARGES
		29	TRANSPORT	NT	V 18	01/02/2023		149640 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000	99 NO DETAILED HEAD
VN022023076979	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
21	OPERATION									58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
		29	TRANSPORT	NT	V 62	14/02/2023		1140 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000	99 NO DETAILED HEAD
VN022023076990	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
21	OPERATION									59	POL OF TRANSPORT VEHICLES
		29	TRANSPORT	NT	V 73	24/02/2023		217968 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000	99 NO DETAILED HEAD
VN022023076989	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
21	OPERATION									59	POL OF TRANSPORT VEHICLES
		29	TRANSPORT	NT	V 72	24/02/2023		164485 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000	99 NO DETAILED HEAD
VN022023076983	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
21	OPERATION									59	POL OF TRANSPORT VEHICLES
		29	TRANSPORT	NT	V 66	14/02/2023		170691 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000	99 NO DETAILED HEAD
VN022023076960	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
21	OPERATION									14	RENT, RATES AND TAXES
		29	TRANSPORT	NT	V 43	14/02/2023		420250 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000	99 NO DETAILED HEAD
VN022023077299	01/02/2023	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									92	TELEPHONE
		15	WATER RESOURCES	NT	V 48	20/02/2023		1537 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		0000	99 NO DETAILED HEAD
VN022023077344	01/02/2023	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									13	OFFICE EXPENSES
		15	WATER RESOURCES	NT	V 93	28/02/2023		26620 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		0000	99 NO DETAILED HEAD
VN022023077343	01/02/2023	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									13	OFFICE EXPENSES
		15	WATER RESOURCES	NT	V 92	28/02/2023		42480 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		0000	99 NO DETAILED HEAD
VN022023077342	01/02/2023	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									13	OFFICE EXPENSES
		15	WATER RESOURCES	NT	V 91	28/02/2023		43778 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		0000	99 NO DETAILED HEAD
VN022023077336	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	

01 DIRECTION			001 DIRECTION AND ADMINISTRATION										13 OFFICE EXPENSES										0000 99 NO DETAILED HEAD									
15 WATER RESOURCES			NT V 85		28/02/2023		72262 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,																									
VN022023077318 01/02/2023 N DC05 F Fully vouched Contingent Bill					0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION												05 SHAHPUR KANDI PROJECT-COMMERCIAL															
01 DIRECTION													0000 99 NO DETAILED HEAD																			
15 WATER RESOURCES			NT V 67		24/02/2023		66279 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,																									
VN022023077314 01/02/2023 N DC05 F Fully vouched Contingent Bill					0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION												05 SHAHPUR KANDI PROJECT-COMMERCIAL															
01 DIRECTION													0000 99 NO DETAILED HEAD																			
15 WATER RESOURCES			NT V 63		24/02/2023		10000 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,																									
VN022023025293 01/02/2023 N DC05 F Fully vouched Contingent Bill					0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION												05 SHAHPUR KANDI PROJECT-COMMERCIAL															
03 EXECUTION													0000 99 NO DETAILED HEAD																			
15 WATER RESOURCES			NT V 34		10/02/2023		9990 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,																									
VN022023077339 01/02/2023 N DC05 F Fully vouched Contingent Bill					0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION												05 SHAHPUR KANDI PROJECT-COMMERCIAL															
03 EXECUTION													0000 99 NO DETAILED HEAD																			
15 WATER RESOURCES			NT V 88		28/02/2023		49896 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,																									
VN022023077338 01/02/2023 N DC05 F Fully vouched Contingent Bill					0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION												05 SHAHPUR KANDI PROJECT-COMMERCIAL															
03 EXECUTION													0000 99 NO DETAILED HEAD																			
15 WATER RESOURCES			NT V 87		28/02/2023		49896 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,																									
VN022023077337 01/02/2023 N DC05 F Fully vouched Contingent Bill					0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION												05 SHAHPUR KANDI PROJECT-COMMERCIAL															
03 EXECUTION													0000 99 NO DETAILED HEAD																			
15 WATER RESOURCES			NT V 86		28/02/2023		25480 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,																									
VN022023077335 01/02/2023 N DC05 F Fully vouched Contingent Bill					0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION												05 SHAHPUR KANDI PROJECT-COMMERCIAL															
03 EXECUTION													0000 99 NO DETAILED HEAD																			
15 WATER RESOURCES			NT V 84		28/02/2023		16450 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,																									
VN022023077329 01/02/2023 N DC05 F Fully vouched Contingent Bill					0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION												05 SHAHPUR KANDI PROJECT-COMMERCIAL															
02 SUPERVISION													0000 99 NO DETAILED HEAD																			
15 WATER RESOURCES			NT V 78		28/02/2023		1203 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,										92 TELEPHONE															
VN022023077300 01/02/2023 N DC05 F Fully vouched Contingent Bill					0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION												05 SHAHPUR KANDI PROJECT-COMMERCIAL															
02 SUPERVISION													0000 99 NO DETAILED HEAD																			
15 WATER RESOURCES			NT V 49		20/02/2023		977 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,										92 TELEPHONE															
VN022023077341 01/02/2023 N DC05 F Fully vouched Contingent Bill					0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION												05 SHAHPUR KANDI PROJECT-COMMERCIAL															
02 SUPERVISION													0000 99 NO DETAILED HEAD																			
15 WATER RESOURCES			NT V 90		28/02/2023		15930 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,										13 OFFICE EXPENSES															
VN022023077340 01/02/2023 N DC05 F Fully vouched Contingent Bill					0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION												05 SHAHPUR KANDI PROJECT-COMMERCIAL															
02 SUPERVISION													0000 99 NO DETAILED HEAD																			
15 WATER RESOURCES			NT V 89		28/02/2023		122720 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,										13 OFFICE EXPENSES															
VN022023077333 01/02/2023 N DC05 F Fully vouched Contingent Bill					0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION												05 SHAHPUR KANDI PROJECT-COMMERCIAL															
02 SUPERVISION													0000 99 NO DETAILED HEAD																			
15 WATER RESOURCES			NT V 82		28/02/2023		49796 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,										13 OFFICE EXPENSES															
VN022023077317 01/02/2023 N DC05 F Fully vouched Contingent Bill					0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION												05 SHAHPUR KANDI PROJECT-COMMERCIAL															

[illegible]

[illegible]

[illegible]

[illegible]

05 EDUCATION	NT V 16	14/02/2023	7935 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023083609 01/02/2023 N DC05 F Fully vouched Contingent Bill		0800	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 15	14/02/2023	17900 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023083623 01/02/2023 N DC05 F Fully vouched Contingent Bill		0800	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT				92 TELEPHONE	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES	NT V 29	21/02/2023	943 08356 ASSISTANT DIRECTOR,YOUTH SERVICES, HOSHIARPUR,HOSHIARPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN022023083621 01/02/2023 N DC05 F Fully vouched Contingent Bill		0800	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 27	14/02/2023	2154 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023083615 01/02/2023 N DC05 F Fully vouched Contingent Bill		0800	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 21	14/02/2023	2108 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023083614 01/02/2023 N DC05 F Fully vouched Contingent Bill		0800	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 20	14/02/2023	3000 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023026082 01/02/2023 N DC05 F Fully vouched Contingent Bill		0800	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 13	10/02/2023	11700 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023083487 01/02/2023 N DC05 F Fully vouched Contingent Bill		0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
98 COMPUTERIZATION IN THE STATE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS				13 OFFICE EXPENSES	0000 08 ANNUAL MAINTENANCE
42 WELFARE OF SC, ST, OBC AN	NT V 16	27/02/2023	400 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083480 01/02/2023 N DC05 F Fully vouched Contingent Bill		0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN	NT V 9	24/02/2023	1800 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083481 01/02/2023 N DC05 F Fully vouched Contingent Bill		0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS				13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
42 WELFARE OF SC, ST, OBC AN	NT V 10	24/02/2023	2000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083482 01/02/2023 N DC05 F Fully vouched Contingent Bill		0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN	NT V 11	24/02/2023	2002 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083484 01/02/2023 N DC05 F Fully vouched Contingent Bill		0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN	NT V 13	24/02/2023	990 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083485 01/02/2023 N DC05 F Fully vouched Contingent Bill		0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN	NT V 14	24/02/2023	6000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083486 01/02/2023 N DC05 F Fully vouched Contingent Bill		0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN	NT V 15	27/02/2023	12027 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		

VN022023063763	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES	
								0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V	71	14/02/2023	7204	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	
						7409	CHIEF	ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023063768	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES	
								0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V	76	14/02/2023	8827	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	
						7409	CHIEF	ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023063769	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES	
								0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V	77	14/02/2023	19700	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	
						7409	CHIEF	ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023063770	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES	
								0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V	78	14/02/2023	12789	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	
						7409	CHIEF	ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023063779	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES	
								0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V	87	24/02/2023	5027	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	
						7409	CHIEF	ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023063780	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES	
								0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V	88	24/02/2023	2350	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	
						7409	CHIEF	ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023063781	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES	
								0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V	89	24/02/2023	1900	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	
						7409	CHIEF	ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023063783	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES	
								0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V	91	24/02/2023	5291	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	
						7409	CHIEF	ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023063806	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES	
								0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V	114	28/02/2023	5585	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	
						7409	CHIEF	ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023063807	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES	
								0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V	115	28/02/2023	2990	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	
						7409	CHIEF	ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023063809	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES	
								0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V	117	28/02/2023	25600	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR	
						7409	CHIEF	ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023063810	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES	
								0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V	118	28/02/2023	18147	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR	
						7409	CHIEF	ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN022023063811	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES	
								0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V	119	28/02/2023	28785	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR	

7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN022023063812	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT	V	120	28/02/2023
						38400 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR			
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023063813	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT	V	121	28/02/2023
						37761 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR			
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023063814	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT	V	122	28/02/2023
						31137 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR			
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023031243	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT	V	56	08/02/2023
						609200 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR			
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023031244	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT	V	57	08/02/2023
						20310 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR			
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023063782	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT	V	90	24/02/2023
						951 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR			
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023063756	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT	V	64	14/02/2023
						2776 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR			
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023063786	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT	V	94	24/02/2023
						6777 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR			
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023063788	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT	V	96	24/02/2023
						500 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR			
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023063789	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT	V	97	24/02/2023
						4500 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR			
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023063790	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT	V	98	24/02/2023
						1100 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR			
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023063791	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT	V	99	24/02/2023
						2550 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR			
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN022023063792	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT	V	100	24/02/2023
						2600 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR			
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			

VN022023063799	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 107	27/02/2023	2000 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023063800	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 108	27/02/2023	2700 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023063801	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 109	27/02/2023	4325 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023063802	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 110	27/02/2023	3859 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023063803	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 111	27/02/2023	2200 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023063793	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 101	24/02/2023	1700 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023063794	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 102	24/02/2023	4500 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023063795	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 103	24/02/2023	1550 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023063796	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 104	27/02/2023	300 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023063797	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 105	27/02/2023	1200 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023063798	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 106	27/02/2023	4500 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023025148	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2701	MEDIUM IRRIGATION	80	GENERAL	
					08 WORKS EXPENDITURE			800 OTHER EXPENDITURE			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 50	10/02/2023	9936 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR WORKS		
VN022023025149	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2701	MEDIUM IRRIGATION	80	GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 1	01/02/2023	118370 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 WAGES		

VN022023025144	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2701	MEDIUM IRRIGATION	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION						0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	46	10/02/2023	15928 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	13	OFFICE EXPENSES
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023077490	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2701	MEDIUM IRRIGATION	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION						0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	51	14/02/2023	16648 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	13	OFFICE EXPENSES
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023077491	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2701	MEDIUM IRRIGATION	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION						0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	52	27/02/2023	13037 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	13	OFFICE EXPENSES
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023025142	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	2701	MEDIUM IRRIGATION	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION						0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	44	10/02/2023	28468 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	10	POL OF OFFICE VEHICLES
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023076994	01/02/2023	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
					29 TRANSPORT	NT	V	22	14/02/2023	8818 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	14	RENT, RATES AND TAXES
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023076993	01/02/2023	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
					29 TRANSPORT	NT	V	21	14/02/2023	56924 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	14	RENT, RATES AND TAXES
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023076991	01/02/2023	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
					29 TRANSPORT	NT	V	19	14/02/2023	360392 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	14	RENT, RATES AND TAXES
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077002	01/02/2023	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
					29 TRANSPORT	NT	V	30	24/02/2023	4580 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023076998	01/02/2023	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
					29 TRANSPORT	NT	V	26	24/02/2023	320348 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	14	RENT, RATES AND TAXES
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077001	01/02/2023	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
					29 TRANSPORT	NT	V	29	24/02/2023	22136 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	14	RENT, RATES AND TAXES
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077003	01/02/2023	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
					29 TRANSPORT	NT	V	31	27/02/2023	50900 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	14	RENT, RATES AND TAXES
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023076996	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0800	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD		
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
					20 MANAGEMENT						0000	99 NO DETAILED HEAD
					29 TRANSPORT	NT	V	24	16/02/2023	31792 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	93	ELECTRICITY CHARGES
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023076992	01/02/2023	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
					29 TRANSPORT	NT	V	20	14/02/2023	27524 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	59	POL OF TRANSPORT VEHICLES
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN022023077000	01/02/2023	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
		29	TRANSPORT	NT	V 28	24/02/2023		155051 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	59	POL OF TRANSPORT VEHICLES	0000
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023076999	01/02/2023	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
		29	TRANSPORT	NT	V 27	24/02/2023		173858 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	59	POL OF TRANSPORT VEHICLES	0000
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023082157	01/02/2023	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
		29	TRANSPORT	NT	V 1	24/02/2023		4035 08657 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,HOSHIRPUR,HOSHIARPUR	21	SUPPLIES AND MATERIALS	0000
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023025809	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0900	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
								102 ELECTORAL OFFICERS			
01	ELECTORAL OFFICERS										0000
		06	ELECTIONS	NT	V 7	01/02/2023		4996 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR	28	PROFESSIONAL SERVICES	0000
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023067622	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0900	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
01	ELECTIONS TO STATE LEGISLATURE										0000
		06	ELECTIONS	NT	V 11	14/02/2023		325960 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR	21	SUPPLIES AND MATERIALS	0000
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023067621	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0900	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
01	ELECTIONS TO STATE LEGISLATURE										0000
		06	ELECTIONS	NT	V 10	14/02/2023		19986 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023067620	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0900	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
01	ELECTIONS TO STATE LEGISLATURE										0000
		06	ELECTIONS	NT	V 9	14/02/2023		19817 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR	10	POL OF OFFICE VEHICLES	0000
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025808	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0900	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
								102 ELECTORAL OFFICERS			
01	ELECTORAL OFFICERS										0000
		06	ELECTIONS	NT	V 6	01/02/2023		131955 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR	28	PROFESSIONAL SERVICES	0000
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025807	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0900	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
								102 ELECTORAL OFFICERS			
01	ELECTORAL OFFICERS										0000
		06	ELECTIONS	NT	V 5	01/02/2023		51966 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR	28	PROFESSIONAL SERVICES	0000
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023019369	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0900	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	
								105 POLYTECHNICS			
01	GOVERNMENT POLYTECHNICS										0000
		27	TECHNICAL EDUCATION AND T	NT	V 15	01/02/2023		109860 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR	28	PROFESSIONAL SERVICES	0000
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023062988	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0900	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	
								105 POLYTECHNICS			
01	GOVERNMENT POLYTECHNICS										0000
		27	TECHNICAL EDUCATION AND T	NT	V 23	21/02/2023		15070 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR	93	ELECTRICITY CHARGES	0000
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023062983	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0900	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	
								105 POLYTECHNICS			
01	GOVERNMENT POLYTECHNICS										0000
		27	TECHNICAL EDUCATION AND T	NT	V 18	14/02/2023		5000 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR	13	OFFICE EXPENSES	0000
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023019353	01/02/2023	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
		27	TECHNICAL EDUCATION AND T	NT	V 16	06/02/2023		24360 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR	93	ELECTRICITY CHARGES	0000
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			

VN022023056425	01/02/2023	N DC05	F Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 29	14/02/2023	1346	09762	C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	10	POL OF OFFICE VEHICLES	
VN022023056427	01/02/2023	N DC05	F Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 31	14/02/2023	10854	09449	C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023056432	01/02/2023	N DC05	F Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 36	14/02/2023	3061	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023056451	01/02/2023	N DC05	F Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 55	24/02/2023	3174	09762	C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	10	POL OF OFFICE VEHICLES	
VN022023056452	01/02/2023	N DC05	F Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 56	24/02/2023	1500	09762	C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	10	POL OF OFFICE VEHICLES	
VN022023056453	01/02/2023	N DC05	F Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 57	24/02/2023	2596	09449	C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023056454	01/02/2023	N DC05	F Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 58	24/02/2023	6200	09764	C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023056456	01/02/2023	N DC05	F Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 60	24/02/2023	3148	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023056466	01/02/2023	N DC05	F Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 70	28/02/2023	4809	09449	C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023056457	01/02/2023	N DC05	F Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 61	24/02/2023	10630	09764	C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023056450	01/02/2023	N DC05	F Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 54	24/02/2023	2596	09762	C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	13	OFFICE EXPENSES	
VN022023056433	01/02/2023	N DC05	F Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 37	14/02/2023	93600	09764	C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	14	RENT, RATES AND TAXES	
VN022023056463	01/02/2023	N DC05	F Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 67	28/02/2023	43280	09449	C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	14	RENT, RATES AND TAXES	

VN022023056464	01/02/2023	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
					05 EDUCATION	NT	V	68	28/02/2023	174291 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	14 RENT, RATES AND TAXES
VN022023056465	01/02/2023	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
					05 EDUCATION	NT	V	69	28/02/2023	166520 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	14 RENT, RATES AND TAXES
VN022023056431	01/02/2023	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
					05 EDUCATION	NT	V	35	14/02/2023	86560 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	14 RENT, RATES AND TAXES
VN022023056434	01/02/2023	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
					05 EDUCATION	NT	V	38	14/02/2023	10000 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	17 HOSPITALITY AND ENTERTAINMENT
VN022023056435	01/02/2023	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
					05 EDUCATION	NT	V	39	14/02/2023	10000 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	17 HOSPITALITY AND ENTERTAINMENT
VN022023056436	01/02/2023	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
					05 EDUCATION	NT	V	40	14/02/2023	6000 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	17 HOSPITALITY AND ENTERTAINMENT
VN022023056437	01/02/2023	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
					05 EDUCATION	NT	V	41	14/02/2023	10000 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	17 HOSPITALITY AND ENTERTAINMENT
VN022023056438	01/02/2023	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
					05 EDUCATION	NT	V	42	14/02/2023	10000 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	17 HOSPITALITY AND ENTERTAINMENT
VN022023056460	01/02/2023	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
					05 EDUCATION	NT	V	64	24/02/2023	24400 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	17 HOSPITALITY AND ENTERTAINMENT
VN022023056461	01/02/2023	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
					05 EDUCATION	NT	V	65	24/02/2023	7050 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	17 HOSPITALITY AND ENTERTAINMENT
VN022023056458	01/02/2023	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
					05 EDUCATION	NT	V	62	24/02/2023	21550 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	17 HOSPITALITY AND ENTERTAINMENT
VN022023056439	01/02/2023	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
					05 EDUCATION	NT	V	43	14/02/2023	7000 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	17 HOSPITALITY AND ENTERTAINMENT
VN022023056417	01/02/2023	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
					05 EDUCATION	NT	V	21	14/02/2023	4531 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13 OFFICE EXPENSES
VN022023056418	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 22	14/02/2023	16400 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023056419 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
05 EDUCATION	NT V 23	14/02/2023	4185 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023056420 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
05 EDUCATION	NT V 24	14/02/2023	1770 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023056481 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
05 EDUCATION	NT V 15	03/02/2023	11908 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
VN022023056484 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
05 EDUCATION	NT V 18	08/02/2023	24000 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			50 OTHER CHARGES		0000 00 NO DETAILED HEAD
VN022023056483 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
05 EDUCATION	NT V 17	08/02/2023	1000 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			50 OTHER CHARGES		0000 00 NO DETAILED HEAD
VN022023056485 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
05 EDUCATION	NT V 19	08/02/2023	51048 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			50 OTHER CHARGES		0000 00 NO DETAILED HEAD
VN022023056428 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
05 EDUCATION	NT V 32	14/02/2023	2496 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			92 TELEPHONE		0000 00 NO DETAILED HEAD
VN022023056429 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
05 EDUCATION	NT V 33	14/02/2023	890 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			92 TELEPHONE		0000 00 NO DETAILED HEAD
VN022023056448 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
05 EDUCATION	NT V 52	23/02/2023	942 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			92 TELEPHONE		0000 00 NO DETAILED HEAD
VN022023056486 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
05 EDUCATION	NT V 20	10/02/2023	31950 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			23 COST OF RATION		0000 00 NO DETAILED HEAD
VN022023056449 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
05 EDUCATION	NT V 53	23/02/2023	21675 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			23 COST OF RATION		0000 00 NO DETAILED HEAD
VN022023056430 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
05 EDUCATION	NT V 34	14/02/2023	588 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			92 TELEPHONE		0000 00 NO DETAILED HEAD
VN022023067550 01/02/2023 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					

98 COMPUTERIZATION IN THE STATE			13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND	
CONSUMABLE ITEMS	42 WELFARE OF SC, ST, OBC AN NT V 4	14/02/2023	2000 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,			
VN022023067552 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 DIRECTION AND ADMINISTRATION	0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
	42 WELFARE OF SC, ST, OBC AN NT V 6	14/02/2023	3500 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,		10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023067555 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 DIRECTION AND ADMINISTRATION	0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
	42 WELFARE OF SC, ST, OBC AN NT V 3	10/02/2023	7500 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,		10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023067551 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 DIRECTION AND ADMINISTRATION	0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
	42 WELFARE OF SC, ST, OBC AN NT V 5	14/02/2023	2200 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,		13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023059593 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 DIRECTION	0900	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	03 CO-OPERATION NT V 47	14/02/2023	1070 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023059594 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 DIRECTION	0900	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	03 CO-OPERATION NT V 48	16/02/2023	34090 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023018935 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 DIRECTION	0900	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	03 CO-OPERATION NT V 28	03/02/2023	2390 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023059603 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 DIRECTION	0900	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	03 CO-OPERATION NT V 57	24/02/2023	800 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023059596 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 DIRECTION	0900	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	03 CO-OPERATION NT C 50	20/02/2023	97205 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023059591 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 DIRECTION	0900	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	03 CO-OPERATION NT V 45	14/02/2023	1289 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023018936 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0900	2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
	03 CO-OPERATION NT V 29	08/02/2023	5880 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023059592 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 DIRECTION	0900	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	03 CO-OPERATION NT V 46	14/02/2023	1070 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023059604 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 DIRECTION	0900	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	03 CO-OPERATION NT V 58	28/02/2023	965 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023018943 01/02/2023 N DC05 F Fully vouched Contingent Bill	01 DIRECTION	0900	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
						0000 00 NO DETAILED HEAD

		03 CO-OPERATION	NT V 36	09/02/2023	1289 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE										
VN022023018949 01/02/2023 N DC05 F Fully vouched Contingent Bill				0900 2425 CO-OPERATION			00 NO SUB MAJOR HEAD									
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD								
		03 CO-OPERATION	NT V 42	09/02/2023	1262 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE										
VN022023059602 01/02/2023 N DC05 F Fully vouched Contingent Bill				0900 2425 CO-OPERATION			00 NO SUB MAJOR HEAD									
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD								
		03 CO-OPERATION	NT V 56	24/02/2023	1500 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	13 OFFICE EXPENSES										
VN022023018950 01/02/2023 N DC05 F Fully vouched Contingent Bill				0900 2425 CO-OPERATION			00 NO SUB MAJOR HEAD									
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD								
		03 CO-OPERATION	NT V 43	09/02/2023	1289 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE										
VN022023063839 01/02/2023 N DC05 F Fully vouched Contingent Bill				0900 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD								
		15 WATER RESOURCES	NT V 45	24/02/2023	3380 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	09 REPAIR AND MAINTENANCE OF STAFF CARS										
VN022023063838 01/02/2023 N DC05 F Fully vouched Contingent Bill				0900 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD								
		15 WATER RESOURCES	NT V 44	24/02/2023	2050 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	09 REPAIR AND MAINTENANCE OF STAFF CARS										
VN022023063837 01/02/2023 N DC05 F Fully vouched Contingent Bill				0900 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD								
		15 WATER RESOURCES	NT V 43	24/02/2023	9600 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	09 REPAIR AND MAINTENANCE OF STAFF CARS										
VN022023031264 01/02/2023 N DC05 F Fully vouched Contingent Bill				0900 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD								
		15 WATER RESOURCES	NT V 15	08/02/2023	77120 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	93 ELECTRICITY CHARGES										
VN022023031263 01/02/2023 N DC05 F Fully vouched Contingent Bill				0900 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD								
		15 WATER RESOURCES	NT V 14	08/02/2023	5040 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	93 ELECTRICITY CHARGES										
VN022023031262 01/02/2023 N DC05 F Fully vouched Contingent Bill				0900 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD								
		15 WATER RESOURCES	NT V 13	08/02/2023	21450 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	93 ELECTRICITY CHARGES										
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC									
SU SUB_HEAD_DESC				MIN MIN_DESC												
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC									
				CCO_ CCO												

VN022023031265 01/02/2023 N DC05 F Fully vouched Contingent Bill									0900 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD								
		15 WATER RESOURCES	NT V 16	10/02/2023	4500 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	13 OFFICE EXPENSES										
VN022023063819 01/02/2023 N DC05 F Fully vouched Contingent Bill				0900 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	21/02/2023	6780 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063821 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 27	24/02/2023	124830 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		94 WATER CHARGES	
VN022023077031 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 63	14/02/2023	260793 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		59 POL OF TRANSPORT VEHICLES	
VN022023077032 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 64	14/02/2023	241310 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		59 POL OF TRANSPORT VEHICLES	
VN022023077025 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 57	14/02/2023	569415 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		59 POL OF TRANSPORT VEHICLES	
VN022023077013 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 45	14/02/2023	263443 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		59 POL OF TRANSPORT VEHICLES	
VN022023077012 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 44	14/02/2023	260708 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		59 POL OF TRANSPORT VEHICLES	
VN022023077054 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 86	24/02/2023	12016 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		14 RENT, RATES AND TAXES	
VN022023077053 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 85	24/02/2023	21151 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		14 RENT, RATES AND TAXES	
VN022023077008 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
22 REPAIR AND MAINTENANCE			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 40	13/02/2023	15440 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		93 ELECTRICITY CHARGES	
VN022023077006 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
22 REPAIR AND MAINTENANCE			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 38	13/02/2023	16990 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		93 ELECTRICITY CHARGES	
VN022023077007 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
22 REPAIR AND MAINTENANCE			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 39	13/02/2023	4510 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		93 ELECTRICITY CHARGES	
VN022023026306 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
22 REPAIR AND MAINTENANCE			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 13	02/02/2023	7351 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		02 WAGES	
VN022023026326 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
22 REPAIR AND MAINTENANCE			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD

	29	TRANSPORT	NT	V	33	09/02/2023	8629 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	02	WAGES	
VN022023026327	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
	21	OPERATION						14	RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	34	10/02/2023	21151 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026328	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
	21	OPERATION						14	RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	35	10/02/2023	13176 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026330	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
	21	OPERATION						14	RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	37	10/02/2023	10553 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077049	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
	21	OPERATION						58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	81	24/02/2023	2999 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077036	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
	20	MANAGEMENT						92	TELEPHONE	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	68	16/02/2023	2358 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023026295	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
	20	MANAGEMENT						93	ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	2	01/02/2023	68120 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077047	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
	20	MANAGEMENT						13	OFFICE EXPENSES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	79	24/02/2023	23607 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077052	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
	21	OPERATION						14	RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	84	24/02/2023	18801 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077041	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
	21	OPERATION						14	RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	73	24/02/2023	188006 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077024	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
	21	OPERATION						14	RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	56	14/02/2023	14330 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077021	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
	21	OPERATION						14	RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	53	14/02/2023	14746 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077010	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
	21	OPERATION						14	RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	42	14/02/2023	147456 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077009	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
	21	OPERATION						14	RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD

	29	TRANSPORT	NT V 41	14/02/2023	211507 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077050 01/02/2023 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
21 OPERATION							0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 82	24/02/2023	3739 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023077014 01/02/2023 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
21 OPERATION							0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 46	14/02/2023	2520 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023077046 01/02/2023 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
21 OPERATION							0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 78	24/02/2023	11339 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE EXPENSES	
VN022023077045 01/02/2023 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
21 OPERATION							0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 77	24/02/2023	2000 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE EXPENSES	
VN022023077023 01/02/2023 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
21 OPERATION							0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 55	14/02/2023	2950 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE EXPENSES	
VN022023077022 01/02/2023 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
21 OPERATION							0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 54	14/02/2023	24308 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE EXPENSES	
VN022023077040 01/02/2023 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20 MANAGEMENT							0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 72	16/02/2023	4109 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92 TELEPHONE	
VN022023077039 01/02/2023 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20 MANAGEMENT							0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 71	16/02/2023	1507 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92 TELEPHONE	
VN022023077038 01/02/2023 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20 MANAGEMENT							0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 70	16/02/2023	745 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92 TELEPHONE	
VN022023077037 01/02/2023 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
20 MANAGEMENT							0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 69	16/02/2023	1285 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92 TELEPHONE	
VN022023077048 01/02/2023 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
21 OPERATION							0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 80	24/02/2023	3210 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023077011 01/02/2023 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
21 OPERATION							0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 43	14/02/2023	1138 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023026329 01/02/2023 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
21 OPERATION							0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 36	10/02/2023	24629 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	

				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077051 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
	21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
	29 TRANSPORT	NT V 83	24/02/2023 528829 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF TRANSPORT VEHICLES		0000 99 NO DETAILED HEAD	
VN022023068439 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00 NO SUB MAJOR HEAD	
	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				
	23 RURAL DEVELOPMENT AND PAN	NT V 3	14/02/2023 21425 09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31 GRANTS-IN-AID (SALARY)		0000 99 NO DETAILED HEAD	
VN022023084308 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900 5055 CAPITAL OUTLAY ON ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
	20 REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)				
	29 TRANSPORT	NT V 1	24/02/2023 11902 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 SUPPLIES AND MATERIALS		0000 99 NO DETAILED HEAD	
VN022023082158 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900 5055 CAPITAL OUTLAY ON ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
	20 REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)				
	29 TRANSPORT	NT V 3	24/02/2023 5210 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 SUPPLIES AND MATERIALS		0000 99 NO DETAILED HEAD	
VN022023084309 01/02/2023 N DC05 F Fully vouched Contingent Bill			0900 5055 CAPITAL OUTLAY ON ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
	20 REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)				
	29 TRANSPORT	NT V 2	24/02/2023 8890 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 SUPPLIES AND MATERIALS		0000 99 NO DETAILED HEAD	
VN022023071591 01/02/2023 N DC05 F Fully vouched Contingent Bill			1000 2015 ELECTIONS			00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS				
	06 ELECTIONS	NT V 16	24/02/2023 14189 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
VN022023071589 01/02/2023 N DC05 F Fully vouched Contingent Bill			1000 2015 ELECTIONS			00 NO SUB MAJOR HEAD	
	01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
	06 ELECTIONS	NT V 14	24/02/2023 17076 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023025441 01/02/2023 N DC05 F Fully vouched Contingent Bill			1000 2015 ELECTIONS			00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS				
	06 ELECTIONS	NT V 5	01/02/2023 26712 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
VN022023025443 01/02/2023 N DC05 F Fully vouched Contingent Bill			1000 2015 ELECTIONS			00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS				
	06 ELECTIONS	NT V 7	09/02/2023 4996 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
VN022023071596 01/02/2023 N DC05 F Fully vouched Contingent Bill			1000 2015 ELECTIONS			00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS				
	06 ELECTIONS	NT V 21	28/02/2023 29474 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
VN022023071586 01/02/2023 N DC05 F Fully vouched Contingent Bill			1000 2015 ELECTIONS			00 NO SUB MAJOR HEAD	
	01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
	06 ELECTIONS	NT V 11	14/02/2023 170648 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
VN022023071585 01/02/2023 N DC05 F Fully vouched Contingent Bill			1000 2015 ELECTIONS			00 NO SUB MAJOR HEAD	
	01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
	06 ELECTIONS	NT V 10	14/02/2023 1507 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE		0000 00 NO DETAILED HEAD	
VN022023071587 01/02/2023 N DC05 F Fully vouched Contingent Bill			1000 2015 ELECTIONS			00 NO SUB MAJOR HEAD	
	01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
	06 ELECTIONS	NT V 12	14/02/2023 10224 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	

VN022023025444	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE									10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	8	10/02/2023	24187	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA				
					0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023071590	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE									10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	15	24/02/2023	33578	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA				
					0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023071588	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE									10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	13	14/02/2023	1650	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA				
					0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023071595	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	20	28/02/2023	153865	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA				
					0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023071594	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	19	28/02/2023	72000	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA				
					0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023071593	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	18	24/02/2023	700000	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA				
					0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023071592	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	17	24/02/2023	59332	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA				
					0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023025442	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS									28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	6	01/02/2023	18851	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA				
					0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023062758	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS									93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	13	24/02/2023	15150	10423	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL				
					3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023062754	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS									92	TELEPHONE	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	9	14/02/2023	1432	10423	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL				
					3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023019376	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS									28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	7	08/02/2023	279684	10423	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL				
					3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023019374	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS									28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	5	01/02/2023	140470	10423	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL				
					3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023062757	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS									28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	12	21/02/2023	141501	10423	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL				
					3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						

VN022023062753	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS							105 POLYTECHNICS			0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	8	14/02/2023		1925 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL	13	OFFICE EXPENSES	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023057413	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 52	28/02/2023		15916 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA	10	POL OF OFFICE VEHICLES	
								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	
SU	SUB_HEAD_DESC							MIN MIN_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			

VN022023057393	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 32	14/02/2023		1425 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	92	TELEPHONE	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023057383	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 22	14/02/2023		26847 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA	10	POL OF OFFICE VEHICLES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023057395	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES		NT	V 34	14/02/2023		3230 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA	93	ELECTRICITY CHARGES	
								4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023057380	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 19	14/02/2023		511 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA	92	TELEPHONE	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023057385	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 24	14/02/2023		7771 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA	13	OFFICE EXPENSES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023057386	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 25	14/02/2023		625 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA	13	OFFICE EXPENSES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023057397	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 36	14/02/2023		23600 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	13	OFFICE EXPENSES	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023057394	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 33	14/02/2023		18450 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	13	OFFICE EXPENSES	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023057391	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 30	14/02/2023		15152 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	10	POL OF OFFICE VEHICLES	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

VN022023057373	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
				02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 12	02/02/2023	3200 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	23	COST OF RATION	
VN022023057381	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 20	14/02/2023	875 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	92	TELEPHONE	
VN022023057408	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
				02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 47	24/02/2023	3368 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023057382	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 21	14/02/2023	18766 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023057384	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 23	14/02/2023	21147 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13	OFFICE EXPENSES	
VN022023057416	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 55	28/02/2023	379596 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	14	RENT, RATES AND TAXES	
VN022023057409	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 48	24/02/2023	359491 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	14	RENT, RATES AND TAXES	
VN022023057412	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 51	24/02/2023	12500 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	17	HOSPITALITY AND ENTERTAINMENT	
VN022023057404	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 43	24/02/2023	900 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	94	WATER CHARGES	
VN022023057399	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 38	14/02/2023	20443 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50	OTHER CHARGES	
VN022023057398	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 37	14/02/2023	21987 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50	OTHER CHARGES	
VN022023057400	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 39	14/02/2023	19192 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50	OTHER CHARGES	
VN022023057402	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 41	14/02/2023	19192 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50	OTHER CHARGES	

VN022023057403	01/02/2023	N DC05	F Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 42	20/02/2023	4357 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA	50	OTHER CHARGES
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023057401	01/02/2023	N DC05	F Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 40	14/02/2023	8795 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	50	OTHER CHARGES
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023057415	01/02/2023	N DC05	F Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 54	28/02/2023	566 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA	92	TELEPHONE
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023057407	01/02/2023	N DC05	F Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 46	24/02/2023	825 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA	92	TELEPHONE
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023057414	01/02/2023	N DC05	F Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 53	28/02/2023	9628 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA	10	POL OF OFFICE VEHICLES
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023080026	01/02/2023	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	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		42	WELFARE OF SC, ST, OBC AN	NT	V 11	15/02/2023	3144 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA	02	WAGES
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023080023	01/02/2023	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	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		42	WELFARE OF SC, ST, OBC AN	NT	V 8	14/02/2023	3500 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA	10	POL OF OFFICE VEHICLES
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023080024	01/02/2023	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	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		42	WELFARE OF SC, ST, OBC AN	NT	V 9	14/02/2023	10200 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA	13	OFFICE EXPENSES
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023080029	01/02/2023	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	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		42	WELFARE OF SC, ST, OBC AN	NT	V 14	28/02/2023	8200 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA	94	WATER CHARGES
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023080025	01/02/2023	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	
			98 COMPUTERIZATION IN THE STATE			001 DIRECTION AND ADMINISTRATION			0000 03 COMPUTER STATIONERY AND
			CONSUMABLE ITEMS					13	OFFICE EXPENSES
		42	WELFARE OF SC, ST, OBC AN	NT	V 10	14/02/2023	2000 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA		
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023080028	01/02/2023	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	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		42	WELFARE OF SC, ST, OBC AN	NT	V 13	24/02/2023	10780 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA	93	ELECTRICITY CHARGES
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023080027	01/02/2023	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	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		42	WELFARE OF SC, ST, OBC AN	NT	V 12	20/02/2023	759 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA	92	TELEPHONE
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023059220	01/02/2023	N DC05	F Fully vouched Contingent Bill	1000	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 34	23/02/2023	1260 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA	93	ELECTRICITY CHARGES
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN022023059223	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES, PUNJAB											0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 37	24/02/2023		1000 10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA		13	OFFICE EXPENSES	
								7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023059222	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2425	CO-OPERATION			00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE								101	AUDIT OF CO-OPERATIVES			0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS		03	CO-OPERATION	NT	V 36	24/02/2023		850 10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA		13	OFFICE EXPENSES	
								7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023059224	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2425	CO-OPERATION			00	NO SUB MAJOR HEAD	
01	DIRECTION								001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 38	24/02/2023		1807 10260	DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA		93	ELECTRICITY CHARGES	
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023059225	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1000	2425	CO-OPERATION			00	NO SUB MAJOR HEAD	
01	DIRECTION								001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 39	24/02/2023		2332 10260	DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA		93	ELECTRICITY CHARGES	
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN022023084295	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2015	ELECTIONS			00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE								106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000 00 NO DETAILED HEAD
		06	ELECTIONS	NT	V 3	01/02/2023		493633 11015	TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA		28	PROFESSIONAL SERVICES	
								0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023084279	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2015	ELECTIONS			00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE								106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000 00 NO DETAILED HEAD
		06	ELECTIONS	NT	V 20	24/02/2023		496045 11015	TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA		08	HIRING OF VEHICLES FOR OFFICE USE	
								0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023084286	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2015	ELECTIONS			00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS								102	ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
		06	ELECTIONS	NT	V 27	28/02/2023		5500 11015	TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA		08	HIRING OF VEHICLES FOR OFFICE USE	
								0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023084285	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2015	ELECTIONS			00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS								102	ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
		06	ELECTIONS	NT	V 26	28/02/2023		11921 11015	TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA		13	OFFICE EXPENSES	
								0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023084290	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2015	ELECTIONS			00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE								106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000 00 NO DETAILED HEAD
		06	ELECTIONS	NT	V 9	01/02/2023		456209 11015	TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA		28	PROFESSIONAL SERVICES	
								0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023084302	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2015	ELECTIONS			00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS								102	ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
		06	ELECTIONS	NT	V 16	08/02/2023		364984 11015	TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA		28	PROFESSIONAL SERVICES	
								0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023084280	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2015	ELECTIONS			00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE								106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000 00 NO DETAILED HEAD
		06	ELECTIONS	NT	V 21	24/02/2023		319000 11015	TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA		28	PROFESSIONAL SERVICES	
								0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023084283	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2015	ELECTIONS			00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE								106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000 00 NO DETAILED HEAD
		06	ELECTIONS	NT	V 24	27/02/2023		46710 11015	TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA		28	PROFESSIONAL SERVICES	
								0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023084284	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2015	ELECTIONS			00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE								106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000 00 NO DETAILED HEAD
		06	ELECTIONS	NT	V 25	27/02/2023		488170 11015	TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA		28	PROFESSIONAL SERVICES	
								0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				

VN022023084281	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE							0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	22	24/02/2023	125291 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
VN022023084298	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE							0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	12	08/02/2023	495470 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28	PROFESSIONAL SERVICES
VN022023084299	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE							0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	13	08/02/2023	633740 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28	PROFESSIONAL SERVICES
VN022023084303	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE							0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	17	10/02/2023	196381 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28	PROFESSIONAL SERVICES
VN022023084304	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE							0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT	V	18	10/02/2023	658500 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28	PROFESSIONAL SERVICES
VN022023082134	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS							0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	29	23/02/2023	74152 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	28	PROFESSIONAL SERVICES
VN022023082135	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS							0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	30	27/02/2023	4950 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	13	OFFICE EXPENSES
VN022023082133	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	28	17/02/2023	23330 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES
VN022023082136	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS							0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	31	27/02/2023	112320 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES
VN022023082130	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	25	14/02/2023	3663 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	26	ADVERTISING AND PUBLICITY
VN022023084134	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	45	10/02/2023	0 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES
VN022023084047	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT							0000 00 NO DETAILED HEAD
					40 SPORTS AND YOUTH SERVICES	NT	V	52	14/02/2023	2131 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	92	TELEPHONE
VN022023084060	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	65	14/02/2023	7938 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10	POL OF OFFICE VEHICLES
VN022023084064	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD			
05 EDUCATION			NT V 69	14/02/2023	5509 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN022023084065 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD			
05 EDUCATION			NT V 70	14/02/2023	12781 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN022023084071 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD			
05 EDUCATION			NT V 76	14/02/2023	11157 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN022023084072 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD			
05 EDUCATION			NT V 77	14/02/2023	11282 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN022023084073 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD			
05 EDUCATION			NT V 78	14/02/2023	16478 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN022023084074 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD			
05 EDUCATION			NT V 79	14/02/2023	1840 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN022023084076 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD			
05 EDUCATION			NT V 81	14/02/2023	12618 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN022023084087 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD			
05 EDUCATION			NT V 92	24/02/2023	3679 11864 C.O., 3 PUNJAB BN 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			
SU SUB_HEAD_DESC						MIN MIN_DESC						
GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC			BDGT DT DTL_HEAD_DESC		
			CCO_ CCO									

VN022023084135 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD			
05 EDUCATION			NT V 46	10/02/2023	1936 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN022023084050 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD			
05 EDUCATION			NT V 55	14/02/2023	27000 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN022023084058 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						92 TELEPHONE			0000 00 NO DETAILED HEAD			
05 EDUCATION			NT V 63	14/02/2023	3535 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							

VN022023084078	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 83	20/02/2023	1022 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	92 TELEPHONE	
VN022023084089	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 94	27/02/2023	3097 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	92 TELEPHONE	
VN022023084132	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 43	09/02/2023	1002 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	92 TELEPHONE	
VN022023084133	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 44	09/02/2023	1533 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	92 TELEPHONE	
VN022023084046	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 51	13/02/2023	8140 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023084077	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 82	17/02/2023	10100 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023084126	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 37	08/02/2023	41100 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	23 COST OF RATION	
VN022023084079	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 84	20/02/2023	2487 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER CHARGES	
VN022023084127	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 38	08/02/2023	4860 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER CHARGES	
VN022023084061	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 66	14/02/2023	8436 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023084062	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 67	14/02/2023	6606 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023084075	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 80	14/02/2023	3375 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023084088	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 93	24/02/2023	742 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023084051	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 56	14/02/2023	25350 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023084052 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 57	14/02/2023	20000 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			13 OFFICE EXPENSES		
VN022023084053 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 58	14/02/2023	1652 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			13 OFFICE EXPENSES		
VN022023084054 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 59	14/02/2023	826 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			13 OFFICE EXPENSES		
VN022023084055 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 60	14/02/2023	7729 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			13 OFFICE EXPENSES		
VN022023084056 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 61	14/02/2023	26234 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			13 OFFICE EXPENSES		
VN022023084057 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 62	14/02/2023	13212 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			13 OFFICE EXPENSES		
VN022023084059 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 64	14/02/2023	13824 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			13 OFFICE EXPENSES		
VN022023084063 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 68	14/02/2023	826 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			13 OFFICE EXPENSES		
VN022023084066 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 71	14/02/2023	2596 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			13 OFFICE EXPENSES		
VN022023084067 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 72	14/02/2023	4856 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			13 OFFICE EXPENSES		
VN022023084068 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 73	14/02/2023	1170 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			13 OFFICE EXPENSES		
VN022023084069 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 74	14/02/2023	3364 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			13 OFFICE EXPENSES		
VN022023084070 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					

[illegible]

	05 EDUCATION	NT V 88	20/02/2023	225382 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER CHARGES	
VN022023084128	01/02/2023 N DC05 F Fully vouched Contingent Bill		1100	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 39	08/02/2023	20000 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER CHARGES	
VN022023084139	01/02/2023 N DC05 F Fully vouched Contingent Bill		1100	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 50	10/02/2023	14000 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER CHARGES	
VN022023083508	01/02/2023 N DC05 F Fully vouched Contingent Bill		1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF 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
	42 WELFARE OF SC, ST, OBC AN NT V 14	08/02/2023		4182000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER CHARGES	
VN022023083507	01/02/2023 N DC05 F Fully vouched Contingent Bill		1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF 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
	42 WELFARE OF SC, ST, OBC AN NT V 13	08/02/2023		7650000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER CHARGES	
VN022023083511	01/02/2023 N DC05 F Fully vouched Contingent Bill		1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF 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
	42 WELFARE OF SC, ST, OBC AN NT V 17	08/02/2023		4641000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER CHARGES	
VN022023083499	01/02/2023 N DC05 F Fully vouched Contingent Bill		1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03 WELFARE OF BACKWARD CLASSES	
	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
	42 WELFARE OF SC, ST, OBC AN NT V 5	08/02/2023		4743000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER CHARGES	
VN022023083500	01/02/2023 N DC05 F Fully vouched Contingent Bill		1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03 WELFARE OF BACKWARD CLASSES	
	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
	42 WELFARE OF SC, ST, OBC AN NT V 6	08/02/2023		1785000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER CHARGES	
VN022023083504	01/02/2023 N DC05 F Fully vouched Contingent Bill		1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03 WELFARE OF BACKWARD CLASSES	
	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
	42 WELFARE OF SC, ST, OBC AN NT V 10	08/02/2023		7344000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER CHARGES	
VN022023083506	01/02/2023 N DC05 F Fully vouched Contingent Bill		1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03 WELFARE OF BACKWARD CLASSES	
	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
	42 WELFARE OF SC, ST, OBC AN NT V 12	08/02/2023		1581000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER CHARGES	
VN022023083509	01/02/2023 N DC05 F Fully vouched Contingent Bill		1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03 WELFARE OF BACKWARD CLASSES	
	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
	42 WELFARE OF SC, ST, OBC AN NT V 15	08/02/2023		4998000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER CHARGES	
VN022023083512	01/02/2023 N DC05 F Fully vouched Contingent Bill		1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03 WELFARE OF BACKWARD CLASSES	
	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
	42 WELFARE OF SC, ST, OBC AN NT V 18	08/02/2023		51000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER CHARGES	
VN022023083491	01/02/2023 N DC05 F Fully vouched Contingent Bill		1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03 WELFARE OF BACKWARD CLASSES	
	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
	42 WELFARE OF SC, ST, OBC AN NT V 22	20/02/2023		51000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER CHARGES	
VN022023083510	01/02/2023 N DC05 F Fully vouched Contingent Bill		1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF 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	08/02/2023	5100000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083505	01/02/2023 N DC05 F Fully vouched Contingent Bill	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF 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			50 OTHER CHARGES	0000 99 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 11	08/02/2023	1275000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083503	01/02/2023 N DC05 F Fully vouched Contingent Bill	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF 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			50 OTHER CHARGES	0000 99 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 9	08/02/2023	7905000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083502	01/02/2023 N DC05 F Fully vouched Contingent Bill	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF 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			50 OTHER CHARGES	0000 99 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 8	08/02/2023	7650000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083501	01/02/2023 N DC05 F Fully vouched Contingent Bill	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF 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			50 OTHER CHARGES	0000 99 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 7	08/02/2023	1734000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083498	01/02/2023 N DC05 F Fully vouched Contingent Bill	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF 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			50 OTHER CHARGES	0000 99 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 4	08/02/2023	7650000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083497	01/02/2023 N DC05 F Fully vouched Contingent Bill	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF 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			50 OTHER CHARGES	0000 99 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 3	08/02/2023	7650000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083488	01/02/2023 N DC05 F Fully vouched Contingent Bill	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
	42 WELFARE OF SC, ST, OBC AN NT V 19	14/02/2023	1180 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083489	01/02/2023 N DC05 F Fully vouched Contingent Bill	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 20	14/02/2023	1000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083493	01/02/2023 N DC05 F Fully vouched Contingent Bill	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION			09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 24	24/02/2023	5920 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083492	01/02/2023 N DC05 F Fully vouched Contingent Bill	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION			09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 23	24/02/2023	5300 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023080966	01/02/2023 N DC05 F Fully vouched Contingent Bill	1100	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION			92 TELEPHONE	0000 00 NO DETAILED HEAD
	03 CO-OPERATION NT V 50	14/02/2023	566 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023081015	01/02/2023 N DC05 F Fully vouched Contingent Bill	1100	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION			92 TELEPHONE	0000 00 NO DETAILED HEAD
	03 CO-OPERATION NT V 39	10/02/2023	1537 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023080976	01/02/2023 N DC05 F Fully vouched Contingent Bill	1100	2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION NT V 60	24/02/2023	342500 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA		

7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

VN022023071119	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
		15	WATER RESOURCES	NT	V	33	14/02/2023	32007 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA		13 OFFICE EXPENSES	0000	99 NO DETAILED HEAD
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023071159	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
		15	WATER RESOURCES	NT	V	26	02/02/2023	734 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA		92 TELEPHONE	0000	99 NO DETAILED HEAD
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023071133	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
		15	WATER RESOURCES	NT	V	47	28/02/2023	2596 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA		92 TELEPHONE	0000	99 NO DETAILED HEAD
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023071127	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
		15	WATER RESOURCES	NT	V	41	23/02/2023	105230 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA		93 ELECTRICITY CHARGES	0000	99 NO DETAILED HEAD
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023071163	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
		15	WATER RESOURCES	NT	V	30	10/02/2023	2814 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA		02 WAGES	0000	99 NO DETAILED HEAD
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023071123	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
		15	WATER RESOURCES	NT	V	37	14/02/2023	6776 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA		14 RENT, RATES AND TAXES	0000	99 NO DETAILED HEAD
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023071130	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
		15	WATER RESOURCES	NT	V	44	24/02/2023	23978 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA		13 OFFICE EXPENSES	0000	99 NO DETAILED HEAD
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023071129	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
		15	WATER RESOURCES	NT	V	43	24/02/2023	73873 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA		13 OFFICE EXPENSES	0000	99 NO DETAILED HEAD
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023071128	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
		15	WATER RESOURCES	NT	V	42	24/02/2023	6027 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA		13 OFFICE EXPENSES	0000	99 NO DETAILED HEAD
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023071120	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
		15	WATER RESOURCES	NT	V	34	14/02/2023	2957 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA		13 OFFICE EXPENSES	0000	99 NO DETAILED HEAD
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023071126	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION							001 DIRECTION AND ADMINISTRATION				
										92 TELEPHONE	0000	99 NO DETAILED HEAD

	15 WATER RESOURCES	NT V 40	22/02/2023	188 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023077200 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 49	10/02/2023	240230 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES	
VN022023077185 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 34	01/02/2023	65734 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	93 ELECTRICITY CHARGES	
VN022023077120 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 54	14/02/2023	12768 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES	
VN022023077128 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 62	14/02/2023	157150 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES	
VN022023077129 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 63	14/02/2023	54052 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES	
VN022023077132 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 66	24/02/2023	132710 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES	
VN022023077121 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 55	14/02/2023	39391 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE EXPENSES	
VN022023077122 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 56	14/02/2023	21750 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE EXPENSES	
VN022023077126 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 60	14/02/2023	12048 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE EXPENSES	
VN022023077125 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 59	14/02/2023	8496 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE EXPENSES	
VN022023077124 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 58	14/02/2023	12000 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE EXPENSES	
VN022023077123 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 57	14/02/2023	5914 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE EXPENSES	
VN022023077142 01/02/2023 N DC05 F Fully vouched Contingent Bill			1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 76	24/02/2023	3648 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	13 OFFICE EXPENSES	

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN022023077130 01/02/2023 N DC05 F Fully vouched Contingent Bill									
21 OPERATION		1100 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD			
		29 TRANSPORT		NT V 64		14/02/2023		25202 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023077134 01/02/2023 N DC05 F Fully vouched Contingent Bill									
21 OPERATION		1100 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD			
		29 TRANSPORT		NT V 68		24/02/2023		15260 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023077150 01/02/2023 N DC05 F Fully vouched Contingent Bill									
21 OPERATION		1100 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD			
		29 TRANSPORT		NT V 84		28/02/2023		22248 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023077119 01/02/2023 N DC05 F Fully vouched Contingent Bill									
21 OPERATION		1100 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD			
		29 TRANSPORT		NT V 53		14/02/2023		80085 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023077131 01/02/2023 N DC05 F Fully vouched Contingent Bill									
21 OPERATION		1100 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD			
		29 TRANSPORT		NT V 65		14/02/2023		330134 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023077151 01/02/2023 N DC05 F Fully vouched Contingent Bill									
21 OPERATION		1100 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD			
		29 TRANSPORT		NT V 85		28/02/2023		384405 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023077143 01/02/2023 N DC05 F Fully vouched Contingent Bill									
21 OPERATION		1100 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD			
		29 TRANSPORT		NT V 77		24/02/2023		455573 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023077133 01/02/2023 N DC05 F Fully vouched Contingent Bill									
21 OPERATION		1100 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD			
		29 TRANSPORT		NT V 67		24/02/2023		95920 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023077149 01/02/2023 N DC05 F Fully vouched Contingent Bill									
21 OPERATION		1100 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD			
		29 TRANSPORT		NT V 83		28/02/2023		113190 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023077141 01/02/2023 N DC05 F Fully vouched Contingent Bill									
21 OPERATION		1100 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD			
		29 TRANSPORT		NT V 75		24/02/2023		16165 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023077140 01/02/2023 N DC05 F Fully vouched Contingent Bill									
21 OPERATION		1100 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD			
		29 TRANSPORT		NT V 74		24/02/2023		14930 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023077139 01/02/2023 N DC05 F Fully vouched Contingent Bill									
21 OPERATION		1100 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD			
		29 TRANSPORT		NT V 73		24/02/2023		14930 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN022023077135 01/02/2023 N DC05 F Fully vouched Contingent Bill									
20 MANAGEMENT		1100 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD			
		29 TRANSPORT		NT V 69		24/02/2023		1577 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN022023077136	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD	
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT V 70	24/02/2023	1601 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92 TELEPHONE			
VN022023077137	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD	
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT V 71	24/02/2023	1287 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92 TELEPHONE			
VN022023077116	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD	
					21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT V 50	14/02/2023	149299 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES			
VN022023082160	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	5055	CAPITAL OUTLAY ON ROAD TRANSPORT		00	NO SUB MAJOR HEAD	
					20 REPAIR AND MAINTENANCE			201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)				0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT V 2	14/02/2023	20794 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 SUPPLIES AND MATERIALS			
VN022023082159	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1100	5055	CAPITAL OUTLAY ON ROAD TRANSPORT		00	NO SUB MAJOR HEAD	
					20 REPAIR AND MAINTENANCE			201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)				0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT V 1	14/02/2023	15726 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 SUPPLIES AND MATERIALS			
VN022023083916	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1200	2015	ELECTIONS		00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 12	24/02/2023	8250 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES			
VN022023025852	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1200	2015	ELECTIONS		00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 5	01/02/2023	30111 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES			
VN022023025853	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1200	2015	ELECTIONS		00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 6	01/02/2023	38918 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES			
VN022023083914	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1200	2015	ELECTIONS		00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 10	16/02/2023	10170 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES			
VN022023025855	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1200	2015	ELECTIONS		00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 8	02/02/2023	11210 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES			
VN022023083915	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1200	2015	ELECTIONS		00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 11	20/02/2023	15315 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES			
VN022023025856	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1200	2015	ELECTIONS		00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 9	08/02/2023	5480 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES			
VN022023062713	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1200	2203	TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS				0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT V 13	24/02/2023	4800 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	13 OFFICE EXPENSES			

VN022023062714 01/02/2023 N DC05 F Fully vouched Contingent Bill	1200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS							0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 14	24/02/2023	4940	12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	13	OFFICE EXPENSES		
VN022023062715 01/02/2023 N DC05 F Fully vouched Contingent Bill	1200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS							0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 15	24/02/2023	2200	12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	13	OFFICE EXPENSES		
VN022023019384 01/02/2023 N DC05 F Fully vouched Contingent Bill	1200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS							0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 8	10/02/2023	4860	12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	13	OFFICE EXPENSES		
VN022023062711 01/02/2023 N DC05 F Fully vouched Contingent Bill	1200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS							0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 11	15/02/2023	3207	12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	28	PROFESSIONAL SERVICES		
VN022023062712 01/02/2023 N DC05 F Fully vouched Contingent Bill	1200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS							0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 12	15/02/2023	21780	12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023028090 01/02/2023 N DC05 F Fully vouched Contingent Bill	1200	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT							0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 4	09/02/2023	2029	12127 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	92	TELEPHONE		
VN022023032304 01/02/2023 N DC05 F Fully vouched Contingent Bill	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01	WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 5	09/02/2023	6080	12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023080017 01/02/2023 N DC05 F Fully vouched Contingent Bill	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01	WELFARE OF SCHEDULED CASTES	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS							0000 03 COMPUTER STATIONERY AND
42 WELFARE OF SC, ST, OBC AN NT V 7	14/02/2023	3560	12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13	OFFICE EXPENSES		
VN022023080018 01/02/2023 N DC05 F Fully vouched Contingent Bill	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01	WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 8	14/02/2023	3245	12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13	OFFICE EXPENSES		
VN022023080020 01/02/2023 N DC05 F Fully vouched Contingent Bill	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01	WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 10	14/02/2023	2240	12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13	OFFICE EXPENSES		
VN022023080016 01/02/2023 N DC05 F Fully vouched Contingent Bill	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01	WELFARE OF SCHEDULED CASTES	
98 COMPUTERIZATION IN THE STATE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS							0000 08 ANNUAL MAINTENANCE
42 WELFARE OF SC, ST, OBC AN NT V 6	14/02/2023	300	12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13	OFFICE EXPENSES		
VN022023080019 01/02/2023 N DC05 F Fully vouched Contingent Bill	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01	WELFARE OF SCHEDULED CASTES	
98 COMPUTERIZATION IN THE STATE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS							0000 08 ANNUAL MAINTENANCE
42 WELFARE OF SC, ST, OBC AN NT V 9	14/02/2023	200	12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13	OFFICE EXPENSES		
VN022023080022 01/02/2023 N DC05 F Fully vouched Contingent Bill	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01	WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 12	14/02/2023	25936	12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	10	POL OF OFFICE VEHICLES		

VN022023080021 01/02/2023 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	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 11			14/02/2023		1975 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA		13 OFFICE EXPENSES	
					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023019000 01/02/2023 N DC05 F Fully vouched Contingent Bill			1200	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
03 CO-OPERATION		NT V 8	01/02/2023		6779 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA		93 ELECTRICITY CHARGES	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023060048 01/02/2023 N DC05 F Fully vouched Contingent Bill			1200	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
03 CO-OPERATION		NT V 11	14/02/2023		707 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA		92 TELEPHONE	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023060049 01/02/2023 N DC05 F Fully vouched Contingent Bill			1200	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE					101 AUDIT OF CO-OPERATIVES			0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS							13 OFFICE EXPENSES	
03 CO-OPERATION		NT V 12	14/02/2023		2750 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA			
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023060051 01/02/2023 N DC05 F Fully vouched Contingent Bill			1200	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
03 CO-OPERATION		NT V 14	14/02/2023		630 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA		94 WATER CHARGES	
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023060054 01/02/2023 N DC05 F Fully vouched Contingent Bill			1200	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
03 CO-OPERATION		NT V 17	28/02/2023		5280 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA		93 ELECTRICITY CHARGES	
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,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					MIN MIN_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			

VN022023060053 01/02/2023 N DC05 F Fully vouched Contingent Bill			1200	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
03 CO-OPERATION		NT V 16	24/02/2023		157284 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA		14 RENT, RATES AND TAXES	
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023060050 01/02/2023 N DC05 F Fully vouched Contingent Bill			1200	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD
03 CO-OPERATION		NT V 13	14/02/2023		2094 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA		13 OFFICE EXPENSES	
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023031286 01/02/2023 N DC05 F Fully vouched Contingent Bill			1200	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
15 WATER RESOURCES		NT V 17	10/02/2023		2080 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA		02 WAGES	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023031284 01/02/2023 N DC05 F Fully vouched Contingent Bill			1200	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
15 WATER RESOURCES		NT V 15	10/02/2023		19814 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA		02 WAGES	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023059111 01/02/2023 N DC05 F Fully vouched Contingent Bill			1300	2015	ELECTIONS		00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
06 ELECTIONS		NT V 18	10/02/2023		3200 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA		13 OFFICE EXPENSES	
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023059123	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	30	14/02/2023	51552	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				
					0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023059122	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	29	14/02/2023	29260	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				
					0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023059121	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	28	14/02/2023	27375	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				
					0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023059137	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	44	24/02/2023	2230	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				
					0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023059136	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	43	24/02/2023	5550	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				
					0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023059102	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS									93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	9	02/02/2023	3092	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				
					0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023059106	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS									93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	13	08/02/2023	140	13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA				
					0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023059108	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS									93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	15	09/02/2023	18440	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				
					0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023059107	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS									93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	14	09/02/2023	3509	13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA				
					0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023059103	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS									28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	10	02/02/2023	256194	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				
					0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023059105	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS									28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	12	03/02/2023	4996	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				
					0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023059104	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS									28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	11	03/02/2023	4996	13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA				
					0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023059109	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS									92	TELEPHONE	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	16	09/02/2023	1049	13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA				
					0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					

VN022023059117	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS												0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	24	10/02/2023	0901	CHIEF	916 13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA	13	OFFICE EXPENSES		
									ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023059118	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS												0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	25	10/02/2023	0901	CHIEF	10530 13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA	13	OFFICE EXPENSES		
									ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023059125	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS												0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	32	14/02/2023	0901	CHIEF	2000 13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA	13	OFFICE EXPENSES		
									ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023059134	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS												0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	41	24/02/2023	0901	CHIEF	40500 13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA	13	OFFICE EXPENSES		
									ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023059119	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS												0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	26	14/02/2023	0901	CHIEF	7930 13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA	13	OFFICE EXPENSES		
									ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023059120	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS												0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	27	14/02/2023	0901	CHIEF	6900 13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA	13	OFFICE EXPENSES		
									ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023059110	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE												0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	17	10/02/2023	0901	CHIEF	18260 13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	13	OFFICE EXPENSES		
									ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023059133	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE										08	HIRING OF VEHICLES FOR OFFICE USE	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	40	14/02/2023	0901	CHIEF	130002 13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				
									ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023059114	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE												0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	21	10/02/2023	0901	CHIEF	141430 13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	13	OFFICE EXPENSES		
									ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023059115	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE												0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	22	10/02/2023	0901	CHIEF	42900 13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	13	OFFICE EXPENSES		
									ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023059113	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE												0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	20	10/02/2023	0901	CHIEF	70950 13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	13	OFFICE EXPENSES		
									ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023059112	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE												0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	19	10/02/2023	0901	CHIEF	1009518 13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	13	OFFICE EXPENSES		
									ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023059128	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE												0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	35	14/02/2023	0901	CHIEF	111530 13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	13	OFFICE EXPENSES		
									ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				

VN022023059124	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	31	14/02/2023	0901	CHIEF	1770 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023059126	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	33	14/02/2023	0901	CHIEF	155350 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023059127	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	34	14/02/2023	0901	CHIEF	50760 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023059130	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	37	14/02/2023	0901	CHIEF	56490 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023059129	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	36	14/02/2023	0901	CHIEF	36000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023059132	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	39	14/02/2023	0901	CHIEF	111620 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023059131	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	38	14/02/2023	0901	CHIEF	77245 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023059135	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	42	24/02/2023	0901	CHIEF	3238 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023063053	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2041	TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	13	27/02/2023	1302	DIRECTOR,	4000 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023063050	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2041	TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
01	INSPECTION OF MOTOR VEHICLES									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	10	14/02/2023	1302	DIRECTOR,	5500 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023062702	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS									92	TELEPHONE	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	11	20/02/2023	3901	DIRECTOR,	314 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA TECHNICAL EDUCATION,PUNJAB,				
VN022023019390	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS									28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	6	01/02/2023	3901	DIRECTOR,	122220 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA TECHNICAL EDUCATION,PUNJAB,				
VN022023062703	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS									26	ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	12	24/02/2023	3901	DIRECTOR,	21163 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA TECHNICAL EDUCATION,PUNJAB,				
VN022023019393	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2203	TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD	

01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS			93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 9	03/02/2023	115280 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN022023032320 01/02/2023 N DC05 F Fully vouched Contingent Bill									
01	DIRECTION AND ADMINISTRATION		1300	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
40	SPORTS AND YOUTH SERVICES	NT V 16	02/02/2023	4389 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,		02	WAGES		0000 00 NO DETAILED HEAD
VN022023083628 01/02/2023 N DC05 F Fully vouched Contingent Bill									
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
05	EDUCATION	NT V 54	14/02/2023	4292 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		10	POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
VN022023083639 01/02/2023 N DC05 F Fully vouched Contingent Bill									
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
05	EDUCATION	NT V 65	14/02/2023	9662 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		10	POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
VN022023083642 01/02/2023 N DC05 F Fully vouched Contingent Bill									
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
05	EDUCATION	NT V 68	14/02/2023	21425 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		10	POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
VN022023083651 01/02/2023 N DC05 F Fully vouched Contingent Bill									
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
05	EDUCATION	NT V 77	14/02/2023	5224 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		10	POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
VN022023083672 01/02/2023 N DC05 F Fully vouched Contingent Bill									
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
05	EDUCATION	NT V 98	24/02/2023	6001 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		10	POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
VN022023083675 01/02/2023 N DC05 F Fully vouched Contingent Bill									
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
05	EDUCATION	NT V 101	24/02/2023	6958 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		10	POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
VN022023083676 01/02/2023 N DC05 F Fully vouched Contingent Bill									
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
05	EDUCATION	NT V 102	24/02/2023	10533 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		10	POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
VN022023083678 01/02/2023 N DC05 F Fully vouched Contingent Bill									
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
05	EDUCATION	NT V 104	24/02/2023	26651 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		10	POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
VN022023083679 01/02/2023 N DC05 F Fully vouched Contingent Bill									
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
05	EDUCATION	NT V 105	24/02/2023	4349 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		10	POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
VN022023083683 01/02/2023 N DC05 F Fully vouched Contingent Bill									
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
05	EDUCATION	NT V 109	24/02/2023	6478 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		10	POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
VN022023083684 01/02/2023 N DC05 F Fully vouched Contingent Bill									
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
05	EDUCATION	NT V 110	24/02/2023	5696 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		10	POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
VN022023083685 01/02/2023 N DC05 F Fully vouched Contingent Bill									
			1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	

VN022023083669	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 95	24/02/2023	3738 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		13 OFFICE EXPENSES		
VN022023083670	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 96	24/02/2023	4000 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		13 OFFICE EXPENSES		
VN0220230832351	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		02 NATIONAL CADET CORPS-ANNUAL CAMPS		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 47	09/02/2023	32400 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		23 COST OF RATION		
VN0220230832349	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		02 NATIONAL CADET CORPS-ANNUAL CAMPS		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 45	08/02/2023	58800 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		23 COST OF RATION		
VN022023083652	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		02 NATIONAL CADET CORPS-ANNUAL CAMPS		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 78	14/02/2023	2108 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		23 COST OF RATION		
VN022023083625	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 51	14/02/2023	1119 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		92 TELEPHONE		
VN022023083632	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 58	14/02/2023	1049 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		92 TELEPHONE		
VN022023083640	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 66	14/02/2023	1027 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		92 TELEPHONE		
VN022023083641	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 67	14/02/2023	1613 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		92 TELEPHONE		
VN022023083643	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 69	14/02/2023	3780 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		92 TELEPHONE		
VN0220230832347	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 43	08/02/2023	8610 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		93 ELECTRICITY CHARGES		
VN022023083633	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 59	14/02/2023	10060 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		93 ELECTRICITY CHARGES		
VN022023083650	01/02/2023	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								
	05 EDUCATION	NT V 76	14/02/2023	21740 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023083663	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 89	21/02/2023	2410 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			93 ELECTRICITY CHARGES	
VN022023083673	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 99	24/02/2023	11130 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			93 ELECTRICITY CHARGES	
VN022023083682	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 108	24/02/2023	11600 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			93 ELECTRICITY CHARGES	
VN022023032350	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 46	08/02/2023	6876 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			50 OTHER CHARGES	
VN022023032354	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 50	10/02/2023	8773 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			50 OTHER CHARGES	
VN022023083647	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 73	14/02/2023	4775 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			10 POL OF OFFICE VEHICLES	
VN022023083648	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 74	14/02/2023	4060 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			17 HOSPITALITY AND ENTERTAINMENT	
VN022023083649	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 75	14/02/2023	1938 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			17 HOSPITALITY AND ENTERTAINMENT	
VN022023032353	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 49	10/02/2023	11268 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			50 OTHER CHARGES	
VN022023083653	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 79	14/02/2023	4100 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			50 OTHER CHARGES	
VN022023083654	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 80	14/02/2023	5057 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			50 OTHER CHARGES	
VN022023083662	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 88	20/02/2023	5580 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			50 OTHER CHARGES	
VN022023032336	01/02/2023	N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 32	06/02/2023	4710 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	92 TELEPHONE	
VN022023032335 01/02/2023 N DC05 F Fully vouched Contingent Bill		1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				92 TELEPHONE	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 31	06/02/2023	1179 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN022023083638 01/02/2023 N DC05 F Fully vouched Contingent Bill		1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 64	14/02/2023	5255 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023032364 01/02/2023 N DC05 F Fully vouched Contingent Bill		1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS				13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
42 WELFARE OF SC, ST, OBC AN NT V 10		10/02/2023	4210 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023032365 01/02/2023 N DC05 F Fully vouched Contingent Bill		1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS				13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
42 WELFARE OF SC, ST, OBC AN NT V 11		10/02/2023	2790 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023032362 01/02/2023 N DC05 F Fully vouched Contingent Bill		1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				02 WAGES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 8		01/02/2023	1238 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023084039 01/02/2023 N DC05 F Fully vouched Contingent Bill		1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 13		14/02/2023	7508 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023084040 01/02/2023 N DC05 F Fully vouched Contingent Bill		1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 14		14/02/2023	11870 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023032363 01/02/2023 N DC05 F Fully vouched Contingent Bill		1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 9		10/02/2023	900 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023084045 01/02/2023 N DC05 F Fully vouched Contingent Bill		1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				92 TELEPHONE	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 19		17/02/2023	2550 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023032366 01/02/2023 N DC05 F Fully vouched Contingent Bill		1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				02 WAGES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 12		10/02/2023	710 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023059565 01/02/2023 N DC05 F Fully vouched Contingent Bill		1300	2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				92 TELEPHONE	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 48	28/02/2023	390 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023059564 01/02/2023 N DC05 F Fully vouched Contingent Bill		1300	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				94 WATER CHARGES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 47	27/02/2023	13229 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023059559 01/02/2023 N DC05 F Fully vouched Contingent Bill		1300	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				92 TELEPHONE	0000 00 NO DETAILED HEAD

	03 CO-OPERATION	NT V 42	14/02/2023	1010 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023059563	01/02/2023 N DC05 F Fully vouched Contingent Bill		1300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 46	24/02/2023	471 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE		
VN022023019045	01/02/2023 N DC05 F Fully vouched Contingent Bill		1300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 36	10/02/2023	578 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE		
VN022023063863	01/02/2023 N DC05 F Fully vouched Contingent Bill		1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 94	14/02/2023	16524 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF OFFICE VEHICLES		
VN022023063917	01/02/2023 N DC05 F Fully vouched Contingent Bill		1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 148	27/02/2023	13138 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF OFFICE VEHICLES		
VN022023063922	01/02/2023 N DC05 F Fully vouched Contingent Bill		1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 153	27/02/2023	22778 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF OFFICE VEHICLES		
VN022023063924	01/02/2023 N DC05 F Fully vouched Contingent Bill		1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 155	27/02/2023	24337 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF OFFICE VEHICLES		
VN022023063926	01/02/2023 N DC05 F Fully vouched Contingent Bill		1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 157	27/02/2023	14964 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES		
VN022023063933	01/02/2023 N DC05 F Fully vouched Contingent Bill		1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 164	28/02/2023	17206 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF OFFICE VEHICLES		
VN022023031368	01/02/2023 N DC05 F Fully vouched Contingent Bill		1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 79	10/02/2023	16443 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES		
VN022023063901	01/02/2023 N DC05 F Fully vouched Contingent Bill		1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 132	21/02/2023	9303 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 WAGES		
VN022023063902	01/02/2023 N DC05 F Fully vouched Contingent Bill		1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 133	22/02/2023	58646 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 WAGES		
VN022023031360	01/02/2023 N DC05 F Fully vouched Contingent Bill		1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 71	03/02/2023	64734 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 WAGES		
VN022023063871	01/02/2023 N DC05 F Fully vouched Contingent Bill		1300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 102	14/02/2023	95750 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	93 ELECTRICITY CHARGES		

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN022023063872	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	103	14/02/2023	4540	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	93 ELECTRICITY CHARGES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023063873	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	104	14/02/2023	240420	13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	93 ELECTRICITY CHARGES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023063915	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	146	27/02/2023	18929	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	93 ELECTRICITY CHARGES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023063919	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	150	27/02/2023	70777	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	93 ELECTRICITY CHARGES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023063923	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	154	27/02/2023	1240	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	93 ELECTRICITY CHARGES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023063850	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	81	13/02/2023	943	13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	92 TELEPHONE
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023063900	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	131	16/02/2023	962	13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA	92 TELEPHONE
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN022023063903	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	134	23/02/2023	2406	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	92 TELEPHONE
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023063904	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	135	23/02/2023	740	13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	92 TELEPHONE
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023063905	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	136	23/02/2023	483	13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	92 TELEPHONE
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023063927	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	158	27/02/2023	1801	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	92 TELEPHONE
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023031351	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	62	02/02/2023	910	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	92 TELEPHONE
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN022023031369	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	80	10/02/2023	74538	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	13 OFFICE EXPENSES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

VN022023063883 01/02/2023 N DC05 F Fully vouched Contingent Bill				1300	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 99 NO DETAILED HEAD	
15 WATER RESOURCES				NT V 114	14/02/2023	11989 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA		09 REPAIR AND MAINTENANCE OF STAFF CARS	
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN022023063932 01/02/2023 N DC05 F Fully vouched Contingent Bill				1300	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 99 NO DETAILED HEAD	
15 WATER RESOURCES				NT V 163	28/02/2023	18375 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		13 OFFICE EXPENSES	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063931 01/02/2023 N DC05 F Fully vouched Contingent Bill				1300	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 99 NO DETAILED HEAD	
15 WATER RESOURCES				NT V 162	28/02/2023	20765 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		13 OFFICE EXPENSES	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063930 01/02/2023 N DC05 F Fully vouched Contingent Bill				1300	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 99 NO DETAILED HEAD	
15 WATER RESOURCES				NT V 161	28/02/2023	23910 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		13 OFFICE EXPENSES	
						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	
SU	SUB_HEAD_DESC					MIN MIN_DESC			
		GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
					CCO_	CCO			

VN022023063929 01/02/2023 N DC05 F Fully vouched Contingent Bill				1300	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 99 NO DETAILED HEAD	
15 WATER RESOURCES				NT V 160	28/02/2023	23600 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		13 OFFICE EXPENSES	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063928 01/02/2023 N DC05 F Fully vouched Contingent Bill				1300	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 99 NO DETAILED HEAD	
15 WATER RESOURCES				NT V 159	28/02/2023	7971 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		13 OFFICE EXPENSES	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063925 01/02/2023 N DC05 F Fully vouched Contingent Bill				1300	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 99 NO DETAILED HEAD	
15 WATER RESOURCES				NT V 156	27/02/2023	12710 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		13 OFFICE EXPENSES	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063921 01/02/2023 N DC05 F Fully vouched Contingent Bill				1300	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 99 NO DETAILED HEAD	
15 WATER RESOURCES				NT V 152	27/02/2023	52791 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		13 OFFICE EXPENSES	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063918 01/02/2023 N DC05 F Fully vouched Contingent Bill				1300	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 99 NO DETAILED HEAD	
15 WATER RESOURCES				NT V 149	27/02/2023	30261 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		13 OFFICE EXPENSES	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063916 01/02/2023 N DC05 F Fully vouched Contingent Bill				1300	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 99 NO DETAILED HEAD	
15 WATER RESOURCES				NT V 147	27/02/2023	14935 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		13 OFFICE EXPENSES	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063891 01/02/2023 N DC05 F Fully vouched Contingent Bill				1300	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 99 NO DETAILED HEAD	
15 WATER RESOURCES				NT V 122	14/02/2023	28298 13682 S.E.,PATIALA CIRCLE,PATIALA		13 OFFICE EXPENSES	

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN022023063875	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 106	14/02/2023		4350 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES
VN022023063876	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 107	14/02/2023		44526 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	13 OFFICE EXPENSES
VN022023063882	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 113	14/02/2023		14400 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	13 OFFICE EXPENSES
VN022023063874	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 105	14/02/2023		4800 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES
VN022023063869	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 100	14/02/2023		4930 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES
VN022023063862	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 93	14/02/2023		22940 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	13 OFFICE EXPENSES
VN022023063865	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 96	14/02/2023		4900 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES
VN022023063866	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 97	14/02/2023		4820 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES
VN022023063867	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 98	14/02/2023		4950 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES
VN022023063868	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 99	14/02/2023		3504 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES
VN022023025212	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 23	10/02/2023		18841 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF OFFICE VEHICLES
VN022023077496	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 24	14/02/2023		542 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	92 TELEPHONE
VN022023025211	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 22	10/02/2023		7932 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	13 OFFICE EXPENSES

VN022023025434	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1400	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS									0000	00	NO DETAILED HEAD
06	ELECTIONS	NT	V	3	08/02/2023	113860	14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR	28	PROFESSIONAL SERVICES		
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023071583	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1400	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS									0000	00	NO DETAILED HEAD
06	ELECTIONS	NT	V	6	15/02/2023	12030	14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR	93	ELECTRICITY CHARGES		
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023071581	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1400	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS									0000	00	NO DETAILED HEAD
06	ELECTIONS	NT	V	4	13/02/2023	4750	14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR	93	ELECTRICITY CHARGES		
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023026126	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									0000	00	NO DETAILED HEAD
05	EDUCATION	NT	V	20	10/02/2023	20081	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR	10	POL OF OFFICE VEHICLES		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023026124	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									0000	00	NO DETAILED HEAD
05	EDUCATION	NT	V	18	10/02/2023	15719	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR	10	POL OF OFFICE VEHICLES		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023067643	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									0000	00	NO DETAILED HEAD
05	EDUCATION	NT	V	33	14/02/2023	1061	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR	92	TELEPHONE		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023067655	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									0000	00	NO DETAILED HEAD
05	EDUCATION	NT	V	45	24/02/2023	1511	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR	92	TELEPHONE		
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023026128	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									0000	00	NO DETAILED HEAD
05	EDUCATION	NT	V	22	10/02/2023	5390	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR	93	ELECTRICITY CHARGES		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023067640	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									0000	00	NO DETAILED HEAD
05	EDUCATION	NT	V	30	14/02/2023	62080	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR	93	ELECTRICITY CHARGES		
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023067658	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
02	NATIONAL CADET CORPS-ANNUAL CAMPS									0000	00	NO DETAILED HEAD
05	EDUCATION	NT	V	48	28/02/2023	3500	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR	10	POL OF OFFICE VEHICLES		
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023067644	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									0000	00	NO DETAILED HEAD
05	EDUCATION	NT	V	34	14/02/2023	27395	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR	14	RENT, RATES AND TAXES		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023026134	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									0000	00	NO DETAILED HEAD
05	EDUCATION	NT	V	28	10/02/2023	8400	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR	27	MINOR WORKS		
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023026133	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									0000	00	NO DETAILED HEAD
05	EDUCATION	NT	V	27	10/02/2023	6255	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR	27	MINOR WORKS		
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					

VN022023026135	01/02/2023	N DC05	F Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 29	10/02/2023	19402	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	27	MINOR WORKS	
VN022023067653	01/02/2023	N DC05	F Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 43	24/02/2023	8135	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	27	MINOR WORKS	
VN022023067652	01/02/2023	N DC05	F Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 42	24/02/2023	6440	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	27	MINOR WORKS	
VN022023067654	01/02/2023	N DC05	F Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 44	24/02/2023	10500	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	27	MINOR WORKS	
VN022023067657	01/02/2023	N DC05	F Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 47	28/02/2023	11701	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	27	MINOR WORKS	
VN022023067642	01/02/2023	N DC05	F Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 32	14/02/2023	10505	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	10	POL OF OFFICE VEHICLES	
VN022023067651	01/02/2023	N DC05	F Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 41	24/02/2023	11737	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023067656	01/02/2023	N DC05	F Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
02	SETTING UP OF YOUTH WELFARE DEPARTMENT								0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 46	24/02/2023	591	14522	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	92	TELEPHONE	
VN022023026131	01/02/2023	N DC05	F Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 25	10/02/2023	6893	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	10	POL OF OFFICE VEHICLES	
VN022023026132	01/02/2023	N DC05	F Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 26	10/02/2023	11058	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023026125	01/02/2023	N DC05	F Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 19	10/02/2023	2619	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	10	POL OF OFFICE VEHICLES	
VN022023059386	01/02/2023	N DC05	F Fully vouched Contingent Bill	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
98	COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								0000 03 COMPUTER STATIONERY AND
42	WELFARE OF SC, ST, OBC AN	NT V 6	28/02/2023	4080	14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13	OFFICE EXPENSES	
VN022023059384	01/02/2023	N DC05	F Fully vouched Contingent Bill	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT V 4	24/02/2023	13990	14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	93	ELECTRICITY CHARGES	

VN022023059387	01/02/2023	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		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					42 WELFARE OF SC, ST, OBC AN NT V 7	28/02/2023		2350 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR	13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023059385	01/02/2023	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		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					42 WELFARE OF SC, ST, OBC AN NT V 5	27/02/2023		3747 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR	02	WAGES	0000	00 NO DETAILED HEAD
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023057716	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	2425	CO-OPERATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
					03 CO-OPERATION	NT V 28	14/02/2023	1537 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR	92	TELEPHONE	0000	00 NO DETAILED HEAD
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023057718	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	2425	CO-OPERATION	00	NO SUB MAJOR HEAD		
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				
					03 CO-OPERATION	NT V 30	14/02/2023	550 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR	13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023057732	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	2425	CO-OPERATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
					03 CO-OPERATION	NT V 44	28/02/2023	2276 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR	94	WATER CHARGES	0000	00 NO DETAILED HEAD
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023057727	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	2425	CO-OPERATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
					03 CO-OPERATION	NT V 39	17/02/2023	3531 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	93	ELECTRICITY CHARGES	0000	00 NO DETAILED HEAD
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023057728	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	2425	CO-OPERATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
					03 CO-OPERATION	NT C 40	24/02/2023	90479 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	50	OTHER CHARGES	0000	00 NO DETAILED HEAD
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023057731	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	2425	CO-OPERATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
					03 CO-OPERATION	NT V 43	24/02/2023	390 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	92	TELEPHONE	0000	00 NO DETAILED HEAD
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023019094	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	2425	CO-OPERATION	00	NO SUB MAJOR HEAD		
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				
					03 CO-OPERATION	NT V 26	10/02/2023	1083 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR	13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023057730	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	2425	CO-OPERATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
					03 CO-OPERATION	NT V 42	24/02/2023	152 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	92	TELEPHONE	0000	00 NO DETAILED HEAD
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023057729	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	2425	CO-OPERATION	00	NO SUB MAJOR HEAD		
					98 COMPUTERIZATION IN THE STATE			101 AUDIT OF CO-OPERATIVES				
					CONSUMABLE ITEMS							
					03 CO-OPERATION	NT V 41	24/02/2023	1500 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR	13	OFFICE EXPENSES	0000	03 COMPUTER STATIONERY AND
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023057717	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	2425	CO-OPERATION	00	NO SUB MAJOR HEAD		
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				
					03 CO-OPERATION	NT V 29	14/02/2023	1662 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR	93	ELECTRICITY CHARGES	0000	00 NO DETAILED HEAD
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023057722	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	2425	CO-OPERATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
					03 CO-OPERATION	NT V 34	15/02/2023	3427 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	93	ELECTRICITY CHARGES	0000	00 NO DETAILED HEAD
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				

VN022023019095	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD		
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB											0000	00	NO DETAILED HEAD
	03	CO-OPERATION		NT	V	27	10/02/2023	1698	14332	AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR	13	OFFICE EXPENSES		
								7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023031387	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	2700	MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			0000	99	NO DETAILED HEAD
	15	WATER RESOURCES		NT	V	18	10/02/2023	10482	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	10	POL OF OFFICE VEHICLES		
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023031386	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	2700	MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			0000	99	NO DETAILED HEAD
	15	WATER RESOURCES		NT	V	17	10/02/2023	12403	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	10	POL OF OFFICE VEHICLES		
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023031385	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	2700	MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			0000	99	NO DETAILED HEAD
	15	WATER RESOURCES		NT	V	16	10/02/2023	16334	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	10	POL OF OFFICE VEHICLES		
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023063934	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	2700	MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			0000	99	NO DETAILED HEAD
	15	WATER RESOURCES		NT	V	19	21/02/2023	11662	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	02	WAGES		
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023077502	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	2701	MEDIUM IRRIGATION			80	GENERAL		
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD
	15	WATER RESOURCES		NT	V	20	14/02/2023	8942	14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	13	OFFICE EXPENSES		
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023077501	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	2701	MEDIUM IRRIGATION			80	GENERAL		
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD
	15	WATER RESOURCES		NT	V	19	14/02/2023	831	14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	92	TELEPHONE		
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023025213	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	2701	MEDIUM IRRIGATION			80	GENERAL		
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD
	15	WATER RESOURCES		NT	V	15	08/02/2023	11410	14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	93	ELECTRICITY CHARGES		
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023077509	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	2701	MEDIUM IRRIGATION			80	GENERAL		
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD
	15	WATER RESOURCES		NT	V	27	24/02/2023	4720	14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	13	OFFICE EXPENSES		
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023025214	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	2701	MEDIUM IRRIGATION			80	GENERAL		
08	WORKS EXPENDITURE							800	OTHER EXPENDITURE			0000	99	NO DETAILED HEAD
	15	WATER RESOURCES		NT	V	16	08/02/2023	751740	14450	EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR	93	ELECTRICITY CHARGES		
								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		
SU	SUB_HEAD_DESC						MIN	MIN_DESC					BDGT	DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC		
							CCO_	CCO						

VN022023077062	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
					29 TRANSPORT	NT	V 55	14/02/2023	1532 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR			92	TELEPHONE	0000 99 NO DETAILED HEAD
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023077063	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT	V 56	14/02/2023	1537 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR			92	TELEPHONE	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023077064	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT	V 57	14/02/2023	576 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR			92	TELEPHONE	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023026371	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
					21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT	V 41	10/02/2023	145297 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR			14	RENT, RATES AND TAXES	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023026372	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
					21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT	V 42	10/02/2023	51046 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR			14	RENT, RATES AND TAXES	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023077069	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
					21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT	V 62	24/02/2023	113540 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR			14	RENT, RATES AND TAXES	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023026377	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
					21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT	V 47	10/02/2023	83925 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR			14	RENT, RATES AND TAXES	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023026373	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
					21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT	V 43	10/02/2023	541460 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR			59	POL OF TRANSPORT VEHICLES	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023077056	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
					21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT	V 49	14/02/2023	273399 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR			59	POL OF TRANSPORT VEHICLES	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023077072	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
					21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT	V 65	28/02/2023	528255 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR			59	POL OF TRANSPORT VEHICLES	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023077059	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
					21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT	V 52	14/02/2023	8850 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR			13	OFFICE EXPENSES	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023077060	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
					21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT	V 53	14/02/2023	5970 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR			13	OFFICE EXPENSES	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023077057	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD	
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT	V 50	14/02/2023	8230 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR			13	OFFICE EXPENSES	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						

VN022023077055	01/02/2023	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
		29	TRANSPORT	NT	V 48	14/02/2023	59328	14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	10	POL OF OFFICE VEHICLES	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077058	01/02/2023	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
		29	TRANSPORT	NT	V 51	14/02/2023	5959	14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	13	OFFICE EXPENSES	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023082161	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1400	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
		29	TRANSPORT	NT	V 1	14/02/2023	13470	14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	21	SUPPLIES AND MATERIALS	
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023083936	01/02/2023	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
		06	ELECTIONS	NT	V 39	24/02/2023	734713	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	08	HIRING OF VEHICLES FOR OFFICE USE	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023083921	01/02/2023	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
		06	ELECTIONS	NT	V 24	14/02/2023	18795	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	13	OFFICE EXPENSES	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023083923	01/02/2023	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
		06	ELECTIONS	NT	V 26	14/02/2023	12767	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	13	OFFICE EXPENSES	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025870	01/02/2023	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
		06	ELECTIONS	NT	V 14	10/02/2023	165000	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	13	OFFICE EXPENSES	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025871	01/02/2023	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
		06	ELECTIONS	NT	V 15	10/02/2023	127100	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	13	OFFICE EXPENSES	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023083942	01/02/2023	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
		06	ELECTIONS	NT	V 45	27/02/2023	1398210	15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA	50	OTHER CHARGES	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025869	01/02/2023	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
		06	ELECTIONS	NT	V 13	09/02/2023	67812	15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA	28	PROFESSIONAL SERVICES	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025872	01/02/2023	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
		06	ELECTIONS	NT	V 16	10/02/2023	5500	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	13	OFFICE EXPENSES	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023083938	01/02/2023	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
		06	ELECTIONS	NT	V 41	24/02/2023	4808	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	13	OFFICE EXPENSES	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023083937	01/02/2023	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
		06	ELECTIONS	NT	V 40	24/02/2023	10297	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	13	OFFICE EXPENSES	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023083935	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1500	2015	ELECTIONS	00	NO SUB MAJOR HEAD	

01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 38	24/02/2023	0901 CHIEF	3474 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023083922 01/02/2023 N DC05 F Fully vouched Contingent Bill			1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 25	14/02/2023	0901 CHIEF	1700 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023025858 01/02/2023 N DC05 F Fully vouched Contingent Bill			1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS			28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 2	01/02/2023	0901 CHIEF	3977 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023025860 01/02/2023 N DC05 F Fully vouched Contingent Bill			1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS			28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 4	01/02/2023	0901 CHIEF	207233 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023025877 01/02/2023 N DC05 F Fully vouched Contingent Bill			1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS			28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 21	10/02/2023	0901 CHIEF	708170 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023083928 01/02/2023 N DC05 F Fully vouched Contingent Bill			1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS			28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 31	14/02/2023	0901 CHIEF	7000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023083927 01/02/2023 N DC05 F Fully vouched Contingent Bill			1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS			28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 30	14/02/2023	0901 CHIEF	71000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023083924 01/02/2023 N DC05 F Fully vouched Contingent Bill			1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 27	14/02/2023	0901 CHIEF	5800 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023083940 01/02/2023 N DC05 F Fully vouched Contingent Bill			1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS			93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 43	24/02/2023	0901 CHIEF	9345 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023083932 01/02/2023 N DC05 F Fully vouched Contingent Bill			1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS			93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 35	23/02/2023	0901 CHIEF	10560 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023025873 01/02/2023 N DC05 F Fully vouched Contingent Bill			1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
01 ELECTIONS TO PARLIAMENT					105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT			08 HIRING OF VEHICLES FOR OFFICE USE		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 17	10/02/2023	0901 CHIEF	21214 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023083919 01/02/2023 N DC05 F Fully vouched Contingent Bill			1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
01 ELECTIONS TO PARLIAMENT					105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT			10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 22	14/02/2023	0901 CHIEF	54482 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023083941 01/02/2023 N DC05 F Fully vouched Contingent Bill			1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
01 ELECTIONS TO PARLIAMENT					105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 44	24/02/2023	0901 CHIEF	363185 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023083920 01/02/2023 N DC05 F Fully vouched Contingent Bill			1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
					105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT					

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	29	TRANSPORT	NT V 14	14/02/2023	3136 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE EXPENSES	
VN022023063035	01/02/2023	N DC05	F Fully vouched Contingent Bill	1500	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	
	01	INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES	0000 00 NO DETAILED HEAD	
	29	TRANSPORT	NT V 13	14/02/2023	3360 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE EXPENSES	
VN022023063034	01/02/2023	N DC05	F Fully vouched Contingent Bill	1500	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	
	01	INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES	0000 00 NO DETAILED HEAD	
	29	TRANSPORT	NT V 12	14/02/2023	3159 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE EXPENSES	
VN022023059378	01/02/2023	N DC05	F Fully vouched Contingent Bill	1500	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
	01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
	40	SPORTS AND YOUTH SERVICES	NT V 10	14/02/2023	2000 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,	13 OFFICE EXPENSES	
VN022023059380	01/02/2023	N DC05	F Fully vouched Contingent Bill	1500	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
	02	SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
	40	SPORTS AND YOUTH SERVICES	NT V 12	23/02/2023	883 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	92 TELEPHONE	
VN022023059379	01/02/2023	N DC05	F Fully vouched Contingent Bill	1500	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
	02	SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
	40	SPORTS AND YOUTH SERVICES	NT V 11	14/02/2023	5100 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE EXPENSES	
VN022023084007	01/02/2023	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	
	01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
	42	WELFARE OF SC, ST, OBC AN	NT V 16	24/02/2023	11785 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE EXPENSES	
VN022023084006	01/02/2023	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	
	01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
	42	WELFARE OF SC, ST, OBC AN	NT V 15	20/02/2023	7980 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023083998	01/02/2023	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	
	01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
	42	WELFARE OF SC, ST, OBC AN	NT V 7	02/02/2023	4596 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 WAGES	
VN022023084004	01/02/2023	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	
	01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
	42	WELFARE OF SC, ST, OBC AN	NT V 13	10/02/2023	3220 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023084009	01/02/2023	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	
	01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
	42	WELFARE OF SC, ST, OBC AN	NT V 18	24/02/2023	7393 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023084000	01/02/2023	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	
	01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
	42	WELFARE OF SC, ST, OBC AN	NT V 9	10/02/2023	5000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE EXPENSES	
VN022023084001	01/02/2023	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	
	01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
	42	WELFARE OF SC, ST, OBC AN	NT V 10	10/02/2023	4600 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE EXPENSES	
VN022023084002	01/02/2023	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	
	01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	

	42 WELFARE OF SC, ST, OBC AN NT V 11	10/02/2023	510 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023084003 01/02/2023 N DC05 F Fully vouched Contingent Bill	1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES		0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 12	10/02/2023	8387 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023084008 01/02/2023 N DC05 F Fully vouched Contingent Bill	1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES		0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 17	24/02/2023	9323 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	10 POL OF OFFICE VEHICLES		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC			SM SM_HEAD_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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VN022023084005 01/02/2023 N DC05 F Fully vouched Contingent Bill	1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 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			01 WELFARE OF SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 14	20/02/2023	51000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER CHARGES		
VN022023057523 01/02/2023 N DC05 F Fully vouched Contingent Bill	1500 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD
	03 CO-OPERATION NT V 54	20/02/2023	1390 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE		
VN022023057530 01/02/2023 N DC05 F Fully vouched Contingent Bill	1500 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD
	03 CO-OPERATION NT V 61	24/02/2023	2000 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	13 OFFICE EXPENSES		
VN022023057529 01/02/2023 N DC05 F Fully vouched Contingent Bill	1500 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD
	03 CO-OPERATION NT V 60	24/02/2023	3520 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	13 OFFICE EXPENSES		
VN022023057532 01/02/2023 N DC05 F Fully vouched Contingent Bill	1500 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION			00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD
	03 CO-OPERATION NT V 63	24/02/2023	472 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE		
VN022023019144 01/02/2023 N DC05 F Fully vouched Contingent Bill	1500 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION			00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD
	03 CO-OPERATION NT V 49	08/02/2023	3000 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023057531 01/02/2023 N DC05 F Fully vouched Contingent Bill	1500 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES 98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			00 NO SUB MAJOR HEAD		0000 03 COMPUTER STATIONERY AND
	03 CO-OPERATION NT V 62	24/02/2023	2440 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	13 OFFICE EXPENSES		
VN022023057536 01/02/2023 N DC05 F Fully vouched Contingent Bill	1500 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION			00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD
	03 CO-OPERATION NT V 67	28/02/2023	8517 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023031409 01/02/2023 N DC05 F Fully vouched Contingent Bill	1500 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		0000 99 NO DETAILED HEAD

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	15 WATER RESOURCES	NT V 59	14/02/2023	21013 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063939	01/02/2023 N DC05 F Fully vouched Contingent Bill		1500 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 60	14/02/2023	8875 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		13 OFFICE EXPENSES	
VN022023063959	01/02/2023 N DC05 F Fully vouched Contingent Bill		1500 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 46	14/02/2023	38398 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		13 OFFICE EXPENSES	
VN022023063960	01/02/2023 N DC05 F Fully vouched Contingent Bill		1500 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 47	14/02/2023	3310 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		13 OFFICE EXPENSES	
VN022023031407	01/02/2023 N DC05 F Fully vouched Contingent Bill		1500 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 20	02/02/2023	440 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		93 ELECTRICITY CHARGES	
VN022023031406	01/02/2023 N DC05 F Fully vouched Contingent Bill		1500 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 19	02/02/2023	1084 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		93 ELECTRICITY CHARGES	
VN022023063940	01/02/2023 N DC05 F Fully vouched Contingent Bill		1500 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 61	22/02/2023	9193 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		02 WAGES	
VN022023031417	01/02/2023 N DC05 F Fully vouched Contingent Bill		1500 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 30	10/02/2023	9193 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		02 WAGES	
VN022023063946	01/02/2023 N DC05 F Fully vouched Contingent Bill		1500 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 67	24/02/2023	7500 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		10 POL OF OFFICE VEHICLES	
VN022023063945	01/02/2023 N DC05 F Fully vouched Contingent Bill		1500 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 66	24/02/2023	4000 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		10 POL OF OFFICE VEHICLES	
VN022023063969	01/02/2023 N DC05 F Fully vouched Contingent Bill		1500 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 56	14/02/2023	4400 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023063962	01/02/2023 N DC05 F Fully vouched Contingent Bill		1500 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 49	14/02/2023	2242 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		13 OFFICE EXPENSES	
VN022023025476	01/02/2023 N DC05 F Fully vouched Contingent Bill		1800 2015 ELECTIONS			00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 3	01/02/2023	4154 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		28 PROFESSIONAL SERVICES	
VN022023025477	01/02/2023 N DC05 F Fully vouched Contingent Bill		1800 2015 ELECTIONS			00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 4	01/02/2023	100656 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA		28 PROFESSIONAL SERVICES	

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023071606	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	1800	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	0000 00 NO DETAILED HEAD
06 ELECTIONS	NT	V	7	24/02/2023	2243953	18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA	13	OFFICE EXPENSES	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023071608	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	1800	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	0000 00 NO DETAILED HEAD
06 ELECTIONS	NT	V	9	28/02/2023	10000	18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA	08	HIRING OF VEHICLES FOR OFFICE USE	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023062666	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	1800	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS								105 POLYTECHNICS	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT	V	24	28/02/2023	104360	18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA	93	ELECTRICITY CHARGES	
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN022023019406	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	1800	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS								105 POLYTECHNICS	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT	V	7	02/02/2023	107670	18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA	93	ELECTRICITY CHARGES	
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN022023056532	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	1800	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	18	28/02/2023	4648	18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA	10	POL OF OFFICE VEHICLES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023056529	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	1800	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	15	14/02/2023	33056	18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA	13	OFFICE EXPENSES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023056528	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	1800	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	14	10/02/2023	23900	18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA	50	OTHER CHARGES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023056522	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	1800	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
02 NATIONAL CADET CORPS-ANNUAL CAMPS								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	8	07/02/2023	0	18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA	10	POL OF OFFICE VEHICLES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023056524	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	1800	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
02 NATIONAL CADET CORPS-ANNUAL CAMPS								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	10	07/02/2023	0	18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA	50	OTHER CHARGES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023056521	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	1800	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
02 NATIONAL CADET CORPS-ANNUAL CAMPS								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	7	07/02/2023	0	18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA	23	COST OF RATION	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023056520	01/02/2023	N	DC05	F	Fully vouched	Contingent Bill	1800	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
02 NATIONAL CADET CORPS-ANNUAL CAMPS								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	6	07/02/2023	0	18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA	11	DOMESTIC TRAVEL EXPENSES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023067576	01/02/2023	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
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN	NT	V	21	10/02/2023	2537	18155 DISTRICT WELFARE OFFICER,MOGA,MOGA	10	POL OF OFFICE VEHICLES	
5501 DIRECTOR, WELFARE OF SC/									

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VN022023067567 01/02/2023 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				
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD				
42 WELFARE OF SC, ST, OBC AN NT V 12				10/02/2023	1691 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA			10	POL OF	OFFICE VEHICLES		
					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN022023067568 01/02/2023 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				
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD				
42 WELFARE OF SC, ST, OBC AN NT V 13				10/02/2023	1438 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA			10	POL OF	OFFICE VEHICLES		
					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN022023067569 01/02/2023 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				
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD				
42 WELFARE OF SC, ST, OBC AN NT V 14				10/02/2023	846 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA			10	POL OF	OFFICE VEHICLES		
					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN022023067570 01/02/2023 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				
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD				
42 WELFARE OF SC, ST, OBC AN NT V 15				10/02/2023	2791 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA			10	POL OF	OFFICE VEHICLES		
					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN022023067571 01/02/2023 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				
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD				
42 WELFARE OF SC, ST, OBC AN NT V 16				10/02/2023	1269 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA			10	POL OF	OFFICE VEHICLES		
					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN022023067561 01/02/2023 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				
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD				
42 WELFARE OF SC, ST, OBC AN NT V 6				01/02/2023	3171 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA			02	WAGES			
					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN022023057245 01/02/2023 N DC05 F Fully vouched Contingent Bill				1800 2425 CO-OPERATION				00 NO SUB MAJOR HEAD				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES								
03 CO-OPERATION NT V 30				28/02/2023	1430 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA			13	OFFICE EXPENSES			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN022023057240 01/02/2023 N DC05 F Fully vouched Contingent Bill				1800 2425 CO-OPERATION				00 NO SUB MAJOR HEAD				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES								
03 CO-OPERATION NT V 25				24/02/2023	3000 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA			13	OFFICE EXPENSES			
					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	
	SU	SUB_HEAD_DESC					MIN MIN_DESC					BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
						CCO_	CCO					

VN022023057239 01/02/2023 N DC05 F Fully vouched Contingent Bill				1800 2425 CO-OPERATION				00 NO SUB MAJOR HEAD				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES								
03 CO-OPERATION NT V 24				24/02/2023	900 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA			13	OFFICE EXPENSES			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN022023057238 01/02/2023 N DC05 F Fully vouched Contingent Bill				1800 2425 CO-OPERATION				00 NO SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION								
03 CO-OPERATION NT V 23				20/02/2023	942 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA			92	TELEPHONE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN022023057236 01/02/2023 N DC05 F Fully vouched Contingent Bill				1800 2425 CO-OPERATION				00 NO SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION								
03 CO-OPERATION NT V 21				14/02/2023	1119 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA			92	TELEPHONE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							

VN022023019174	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1800	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
								101	AUDIT OF CO-OPERATIVES		
98	COMPUTERIZATION IN THE STATE									13	OFFICE EXPENSES
CONSUMABLE ITEMS										0000	03 COMPUTER STATIONERY AND
		03	CO-OPERATION	NT	V 15	10/02/2023		944	18165	AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA	
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023057243	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1800	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
								001	DIRECTION AND ADMINISTRATION		
01	DIRECTION									93	ELECTRICITY CHARGES
		03	CO-OPERATION	NT	V 28	24/02/2023		2640	18447	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA	0000 00 NO DETAILED HEAD
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023057244	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1800	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
								101	AUDIT OF CO-OPERATIVES		
98	COMPUTERIZATION IN THE STATE									13	OFFICE EXPENSES
CONSUMABLE ITEMS										0000	03 COMPUTER STATIONERY AND
		03	CO-OPERATION	NT	V 29	28/02/2023		850	18165	AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA	
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023057242	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1800	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
								001	DIRECTION AND ADMINISTRATION		
01	DIRECTION									93	ELECTRICITY CHARGES
		03	CO-OPERATION	NT	V 27	24/02/2023		3600	18482	ASSISTANT REGISTRAR, DHARAMKOT,COOPERATIVE SOCIITIES,DHARAMKOT,DHARAMKOT,MOGA	0000 00 NO DETAILED HEAD
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023026398	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1800	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
21	OPERATION									13	OFFICE EXPENSES
		29	TRANSPORT	NT	V 21	10/02/2023		1300	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	0000 99 NO DETAILED HEAD
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026393	01/02/2023	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									93	ELECTRICITY CHARGES
		29	TRANSPORT	NT	V 16	08/02/2023		29930	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	0000 99 NO DETAILED HEAD
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026395	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1800	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT									13	OFFICE EXPENSES
		29	TRANSPORT	NT	V 18	10/02/2023		4500	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	0000 99 NO DETAILED HEAD
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026396	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1800	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
21	OPERATION									13	OFFICE EXPENSES
		29	TRANSPORT	NT	V 19	10/02/2023		37180	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	0000 99 NO DETAILED HEAD
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026397	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1800	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
21	OPERATION									14	RENT, RATES AND TAXES
		29	TRANSPORT	NT	V 20	10/02/2023		98842	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	0000 99 NO DETAILED HEAD
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023026394	01/02/2023	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									93	ELECTRICITY CHARGES
		29	TRANSPORT	NT	V 17	08/02/2023		54860	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	0000 99 NO DETAILED HEAD
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077073	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1800	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
21	OPERATION									10	POL OF OFFICE VEHICLES
		29	TRANSPORT	NT	V 22	14/02/2023		20451	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	0000 99 NO DETAILED HEAD
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023077074	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1800	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
21	OPERATION									10	POL OF OFFICE VEHICLES
		29	TRANSPORT	NT	V 23	14/02/2023		18996	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	0000 99 NO DETAILED HEAD
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023059330	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1900	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
								102	ELECTORAL OFFICERS		
01	ELECTORAL OFFICERS									93	ELECTRICITY CHARGES
		06	ELECTIONS	NT	V 13	14/02/2023		14250	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	0000 00 NO DETAILED HEAD
								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

[illegible]

VN022023059326	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1900	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS											0000 00 NO DETAILED HEAD
	06	ELECTIONS		NT V 9	10/02/2023		6279 19151	TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	08	HIRING OF VEHICLES FOR OFFICE USE		
						0901	CHIEF	ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023040123	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS											0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T		NT V 6	10/02/2023		17850 19393	PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA	93	ELECTRICITY CHARGES		
						3901	DIRECTOR,	TECHNICAL EDUCATION,PUNJAB,				
VN022023040127	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS											0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T		NT V 10	24/02/2023		18030 19393	PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA	93	ELECTRICITY CHARGES		
						3901	DIRECTOR,	TECHNICAL EDUCATION,PUNJAB,				
VN022023040124	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS											0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T		NT V 7	14/02/2023		2194 19393	PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA	92	TELEPHONE		
						3901	DIRECTOR,	TECHNICAL EDUCATION,PUNJAB,				
VN022023040122	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS											0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T		NT V 5	10/02/2023		3415 19393	PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA	92	TELEPHONE		
						3901	DIRECTOR,	TECHNICAL EDUCATION,PUNJAB,				
VN022023040126	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS											0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T		NT V 9	24/02/2023		214988 19393	PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA	28	PROFESSIONAL SERVICES		
						3901	DIRECTOR,	TECHNICAL EDUCATION,PUNJAB,				
VN022023067713	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 10	10/02/2023		5485 19391	COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT	50	OTHER CHARGES		
						4101	DIRECTOR,	YOUTH SERVICES,PUNJAB,				
VN022023067709	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 6	01/02/2023		29979 19391	COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT	30	OTHER CONTRACTUAL SERVICES		
						4101	DIRECTOR,	YOUTH SERVICES,PUNJAB,				
VN022023067727	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 24	24/02/2023		6615 19391	COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT	10	POL OF OFFICE VEHICLES		
						4101	DIRECTOR,	YOUTH SERVICES,PUNJAB,				
VN022023067716	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 13	14/02/2023		45360 19391	COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT	93	ELECTRICITY CHARGES		
						4101	DIRECTOR,	YOUTH SERVICES,PUNJAB,				
VN022023067726	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 23	24/02/2023		67980 19391	COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT	93	ELECTRICITY CHARGES		
						4101	DIRECTOR,	YOUTH SERVICES,PUNJAB,				
VN022023067725	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 22	24/02/2023		2192 19391	COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT	92	TELEPHONE		
						4101	DIRECTOR,	YOUTH SERVICES,PUNJAB,				
VN022023067712	01/02/2023	N DC05	F	Fully vouched Contingent Bill	1900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 9	10/02/2023		1074 19391	COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT	92	TELEPHONE		
						4101	DIRECTOR,	YOUTH SERVICES,PUNJAB,				

VN022023067778	01/02/2023	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		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 10	24/02/2023		1860 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13	OFFICE EXPENSES		
VN022023067779	01/02/2023	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		
					98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			001 DIRECTION AND ADMINISTRATION			0000	03 COMPUTER STATIONERY AND
					42 WELFARE OF SC, ST, OBC AN NT V 11	24/02/2023		2500 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13	OFFICE EXPENSES		
VN022023067780	01/02/2023	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		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 12	24/02/2023		9757 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	10	POL OF OFFICE VEHICLES		
VN022023067769	01/02/2023	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		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 1	01/02/2023		4154 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02	WAGES		
VN022023067776	01/02/2023	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		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 8	24/02/2023		2596 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13	OFFICE EXPENSES		
VN022023067777	01/02/2023	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		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 9	24/02/2023		2203 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13	OFFICE EXPENSES		
VN022023067781	01/02/2023	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		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 13	24/02/2023		873 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	92	TELEPHONE		
VN022023040261	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1900	2425	CO-OPERATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 27	10/02/2023	1051 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92	TELEPHONE		
VN022023077214	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD		
					21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000	99 NO DETAILED HEAD
					29 TRANSPORT	NT V 14	10/02/2023	214715 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14	RENT, RATES AND TAXES		
VN022023077217	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD		
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000	99 NO DETAILED HEAD
					29 TRANSPORT	NT V 17	14/02/2023	657 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92	TELEPHONE		
VN022023077221	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD		
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000	99 NO DETAILED HEAD
					29 TRANSPORT	NT V 21	24/02/2023	1321 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92	TELEPHONE		
VN022023077215	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD		
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000	99 NO DETAILED HEAD
					29 TRANSPORT	NT V 15	10/02/2023	14410 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	93	ELECTRICITY CHARGES		
VN022023077222	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD		
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000	99 NO DETAILED HEAD
					29 TRANSPORT	NT V 22	24/02/2023	21680 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	93	ELECTRICITY CHARGES		
VN022023077224	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	1900	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD		

21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
29 TRANSPORT	NT V 24	27/02/2023	190858 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023083880 01/02/2023 N DC05 F Fully vouched Contingent Bill		2000	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 9	14/02/2023	46560 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES		
VN022023083885 01/02/2023 N DC05 F Fully vouched Contingent Bill		2000	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 14	22/02/2023	2360 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		28 PROFESSIONAL SERVICES		
VN022023025831 01/02/2023 N DC05 F Fully vouched Contingent Bill		2000	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 7	01/02/2023	4996 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		28 PROFESSIONAL SERVICES		
VN022023025830 01/02/2023 N DC05 F Fully vouched Contingent Bill		2000	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 6	01/02/2023	70150 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		28 PROFESSIONAL SERVICES		
VN022023083883 01/02/2023 N DC05 F Fully vouched Contingent Bill		2000	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 12	14/02/2023	243663 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		08 HIRING OF VEHICLES FOR OFFICE USE		
VN022023083882 01/02/2023 N DC05 F Fully vouched Contingent Bill		2000	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 11	14/02/2023	15704 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		08 HIRING OF VEHICLES FOR OFFICE USE		
VN022023083881 01/02/2023 N DC05 F Fully vouched Contingent Bill		2000	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 10	14/02/2023	6720 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES		
VN022023083886 01/02/2023 N DC05 F Fully vouched Contingent Bill		2000	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 15	24/02/2023	1116877 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES		
VN022023025832 01/02/2023 N DC05 F Fully vouched Contingent Bill		2000	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 8	09/02/2023	10820 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		93 ELECTRICITY CHARGES		
VN022023083887 01/02/2023 N DC05 F Fully vouched Contingent Bill		2000	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 16	24/02/2023	4500 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN022023083884 01/02/2023 N DC05 F Fully vouched Contingent Bill		2000	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 13	14/02/2023	99900 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN022023019409 01/02/2023 N DC05 F Fully vouched Contingent Bill		2000	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 1	01/02/2023	124483 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		28 PROFESSIONAL SERVICES		
VN022023019415 01/02/2023 N DC05 F Fully vouched Contingent Bill		2000	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS				

01 GOVERNMENT POLYTECHNICS										27 TECHNICAL EDUCATION AND T NT V 7										10/02/2023										11485 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										91 MEDICAL REIMBURSEMENT										0000 00 NO DETAILED HEAD									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC																				SM SM_HEAD_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																																							

01 DIRECTION			001 DIRECTION AND ADMINISTRATION			92 TELEPHONE	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 25	14/02/2023	473 20003 DEPUTY REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN022023057880 01/02/2023 N DC05 F Fully vouched Contingent Bill			2000 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			92 TELEPHONE	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 28	24/02/2023	483 20002 ASSTT. REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN022023057881 01/02/2023 N DC05 F Fully vouched Contingent Bill			2000 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 29	28/02/2023	4566 20003 DEPUTY REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN022023057873 01/02/2023 N DC05 F Fully vouched Contingent Bill			2000 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			92 TELEPHONE	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 21	14/02/2023	471 20003 DEPUTY REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN022023019207 01/02/2023 N DC05 F Fully vouched Contingent Bill			2000 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			92 TELEPHONE	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 18	10/02/2023	486 20002 ASSTT. REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN022023057874 01/02/2023 N DC05 F Fully vouched Contingent Bill			2000 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 22	14/02/2023	2000 20002 ASSTT. REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN022023057876 01/02/2023 N DC05 F Fully vouched Contingent Bill			2000 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			101 AUDIT OF CO-OPERATIVES			13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
	03 CO-OPERATION	NT V 24	14/02/2023	1650 20238 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN022023057875 01/02/2023 N DC05 F Fully vouched Contingent Bill			2000 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 23	14/02/2023	2382 20238 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN022023077084 01/02/2023 N DC05 F Fully vouched Contingent Bill			2000 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 23	14/02/2023	207299 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN022023077091 01/02/2023 N DC05 F Fully vouched Contingent Bill			2000 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 30	14/02/2023	23321 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN022023077092 01/02/2023 N DC05 F Fully vouched Contingent Bill			2000 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 31	14/02/2023	31440 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN022023077093 01/02/2023 N DC05 F Fully vouched Contingent Bill			2000 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 32	14/02/2023	146885 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN022023077096 01/02/2023 N DC05 F Fully vouched Contingent Bill			2000 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 35	24/02/2023	20731 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN022023077100 01/02/2023 N DC05 F Fully vouched Contingent Bill			2000 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				

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	29	TRANSPORT	NT V 37	24/02/2023	980 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAH, NAWANSHAHAH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023077097	01/02/2023	N DC05	F Fully vouched Contingent Bill	2000	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
	21	OPERATION				0000 99 NO DETAILED HEAD	
	29	TRANSPORT	NT V 36	24/02/2023	3650 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAH, NAWANSHAHAH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023067667	01/02/2023	N DC05	F Fully vouched Contingent Bill	2100	2015 ELECTIONS 102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
	01	ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD	
	06	ELECTIONS	NT V 9	14/02/2023	11659 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023067664	01/02/2023	N DC05	F Fully vouched Contingent Bill	2100	2015 ELECTIONS 102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
	01	ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD	
	06	ELECTIONS	NT V 6	08/02/2023	9830 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023067659	01/02/2023	N DC05	F Fully vouched Contingent Bill	2100	2015 ELECTIONS 102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
	01	ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD	
	06	ELECTIONS	NT V 1	06/02/2023	24024 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023067666	01/02/2023	N DC05	F Fully vouched Contingent Bill	2100	2015 ELECTIONS 102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
	01	ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD	
	06	ELECTIONS	NT V 8	10/02/2023	4500 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023067662	01/02/2023	N DC05	F Fully vouched Contingent Bill	2100	2015 ELECTIONS 102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
	01	ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD	
	06	ELECTIONS	NT V 4	08/02/2023	150680 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023067665	01/02/2023	N DC05	F Fully vouched Contingent Bill	2100	2015 ELECTIONS 102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
	01	ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD	
	06	ELECTIONS	NT V 7	10/02/2023	1919 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023040144	01/02/2023	N DC05	F Fully vouched Contingent Bill	2100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
	01	GOVERNMENT POLYTECHNICS				0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T	NT V 1	02/02/2023	93580 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023040145	01/02/2023	N DC05	F Fully vouched Contingent Bill	2100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
	01	GOVERNMENT POLYTECHNICS				0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T	NT V 2	08/02/2023	155225 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023083805	01/02/2023	N DC05	F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	01	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	42	WELFARE OF SC, ST, OBC AN	NT V 31	03/02/2023	18429 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023083844	01/02/2023	N DC05	F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	01	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	42	WELFARE OF SC, ST, OBC AN	NT V 70	20/02/2023	28160 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023083830	01/02/2023	N DC05	F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	02	DIRECTORATE OF SPECIAL COMPONENT PLAN				0000 00 NO DETAILED HEAD	
	42	WELFARE OF SC, ST, OBC AN	NT V 56	14/02/2023	8466 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023083829	01/02/2023	N DC05	F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	02	DIRECTORATE OF SPECIAL COMPONENT PLAN				0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	

	42 WELFARE OF SC, ST, OBC AN NT V 55	14/02/2023	21840 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083850	01/02/2023 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	02 DIRECTORATE OF SPECIAL COMPONENT PLAN			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 76	24/02/2023	2254 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083851	01/02/2023 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	02 DIRECTORATE OF SPECIAL COMPONENT PLAN			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 77	24/02/2023	37863 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083811	01/02/2023 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	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.			17 HOSPITALITY AND ENTERTAINMENT	0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 37	10/02/2023	818 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083849	01/02/2023 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	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.			26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 75	24/02/2023	4645 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083820	01/02/2023 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	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.			28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 46	13/02/2023	52500 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083842	01/02/2023 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	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.			92 TELEPHONE	0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 68	20/02/2023	1533 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083809	01/02/2023 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	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.			94 WATER CHARGES	0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 35	10/02/2023	33562 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083843	01/02/2023 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	02 DIRECTORATE OF SPECIAL COMPONENT PLAN			92 TELEPHONE	0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 69	20/02/2023	3839 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083798	01/02/2023 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	02 DIRECTORATE OF SPECIAL COMPONENT PLAN			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 24	01/02/2023	18360 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083832	01/02/2023 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	02 DIRECTORATE OF SPECIAL COMPONENT PLAN			94 WATER CHARGES	0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 58	14/02/2023	4320 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083848	01/02/2023 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION			36 GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 74	22/02/2023	390 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083837	01/02/2023 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION			36 GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 63	15/02/2023	18846 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023083838	01/02/2023 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
	08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION			36 GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 64	15/02/2023	390 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI		

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5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN022023083826	01/02/2023	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	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
42 WELFARE OF SC, ST, OBC AN NT V 52						14/02/2023	780 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023083835	01/02/2023	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	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
42 WELFARE OF SC, ST, OBC AN NT V 61						14/02/2023	76891 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023083845	01/02/2023	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	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
42 WELFARE OF SC, ST, OBC AN NT V 71						21/02/2023	780 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023083818	01/02/2023	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	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
42 WELFARE OF SC, ST, OBC AN NT V 44						13/02/2023	259010 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
VN022023083839	01/02/2023	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	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
42 WELFARE OF SC, ST, OBC AN NT V 65						16/02/2023	1775117 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
VN022023083827	01/02/2023	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	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
42 WELFARE OF SC, ST, OBC AN NT V 53						14/02/2023	9011 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	17 HOSPITALITY AND ENTERTAINMENT	0000 00 NO DETAILED HEAD
VN022023083859	01/02/2023	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	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
42 WELFARE OF SC, ST, OBC AN NT V 85						24/02/2023	5530 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	17 HOSPITALITY AND ENTERTAINMENT	0000 00 NO DETAILED HEAD
VN022023040207	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
03 CO-OPERATION NT V 22						10/02/2023	3840 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023040209	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE						101 AUDIT OF CO-OPERATIVES			
CONSUMABLE ITEMS									
03 CO-OPERATION NT V 24						10/02/2023	700 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
VN022023040208	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
03 CO-OPERATION NT V 23						10/02/2023	14012 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023063443	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
15 WATER RESOURCES NT V 47						14/02/2023	1870 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
VN022023063444	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
15 WATER RESOURCES NT V 48						14/02/2023	3000 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
VN022023063445	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
15 WATER RESOURCES NT V 49						24/02/2023	350 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD

VN022023063446	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 50	24/02/2023		9648 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI	13	OFFICE EXPENSES
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN022023063447	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 51	24/02/2023		360 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR	13	OFFICE EXPENSES
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN022023063448	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 52	24/02/2023		500 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR	13	OFFICE EXPENSES
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN022023063449	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 53	24/02/2023		750 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR	13	OFFICE EXPENSES
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN022023063450	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 54	24/02/2023		300 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR	13	OFFICE EXPENSES
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN022023063451	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 55	24/02/2023		7562 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI	13	OFFICE EXPENSES
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN022023063453	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 57	24/02/2023		1298 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI	13	OFFICE EXPENSES
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN022023063454	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 58	24/02/2023		1640 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI	13	OFFICE EXPENSES
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN022023063455	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 59	28/02/2023		1930 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	13	OFFICE EXPENSES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023063442	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 46	14/02/2023		3000 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR	13	OFFICE EXPENSES
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN022023063441	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 45	14/02/2023		955 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR	13	OFFICE EXPENSES
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN022023063431	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 35	02/02/2023		28890 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR	94	WATER CHARGES
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN022023063440	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 44	14/02/2023		1150 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR	13	OFFICE EXPENSES
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		

VN022023063439	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 43	14/02/2023	250 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI	13 OFFICE EXPENSES	
								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN022023063432	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 36	10/02/2023	12643 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI	13 OFFICE EXPENSES	
								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN022023063433	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 37	14/02/2023	9015 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	13 OFFICE EXPENSES	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023063434	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 38	14/02/2023	2300 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI	13 OFFICE EXPENSES	
								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN022023063435	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 39	14/02/2023	900 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR	13 OFFICE EXPENSES	
								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN022023063437	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 41	14/02/2023	576 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI	13 OFFICE EXPENSES	
								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN022023083057	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	4225	CAPITAL OUTLAY ON WELFARE OF SCHEDULED CASTES,SCHEDULED TRIBES,OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES			
					04 MARGIN MONEY TO BACKWARD CLASSES FINANCIAL CORPORATION UNDER NATIONAL MINORITY DEVELOPMENT AND FINANCE CORPORATION			190 INVESTMENTS IN PUBLIC SECTOR AND OTHER UNDERTAKINGS			0000 99 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 2	21/02/2023		10000000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	54 INVESTMENTS		
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023083056	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2100	4225	CAPITAL OUTLAY ON WELFARE OF SCHEDULED CASTES,SCHEDULED TRIBES,OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES			
					05 MARGIN MONEY TO BACKWARD CLASS DEVELOPMENT FINANCE CORPORATION TO RAISE TERM LOAN FROM NBCFDC			190 INVESTMENTS IN PUBLIC SECTOR AND OTHER UNDERTAKINGS			0000 99 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 1	21/02/2023		10000000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	54 INVESTMENTS		
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023025801	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2200	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT	V 8	10/02/2023	7500 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN	26 ADVERTISING AND PUBLICITY	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025802	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2200	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT	V 9	10/02/2023	15805 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN	13 OFFICE EXPENSES	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025798	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2200	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT	V 5	01/02/2023	159333 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN	28 PROFESSIONAL SERVICES	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025799	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2200	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT	V 6	10/02/2023	35000 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN	93 ELECTRICITY CHARGES	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023082122	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2200	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V 8	24/02/2023	34720 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN	93 ELECTRICITY CHARGES	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			

VN022023082121 01/02/2023 N DC05 F Fully vouched Contingent Bill	2200 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
	105 POLYTECHNICS			
	01 GOVERNMENT POLYTECHNICS		13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 7	14/02/2023	500 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN022023083765 01/02/2023 N DC05 F Fully vouched Contingent Bill	2200 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
	40 SPORTS AND YOUTH SERVICES NT V 4	24/02/2023	4350 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN 4001 DIRECTOR, SPORTS,PUNJAB,	93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
VN022023032298 01/02/2023 N DC05 F Fully vouched Contingent Bill	2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
	001 DIRECTION AND ADMINISTRATION			
	42 WELFARE OF SC, ST, OBC AN NT V 6	10/02/2023	6191 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 WAGES 0000 00 NO DETAILED HEAD
VN022023032299 01/02/2023 N DC05 F Fully vouched Contingent Bill	2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
	001 DIRECTION AND ADMINISTRATION			
	42 WELFARE OF SC, ST, OBC AN NT V 7	10/02/2023	5000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
VN022023080015 01/02/2023 N DC05 F Fully vouched Contingent Bill	2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
	001 DIRECTION AND ADMINISTRATION			
	42 WELFARE OF SC, ST, OBC AN NT V 8	14/02/2023	5500 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
VN022023082085 01/02/2023 N DC05 F Fully vouched Contingent Bill	2200 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	101 AUDIT OF CO-OPERATIVES			
	03 CO-OPERATION NT V 18	14/02/2023	1000 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
VN022023082083 01/02/2023 N DC05 F Fully vouched Contingent Bill	2200 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
	03 CO-OPERATION NT V 16	14/02/2023	18440 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
VN022023082084 01/02/2023 N DC05 F Fully vouched Contingent Bill	2200 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
	03 CO-OPERATION NT V 17	14/02/2023	11473 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
VN022023026452 01/02/2023 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
	21 OPERATION			0000 99 NO DETAILED HEAD
	29 TRANSPORT NT V 31	10/02/2023	83635 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES
VN022023026453 01/02/2023 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
	21 OPERATION			0000 99 NO DETAILED HEAD
	29 TRANSPORT NT V 32	10/02/2023	7000 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES
VN022023026455 01/02/2023 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
	21 OPERATION			0000 99 NO DETAILED HEAD
	29 TRANSPORT NT V 34	10/02/2023	106870 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF TRANSPORT VEHICLES
VN022023077113 01/02/2023 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
	21 OPERATION			0000 99 NO DETAILED HEAD
	29 TRANSPORT NT V 45	28/02/2023	74342 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC		MIN MIN_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		

VN022023077111	01/02/2023	N DC05 F Fully vouched Contingent Bill	2200	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
							0000 99 NO DETAILED HEAD
		29 TRANSPORT NT V 43	24/02/2023	12230 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES		
VN022023077109	01/02/2023	N DC05 F Fully vouched Contingent Bill	2200	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
		29 TRANSPORT NT V 41	24/02/2023	145981 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES		
VN022023077105	01/02/2023	N DC05 F Fully vouched Contingent Bill	2200	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
		29 TRANSPORT NT V 37	14/02/2023	30640 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES		
VN022023077104	01/02/2023	N DC05 F Fully vouched Contingent Bill	2200	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
		29 TRANSPORT NT V 36	14/02/2023	83635 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES		
VN022023077115	01/02/2023	N DC05 F Fully vouched Contingent Bill	2200	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
		29 TRANSPORT NT V 47	28/02/2023	1587 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF TRANSPORT VEHICLES		
VN022023077114	01/02/2023	N DC05 F Fully vouched Contingent Bill	2200	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
		29 TRANSPORT NT V 46	28/02/2023	66317 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF TRANSPORT VEHICLES		
VN022023077112	01/02/2023	N DC05 F Fully vouched Contingent Bill	2200	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
		29 TRANSPORT NT V 44	28/02/2023	18907 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF TRANSPORT VEHICLES		
VN022023077107	01/02/2023	N DC05 F Fully vouched Contingent Bill	2200	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
		29 TRANSPORT NT V 39	14/02/2023	94714 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF TRANSPORT VEHICLES		
VN022023077106	01/02/2023	N DC05 F Fully vouched Contingent Bill	2200	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
		29 TRANSPORT NT V 38	14/02/2023	15513 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF TRANSPORT VEHICLES		
VN022023077103	01/02/2023	N DC05 F Fully vouched Contingent Bill	2200	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
		29 TRANSPORT NT V 35	14/02/2023	194217 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF TRANSPORT VEHICLES		
VN022023026454	01/02/2023	N DC05 F Fully vouched Contingent Bill	2200	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
		29 TRANSPORT NT V 33	10/02/2023	164229 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES		
VN022023077110	01/02/2023	N DC05 F Fully vouched Contingent Bill	2200	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
		29 TRANSPORT NT V 42	24/02/2023	55805 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		

VN022023071620	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2300	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO STATE LEGISLATURE											0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	18	24/02/2023	13123	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		13	OFFICE EXPENSES	
VN022023071619	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2300	2015	ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO PARLIAMENT											0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	17	24/02/2023	250684	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		13	OFFICE EXPENSES	
VN022023071616	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2300	2015	ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO PARLIAMENT											0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	14	14/02/2023	112200	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		13	OFFICE EXPENSES	
VN022023071612	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2300	2015	ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO PARLIAMENT									10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	10	14/02/2023	8240	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023071615	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2300	2015	ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO PARLIAMENT									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	13	14/02/2023	80945	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023071614	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2300	2015	ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO PARLIAMENT									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	12	14/02/2023	167101	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023071613	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2300	2015	ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO PARLIAMENT									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	11	14/02/2023	323300	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023071610	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2300	2015	ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO PARLIAMENT									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	8	13/02/2023	0	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023071609	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2300	2015	ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00	NO SUB MAJOR HEAD	
01	ELECTIONS TO PARLIAMENT									28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	7	13/02/2023	0	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023071617	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2300	2015	ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	15	14/02/2023	1599	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025484	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2300	2015	ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS									28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	6	08/02/2023	18851	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023025483	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2300	2015	ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS									93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	5	03/02/2023	18096	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023071618	01/02/2023	N	DC05	F	Fully vouched Contingent Bill	2300	2015	ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS									93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	16	23/02/2023	9680	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				

VN022023025479	01/02/2023	N DC05	F Fully vouched Contingent Bill	2300	2015 ELECTIONS		00 NO SUB MAJOR HEAD	
01	ELECTORAL OFFICERS				102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
06	ELECTIONS	NT V 1	01/02/2023	119900	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA	28	PROFESSIONAL SERVICES	
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023071611	01/02/2023	N DC05	F Fully vouched Contingent Bill	2300	2015 ELECTIONS		00 NO SUB MAJOR HEAD	
01	ELECTIONS TO PARLIAMENT				105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT			0000 00 NO DETAILED HEAD
06	ELECTIONS	NT V 9	14/02/2023	5638	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA	10	POL OF OFFICE VEHICLES	
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023062668	01/02/2023	N DC05	F Fully vouched Contingent Bill	2300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 9	21/02/2023	16468	23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA	92	TELEPHONE	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023062669	01/02/2023	N DC05	F Fully vouched Contingent Bill	2300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 10	23/02/2023	31840	23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA	93	ELECTRICITY CHARGES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023062670	01/02/2023	N DC05	F Fully vouched Contingent Bill	2300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 11	24/02/2023	4750	23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA	13	OFFICE EXPENSES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023062667	01/02/2023	N DC05	F Fully vouched Contingent Bill	2300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 8	14/02/2023	1119	23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA	92	TELEPHONE	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023062671	01/02/2023	N DC05	F Fully vouched Contingent Bill	2300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 12	24/02/2023	4965	23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA	13	OFFICE EXPENSES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023067628	01/02/2023	N DC05	F Fully vouched Contingent Bill	2300	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 10	24/02/2023	2000	23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL	13	OFFICE EXPENSES	
			4001	DIRECTOR, SPORTS,PUNJAB,				
VN022023067627	01/02/2023	N DC05	F Fully vouched Contingent Bill	2300	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
02	SETTING UP OF YOUTH WELFARE DEPARTMENT				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 9	24/02/2023	550	23042 ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA	13	OFFICE EXPENSES	
			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023067737	01/02/2023	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	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT V 10	16/02/2023	9907	23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	02	WAGES	
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023067732	01/02/2023	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	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT V 5	14/02/2023	3121	23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	10	POL OF OFFICE VEHICLES	
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023067734	01/02/2023	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	
98	COMPUTERIZATION IN THE STATE				001 DIRECTION AND ADMINISTRATION			0000 08 ANNUAL MAINTENANCE
CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS								
42	WELFARE OF SC, ST, OBC AN	NT V 7	14/02/2023	400	23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	13	OFFICE EXPENSES	
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023067733	01/02/2023	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	
98	COMPUTERIZATION IN THE STATE				001 DIRECTION AND ADMINISTRATION			0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS								
42	WELFARE OF SC, ST, OBC AN	NT V 6	14/02/2023	3980	23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	13	OFFICE EXPENSES	
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023067739	01/02/2023	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	

98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND
	42 WELFARE OF SC, ST, OBC AN NT V 12	24/02/2023	2020 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023067736 01/02/2023 N DC05 F Fully vouched Contingent Bill		2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES		0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION					13 OFFICE EXPENSES		
	42 WELFARE OF SC, ST, OBC AN NT V 9	14/02/2023	4778 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023067738 01/02/2023 N DC05 F Fully vouched Contingent Bill		2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES		0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION					21 SUPPLIES AND MATERIALS		
	42 WELFARE OF SC, ST, OBC AN NT V 11	24/02/2023	24860 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN022023019230 01/02/2023 N DC05 F Fully vouched Contingent Bill		2300	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD
01 DIRECTION					92 TELEPHONE		
	03 CO-OPERATION NT V 7	02/02/2023	1225 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023060882 01/02/2023 N DC05 F Fully vouched Contingent Bill		2300	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD
01 DIRECTION					92 TELEPHONE		
	03 CO-OPERATION NT V 19	14/02/2023	1226 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023060883 01/02/2023 N DC05 F Fully vouched Contingent Bill		2300	2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					13 OFFICE EXPENSES		
	03 CO-OPERATION NT V 20	24/02/2023	400 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023060878 01/02/2023 N DC05 F Fully vouched Contingent Bill		2300	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD
01 DIRECTION					93 ELECTRICITY CHARGES		
	03 CO-OPERATION NT V 15	13/02/2023	6820 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023019268 01/02/2023 N DC05 H Detailed Contingent Bill		0100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					93 ELECTRICITY CHARGES		
	27 TECHNICAL EDUCATION AND T NT V 31	06/02/2023	60120 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023027822 01/02/2023 N DC05 H Detailed Contingent Bill		0300	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 101 BRIDGES		03 STATE HIGHWAYS		0000 00 NO DETAILED HEAD
08 WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE					53 MAJOR WORKS		
	21 PUBLIC WORKS NT V 2	07/02/2023	35000000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023077409 01/02/2023 N DC05 H Detailed Contingent Bill		0300	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS		04 DISTRICT & OTHER ROADS		0000 99 NO DETAILED HEAD
07 PRADHAN MANTRI GRAM SADAK YOJANA-III					53 MAJOR WORKS		
	21 PUBLIC WORKS NT V 4	15/02/2023	250000000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023077410 01/02/2023 N DC05 H Detailed Contingent Bill		0300	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS		04 DISTRICT & OTHER ROADS		0000 99 NO DETAILED HEAD
07 PRADHAN MANTRI GRAM SADAK YOJANA-III					53 MAJOR WORKS		
	21 PUBLIC WORKS NT V 5	15/02/2023	250000000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023077413 01/02/2023 N DC05 H Detailed Contingent Bill		0300	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS		04 DISTRICT & OTHER ROADS		0000 99 NO DETAILED HEAD
07 PRADHAN MANTRI GRAM SADAK YOJANA-III					53 MAJOR WORKS		
	21 PUBLIC WORKS NT V 8	28/02/2023	233125000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023027821 01/02/2023 N DC05 H Detailed Contingent Bill		0300	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS		04 DISTRICT & OTHER ROADS		0000 99 NO DETAILED HEAD
07 PRADHAN MANTRI GRAM SADAK YOJANA-III					53 MAJOR WORKS		
	21 PUBLIC WORKS NT V 1	03/02/2023	653974000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023027823 01/02/2023 N DC05 H Detailed Contingent Bill		0300	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 STATE HIGHWAYS		

06 WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE				53 MAJOR WORKS		0000 99 NO DETAILED HEAD	
21 PUBLIC WORKS	NT V 3	07/02/2023	10000000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023028081 01/02/2023 N DC05 H Detailed Contingent Bill		0700	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
05 EDUCATION	NT V 19	10/02/2023	37800 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		23 COST OF RATION	0000 00 NO DETAILED HEAD	
VN022023083698 01/02/2023 N DC05 H Detailed Contingent Bill		0700	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
05 EDUCATION	NT V 27	14/02/2023	6862 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
VN022023083697 01/02/2023 N DC05 H Detailed Contingent Bill		0700	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
05 EDUCATION	NT V 26	14/02/2023	12500 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
VN022023071584 01/02/2023 N DC05 H Detailed Contingent Bill		1000	2015	ELECTIONS		00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS			
06 ELECTIONS	NT V 9	13/02/2023	14500 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 00 NO DETAILED HEAD	
VN022023032331 01/02/2023 N DC05 H Detailed Contingent Bill		1300	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
05 EDUCATION	NT V 27	06/02/2023	2185 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
VN022023083659 01/02/2023 N DC05 H Detailed Contingent Bill		1300	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
05 EDUCATION	NT V 85	16/02/2023	1339 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
VN022023032330 01/02/2023 N DC05 H Detailed Contingent Bill		1300	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
05 EDUCATION	NT V 26	06/02/2023	1008 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
VN022023083657 01/02/2023 N DC05 H Detailed Contingent Bill		1300	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
05 EDUCATION	NT V 83	16/02/2023	6750 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		23 COST OF RATION	0000 00 NO DETAILED HEAD	
VN022023083660 01/02/2023 N DC05 H Detailed Contingent Bill		1300	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
05 EDUCATION	NT V 86	16/02/2023	1333 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
VN022023083658 01/02/2023 N DC05 H Detailed Contingent Bill		1300	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
05 EDUCATION	NT V 84	16/02/2023	450 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
VN022023032333 01/02/2023 N DC05 H Detailed Contingent Bill		1300	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
05 EDUCATION	NT V 29	06/02/2023	16950 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		23 COST OF RATION	0000 00 NO DETAILED HEAD	
VN022023032334 01/02/2023 N DC05 H Detailed Contingent Bill		1300	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
05 EDUCATION	NT V 30	06/02/2023	16950 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		23 COST OF RATION	0000 00 NO DETAILED HEAD	
VN022023032329 01/02/2023 N DC05 H Detailed Contingent Bill		1300	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			

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17	LOCAL GOVERNMENT	NT V 4	06/02/2023	250000000 03367 DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN022023023738	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE 106 SMALL CAUSES COURTS		00 NO SUB MAJOR HEAD	
	01 SMALL CAUSES COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 50	02/02/2023	243510 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023739	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE 106 SMALL CAUSES COURTS		00 NO SUB MAJOR HEAD	
	01 SMALL CAUSES COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 51	02/02/2023	215630 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023740	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE 106 SMALL CAUSES COURTS		00 NO SUB MAJOR HEAD	
	01 SMALL CAUSES COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 52	02/02/2023	153250 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023741	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE 106 SMALL CAUSES COURTS		00 NO SUB MAJOR HEAD	
	01 SMALL CAUSES COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 53	02/02/2023	329700 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023742	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE 106 SMALL CAUSES COURTS		00 NO SUB MAJOR HEAD	
	01 SMALL CAUSES COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 54	02/02/2023	96040 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023744	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE 106 SMALL CAUSES COURTS		00 NO SUB MAJOR HEAD	
	01 SMALL CAUSES COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 56	02/02/2023	18384 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023046989	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE 106 SMALL CAUSES COURTS		00 NO SUB MAJOR HEAD	
	01 SMALL CAUSES COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 85	14/02/2023	76806 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023743	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE 106 SMALL CAUSES COURTS		00 NO SUB MAJOR HEAD	
	01 SMALL CAUSES COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 55	02/02/2023	336774 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023707	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 19	01/02/2023	812082 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023709	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 21	01/02/2023	82540 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023710	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 22	01/02/2023	1328694 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023712	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 24	01/02/2023	131794 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023689	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 1	01/02/2023	3362379 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR			

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023023691 01/02/2023 N DC06 A Pay and Allowances Vouchers				0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 3				01/02/2023	1410490	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023692 01/02/2023 N DC06 A Pay and Allowances Vouchers				0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 4				01/02/2023	145400	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023693 01/02/2023 N DC06 A Pay and Allowances Vouchers				0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 5				01/02/2023	104450	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023694 01/02/2023 N DC06 A Pay and Allowances Vouchers				0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 6				01/02/2023	1501884	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023695 01/02/2023 N DC06 A Pay and Allowances Vouchers				0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 7				01/02/2023	1369264	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023697 01/02/2023 N DC06 A Pay and Allowances Vouchers				0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 9				01/02/2023	1090446	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023698 01/02/2023 N DC06 A Pay and Allowances Vouchers				0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 10				01/02/2023	233400	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023699 01/02/2023 N DC06 A Pay and Allowances Vouchers				0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 11				01/02/2023	366100	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023701 01/02/2023 N DC06 A Pay and Allowances Vouchers				0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 13				01/02/2023	186613	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023715 01/02/2023 N DC06 A Pay and Allowances Vouchers				0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 27				01/02/2023	2976522	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023717 01/02/2023 N DC06 A Pay and Allowances Vouchers				0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 29				01/02/2023	1409025	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023745 01/02/2023 N DC06 A Pay and Allowances Vouchers				0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 57				03/02/2023	28000	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023746 01/02/2023 N DC06 A Pay and Allowances Vouchers				0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 58				06/02/2023	247036	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

VN022023023761	01/02/2023 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 73	10/02/2023	24000 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES		
VN022023023762	01/02/2023 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 74	10/02/2023	1252 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES		
VN022023023716	01/02/2023 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 28	01/02/2023	622452 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES		
VN022023023696	01/02/2023 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 8	01/02/2023	830492 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES		
VN022023023690	01/02/2023 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 2	01/02/2023	627696 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES		
VN022023023734	01/02/2023 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 46	01/02/2023	85750 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES		
VN022023023735	01/02/2023 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 47	01/02/2023	110890 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES		
VN022023047012	01/02/2023 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 108	21/02/2023	2358 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		92 TELEPHONE		
VN022023047004	01/02/2023 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 100	14/02/2023	170000 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES		
VN022023047005	01/02/2023 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 101	14/02/2023	80508 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
SU SUB_HEAD_DESC							SO SOE_DESC		BDBG DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	CCO_ CCO				
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VN022023023714	01/02/2023 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 26	01/02/2023	61422 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		01 SALARIES		

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023023713	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
04	PROCESS	SERVING	ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 25	01/02/2023	54466	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023711	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
04	PROCESS	SERVING	ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 23	01/02/2023	854748	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023708	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
04	PROCESS	SERVING	ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 20	01/02/2023	2208444	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023700	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
04	PROCESS	SERVING	ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 12	01/02/2023	13407	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047010	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 106	20/02/2023	22300	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023718	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 30	01/02/2023	241480	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023719	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 31	01/02/2023	929613	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023720	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 32	01/02/2023	611540	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023721	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 33	01/02/2023	2619040	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023722	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 34	01/02/2023	261300	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023723	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 35	01/02/2023	131600	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023725	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 37	01/02/2023	146796	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023726	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 38	01/02/2023	942858	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

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VN022023023703	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 15	01/02/2023	102030	01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023023704	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 16	01/02/2023	408370	01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023023705	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 17	01/02/2023	302806	01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023023706	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 18	01/02/2023	1880938	01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023046987	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 83	14/02/2023	39052	01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023046997	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 93	14/02/2023	32406	01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023046998	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 94	14/02/2023	22951	01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023046999	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 95	14/02/2023	31751	01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023023702	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 14	01/02/2023	143380	01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023020142	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE		NT	V 349	06/02/2023	146960	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020143	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE		NT	V 350	06/02/2023	160150	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020144	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE		NT	V 351	06/02/2023	146960	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020145	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE		NT	V 352	06/02/2023	437233	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023020146	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 353	06/02/2023				440880	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023020149	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 356	06/02/2023				38323	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023020150	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 357	06/02/2023				18000	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023019642	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 379	08/02/2023				5238	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023019643	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 380	08/02/2023				64950	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023019819	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 26	01/02/2023				63552	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023019824	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 31	01/02/2023				69266	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023019833	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 40	01/02/2023				125708	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023019845	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 52	01/02/2023				155224	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023019933	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 140	01/02/2023				59028	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023019934	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 141	01/02/2023				1429339	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023019935	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 142	01/02/2023				1473012	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023019938	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 145	01/02/2023				480891	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD

VN022023019939	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 146	01/02/2023			740692 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023019940	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 147	01/02/2023			1102174 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023019941	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 148	01/02/2023			356332 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023019695	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 432	08/02/2023			185326 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000	00 NO DETAILED HEAD
VN022023019696	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 433	08/02/2023			72926 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023019722	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 459	09/02/2023			59750 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023019723	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 460	09/02/2023			155880 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023019982	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 189	02/02/2023			146000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023019983	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 190	02/02/2023			350160 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023019984	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 191	02/02/2023			882740 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023019985	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 192	02/02/2023			292320 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023019986	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 193	02/02/2023			453110 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023019987	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 194	02/02/2023			187180 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023019988	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				01 SALARIES				0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 195				02/02/2023	199750 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN022023019989 01/02/2023 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES								01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 196				02/02/2023	2946830 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES							
VN022023019990 01/02/2023 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES								01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 197				02/02/2023	213900 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC								SM SM_HEAD_DESC				
SU SUB_HEAD_DESC																
				GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME				SO SOE_DESC				
				CCO_ CCO												

VN022023056576	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 570								14/02/2023	90090 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056577	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 571								14/02/2023	169980 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056578	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 572								14/02/2023	136840 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056593	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 586								14/02/2023	5772 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056594	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 587								14/02/2023	636795 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056595	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 588								14/02/2023	6002 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056596	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 589								14/02/2023	207317 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056597	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 590								14/02/2023	417536 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056598	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 591								14/02/2023	36128 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056621	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 619								14/02/2023	99465 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056552	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 550								14/02/2023	572070 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019961	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 168								02/02/2023	84528 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019962	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 169								02/02/2023	432398 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019963	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY	

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11 HEALTH AND FAMILY WELFARE NT V 274	02/02/2023	56490 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020131 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 276	02/02/2023	73470 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020132 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 277	02/02/2023	142820 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020063 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 321	06/02/2023	89633 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020068 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 326	06/02/2023	186606 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023020141 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 348	06/02/2023	13692 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056616 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 609	14/02/2023	79968 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056642 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 640	16/02/2023	191800 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023056644 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 642	16/02/2023	422010 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 MIN MIN_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 CCO_ CCO	SO SOE_DESC		

VN022023056648 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 646	16/02/2023	60795 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023056650 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 648	16/02/2023	139001 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023056653 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 651	16/02/2023	103536 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023019972	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 179	02/02/2023	670128 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019992	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 199	02/02/2023	287275 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020004	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 211	02/02/2023	103740 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020024	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 282	03/02/2023	109422 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020025	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 283	03/02/2023	123674 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020027	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 285	03/02/2023	405878 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020037	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 295	03/02/2023	248394 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020123	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 268	02/02/2023	293670 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020043	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 301	03/02/2023	132362 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020045	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 303	03/02/2023	123578 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020056	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 314	03/02/2023	142716 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020055	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 313	03/02/2023	142716 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020057	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 315	03/02/2023	142716 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020062 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 320	03/02/2023	222654 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020061 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 319	03/02/2023	264488 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020064 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 322	06/02/2023	283160 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023020070 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 328	06/02/2023	592694 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023020073 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 331	06/02/2023	1081216 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023020075 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 333	06/02/2023	77328 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023020076 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 334	06/02/2023	138998 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023019654 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 391	08/02/2023	427544 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019656 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 393	08/02/2023	306782 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019662 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 399	08/02/2023	138940 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019666 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 403	08/02/2023	67104 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019670 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 407	08/02/2023	60440 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019673 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 410	08/02/2023	10815 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019678 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 415	08/02/2023 78490 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019692 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 429	08/02/2023 486892 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019693 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 430	08/02/2023 777453 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019703 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 440	08/02/2023 777453 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019704 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 441	08/02/2023 1083381 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019710 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 447	08/02/2023 360929 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	01 SALARIES	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023019711 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 448	08/02/2023 71080 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019825 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 32	01/02/2023 90464 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019828 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 35	01/02/2023 215341 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019830 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 37	01/02/2023 142601 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019836 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 43	01/02/2023 115102 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019839 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 46	01/02/2023 453096 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019840 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 47	01/02/2023 314776 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN022023019971	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 178	02/02/2023	137816	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019970	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 177	02/02/2023	595886	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056624	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 622	14/02/2023	77940	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056625	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 623	14/02/2023	31048	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056627	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 625	14/02/2023	85284	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056628	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 626	14/02/2023	52056	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019832	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 39	01/02/2023	130481	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019842	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 49	01/02/2023	233061	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019847	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 54	01/02/2023	287219	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019848	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 55	01/02/2023	50948	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019849	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 56	01/02/2023	6000	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019850	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 57	01/02/2023	11000	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019896	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 103	01/02/2023	11000	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023019897	01/02/2023	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				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 104	01/02/2023		6000 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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

VN022023056751	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	728	24/02/2023		599090 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020094	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	239	02/02/2023		389830 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020095	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	240	02/02/2023		116250 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020065	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	323	06/02/2023		879674 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023020147	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	354	06/02/2023		177588 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019712	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	449	08/02/2023		190440 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023019746	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	483	10/02/2023		116290 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019747	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	484	10/02/2023		119740 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019748	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	485	10/02/2023		157352 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019749	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	486	10/02/2023		643820 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019750	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	487	10/02/2023		168084 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019775	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	512	10/02/2023		7743 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023019780	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	517	10/02/2023		1479790 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023019781	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	518	10/02/2023	841230	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023019835	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	42	01/02/2023	116620	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023019841	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	48	01/02/2023	281244	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023019867	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	74	01/02/2023	468228	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023019928	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	135	01/02/2023	115100	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023019929	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	136	01/02/2023	241782	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023019930	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	137	01/02/2023	283184	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023019931	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	138	01/02/2023	651290	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020088	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	233	02/02/2023	180050	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020089	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	234	02/02/2023	72940	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020090	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	235	02/02/2023	394050	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020091	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	236	02/02/2023	19900	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020092	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	237	02/02/2023	77000	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023020093	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 238	02/02/2023	80740 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023056609	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
06	NATIONAL LEPROSY CONTROL PROGRAMME						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 602	14/02/2023	2850 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023019843	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 50	01/02/2023	214376 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023019932	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 139	01/02/2023	141592 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023019957	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 164	02/02/2023	138468 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020041	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 299	03/02/2023	141592 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020083	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 228	02/02/2023	612520 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020084	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 229	02/02/2023	130090 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020085	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 230	02/02/2023	128580 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020086	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 231	02/02/2023	79150 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020087	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 232	02/02/2023	106370 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020049	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 307	03/02/2023	326636 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020010	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
06	NATIONAL LEPROSY CONTROL PROGRAMME						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 217	02/02/2023	101640 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020011	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	

06 NATIONAL LEPROSY CONTROL PROGRAMME	101 PREVENTION AND CONTROL OF DISEASES				
	01 SALARIES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 218	02/02/2023	98790 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020067 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 325	06/02/2023	69376 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023020170 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 377	08/02/2023	28997 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023019667 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 404	08/02/2023	70796 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023019700 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 437	08/02/2023	477088 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023056591 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 584	14/02/2023	133071 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023056607 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 600	14/02/2023	28322 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023019916 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 123	01/02/2023	51006 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023019917 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 124	01/02/2023	18000 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023019918 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 125	01/02/2023	29200 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023019919 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 126	01/02/2023	34870 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023019920 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 127	01/02/2023	106716 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023019921 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 128	01/02/2023	256124 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023019922 01/02/2023 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					01 SALARIES	0000 00 NO DETAILED HEAD							
11 HEALTH AND FAMILY WELFARE NT V 129	01/02/2023	125608 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN022023019923 01/02/2023 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD							
11 HEALTH AND FAMILY WELFARE NT V 130	01/02/2023	318882 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN022023019924 01/02/2023 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD							
11 HEALTH AND FAMILY WELFARE NT V 131	01/02/2023	377673 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN022023019977 01/02/2023 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD							
11 HEALTH AND FAMILY WELFARE NT V 184	02/02/2023	233608 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN022023019779 01/02/2023 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME					30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD							
11 HEALTH AND FAMILY WELFARE NT V 516	10/02/2023	9600 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN022023019979 01/02/2023 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD							
11 HEALTH AND FAMILY WELFARE NT V 186	02/02/2023	276413 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN022023019978 01/02/2023 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD							
11 HEALTH AND FAMILY WELFARE NT V 185	02/02/2023	335940 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,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									
SU SUB_HEAD_DESC	MIN MIN_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													

VN022023019980 01/02/2023 N DC06 A Pay and Allowances Vouchers							0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD							
11 HEALTH AND FAMILY WELFARE NT V 187	02/02/2023	370410 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN022023019981 01/02/2023 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD							
11 HEALTH AND FAMILY WELFARE NT V 188	02/02/2023	134248 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN022023020005 01/02/2023 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD							
11 HEALTH AND FAMILY WELFARE NT V 212	02/02/2023	106440 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN022023020034 01/02/2023 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD							
11 HEALTH AND FAMILY WELFARE NT V 292	03/02/2023	303018 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN022023020035 01/02/2023 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY									

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 293	03/02/2023	420384 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020036 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 294	03/02/2023	381662 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020038 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 296	03/02/2023	112546 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020039 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 297	03/02/2023	75340 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020042 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 300	03/02/2023	58400 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020130 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 275	02/02/2023	95490 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020044 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 302	03/02/2023	40724 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020077 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 335	06/02/2023	215432 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023020078 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 336	06/02/2023	72345 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023020079 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 337	06/02/2023	316838 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023019660 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 397	08/02/2023	151260 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019671 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 408	08/02/2023	18000 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019701 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 438	08/02/2023	535713 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019705 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	

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	11 HEALTH AND FAMILY WELFARE NT V 305	03/02/2023	150680 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020046	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 304	03/02/2023	128193 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020069	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 327	06/02/2023	918141 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023020072	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 330	06/02/2023	40000 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023020074	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 332	06/02/2023	362136 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023019657	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 394	08/02/2023	298080 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019658	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 395	08/02/2023	233359 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019663	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 400	08/02/2023	106582 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019665	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 402	08/02/2023	70796 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019689	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 426	08/02/2023	957126 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019690	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 427	08/02/2023	263378 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019691	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 428	08/02/2023	466510 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019694	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 431	08/02/2023	36766 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023019699	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 436	08/02/2023	466510 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019707	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 444	08/02/2023	958472 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019708	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 445	08/02/2023	322652 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019709	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 446	08/02/2023	183562 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023019721	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 458	09/02/2023	29200 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019724	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 461	10/02/2023	17000 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019822	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 29	01/02/2023	36464 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020153	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 360	06/02/2023	134720 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020152	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 359	06/02/2023	36644 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020154	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 361	06/02/2023	144130 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020155	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 362	06/02/2023	185381 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020156	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 363	06/02/2023	215715 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020157	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 364	06/02/2023	365733 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020158	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 365	06/02/2023	76040 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023020165 01/02/2023 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 372		06/02/2023	98086 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES		
VN022023020168 01/02/2023 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 375		06/02/2023	83140 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN022023019675 01/02/2023 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 412		08/02/2023	161080 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN022023019676 01/02/2023 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 413		08/02/2023	346700 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN022023019677 01/02/2023 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 414		08/02/2023	9600 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN022023019719 01/02/2023 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 456		09/02/2023	221730 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES		
VN022023019720 01/02/2023 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 457		09/02/2023	185580 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES		
VN022023056592 01/02/2023 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 585		14/02/2023	295780 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN022023056672 01/02/2023 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 670		20/02/2023	255414 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN022023056541 01/02/2023 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 539		14/02/2023	364590 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN022023020053 01/02/2023 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 311		03/02/2023	129275 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN022023020054 01/02/2023 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 312		03/02/2023	129275 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC					
	SU SUB_HEAD_DESC	MIN MIN_DESC						BDGT DT DTL_HEAD_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC				

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		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019744 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 481	10/02/2023 85138 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019827 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 34	01/02/2023 266972 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019937 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME	001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 144	01/02/2023 188014 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019684 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME	001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 421	08/02/2023 226736 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019685 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME	001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 422	08/02/2023 154798 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019686 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME	001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 423	08/02/2023 536858 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019725 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME	001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 462	10/02/2023 534858 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019936 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME	001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 143	01/02/2023 285376 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019846 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 53	01/02/2023 400237 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019868 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 75	01/02/2023 438560 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019912 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 119	01/02/2023 29200 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019913 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 120	01/02/2023 95646 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019914 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 121	01/02/2023 95595 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023019915	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 122	01/02/2023	109523 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023019973	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 180	02/02/2023	275641 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023019974	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 181	02/02/2023	262492 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023019975	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 182	02/02/2023	208474 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023019976	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 183	02/02/2023	529259 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020032	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 290	03/02/2023	267461 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020033	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 291	03/02/2023	228758 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020048	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 306	03/02/2023	154395 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020050	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 308	03/02/2023	310290 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020051	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 309	03/02/2023	154395 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023056643	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 641	16/02/2023	134875 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023019817	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 24	01/02/2023	302850 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023019826	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 33	01/02/2023	84998 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023019829	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 36	01/02/2023		176132 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019831	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 38	01/02/2023		133738 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019834	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 41	01/02/2023		122158 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019837	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 44	01/02/2023		97595 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019844	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 51	01/02/2023		199102 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019894	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 101	01/02/2023		509070 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019895	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 102	01/02/2023		576473 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019823	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29			RURAL FAMILY WELFARE SERVICES				01	SALARIES	0000 99 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 30	01/02/2023		65258 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019926	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29			RURAL FAMILY WELFARE SERVICES				01	SALARIES	0000 99 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 133	01/02/2023		69376 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019927	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29			RURAL FAMILY WELFARE SERVICES				01	SALARIES	0000 99 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 134	01/02/2023		70796 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019958	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29			RURAL FAMILY WELFARE SERVICES				01	SALARIES	0000 99 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 165	02/02/2023		166647 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019959	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29			RURAL FAMILY WELFARE SERVICES				01	SALARIES	0000 99 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 166	02/02/2023		100128 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020071	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29			RURAL FAMILY WELFARE SERVICES				01	SALARIES	0000 99 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 329	06/02/2023		141592 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023019688	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
29			RURAL FAMILY WELFARE SERVICES				0000 99 NO DETAILED HEAD
11	08/02/2023	HEALTH AND FAMILY WELFARE NT V 425		276368	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023019698	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
29			RURAL FAMILY WELFARE SERVICES				0000 99 NO DETAILED HEAD
11	08/02/2023	HEALTH AND FAMILY WELFARE NT V 435		276368	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023056571	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01			EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
11	14/02/2023	HEALTH AND FAMILY WELFARE NT V 614		87548	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023056634	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01			EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
11	15/02/2023	HEALTH AND FAMILY WELFARE NT V 632		40311	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023056635	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01			EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
11	15/02/2023	HEALTH AND FAMILY WELFARE NT V 633		185580	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023056636	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01			EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
11	15/02/2023	HEALTH AND FAMILY WELFARE NT V 634		221730	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023019795	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01			EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
11	01/02/2023	HEALTH AND FAMILY WELFARE NT V 2		85540	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023019796	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01			EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
11	01/02/2023	HEALTH AND FAMILY WELFARE NT V 3		502881	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023019797	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01			EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
11	01/02/2023	HEALTH AND FAMILY WELFARE NT V 4		780326	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023019799	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01			EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
11	01/02/2023	HEALTH AND FAMILY WELFARE NT V 6		1412400	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023019800	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01			EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
11	01/02/2023	HEALTH AND FAMILY WELFARE NT V 7		1503755	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023019801	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01			EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
11	01/02/2023	HEALTH AND FAMILY WELFARE NT V 8		90640	01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023019802	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01			EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
11	01/02/2023	HEALTH AND FAMILY WELFARE NT V 9		629190	01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN022023019810	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 17	01/02/2023		48490 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019811	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 18	01/02/2023		89880 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019812	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 19	01/02/2023		105740 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019813	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 20	01/02/2023		304720 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019815	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 22	01/02/2023		783820 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR	01 SALARIES		
						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	
SU	SUB_HEAD_DESC					MIN MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
						NET_AMNT DDO_C NAME			
						CCO_ CCO			

VN022023019856	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 63	01/02/2023		36340 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	01 SALARIES		
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023019857	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 64	01/02/2023		52240 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	01 SALARIES		
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023019873	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 80	01/02/2023		10707 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019874	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 81	01/02/2023		65100 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019875	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 82	01/02/2023		332220 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019876	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 83	01/02/2023		383796 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023019877	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								01	SALARIES
									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 84	01/02/2023		395220 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023019878	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								01	SALARIES
									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 85	01/02/2023		130940 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023019879	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								01	SALARIES
									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 86	01/02/2023		139080 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023019880	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								01	SALARIES
									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 87	01/02/2023		227320 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023019881	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								01	SALARIES
									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 88	01/02/2023		282140 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023019882	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								01	SALARIES
									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 89	01/02/2023		1048760 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023019883	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								01	SALARIES
									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 90	01/02/2023		1775264 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023019884	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								01	SALARIES
									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 91	01/02/2023		1917132 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023019890	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								01	SALARIES
									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 97	01/02/2023		457250 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023019891	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								01	SALARIES
									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 98	01/02/2023		361602 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023020080	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								01	SALARIES
									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 338	06/02/2023		97555 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023020098	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								01	SALARIES
									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 243	02/02/2023		99185 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023020099	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								01	SALARIES
									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 244	02/02/2023		175718 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN022023020104	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION							01	SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 249	02/02/2023	166324 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023019814	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH
06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)							01	SALARIES
				38	MEDICAL EDUCATION AND RES NT V 21	01/02/2023	806636 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN022023019838	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH
06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)							01	SALARIES
				38	MEDICAL EDUCATION AND RES NT V 45	01/02/2023	1044620 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN022023019886	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH
06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)							01	SALARIES
				38	MEDICAL EDUCATION AND RES NT V 93	01/02/2023	307220 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN022023019854	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							01	SALARIES
				38	MEDICAL EDUCATION AND RES NT V 61	01/02/2023	19956 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN022023019855	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							01	SALARIES
				38	MEDICAL EDUCATION AND RES NT V 62	01/02/2023	22728 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN022023019858	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							01	SALARIES
				38	MEDICAL EDUCATION AND RES NT V 65	01/02/2023	213520 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN022023019859	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							01	SALARIES
				38	MEDICAL EDUCATION AND RES NT V 66	01/02/2023	231688 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN022023019860	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							01	SALARIES
				38	MEDICAL EDUCATION AND RES NT V 67	01/02/2023	565556 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN022023019861	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							01	SALARIES
				38	MEDICAL EDUCATION AND RES NT V 68	01/02/2023	656230 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN022023019862	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							01	SALARIES
				38	MEDICAL EDUCATION AND RES NT V 69	01/02/2023	2173148 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN022023019947	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH
27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							01	SALARIES
				38	MEDICAL EDUCATION AND RES NT V 154	01/02/2023	2199794 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000	99 NO DETAILED HEAD
VN022023019948	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH
27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							01	SALARIES
				38	MEDICAL EDUCATION AND RES NT V 155	01/02/2023	724830 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000	99 NO DETAILED HEAD
VN022023019949	01/02/2023	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				01 SALARIES	0000 99 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 156	01/02/2023	949528 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023019950 01/02/2023 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR				01 SALARIES	0000 99 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 157	01/02/2023	824620 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023019951 01/02/2023 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR				01 SALARIES	0000 99 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 158	01/02/2023	531010 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023019952 01/02/2023 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR				01 SALARIES	0000 99 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 159	01/02/2023	94500 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023019953 01/02/2023 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR				01 SALARIES	0000 99 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 160	01/02/2023	279152 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023019954 01/02/2023 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR				01 SALARIES	0000 99 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 161	01/02/2023	364190 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023056683 01/02/2023 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
38 MEDICAL EDUCATION AND RES NT V 681	23/02/2023	1180752 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023056686 01/02/2023 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
38 MEDICAL EDUCATION AND RES NT V 684	23/02/2023	52258 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023020169 01/02/2023 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR						
11 HEALTH AND FAMILY WELFARE NT V 376	06/02/2023	288356 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020016 01/02/2023 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH		
01 FOOD INSPECTORATE						
11 HEALTH AND FAMILY WELFARE NT V 223	02/02/2023	12692 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020017 01/02/2023 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH		
01 FOOD INSPECTORATE						
11 HEALTH AND FAMILY WELFARE NT V 224	02/02/2023	172080 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020018 01/02/2023 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH		
01 FOOD INSPECTORATE						
11 HEALTH AND FAMILY WELFARE NT V 225	02/02/2023	92090 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020019 01/02/2023 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH		
01 FOOD INSPECTORATE						
11 HEALTH AND FAMILY WELFARE NT V 226	02/02/2023	29200 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020082 01/02/2023 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH		

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	11 HEALTH AND FAMILY WELFARE NT V 630	14/02/2023	75814 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023019925	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 132	01/02/2023	70796 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019960	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 167	02/02/2023	70796 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020040	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 298	03/02/2023	70796 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020100	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 245	02/02/2023	73140 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020102	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 247	02/02/2023	29200 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020066	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 324	06/02/2023	50064 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023019664	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 401	08/02/2023	74940 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019706	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 443	08/02/2023	50064 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056649	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 647	16/02/2023	12208 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023056651	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 649	16/02/2023	174052 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023056652	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 650	16/02/2023	26300 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023056684	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 682	23/02/2023	69376 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019807	01/02/2023 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 14	01/02/2023	290600 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019808 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 15	01/02/2023	68290 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023019809 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 16	01/02/2023	30990 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023019997 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 204	02/02/2023	134090 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023019998 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 205	02/02/2023	306370 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020007 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 214	02/02/2023	290422 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020097 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 242	02/02/2023	916430 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023056608 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 601	14/02/2023	7380 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023056657 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 655	17/02/2023	15851 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023056658 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 656	17/02/2023	81222 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023019818 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 25	01/02/2023	3708799 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023019820 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 27	01/02/2023	3736609 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023019821 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 28	01/02/2023	6325301 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023019863 01/02/2023 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 70	01/02/2023	2528155 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 SALARIES	

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VN022023020136	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES							01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V	343	06/02/2023	90097	01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023020137	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES							01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V	344	06/02/2023	59578	01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023019649	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES							01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V	386	08/02/2023	90097	01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023019650	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES							01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V	387	08/02/2023	59578	01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023019853	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES	06	PUBLIC HEALTH
01	PUNJAB PUBLIC HEALTH LABORATORIES							01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V	60	01/02/2023	132340	01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023056559	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING	06	PUBLIC HEALTH
01	TRAINING OF PARA HEALTH STAFF							01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V	557	14/02/2023	1543080	01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023019803	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING	06	PUBLIC HEALTH
01	TRAINING OF PARA HEALTH STAFF							01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V	10	01/02/2023	715530	01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023019804	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING	06	PUBLIC HEALTH
01	TRAINING OF PARA HEALTH STAFF							01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V	11	01/02/2023	241560	01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023019805	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING	06	PUBLIC HEALTH
01	TRAINING OF PARA HEALTH STAFF							01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V	12	01/02/2023	116480	01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023019806	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING	06	PUBLIC HEALTH
01	TRAINING OF PARA HEALTH STAFF							01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V	13	01/02/2023	124470	01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023019851	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES	06	PUBLIC HEALTH
01	PUNJAB PUBLIC HEALTH LABORATORIES							01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V	58	01/02/2023	30990	01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023019852	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES	06	PUBLIC HEALTH
01	PUNJAB PUBLIC HEALTH LABORATORIES							01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V	59	01/02/2023	58790	01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023056660	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION							01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V	658	17/02/2023	46850	01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD

VN02202305688	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					01 SALARIES	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 686	23/02/2023	49990	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN02202305689	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					01 SALARIES	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 687	23/02/2023	184619	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056569	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					01 SALARIES	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 567	14/02/2023	65776	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		MIN MIN_DESC		SM SM_HEAD_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			

VN022023056626	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					01 SALARIES	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 624	14/02/2023	162000	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056682	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					01 SALARIES	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 680	23/02/2023	9821	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023020052	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					01 SALARIES	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 310	03/02/2023	129240	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023020159	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					01 SALARIES	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 366	06/02/2023	20235	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023020160	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					01 SALARIES	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 367	06/02/2023	2229444	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023020161	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					01 SALARIES	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 368	06/02/2023	642660	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023020162	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					01 SALARIES	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 369	06/02/2023	304270	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023020163	01/02/2023 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					01 SALARIES	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 370	06/02/2023	291950	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023020164	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					01	SALARIES	0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 371	06/02/2023	72990 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023019644	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					01	SALARIES	0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 381	08/02/2023	373693 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023019651	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					01	SALARIES	0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 388	08/02/2023	10836496 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023019652	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					01	SALARIES	0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 389	08/02/2023	2502100 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023056579	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					01	SALARIES	0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 573	14/02/2023	1917743 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023056580	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					01	SALARIES	0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 574	14/02/2023	2255558 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023056581	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					01	SALARIES	0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 575	14/02/2023	3537420 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023056582	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					01	SALARIES	0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 576	14/02/2023	1945967 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023056583	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					01	SALARIES	0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 577	14/02/2023	12423 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023056622	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					01	SALARIES	0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 620	14/02/2023	6263400 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023056655	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					01	SALARIES	0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 653	17/02/2023	3332270 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023056656	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					01	SALARIES	0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 654	17/02/2023	416190 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023058022	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 14	01/02/2023	2191696 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					

VN022023058021	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 13	01/02/2023	1393916	01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023058024	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 16	02/02/2023	19900	01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023058025	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 17	02/02/2023	211146	01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023058026	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 18	02/02/2023	276670	01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023058027	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 19	02/02/2023	840802	01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023058028	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 20	02/02/2023	425086	01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023058029	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 21	06/02/2023	10452	01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023058030	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 22	06/02/2023	18000	01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023058031	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 23	06/02/2023	34768	01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023058032	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 24	06/02/2023	35400	01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023058033	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 25	06/02/2023	36540	01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023058034	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 26	06/02/2023	98380	01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023058035	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 27	06/02/2023	178136	01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				

VN022023058036	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									01	SALARIES	0000	00 NO DETAILED HEAD
15 WATER RESOURCES				NT	V	28	06/02/2023	1661172 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR				
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023058037	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									01	SALARIES	0000	00 NO DETAILED HEAD
15 WATER RESOURCES				NT	V	29	06/02/2023	273300 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR				
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023058038	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									01	SALARIES	0000	00 NO DETAILED HEAD
15 WATER RESOURCES				NT	V	30	06/02/2023	732000 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR				
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023058039	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									01	SALARIES	0000	00 NO DETAILED HEAD
15 WATER RESOURCES				NT	V	31	06/02/2023	281920 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR				
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023058040	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									01	SALARIES	0000	00 NO DETAILED HEAD
15 WATER RESOURCES				NT	V	32	08/02/2023	74237 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR				
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023058041	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									01	SALARIES	0000	00 NO DETAILED HEAD
15 WATER RESOURCES				NT	V	33	08/02/2023	1753394 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR				
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023058042	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									01	SALARIES	0000	00 NO DETAILED HEAD
15 WATER RESOURCES				NT	V	34	09/02/2023	50279 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR				
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023058047	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									01	SALARIES	0000	00 NO DETAILED HEAD
15 WATER RESOURCES				NT	V	39	10/02/2023	4478 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR				
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023058048	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									01	SALARIES	0000	00 NO DETAILED HEAD
15 WATER RESOURCES				NT	V	40	10/02/2023	6756 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR				
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023057983	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									01	SALARIES	0000	00 NO DETAILED HEAD
15 WATER RESOURCES				NT	V	1	01/02/2023	2080356 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR				
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023057984	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									01	SALARIES	0000	00 NO DETAILED HEAD
15 WATER RESOURCES				NT	V	2	01/02/2023	66600 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR				
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023057985	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									01	SALARIES	0000	00 NO DETAILED HEAD
15 WATER RESOURCES				NT	V	3	01/02/2023	1338302 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR				
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023057986	01/02/2023	N DC06	A Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									01	SALARIES	0000	00 NO DETAILED HEAD
15 WATER RESOURCES				NT	V	4	01/02/2023	1780576 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR				
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				

VN022023057987	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	5	01/02/2023	18000 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	01 SALARIES
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN022023057988	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	6	01/02/2023	18000 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	01 SALARIES
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN022023057989	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	7	01/02/2023	256220 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	01 SALARIES
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN022023057990	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	8	01/02/2023	460200 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	01 SALARIES
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN022023058017	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	9	01/02/2023	479338 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	01 SALARIES
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN022023058018	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	10	01/02/2023	894304 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	01 SALARIES
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN022023058019	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	11	01/02/2023	18000 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	01 SALARIES
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN022023058020	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	12	01/02/2023	228000 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	01 SALARIES
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN022023058023	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	15	01/02/2023	1699894 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	01 SALARIES
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN022023023843	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	41	01/02/2023	183650 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 SALARIES
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023023812	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	10	01/02/2023	930495 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01 SALARIES
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023023818	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	16	01/02/2023	144000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01 SALARIES
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023023830	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	28	01/02/2023	652854 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01 SALARIES
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023023831	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS				01 SALARIES		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE		NT V 29	01/02/2023	572962 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023023813 01/02/2023 N DC06 A Pay and Allowances Vouchers				0200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE		NT V 11	01/02/2023	1710031 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				01 SALARIES			
VN022023023815 01/02/2023 N DC06 A Pay and Allowances Vouchers				0200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE		NT V 13	01/02/2023	70518 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				01 SALARIES			
VN022023023817 01/02/2023 N DC06 A Pay and Allowances Vouchers				0200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE		NT V 15	01/02/2023	135003 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				01 SALARIES			
VN022023023820 01/02/2023 N DC06 A Pay and Allowances Vouchers				0200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE		NT V 18	01/02/2023	394682 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				01 SALARIES			
VN022023023823 01/02/2023 N DC06 A Pay and Allowances Vouchers				0200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE		NT V 21	01/02/2023	488448 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				01 SALARIES			
VN022023023824 01/02/2023 N DC06 A Pay and Allowances Vouchers				0200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE		NT V 22	01/02/2023	1738629 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				01 SALARIES			
VN022023023825 01/02/2023 N DC06 A Pay and Allowances Vouchers				0200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE		NT V 23	01/02/2023	1693284 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				01 SALARIES			
VN022023023826 01/02/2023 N DC06 A Pay and Allowances Vouchers				0200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE		NT V 24	01/02/2023	1263972 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC						
SU SUB_HEAD_DESC		MIN MIN_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									

VN022023023827 01/02/2023 N DC06 A Pay and Allowances Vouchers				0200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE		NT V 25	01/02/2023	942732 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				01 SALARIES			
VN022023023828 01/02/2023 N DC06 A Pay and Allowances Vouchers				0200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE		NT V 26	01/02/2023	697556 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				01 SALARIES			

VN022023023832	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 30	01/02/2023	526736	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023833	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 31	01/02/2023	65100	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023860	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 58	03/02/2023	138698	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047151	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 114	14/02/2023	39953	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047153	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 116	14/02/2023	129198	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047154	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 117	14/02/2023	168460	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023803	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 1	01/02/2023	468000	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023805	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 3	01/02/2023	41524	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023811	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 9	01/02/2023	181940	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023819	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 17	01/02/2023	370808	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023822	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 20	01/02/2023	452814	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023829	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS			00

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 12	01/02/2023	47750 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023023816 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 14	01/02/2023	110650 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES	
VN022023023821 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 19	01/02/2023	408440 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES	
VN022023023839 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 37	01/02/2023	80500 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES	
VN022023023840 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 38	01/02/2023	83350 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES	
VN022023023865 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 63	10/02/2023	10881 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			13 OFFICE EXPENSES	
VN022023023804 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 2	01/02/2023	310144 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES	
VN022023023844 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 42	01/02/2023	188900 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES	
VN022023023845 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 43	01/02/2023	1752311 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES	
VN022023047149 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 112	14/02/2023	77785 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES	
VN022023047157 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 120	14/02/2023	3420 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES	
VN022023047158 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 121	14/02/2023	4749 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES	
VN022023047159 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 122	14/02/2023	6400 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES	
VN022023023851 01/02/2023 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							01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 49	01/02/2023	351922 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023852 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 50	01/02/2023	130537 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023853 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 51	01/02/2023	293323 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023862 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 60	03/02/2023	187923 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023890 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 88	10/02/2023	20547 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023023806 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 4	01/02/2023	78250 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023023807 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 5	01/02/2023	62132 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023023808 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 6	01/02/2023	18000 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023023809 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 7	01/02/2023	1421946 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023023810 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 8	01/02/2023	919302 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023047160 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 123	14/02/2023	14297 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023047170 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 133	22/02/2023	79300 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023023846 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 44	01/02/2023	760866 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023847 01/02/2023 N DC06 A Pay and Allowances Vouchers			0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD

	37 LAW AND JUSTICE	NT V 45	01/02/2023	102400 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023023848	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 46	01/02/2023	556452 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023023849	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 47	01/02/2023	411227 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023023850	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 48	01/02/2023	1361150 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023023861	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 59	03/02/2023	49535 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023023835	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 33	01/02/2023	216245 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023023836	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 34	01/02/2023	367787 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023023837	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 35	01/02/2023	718815 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023023838	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 36	01/02/2023	129782 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023023841	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 39	01/02/2023	113750 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023023842	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 40	01/02/2023	686820 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023023539	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 261	03/02/2023	137720 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023023540	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 262	03/02/2023	33876 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023023547	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
					01 SALARIES		

[illegible]

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN022023023292	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 14	01/02/2023	370326 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC MIN_MIN_DESC						SM_SM_HEAD_DESC		
SU SUB_HEAD_DESC								BDOGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO						SO SOE_DESC			
<div>- -</div>									
VN022023023293	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 15	01/02/2023	456000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN022023023294	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 16	01/02/2023	115580 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN022023023295	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 17	01/02/2023	639200 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN022023023297	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 19	01/02/2023	97508 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN022023023298	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 20	01/02/2023	118150 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN022023023299	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 21	01/02/2023	175400 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN022023023300	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 22	01/02/2023	275897 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN022023023301	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 23	01/02/2023	300422 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN022023023302	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 24	01/02/2023	572796 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN022023023303	01/02/2023 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD	
						01 SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 25	01/02/2023	574032 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023304 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 26	01/02/2023	645309 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023305 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 27	01/02/2023	79300 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023306 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 28	01/02/2023	273800 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023307 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 29	01/02/2023	828996 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023308 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 30	01/02/2023	92050 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023309 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 31	01/02/2023	986913 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023310 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 32	01/02/2023	228650 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023417 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 139	01/02/2023	1189089 02185 SENIOR MEDICAL OFFICER,I/C CHILDREN & GENERAL HOSPITAL,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023430 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 152	01/02/2023	191322 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023431 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 153	01/02/2023	519730 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023432 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 154	01/02/2023	29032 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023456 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 178	01/02/2023	552950 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023457 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 179	02/02/2023	61000 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		

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VN022023023572	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 294	06/02/2023				139001	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023023598	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 325	09/02/2023				314050	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023023599	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 313	08/02/2023				123578	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023023600	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 314	08/02/2023				827719	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023023601	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 315	08/02/2023				305574	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023023602	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 316	08/02/2023				58500	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023023611	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 333	10/02/2023				156278	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023023625	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 347	10/02/2023				15727	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023023461	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 183	02/02/2023				1710918	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023023467	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 193	02/02/2023				422627	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023023469	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 195	02/02/2023				44803	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023023471	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 197	02/02/2023				64810	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023023472	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 198	02/02/2023				338438	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD

VN022023023473	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 199	02/02/2023	39400 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023023474	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 200	02/02/2023	328145 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023023475	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 201	02/02/2023	171383 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023023480	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 202	02/02/2023	123578 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023023481	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 203	02/02/2023	10815 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023023482	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 204	02/02/2023	85138 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023023483	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 205	02/02/2023	69092 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023023484	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 206	02/02/2023	65258 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023023485	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 207	02/02/2023	59385 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023023486	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 208	02/02/2023	37476 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023023487	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 209	02/02/2023	36000 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA					

,BHATINDA

VN022023023493	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES		
					11 HEALTH AND FAMILY WELFARE NT V 215	02/02/2023		21700 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	01	SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD

,BHATINDA

VN022023023495	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES		
					11 HEALTH AND FAMILY WELFARE NT V 217	02/02/2023		53330 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	01	SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD

,BHATINDA

REF_VCHR_NO	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
		GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT		BDGT DT DTL_HEAD_DESC
								NET_AMNT DDO_C NAME		
								CCO_ CCO		

VN022023023496	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES		
					11 HEALTH AND FAMILY WELFARE NT V 218	02/02/2023		90658 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	01	SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD

,BHATINDA

VN022023023504	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 226	02/02/2023	224094 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
						,BHATINDA					
VN022023062314	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 350	13/02/2023	120028 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023062315	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 351	13/02/2023	67104 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023062316	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 352	13/02/2023	67104 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023062317	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 353	13/02/2023	38540 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023062318	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 354	13/02/2023	119134 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023062376	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 416	14/02/2023	22646 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023062377	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 417	14/02/2023	246552 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023062383	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 423	15/02/2023	16955 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023062384	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 424	15/02/2023	29200 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023062398	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 389	14/02/2023	27189 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

VN022023023533	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 255	03/02/2023	99276 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023534	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 256	03/02/2023	143316 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023535	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 257	03/02/2023	216034 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023537	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 259	03/02/2023	375824 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023538	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 260	03/02/2023	917933 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023379	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 101	01/02/2023	278158 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023380	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 102	01/02/2023	307913 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023381	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 103	01/02/2023	331148 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023382	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 104	01/02/2023	186408 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023383	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 105	01/02/2023	360146 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023384	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 106	01/02/2023	14102 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023386	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 108	01/02/2023	565236 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023387	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 109	01/02/2023	286432 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023023388	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 110	01/02/2023	379710	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023389	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 111	01/02/2023	203324	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023398	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 120	01/02/2023	266972	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023399	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 121	01/02/2023	51768	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023407	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 129	01/02/2023	43674	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023408	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 130	01/02/2023	54000	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023409	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 131	01/02/2023	80900	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062353	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 393	14/02/2023	170370	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062381	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 421	15/02/2023	126670	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062386	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 426	17/02/2023	73462	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062388	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 428	21/02/2023	256770	02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
,BHATINDA									
VN022023062389	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	

01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 429	21/02/2023400513 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
		,BHATINDA		
VN022023062405 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 441	23/02/202351768 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062413 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 449	23/02/202377867 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023579 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 301	06/02/202341260 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023580 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 302	06/02/202387694 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023584 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 306	06/02/2023285334 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023585 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 307	06/02/2023381676 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023595 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 322	08/02/2023137551 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023613 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 335	10/02/202343361 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023614 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 336	10/02/202364554 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023311 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 33	01/02/2023337859 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023313 01/02/2023 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					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 35	01/02/2023	131104 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023314 01/02/2023 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 36	01/02/2023	78628 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023316 01/02/2023 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 38	01/02/2023	58016 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023317 01/02/2023 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 39	01/02/2023	445854 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023320 01/02/2023 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 42	01/02/2023	91883 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023321 01/02/2023 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 43	01/02/2023	189394 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023322 01/02/2023 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 44	01/02/2023	116168 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023323 01/02/2023 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 45	01/02/2023	155314 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023325 01/02/2023 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 47	01/02/2023	78148 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023326 01/02/2023 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 48	01/02/2023	29200 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023330 01/02/2023 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 52	01/02/2023	29200 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023331 01/02/2023 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 53	01/02/2023	54000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023337 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	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 59	01/02/2023	264200 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,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				

[illegible]

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 79	01/02/2023	29200 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023368 01/02/2023 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			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 90	01/02/2023	112980 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023369 01/02/2023 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			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 91	01/02/2023	123836 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023378 01/02/2023 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			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 100	01/02/2023	272107 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023400 01/02/2023 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			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 122	01/02/2023	428700 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023401 01/02/2023 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			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 123	01/02/2023	336576 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023402 01/02/2023 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			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 124	01/02/2023	549150 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023403 01/02/2023 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			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 125	01/02/2023	1199066 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023404 01/02/2023 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			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 126	01/02/2023	349200 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023405 01/02/2023 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			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 127	01/02/2023	815872 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023397 01/02/2023 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			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 119	01/02/2023	130481 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023406 01/02/2023 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			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 128	01/02/2023	22000 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062355 01/02/2023 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)			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 395	14/02/2023	28631 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062356 01/02/2023 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	

	11 HEALTH AND FAMILY WELFARE NT V 396	14/02/2023	34630 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023062390	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 430	22/02/2023	574968 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062391	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 431	22/02/2023	801024 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062392	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 432	22/02/2023	256408 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062393	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 433	23/02/2023	488563 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062394	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 434	23/02/2023	210400 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062397	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 388	14/02/2023	6000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062399	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 435	23/02/2023	1003088 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062400	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 436	23/02/2023	283184 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062401	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 437	23/02/2023	539592 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062402	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 438	23/02/2023	516659 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062403	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 439	23/02/2023	71364 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062404	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 440	23/02/2023	167550 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062406	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 442	23/02/2023	21700 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062407 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 443	23/02/2023	350510 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062408 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 444	23/02/2023	904642 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062409 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 445	23/02/2023	981150 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062410 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 446	23/02/2023	252800 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062411 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 447	23/02/2023	1070088 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062412 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 448	23/02/2023	291420 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062445 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 481	24/02/2023	310306 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
,BHATINDA				
VN022023062447 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 483	24/02/2023	461288 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
,BHATINDA				
VN022023062449 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 485	27/02/2023	6000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023062450 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 486	27/02/2023 60000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023351 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 73	01/02/2023 21700 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023513 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 235	03/02/2023 21700 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023596 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 323	09/02/2023 373860 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023604 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 326	09/02/2023 56100 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023606 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 328	09/02/2023 240000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023607 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 329	09/02/2023 206500 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023608 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 330	09/02/2023 69600 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023609 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 331	09/02/2023 369600 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023062352 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 392	14/02/2023 19276 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023062354 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 394	14/02/2023 15961 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023392 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 114	01/02/2023 92022 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023449 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 171	01/02/2023 135050 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023023581	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	0000	00	NO DETAILED HEAD
04 OTHER PREVENTIVE MEASURES															
11 HEALTH AND FAMILY WELFARE NT V 303						06/02/2023	159990 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA				01	SALARIES			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023023371	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	0000	00	NO DETAILED HEAD
04 OTHER PREVENTIVE MEASURES															
11 HEALTH AND FAMILY WELFARE NT V 93						01/02/2023	141328 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA				01	SALARIES			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023023522	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES															
11 HEALTH AND FAMILY WELFARE NT V 244						03/02/2023	119174 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA				01	SALARIES			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023023523	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES															
11 HEALTH AND FAMILY WELFARE NT V 245						03/02/2023	134940 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA				01	SALARIES			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023023525	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES															
11 HEALTH AND FAMILY WELFARE NT V 247						03/02/2023	316723 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA				01	SALARIES			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	BDGT	DTL_HEAD_DESC	
SU	SUB_HEAD_DESC														
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	SO	SOE_DESC			
					CCO_	CCO									

VN022023023296	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	0000	00	NO DETAILED HEAD
04 OTHER PREVENTIVE MEASURES															
11 HEALTH AND FAMILY WELFARE NT V 18						01/02/2023	68650 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA				01	SALARIES			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023023312	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	0000	00	NO DETAILED HEAD
04 OTHER PREVENTIVE MEASURES															
11 HEALTH AND FAMILY WELFARE NT V 34						01/02/2023	131388 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				01	SALARIES			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023023414	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES															
11 HEALTH AND FAMILY WELFARE NT V 136						01/02/2023	240782 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA				01	SALARIES			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023023415	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES															
11 HEALTH AND FAMILY WELFARE NT V 137						01/02/2023	265656 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA				01	SALARIES			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023023416	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES															
11 HEALTH AND FAMILY WELFARE NT V 138						01/02/2023	283160 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA				01	SALARIES			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023023418	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES															
11 HEALTH AND FAMILY WELFARE NT V 140						01/02/2023	110884 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA				01	SALARIES			

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023419 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 141	01/02/2023 215360 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023023490 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 212	02/02/2023 21461 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

,BHATINDA

VN022023023500 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 222	02/02/2023 126966 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

,BHATINDA

VN022023023501 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 223	02/02/2023 133936 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

,BHATINDA

VN022023023502 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 224	02/02/2023 152758 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

,BHATINDA

VN022023023516	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 238	03/02/2023	52284	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023363	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 85	01/02/2023	72000	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023370	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 92	01/02/2023	131163	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023376	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 98	01/02/2023	225722	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023590	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 312	08/02/2023	124332	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023612	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 334	10/02/2023	175200	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062324	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 360	14/02/2023	282984	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023318	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 40	01/02/2023	162636	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023319	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 41	01/02/2023	91883	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023324	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 46	01/02/2023	29200	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023333	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 55	01/02/2023	72000	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023350	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 72	01/02/2023	19900	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023353	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 75	01/02/2023	164497	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023023354	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 76	01/02/2023	71180 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023023355	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 77	01/02/2023	47328 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023023360	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 82	01/02/2023	46841 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023023549	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 271	06/02/2023	23205 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023023554	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 276	06/02/2023	80426 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023023555	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 277	06/02/2023	52426 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023023573	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 295	06/02/2023	21700 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023023574	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 296	06/02/2023	99666 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023023575	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 297	06/02/2023	94720 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023023576	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 298	06/02/2023	89633 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023062385	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 425	17/02/2023	50064 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023023394	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 116	01/02/2023	421294 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023023395	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 117	01/02/2023	227610 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

,BHATINDA

VN022023023508	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 230	02/02/2023		329112 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	01	SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

,BHATINDA

VN022023023511	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 233	02/02/2023		123836 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	01	SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

,BHATINDA

VN022023023515	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 237	03/02/2023		48928 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01	SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023023519	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 241	03/02/2023		72502 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01	SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023023521	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 243	03/02/2023		101326 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01	SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023023524	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 246	03/02/2023		152248 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01	SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023023358	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 80	01/02/2023		36000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01	SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023023367 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 89	01/02/2023 101326 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023023374 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 96	01/02/2023 168438 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023023377 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 99	01/02/2023 251818 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023023489 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 211	02/02/2023 9600 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER CONTRACTUAL SERVICES
VN022023023315 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 37	01/02/2023 103598 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023023327 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 49	01/02/2023 245456 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023023328 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 50	01/02/2023 19900 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023023329 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 51	01/02/2023 29474 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023023332 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 54	01/02/2023 18000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023023499 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 221	02/02/2023 120860 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
, BHATINDA		
VN022023023518 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 240	03/02/2023 68450 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023023520 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY

01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 242	03/02/2023	76740 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023359 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 81	01/02/2023	43400 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023361 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 83	01/02/2023	51000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023364 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 86	01/02/2023	72410 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023365 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 87	01/02/2023	79384 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023372 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 94	01/02/2023	148971 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023375 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 97	01/02/2023	179266 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023577 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 299	06/02/2023	29200 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023583 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 305	06/02/2023	253648 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023594 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 321	08/02/2023	85000 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023597 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 324	09/02/2023	600457 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062319 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 355	13/02/2023	33000 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

,BHATINDA

VN022023062382 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 422	15/02/2023 85000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023062448 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 484	24/02/2023 18000 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	,BHATINDA	
VN022023023385 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 107	01/02/2023 130800 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023023390 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 112	01/02/2023 101800 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023023391 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 113	01/02/2023 51000 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023023453 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 175	01/02/2023 36000 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	31 GRANTS-IN-AID (SALARY)
VN022023023462 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 184	02/02/2023 52484 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023023463 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 185	02/02/2023 81450 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023023476 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 186	02/02/2023 58400 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023023477 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 187	02/02/2023 255350 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023023478 01/02/2023 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 310		06/02/2023	208700 02331 MEDICAL OFFICER,ESI DISPENSARY NO. 1,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023591	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 318		08/02/2023	40500 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023592	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 319		08/02/2023	60200 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023593	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 320		08/02/2023	231950 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
<div>REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC</div> <div>SU SUB_HEAD_DESC SO SOE_DESC BDGT DT DTL_HEAD_DESC</div> <div>GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO</div>									
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VN022023023603	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 317		08/02/2023	21700 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023605	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 327		09/02/2023	94697 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023626	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 348		10/02/2023	274620 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023062380	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 420		15/02/2023	134401 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023356	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 78		01/02/2023	29200 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023362	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 84		01/02/2023	71506 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023366	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 88		01/02/2023	91883 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023373	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD	

11 HEALTH AND FAMILY WELFARE NT V 95		01/02/2023	166367 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023023393	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 115		01/02/2023	400106 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023410	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 132		01/02/2023	123578 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023470	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 196		02/02/2023	95359 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023494	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 216		02/02/2023	43674 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
,BHATINDA					
VN022023023498	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 220		02/02/2023	106722 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
,BHATINDA					
VN022023023505	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 227		02/02/2023	241962 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
,BHATIINDA					
VN022023023514	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 236	03/02/2023	36000 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023517	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 239	03/02/2023	58400 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023536	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 258	03/02/2023	347318 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023550	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 272	06/02/2023	65258 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023558	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 280	06/02/2023	121570 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023559	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 281	06/02/2023	87694 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023578	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 300	06/02/2023	237636 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023582	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 304	06/02/2023	225433 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023586	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 308	06/02/2023	112760 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023589	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 311	06/02/2023	111760 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023427	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING	06 PUBLIC HEALTH	
	01 TRAINING OF PARA HEALTH STAFF			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 149	01/02/2023	250550 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023428	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING	06 PUBLIC HEALTH	
	01 TRAINING OF PARA HEALTH STAFF			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 150	01/02/2023	207700 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023451	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING	06 PUBLIC HEALTH	
	01 TRAINING OF PARA HEALTH STAFF			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 173	01/02/2023	115432 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062350	01/02/2023 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING	06 PUBLIC HEALTH	
	01 TRAINING OF PARA HEALTH STAFF			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 390	14/02/2023	8250 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		

			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023062387	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
			01 TRAINING OF PARA HEALTH STAFF		003 TRAINING			0000 00 NO DETAILED HEAD	
			11 HEALTH AND FAMILY WELFARE NT V 427	21/02/2023	357050 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES			
VN022023023442	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
			01 RURAL DISPENSARIES		102 HOMEOPATHY			0000 00 NO DETAILED HEAD	
			11 HEALTH AND FAMILY WELFARE NT V 164	01/02/2023	90097 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES			
VN022023023443	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
			01 RURAL DISPENSARIES		102 HOMEOPATHY			0000 00 NO DETAILED HEAD	
			11 HEALTH AND FAMILY WELFARE NT V 165	01/02/2023	58158 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES			
VN022023023444	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
			01 RURAL DISPENSARIES		102 HOMEOPATHY			0000 00 NO DETAILED HEAD	
			11 HEALTH AND FAMILY WELFARE NT V 166	01/02/2023	33876 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES			
VN022023023445	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
			01 RURAL DISPENSARIES		102 HOMEOPATHY			0000 00 NO DETAILED HEAD	
			11 HEALTH AND FAMILY WELFARE NT V 167	01/02/2023	57874 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES			
VN022023023424	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		80 GENERAL		
			01 HEALTH STATISTICS		004 HEALTH STATISTICS AND EVALUATION			0000 00 NO DETAILED HEAD	
			11 HEALTH AND FAMILY WELFARE NT V 146	01/02/2023	51450 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES			
VN022023023426	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		80 GENERAL		
			01 HEALTH STATISTICS		004 HEALTH STATISTICS AND EVALUATION			0000 00 NO DETAILED HEAD	
			11 HEALTH AND FAMILY WELFARE NT V 148	01/02/2023	194300 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES			
VN022023023422	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
			01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION			0000 00 NO DETAILED HEAD	
			11 HEALTH AND FAMILY WELFARE NT V 144	01/02/2023	11291 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES			
VN022023023425	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
			01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION			0000 00 NO DETAILED HEAD	
			11 HEALTH AND FAMILY WELFARE NT V 147	01/02/2023	84300 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES			
VN022023023446	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
			01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION			0000 00 NO DETAILED HEAD	
			11 HEALTH AND FAMILY WELFARE NT V 168	01/02/2023	29200 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES			
VN022023023447	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
			01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION			0000 00 NO DETAILED HEAD	
			11 HEALTH AND FAMILY WELFARE NT V 169	01/02/2023	31650 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES			
VN022023023433	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
			01 DIRECTION		101 AYURVEDA			0000 00 NO DETAILED HEAD	
			11 HEALTH AND FAMILY WELFARE NT V 155	01/02/2023	178150 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES			
VN022023023434	01/02/2023	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
			01 DIRECTION		101 AYURVEDA			0000 00 NO DETAILED HEAD	
			11 HEALTH AND FAMILY WELFARE NT V 156	01/02/2023	106000 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES			

VN022023023435	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
01	DIRECTION								01	SALARIES	0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 157	01/02/2023		87800 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023423	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH		
01	DRUG CONTROL								01	SALARIES	0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 145	01/02/2023		18000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023448	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH		
01	DRUG CONTROL								01	SALARIES	0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 170	01/02/2023		93550 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023450	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH		
01	DRUG CONTROL								01	SALARIES	0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 172	01/02/2023		200750 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023452	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH		
01	DRUG CONTROL								01	SALARIES	0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 174	01/02/2023		67550 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023062351	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH		
01	DRUG CONTROL								01	SALARIES	0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 391	14/02/2023		5698 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023420	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
02	URBAN HOSPITALS AND DISPENSARIES								01	SALARIES	0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 142	01/02/2023		26157 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023421	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
02	URBAN HOSPITALS AND DISPENSARIES								01	SALARIES	0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 143	01/02/2023		141270 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023441	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
02	URBAN HOSPITALS AND DISPENSARIES								01	SALARIES	0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 163	01/02/2023		61566 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023464	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01	SALARIES	0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 190	02/02/2023		191825 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023468	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01	SALARIES	0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 194	02/02/2023		60200 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023062347	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01	SALARIES	0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 383	14/02/2023		47600 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023436	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01	RURAL DISPENSARIES								01	SALARIES	0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 158	01/02/2023		168481 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023023437	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 159	01/02/2023	199812 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023438	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 160	01/02/2023	531880 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023439	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 161	01/02/2023	512040 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023440	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 162	01/02/2023	228882 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023627	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 349	10/02/2023	291360 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023279	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 1	01/02/2023	324742 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023289	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 11	01/02/2023	18000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023290	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 12	01/02/2023	87300 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023291	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 13	01/02/2023	247800 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM	SM_HEAD_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			

VN022023023334	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 56	01/02/2023	283608 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023023335	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 57	01/02/2023	125200 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023023336	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 58	01/02/2023			103950	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023346	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 68	01/02/2023			142150	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023347	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 69	01/02/2023			133850	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023341	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 263	03/02/2023			125500	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023288	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	DISTRICT ADMINISTRATION							01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 10	01/02/2023			94697	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023465	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	DISTRICT ADMINISTRATION							01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 191	02/02/2023			723923	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023466	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	DISTRICT ADMINISTRATION							01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 192	02/02/2023			307250	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023281	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	DISTRICT ADMINISTRATION							01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 3	01/02/2023			1166420	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023286	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	DISTRICT ADMINISTRATION							01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 8	01/02/2023			71250	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023287	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	DISTRICT ADMINISTRATION							01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 9	01/02/2023			539556	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023942	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD		
03	DIRECTORATE OF PROSECUTION							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 52			02/02/2023	179918	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023023943	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD		
03	DIRECTORATE OF PROSECUTION							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 53			02/02/2023	694898	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023023944	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD		
03	DIRECTORATE OF PROSECUTION							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 54			02/02/2023	797366	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		PUNJAB, CHANDIGARH,CHANDIGARH		

VN022023023940	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
03	DIRECTORATE OF PROSECUTION						01 SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 50	02/02/2023	190620	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023023941	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
03	DIRECTORATE OF PROSECUTION						01 SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 51	02/02/2023	99354	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023023929	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
03	DIRECTORATE OF PROSECUTION						01 SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 39	02/02/2023	776767	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023023892	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
02	ADVOCATE GENERAL						28 PROFESSIONAL SERVICES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 2	02/02/2023	260000	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN022023023898	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
02	ADVOCATE GENERAL						28 PROFESSIONAL SERVICES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 8	02/02/2023	17060855	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN022023023930	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01 SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 40	02/02/2023	591136	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023023931	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01 SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 41	02/02/2023	563092	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023023932	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01 SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 42	02/02/2023	202490	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023023933	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01 SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 43	02/02/2023	306000	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023023934	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01 SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 44	02/02/2023	421120	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023023936	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01 SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 46	02/02/2023	33830	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023023937	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01 SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 47	02/02/2023	78590	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023023938	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01 SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 48	02/02/2023	186474	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	PUNJAB, CHANDIGARH,CHANDIGARH		

VN022023023917 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD	
01 LEGAL REMEMBRANCER								01 SALARIES			
	37	LAW AND JUSTICE	NT V 27	02/02/2023	463600 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						
VN022023023918 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD			
01 LEGAL REMEMBRANCER								01 SALARIES		0000 00 NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT V 28	02/02/2023	239041 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						
VN022023023920 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD			
01 LEGAL REMEMBRANCER								01 SALARIES		0000 00 NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT V 30	02/02/2023	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						
VN022023023921 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD			
01 LEGAL REMEMBRANCER								01 SALARIES		0000 00 NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT V 31	02/02/2023	443607 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						
VN022023023922 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD			
01 LEGAL REMEMBRANCER								01 SALARIES		0000 00 NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT V 32	02/02/2023	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						
VN022023023923 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD			
01 LEGAL REMEMBRANCER								01 SALARIES		0000 00 NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT V 33	02/02/2023	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						
VN022023023924 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD			
01 LEGAL REMEMBRANCER								01 SALARIES		0000 00 NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT V 34	02/02/2023	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						
VN022023023925 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD			
01 LEGAL REMEMBRANCER								01 SALARIES		0000 00 NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT V 35	02/02/2023	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						
VN022023023926 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD			
01 LEGAL REMEMBRANCER								01 SALARIES		0000 00 NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT V 36	02/02/2023	564840 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						
VN022023023893 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD			
02 ADVOCATE GENERAL								01 SALARIES		0000 00 NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT V 3	02/02/2023	299150 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH						
VN022023023894 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD			
02 ADVOCATE GENERAL								01 SALARIES		0000 00 NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT V 4	02/02/2023	45363 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH						
VN022023023895 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD			
02 ADVOCATE GENERAL								01 SALARIES		0000 00 NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT V 5	02/02/2023	698540 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH						
VN022023023896 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD			
02 ADVOCATE GENERAL								01 SALARIES		0000 00 NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT V 6	02/02/2023	693416 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH						

VN022023023897	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
02	ADVOCATE GENERAL										01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 7	02/02/2023	276319	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN022023023899	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
02	ADVOCATE GENERAL										01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 9	02/02/2023	359446	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN022023023900	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
02	ADVOCATE GENERAL										01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 10	02/02/2023	358724	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN022023023901	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
02	ADVOCATE GENERAL										01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 11	02/02/2023	949508	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN022023023902	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
02	ADVOCATE GENERAL										01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 12	02/02/2023	624732	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN022023023903	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
02	ADVOCATE GENERAL										01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 13	02/02/2023	343766	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN022023023905	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
02	ADVOCATE GENERAL										01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 15	02/02/2023	132478	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN022023023906	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
02	ADVOCATE GENERAL										01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 16	02/02/2023	302240	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN022023023908	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
02	ADVOCATE GENERAL										01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 18	02/02/2023	1760958	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN022023023909	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
02	ADVOCATE GENERAL										01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 19	02/02/2023	1676636	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN022023023910	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
02	ADVOCATE GENERAL										01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 20	02/02/2023	2208283	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN022023023911	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
02	ADVOCATE GENERAL										01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 21	02/02/2023	1801120	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN022023023913	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
02	ADVOCATE GENERAL										01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 23	02/02/2023	160056	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN022023023914	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	

02 ADVOCATE GENERAL				114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 24	02/02/2023	743710 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023023915 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL					01 SALARIES	0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 25	02/02/2023	3773 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN022023023964 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL					01 SALARIES	0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 74	10/02/2023	45378 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN022023082257 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL					01 SALARIES	0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 125	28/02/2023	23137 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN022023023904 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL					01 SALARIES	0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 14	02/02/2023	229254 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN022023023907 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL					01 SALARIES	0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 17	02/02/2023	317378 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN022023023912 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL					01 SALARIES	0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 22	02/02/2023	506641 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN022023082224 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL					01 SALARIES	0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 92	14/02/2023	23967 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN022023082225 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL					01 SALARIES	0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 93	14/02/2023	28185 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN022023023939 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION					01 SALARIES	0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 49	02/02/2023	390412 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023023916 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD
01 LEGAL REMEMBRANCER					01 SALARIES	0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 26	02/02/2023	78488 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				
VN022023023919 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD
01 LEGAL REMEMBRANCER					01 SALARIES	0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 29	02/02/2023	432906 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				
VN022023082226 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD
01 LEGAL REMEMBRANCER					01 SALARIES	0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 94	15/02/2023	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				
VN022023023955 01/02/2023 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD

01 LEGAL REMEMBRANCER				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 65	10/02/2023	1373 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		
VN022023082252 01/02/2023 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 LEGAL REMEMBRANCER		114 LEGAL ADVISORS AND COUNSELS				
				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 120	27/02/2023	689 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		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC		MIN MIN_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				

VN022023082211 01/02/2023 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 LEGAL REMEMBRANCER		114 LEGAL ADVISORS AND COUNSELS				
				92 TELEPHONE		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 79	14/02/2023	627 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		
VN022023082234 01/02/2023 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 LEGAL REMEMBRANCER		114 LEGAL ADVISORS AND COUNSELS				
				92 TELEPHONE		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 102	24/02/2023	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		
VN022023082233 01/02/2023 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 LEGAL REMEMBRANCER		114 LEGAL ADVISORS AND COUNSELS				
				93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 101	24/02/2023	965 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		
VN022023023950 01/02/2023 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 PUNJAB STATE HUMAN RIGHTS COMMISSION		116 STATE ADMINISTRATIVE TRIBUNALS				
				31 GRANTS-IN-AID (SALARY)		0000 99 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 60	10/02/2023	5400000 03483 UNDER SECRETARY HOME, HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB, CHANDIGARH			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023023927 01/02/2023 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
03 PUNJAB STATE MINORITIES WELFARE SCHEME		116 STATE ADMINISTRATIVE TRIBUNALS				
				31 GRANTS-IN-AID (SALARY)		0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 37	02/02/2023	112000 03483 UNDER SECRETARY HOME, HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB, CHANDIGARH			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023029321 01/02/2023 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION		190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
				31 GRANTS-IN-AID (SALARY)		0000 06 ASSISTANCE TO PUNJAB
11 HEALTH AND FAMILY WELFARE	NT V 73	02/02/2023	31585000 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN022023029320 01/02/2023 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 ASSISTANCE TO NATIONAL HEALTH MISSION FACILITATORS		190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
				31 GRANTS-IN-AID (SALARY)		0000 01 ASHA'S AND ASHA
11 HEALTH AND FAMILY WELFARE	NT V 72	02/02/2023	53542000 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN022023029324 01/02/2023 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 ASSISTANCE TO PUNJAB RED CROSS SOCIETY		199 ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS				
				31 GRANTS-IN-AID (SALARY)		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 76	02/02/2023	1125000 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN022023029288 01/02/2023 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 40	02/02/2023	2276619 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN022023029289 01/02/2023 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	

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	11 HEALTH AND FAMILY WELFARE NT V 241	14/02/2023	17836 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023081884	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 800 OTHER EXPENDITURE	80 GENERAL	
	06 PUNJAB STATE CANCER AND DRUG ADDICTION TREATMENT INFRASTRUCTURE				0000 00 DETAIL HEAD
	11 HEALTH AND FAMILY WELFARE NT V 250	17/02/2023	250000000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	36 GRANTS-IN-AID (NON-SALARY)	
VN022023081885	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 800 OTHER EXPENDITURE	80 GENERAL	
	06 PUNJAB STATE CANCER AND DRUG ADDICTION TREATMENT INFRASTRUCTURE				0000 00 DETAIL HEAD
	11 HEALTH AND FAMILY WELFARE NT V 251	17/02/2023	158000000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	36 GRANTS-IN-AID (NON-SALARY)	
VN022023029249	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 1	02/02/2023	1282892 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023029250	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 2	02/02/2023	36922 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023029251	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 3	02/02/2023	66454 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023029252	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 4	02/02/2023	1078908 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023029253	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 5	02/02/2023	180470 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023029257	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 9	02/02/2023	98890 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023029258	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 10	02/02/2023	801810 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023029259	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 11	02/02/2023	797062 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023029261	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 13	02/02/2023	63810 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023029262	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 14	02/02/2023	70076 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023029263	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 15	02/02/2023	70442 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029264	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 16	02/02/2023	78490 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029265	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 17	02/02/2023	80706 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029266	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 18	02/02/2023	98340 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029270	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 22	02/02/2023	1082530 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029271	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 23	02/02/2023	468852 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029392	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 URBAN HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 144	03/02/2023	40970 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029393	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 URBAN HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 145	03/02/2023	72688 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029399	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 URBAN HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 151	03/02/2023	92340 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029400	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 URBAN HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 152	03/02/2023	192145 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029354	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 106	03/02/2023	27130 03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029356	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 108	03/02/2023	80740 03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029357	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 109	03/02/2023	317420 03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081869	01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 235	14/02/2023	41840 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023029281	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES				
							01 SALARIES		0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 33	02/02/2023	78584 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023029286	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
							01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 38	02/02/2023	276270 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023029299	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
							01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 51	02/02/2023	72340 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023029300	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
							01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 52	02/02/2023	72452 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023029390	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
							01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 142	03/02/2023	103740 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023081879	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
			43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH		101 AYURVEDA				0000 99 NO DETAILED HEAD
							36 GRANTS-IN-AID (NON-SALARY)		
			11 HEALTH AND FAMILY WELFARE NT V 245	16/02/2023	107900000 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023029397	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
			05 YOGA UNIT		101 AYURVEDA				0000 00 NO DETAILED HEAD
							01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 149	03/02/2023	52724 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) 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								BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	SO SOE_DESC	
						CCO_ CCO			

VN022023029325	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
			01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
							01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 77	02/02/2023	60401 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023029326	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
			01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
							01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 78	02/02/2023	67640 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023029327	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
			01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
							01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 79	02/02/2023	225470 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023029328	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
			01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
							01 SALARIES		

[illegible]

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029273 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 25	02/02/2023 26902 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029274 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 26	02/02/2023 1010664 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029275 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 27	02/02/2023 31150 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029283 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 35	02/02/2023 120880 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029284 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 36	02/02/2023 163894 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029346 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION	101 AYURVEDA		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 98	03/02/2023 403561 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029350 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION	101 AYURVEDA		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 102	03/02/2023 119838 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029351 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION	101 AYURVEDA		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 103	03/02/2023 465614 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029394 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION	101 AYURVEDA		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 146	03/02/2023 70963 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029395 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION	101 AYURVEDA		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 147	03/02/2023 26902 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029396 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION	101 AYURVEDA		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 148	03/02/2023 52630 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029398 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION	101 AYURVEDA		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 150	03/02/2023 358986 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029358 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION	102 HOMEOPATHY		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 110	03/02/2023 73640 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023029359	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 111	03/02/2023		205402 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029360	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 112	03/02/2023		235520 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029361	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 113	03/02/2023		288536 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029367	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 119	03/02/2023		223166 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029255	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL	
01	HEALTH STATISTICS								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 7	02/02/2023		62040 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029256	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL	
01	HEALTH STATISTICS								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 8	02/02/2023		149436 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029276	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL	
01	HEALTH STATISTICS								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 28	02/02/2023		36540 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029277	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL	
01	HEALTH STATISTICS								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 29	02/02/2023		53940 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029279	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL	
01	HEALTH STATISTICS								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 31	02/02/2023		65690 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029280	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL	
01	HEALTH STATISTICS								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 32	02/02/2023		76364 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029287	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL	
01	HEALTH STATISTICS								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 39	02/02/2023		1071840 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029315	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL	
01	HEALTH STATISTICS								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 67	02/02/2023		274030 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029338	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL	
01	HEALTH STATISTICS								01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 90	02/02/2023		18461 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023029345	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 97	03/02/2023	228680	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029323	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	URBAN HEALTH SERVICES - ALLOPATHY	
13	IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE						31	GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 75	02/02/2023	10824333	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023081878	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	80	GENERAL	
01	CREATION OF CANCER AND DRUG DE-ADDICTION TREATMENT INFRASTRUCTURE						36	GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 244	16/02/2023	192000000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023081822	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION						36	GRANTS-IN-AID (NON-SALARY)	0000 04 SARBAT SEHAT BIMA YOJANA
	11	HEALTH AND FAMILY WELFARE NT V 188	13/02/2023	130000000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023081904	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION						36	GRANTS-IN-AID (NON-SALARY)	0000 04 SARBAT SEHAT BIMA YOJANA
	11	HEALTH AND FAMILY WELFARE NT V 270	27/02/2023	20000000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029260	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION						31	GRANTS-IN-AID (SALARY)	0000 06 ASSISTANCE TO PUNJAB
HEALTH SYSTEM CORPORATION	11	HEALTH AND FAMILY WELFARE NT V 12	02/02/2023	31585000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029311	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 63	02/02/2023	84382	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029322	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
49	IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE						31	GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 74	02/02/2023	23009000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029291	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 43	02/02/2023	917641	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029378	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 130	03/02/2023	84140	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029379	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 131	03/02/2023	90270	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029380	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 132	03/02/2023	320490	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029381	01/02/2023	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 133	03/02/2023	146150	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023029382	01/02/2023	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 134	03/02/2023	95370 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023029383	01/02/2023	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 135	03/02/2023	194336 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023029384	01/02/2023	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 136	03/02/2023	624897 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023029385	01/02/2023	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 137	03/02/2023	230670 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023029386	01/02/2023	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 138	03/02/2023	139908 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023029387	01/02/2023	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 139	03/02/2023	386798 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023029388	01/02/2023	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 140	03/02/2023	130246 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023029389	01/02/2023	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 141	03/02/2023	117372 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023029267	01/02/2023	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
06 NATIONAL LEPROSY CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 19	02/02/2023	133380 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023029268	01/02/2023	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
06 NATIONAL LEPROSY CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 20	02/02/2023	175556 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023029269	01/02/2023	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
06 NATIONAL LEPROSY CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 21	02/02/2023	188804 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023029302	01/02/2023	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
06 NATIONAL LEPROSY CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 54	02/02/2023	60640 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023029337	01/02/2023	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
06 NATIONAL LEPROSY CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 89	02/02/2023	171620 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 MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC					BDDT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC	
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VN022023029330 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 82	02/02/2023	43344 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023029332 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 84	02/02/2023	60390 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023029333 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 85	02/02/2023	185524 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023029334 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 86	02/02/2023	121186 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023029335 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 87	02/02/2023	18461 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023029343 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 95	03/02/2023	86120 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023029344 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 96	03/02/2023	68290 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023029347 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 99	03/02/2023	18000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023029348 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 100	03/02/2023	60440 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023029349 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 101	03/02/2023	54656 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023029355 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 107	03/02/2023	142820 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	

VN022023029402 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 154	06/02/2023 54656 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029432 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
06 NATIONAL LEPROSY CONTROL PROGRAMME		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 184	10/02/2023 297500 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081882 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 248	17/02/2023 57280 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029339 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 91	02/02/2023 145970 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029290 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 42	02/02/2023 561766 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029292 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 44	02/02/2023 142820 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029293 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 45	02/02/2023 814760 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029295 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 47	02/02/2023 754435 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029307 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 59	02/02/2023 358490 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029309 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 61	02/02/2023 279025 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029312 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 64	02/02/2023 95370 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029336 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 88	02/02/2023 106280 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029342 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 94	02/02/2023 115820 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			01 SALARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 37	02/02/2023	214380 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023081820 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 186	13/02/2023	545245 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023081821 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 187	13/02/2023	210921 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023081883 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH					80 GENERAL		
01 HEALTH STATISTICS		004 HEALTH STATISTICS AND EVALUATION							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 249	17/02/2023	102340 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023081889 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
02 URBAN HOSPITALS AND DISPENSARIES		102 HOMEOPATHY							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 255	24/02/2023	67462 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023029352 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
02 URBAN HOSPITALS AND DISPENSARIES		102 HOMEOPATHY							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 104	03/02/2023	137480 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023029353 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
02 URBAN HOSPITALS AND DISPENSARIES		102 HOMEOPATHY							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 105	03/02/2023	163844 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023081764 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 36	24/02/2023	3356 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				92 TELEPHONE		
VN022023050383 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 1	01/02/2023	75306 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				01 SALARIES		
VN022023050384 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 2	01/02/2023	238732 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				01 SALARIES		
VN022023050385 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 3	01/02/2023	114880 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				01 SALARIES		
VN022023050386 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 4	02/02/2023	82506 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				01 SALARIES		
VN022023050387 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 5	02/02/2023	207775 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				01 SALARIES		
VN022023050395 01/02/2023 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL		
		001 DIRECTION AND ADMINISTRATION							

01 DIRECTION AND ADMINISTRATION									01 SALARIES			0000 00 NO DETAILED HEAD		
15 WATER RESOURCES						NT V 13			06/02/2023 165130 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023050389 01/02/2023 N DC06 A Pay and Allowances Vouchers									0300 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
15 WATER RESOURCES						NT V 7			02/02/2023 620376 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			01 SALARIES		
VN022023050390 01/02/2023 N DC06 A Pay and Allowances Vouchers									0300 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
15 WATER RESOURCES						NT V 8			02/02/2023 297446 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			01 SALARIES		
VN022023050391 01/02/2023 N DC06 A Pay and Allowances Vouchers									0300 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
15 WATER RESOURCES						NT V 9			02/02/2023 118956 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			01 SALARIES		
VN022023050392 01/02/2023 N DC06 A Pay and Allowances Vouchers									0300 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
15 WATER RESOURCES						NT V 10			02/02/2023 43299 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			01 SALARIES		
VN022023050393 01/02/2023 N DC06 A Pay and Allowances Vouchers									0300 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
15 WATER RESOURCES						NT V 11			06/02/2023 54864 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			01 SALARIES		
VN022023050394 01/02/2023 N DC06 A Pay and Allowances Vouchers									0300 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
15 WATER RESOURCES						NT V 12			06/02/2023 69540 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			01 SALARIES		
VN022023050388 01/02/2023 N DC06 A Pay and Allowances Vouchers									0300 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
15 WATER RESOURCES						NT V 6			02/02/2023 212636 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			01 SALARIES		
VN022023082977 01/02/2023 N DC06 A Pay and Allowances Vouchers									0400 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS									105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE						NT V 41			01/02/2023 312960 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023082979 01/02/2023 N DC06 A Pay and Allowances Vouchers									0400 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS									105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE						NT V 43			01/02/2023 82576 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023082980 01/02/2023 N DC06 A Pay and Allowances Vouchers									0400 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS									105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE						NT V 44			01/02/2023 197268 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023082984 01/02/2023 N DC06 A Pay and Allowances Vouchers									0400 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS									105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE						NT V 48			01/02/2023 344112 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023082985 01/02/2023 N DC06 A Pay and Allowances Vouchers									0400 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS									105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE						NT V 49			01/02/2023 184046 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023082988 01/02/2023 N DC06 A Pay and Allowances Vouchers									0400 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS									105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD		

	37 LAW AND JUSTICE	NT V 52	01/02/2023	36000 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023082989	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 53	01/02/2023	666908 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023082990	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 54	01/02/2023	21700 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023082991	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 55	01/02/2023	65100 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023082992	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 56	01/02/2023	736210 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023082999	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 63	06/02/2023	39632 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,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 MIN MIN_DESC	SM SM_HEAD_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		

VN022023083000	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 64	06/02/2023	154608 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023082978	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 42	01/02/2023	174012 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023082981	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 45	01/02/2023	125784 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023082986	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 50	01/02/2023	423008 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023082987	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 51	01/02/2023	161419 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023082982	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	

03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 46	01/02/2023	69260 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023082983 01/02/2023 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 47	01/02/2023	103312 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023083021 01/02/2023 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 85	14/02/2023	3750 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023083027 01/02/2023 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 91	14/02/2023	5909 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023083046 01/02/2023 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 110	24/02/2023	30000 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023082937 01/02/2023 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 1	01/02/2023	173172 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023082944 01/02/2023 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 8	01/02/2023	269912 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023082946 01/02/2023 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 10	01/02/2023	34870 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023082947 01/02/2023 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 11	01/02/2023	36000 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023082948 01/02/2023 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 12	01/02/2023	55976 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023082950 01/02/2023 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 14	01/02/2023	59720 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023082951 01/02/2023 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 15	01/02/2023	62124 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023082953 01/02/2023 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 17	01/02/2023	73788 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023082955 01/02/2023 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							0000 00 NO DETAILED HEAD

	37 LAW AND JUSTICE	NT V 19	01/02/2023	89488 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023082956	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 20	01/02/2023	111146 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023082957	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 21	01/02/2023	119690 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023082960	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 24	01/02/2023	144000 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023082997	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 61	03/02/2023	19900 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023082963	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 27	01/02/2023	214320 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023082938	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 2	01/02/2023	584762 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023082939	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 3	01/02/2023	21700 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023082940	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 4	01/02/2023	858969 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023082941	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 5	01/02/2023	833620 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023082942	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 6	01/02/2023	211520 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023082943	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 7	01/02/2023	367234 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023082945	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 9	01/02/2023	18000 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023082949	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
					01 SALARIES		

	37 LAW AND JUSTICE	NT V 13	01/02/2023	56732 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023082952	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 16	01/02/2023	66812 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023082954	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 18	01/02/2023	74676 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023082958	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 22	01/02/2023	125736 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023082959	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 23	01/02/2023	142198 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023082961	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 25	01/02/2023	173364 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023083015	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 79	14/02/2023	28959 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023083037	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 101	14/02/2023	38494 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023082971	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 35	01/02/2023	876592 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023082995	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 59	03/02/2023	41598 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023082996	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 60	03/02/2023	36738 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023082998	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 62	03/02/2023	68397 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023082962	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 26	01/02/2023	180000 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023083031	01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
					94 WATER CHARGES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 95	14/02/2023	2716 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT				

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN022023083036	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	100	14/02/2023	153144 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT	01	SALARIES
										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023082966	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	30	01/02/2023	172064 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT	01	SALARIES
										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023082967	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	31	01/02/2023	128832 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT	01	SALARIES
										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023082968	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	32	01/02/2023	344560 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT	01	SALARIES
										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023082969	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	33	01/02/2023	668316 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT	01	SALARIES
										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023082970	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	34	01/02/2023	21700 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT	01	SALARIES
										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023082972	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	36	01/02/2023	153320 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT	01	SALARIES
										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023083010	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	74	10/02/2023	103383 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT	01	SALARIES
										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023083029	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	93	14/02/2023	4722 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	13	OFFICE EXPENSES
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023083050	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	114	28/02/2023	1974 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	13	OFFICE EXPENSES
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023083003	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	67	10/02/2023	11919 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	13	OFFICE EXPENSES
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023083004	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	68	10/02/2023	607 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	13	OFFICE EXPENSES
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023083028	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	92	14/02/2023	3682 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	93	ELECTRICITY CHARGES
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

VN022023083051 01/02/2023 N DC06 A Pay and Allowances Vouchers			0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 115	28/02/2023	2985	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	93 ELECTRICITY CHARGES		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023083008 01/02/2023 N DC06 A Pay and Allowances Vouchers			0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 72	10/02/2023	2940	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	93 ELECTRICITY CHARGES		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023083033 01/02/2023 N DC06 A Pay and Allowances Vouchers			0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 97	14/02/2023	860	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	01 SALARIES		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023083034 01/02/2023 N DC06 A Pay and Allowances Vouchers			0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 98	14/02/2023	2148	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	01 SALARIES		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023083035 01/02/2023 N DC06 A Pay and Allowances Vouchers			0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 99	14/02/2023	500	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	01 SALARIES		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023082964 01/02/2023 N DC06 A Pay and Allowances Vouchers			0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 28	01/02/2023	700586	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	01 SALARIES		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023082965 01/02/2023 N DC06 A Pay and Allowances Vouchers			0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 29	01/02/2023	81484	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	01 SALARIES		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023082973 01/02/2023 N DC06 A Pay and Allowances Vouchers			0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 37	01/02/2023	216245	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	01 SALARIES		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023082974 01/02/2023 N DC06 A Pay and Allowances Vouchers			0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 38	01/02/2023	380543	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	01 SALARIES		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023082975 01/02/2023 N DC06 A Pay and Allowances Vouchers			0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 39	01/02/2023	151828	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	01 SALARIES		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023082976 01/02/2023 N DC06 A Pay and Allowances Vouchers			0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 40	01/02/2023	243824	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	01 SALARIES		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_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		CCO_ CCO	SO SOE_DESC		

VN022023080131 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 85	01/02/2023	132124 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080132 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 86	01/02/2023	165576 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080135 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 89	01/02/2023	207580 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080056 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 10	01/02/2023	1484070 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080057 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 11	01/02/2023	844635 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080136 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 90	01/02/2023	771872 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080101 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 42	01/02/2023	1150257 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080102 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 43	01/02/2023	794921 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080047 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 1	01/02/2023	267222 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080048 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 2	01/02/2023	134356 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080049 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 3	01/02/2023	35364 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080052 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 6	01/02/2023	185674 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080053 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 7	01/02/2023	183536 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023080054	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 8	01/02/2023		89633 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080055	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 9	01/02/2023		503694 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080058	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 12	01/02/2023		102732 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080164	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 118	13/02/2023		96972 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080170	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 124	14/02/2023		16327 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080175	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 129	14/02/2023		129191 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080177	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 131	14/02/2023		3024 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080179	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 133	14/02/2023		1000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080064	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 18	01/02/2023		650468 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080147	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 101	03/02/2023		780696 04506 MEDICAL SUPERINTENDENT,GGs HOSPITAL, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080148	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 102	03/02/2023		129472 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080065	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 19	01/02/2023		559671 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080080	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 21	01/02/2023		1462426 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023080081	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 22	01/02/2023			735160 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023080089	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 30	01/02/2023			21684 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023080091	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 32	01/02/2023			673384 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023080095	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 36	01/02/2023			97920 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023080096	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 37	01/02/2023			3672062 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023080108	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 49	01/02/2023			228237 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023080118	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 72	01/02/2023			1441019 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023080125	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 79	01/02/2023			264496 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023080128	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 82	01/02/2023			415964 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023080134	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 88	01/02/2023			2712184 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023080144	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 98	03/02/2023			304894 04506 MEDICAL SUPERINTENDENT,GGs HOSPITAL, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023080149	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 103	09/02/2023			59032 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023080066	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 20	01/02/2023			512988 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD

VN022023080082	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 23	01/02/2023	245304 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023080093	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 34	01/02/2023	290004 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023080107	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 48	01/02/2023	291180 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023080143	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 97	03/02/2023	242688 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023080063	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 17	01/02/2023	57408 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	99 NO DETAILED HEAD
VN022023080098	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 39	01/02/2023	90068 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	99 NO DETAILED HEAD
VN022023080085	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 26	01/02/2023	105756 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023080086	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 27	01/02/2023	121080 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023080087	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 28	01/02/2023	267968 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023080084	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 25	01/02/2023	41820 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023080050	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 4	01/02/2023	85512 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023080051	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 5	01/02/2023	359504 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023080061	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 15	01/02/2023	108200 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD

VN022023080062 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 16	01/02/2023 593171 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080103 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 44	01/02/2023 316723 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080105 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 46	01/02/2023 889033 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080104 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 45	01/02/2023 392268 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080088 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 29	01/02/2023 54640 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER CONTRACTUAL SERVICES
VN022023080090 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 31	01/02/2023 403582 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080121 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 75	01/02/2023 77900 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080123 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 77	01/02/2023 186694 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080106 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 47	01/02/2023 204108 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080130 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 84	01/02/2023 361248 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080133 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 87	01/02/2023 368842 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080059 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 13	01/02/2023 175050 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080060 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 14	01/02/2023 472276 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080180 01/02/2023 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY

01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 134			14/02/2023	1000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023080099 01/02/2023 N DC06 A Pay and Allowances Vouchers			0400	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY				
01 SUBSIDIARY HEALTH CENTRES						01 SALARIES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 40			01/02/2023	34000 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023080100 01/02/2023 N DC06 A Pay and Allowances Vouchers			0400	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY				
01 SUBSIDIARY HEALTH CENTRES						01 SALARIES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 41			01/02/2023	411154 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023080120 01/02/2023 N DC06 A Pay and Allowances Vouchers			0400	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY				
01 SUBSIDIARY HEALTH CENTRES						01 SALARIES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 74			01/02/2023	29200 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		
SU SUB_HEAD_DESC						MIN MIN_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											

VN022023080122 01/02/2023 N DC06 A Pay and Allowances Vouchers			0400	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY				
01 SUBSIDIARY HEALTH CENTRES						01 SALARIES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 76			01/02/2023	154788 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023080126 01/02/2023 N DC06 A Pay and Allowances Vouchers			0400	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY				
01 SUBSIDIARY HEALTH CENTRES						01 SALARIES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 80			01/02/2023	389532 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023080166 01/02/2023 N DC06 A Pay and Allowances Vouchers			0400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 120			14/02/2023	84712 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023080193 01/02/2023 N DC06 A Pay and Allowances Vouchers			0400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 147			23/02/2023	316466 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023080070 01/02/2023 N DC06 A Pay and Allowances Vouchers			0400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 53			01/02/2023	43400 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023080072 01/02/2023 N DC06 A Pay and Allowances Vouchers			0400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 55			01/02/2023	57684 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023080077 01/02/2023 N DC06 A Pay and Allowances Vouchers			0400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 60			01/02/2023	101878 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

VN022023080111	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 65	01/02/2023	215842 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080114	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 68	01/02/2023	246768 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080117	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 71	01/02/2023	292556 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080129	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 83	01/02/2023	38730 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080146	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 100	03/02/2023	553686 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080109	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 63	01/02/2023	282668 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080112	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 66	01/02/2023	177940 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080113	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 67	01/02/2023	166452 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080137	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 91	02/02/2023	143528 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080145	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 99	03/02/2023	150192 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080176	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 130	14/02/2023	2016 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080069	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 52	01/02/2023	34932 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080076	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 59	01/02/2023	91883 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080119	01/02/2023	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	

04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 73	01/02/2023	172768 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080138 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 92	03/02/2023	57054 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080140 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 94	03/02/2023	73210 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080073 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES		06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 56	01/02/2023	59412 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080115 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES		06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 69	01/02/2023	141136 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080068 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH	
01 FOOD INSPECTORATE				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 51	01/02/2023	18000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080161 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH	
01 FOOD INSPECTORATE				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 115	10/02/2023	80988 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080162 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH	
01 FOOD INSPECTORATE				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 116	10/02/2023	93584 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080181 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 135	22/02/2023	166896 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080185 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 139	22/02/2023	83784 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080074 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL		06 PUBLIC HEALTH	
01 DRUG CONTROL				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 57	01/02/2023	64008 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080163 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL		06 PUBLIC HEALTH	
01 DRUG CONTROL				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 117	10/02/2023	92464 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080071 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION		80 GENERAL	
01 HEALTH STATISTICS				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 54	01/02/2023	56796 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080075 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION		80 GENERAL	

VN022023080094	01/02/2023 N DC06 A Pay and Allowances Vouchers		01 HEALTH STATISTICS	11 HEALTH AND FAMILY WELFARE NT V 58	01/02/2023	65968 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080139	01/02/2023 N DC06 A Pay and Allowances Vouchers		01 HEALTH STATISTICS	11 HEALTH AND FAMILY WELFARE NT V 35	01/02/2023	83742 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080141	01/02/2023 N DC06 A Pay and Allowances Vouchers		02 URBAN HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 93	03/02/2023	129864 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080142	01/02/2023 N DC06 A Pay and Allowances Vouchers		02 URBAN HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 96	03/02/2023	71332 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080182	01/02/2023 N DC06 A Pay and Allowances Vouchers		01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 136	22/02/2023	337372 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080183	01/02/2023 N DC06 A Pay and Allowances Vouchers		01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 137	22/02/2023	368010 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080184	01/02/2023 N DC06 A Pay and Allowances Vouchers		01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 138	22/02/2023	25500 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080092	01/02/2023 N DC06 A Pay and Allowances Vouchers		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	11 HEALTH AND FAMILY WELFARE NT V 33	01/02/2023	336555 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080116	01/02/2023 N DC06 A Pay and Allowances Vouchers		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	11 HEALTH AND FAMILY WELFARE NT V 70	01/02/2023	57684 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080124	01/02/2023 N DC06 A Pay and Allowances Vouchers		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	11 HEALTH AND FAMILY WELFARE NT V 78	01/02/2023	256488 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080083	01/02/2023 N DC06 A Pay and Allowances Vouchers		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	11 HEALTH AND FAMILY WELFARE NT V 24	01/02/2023	152842 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080186	01/02/2023 N DC06 A Pay and Allowances Vouchers		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	11 HEALTH AND FAMILY WELFARE NT V 140	22/02/2023	206077 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080187	01/02/2023 N DC06 A Pay and Allowances Vouchers		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						

	11 HEALTH AND FAMILY WELFARE NT V 141	22/02/2023	158088 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023080188 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 142	22/02/2023	73100 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080189 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 143	22/02/2023	117768 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080178 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 132	14/02/2023	3228 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080067 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 50	01/02/2023	413592 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080078 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 61	01/02/2023	432732 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080097 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 38	01/02/2023	645208 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080127 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 81	01/02/2023	319916 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080079 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 62	01/02/2023	324072 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080110 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 64	01/02/2023	70536 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023050900 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 5	03/02/2023	25500 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023050903 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 8	14/02/2023	17561 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023050899 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 4	01/02/2023	83930 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023050897 01/02/2023 N DC06 A Pay and Allowances Vouchers		0400	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD

15 WATER RESOURCES		NT V 2	01/02/2023	1864658 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023050898 01/02/2023 N DC06 A Pay and Allowances Vouchers			0400	2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
15 WATER RESOURCES		NT V 3	01/02/2023	102455 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES		
VN022023050896 01/02/2023 N DC06 A Pay and Allowances Vouchers			0400	2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
15 WATER RESOURCES		NT V 1	01/02/2023	820314 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES		
VN022023024018 01/02/2023 N DC06 A Pay and Allowances Vouchers			0500	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE		NT V 53	03/02/2023	4200 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES		
VN022023082287 01/02/2023 N DC06 A Pay and Allowances Vouchers			0500	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 94	14/02/2023	3142 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
VN022023023984 01/02/2023 N DC06 A Pay and Allowances Vouchers			0500	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE		NT V 19	01/02/2023	281898 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES		
VN022023024006 01/02/2023 N DC06 A Pay and Allowances Vouchers			0500	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE		NT V 41	01/02/2023	820608 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES		
VN022023024007 01/02/2023 N DC06 A Pay and Allowances Vouchers			0500	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE		NT V 42	01/02/2023	232880 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES		
VN022023024009 01/02/2023 N DC06 A Pay and Allowances Vouchers			0500	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE		NT V 44	01/02/2023	65576 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES		
VN022023082286 01/02/2023 N DC06 A Pay and Allowances Vouchers			0500	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE		NT V 93	14/02/2023	3002 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN MIN_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					

VN022023023977 01/02/2023 N DC06 A Pay and Allowances Vouchers			0500	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE		NT V 12	01/02/2023	18000 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES		
VN022023023985 01/02/2023 N DC06 A Pay and Allowances Vouchers			0500	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD

	37 LAW AND JUSTICE	NT V 20	01/02/2023	139798 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023023986	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 21	01/02/2023	95100 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023023987	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 22	01/02/2023	88284 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023023988	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 23	01/02/2023	80412 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023023989	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 24	01/02/2023	21700 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023023990	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 25	01/02/2023	79264 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024001	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 36	01/02/2023	1057856 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024002	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 37	01/02/2023	1361548 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024003	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 38	01/02/2023	268066 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024004	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 39	01/02/2023	885472 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023023979	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 14	01/02/2023	497110 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023023980	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 15	01/02/2023	312708 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023023981	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 16	01/02/2023	260242 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023023996	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				01 SALARIES	0000 00 NO DETAILED HEAD

37	LAW AND JUSTICE	NT V 31	01/02/2023	59242 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023997	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				01 SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 32	01/02/2023	54414 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023999	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				01 SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 34	01/02/2023	104898 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023978	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 13	01/02/2023	83314 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023982	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 17	01/02/2023	234752 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023983	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 18	01/02/2023	60500 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024017	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 52	03/02/2023	74252 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024005	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 40	01/02/2023	949094 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024008	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 43	01/02/2023	151900 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024010	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 45	01/02/2023	50948 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024012	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 47	02/02/2023	9908 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023974	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 9	01/02/2023	548086 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024000	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 35	01/02/2023	376976 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023082284	01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 91	14/02/2023	20591 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB			

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023082285	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 92	14/02/2023	18855	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023082290	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 97	22/02/2023	10500	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023966	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 1	01/02/2023	214500	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023967	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 2	01/02/2023	564106	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023968	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 3	01/02/2023	568952	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023969	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 4	01/02/2023	936586	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023970	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 5	01/02/2023	767585	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023971	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 6	01/02/2023	80580	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023972	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 7	01/02/2023	1416499	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023973	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 8	01/02/2023	1014964	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023998	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 33	01/02/2023	21700	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024011	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 46	02/02/2023	55613	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023975	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 10	01/02/2023	595168	05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					

VN022023023991	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 26	01/02/2023	25584	05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
				0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023023992	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 27	01/02/2023	78628	05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
				0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023023994	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 29	01/02/2023	197120	05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
				0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023023995	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 30	01/02/2023	577324	05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
				0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023023993	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 28	01/02/2023	106582	05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
				0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023023976	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 11	01/02/2023	116580	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	01	SALARIES		
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024939	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 82	01/02/2023	162000	05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023024968	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 111	03/02/2023	75700	05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023024970	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 113	03/02/2023	110984	05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023024997	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 140	06/02/2023	243552	05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	01	SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023025002	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 145	06/02/2023	76052	05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	01	SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023079958	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 229	14/02/2023	15392	05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB	01	SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023079962	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 233	17/02/2023	133134	05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023079963	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 234							
		17/02/2023		71506	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023079965	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 236							
		22/02/2023		232678	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023079967	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 238							
		24/02/2023		118508	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023024872	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 15							
		01/02/2023		109656	05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023024881	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 24							
		01/02/2023		53132	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023024882	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 25							
		01/02/2023		373321	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023024884	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 27							
		01/02/2023		96941	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023024885	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 28							
		01/02/2023		206498	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023024886	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 29							
		01/02/2023		208561	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023024887	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 30							
		01/02/2023		275839	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023024889	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 32							
		01/02/2023		617726	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023024890	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 33							
		01/02/2023		87600	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023024891	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 34							
		01/02/2023		331424	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023024893	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 36	01/02/2023			137072 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023024895	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 38	01/02/2023			72164 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM	SM_HEAD_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										

VN022023024896	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 39	01/02/2023			147616 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023024924	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 67	01/02/2023			271731 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023024925	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 68	01/02/2023			564733 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023024926	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 69	01/02/2023			1078192 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023024927	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 70	01/02/2023			418837 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023024928	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 71	01/02/2023			519756 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023024929	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 72	01/02/2023			520848 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023024930	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 73	01/02/2023			1058676 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023024931	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 74	01/02/2023			143368 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN022023024965	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 108	03/02/2023	65258 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023024993	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 136	06/02/2023	57112 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023024994	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 137	06/02/2023	11316 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023024995	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 138	06/02/2023	116800 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023024996	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 139	06/02/2023	142728 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023024998	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 141	06/02/2023	297461 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023024999	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 142	06/02/2023	534687 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023025000	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 143	06/02/2023	27743 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023025001	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 144	06/02/2023	132634 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023079883	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 179	14/02/2023	765223 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023079964	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 235	20/02/2023	207118 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023079966	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 237	23/02/2023	75244 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023024916	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 59	01/02/2023	429908 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023024941 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 84	01/02/2023 348152 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023024942 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 85	01/02/2023 358938 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023024989 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 132	06/02/2023 111108 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023024990 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 133	06/02/2023 171208 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023024873 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 16	01/02/2023 393798 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023024874 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 17	01/02/2023 438794 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023024877 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 20	01/02/2023 335915 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023024878 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 21	01/02/2023 410460 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023024880 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 23	01/02/2023 18000 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023024883 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 26	01/02/2023 93842 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023024888 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 31	01/02/2023 463554 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023024892 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 35	01/02/2023 27094 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023024937 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 80	01/02/2023 409640 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023024938 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES				
	11 HEALTH AND FAMILY WELFARE NT V 81	01/02/2023	67128 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD	
VN022023024975 01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 118	06/02/2023	51548 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023024976 01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 119	06/02/2023	82000 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023024977 01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 120	06/02/2023	116800 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023024978 01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 121	06/02/2023	131200 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023024979 01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 122	06/02/2023	167640 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023024980 01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 123	06/02/2023	208855 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023024981 01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 124	06/02/2023	287120 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023024982 01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 125	06/02/2023	932035 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023025003 01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 146	06/02/2023	43400 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023079961 01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 232	17/02/2023	86316 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023024902 01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 45	01/02/2023	209752 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023024904 01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 47	01/02/2023	291680 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023024917 01/02/2023 N DC06 A Pay and Allowances Vouchers		0500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY		

01 COMMUNITY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 60	01/02/2023	346061 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023024943 01/02/2023 N DC06 A Pay and Allowances Vouchers			0500	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 86	01/02/2023	630258 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023024944 01/02/2023 N DC06 A Pay and Allowances Vouchers			0500	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 87	01/02/2023	441078 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023024947 01/02/2023 N DC06 A Pay and Allowances Vouchers			0500	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 90	01/02/2023	45000 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023024966 01/02/2023 N DC06 A Pay and Allowances Vouchers			0500	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 109	03/02/2023	68148 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023024871 01/02/2023 N DC06 A Pay and Allowances Vouchers			0500	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 14	01/02/2023	210988 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023025010 01/02/2023 N DC06 A Pay and Allowances Vouchers			0500	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 153	08/02/2023	214876 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023079957 01/02/2023 N DC06 A Pay and Allowances Vouchers			0500	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	14/02/2023	95513 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	
SU SUB_HEAD_DESC			MIN MIN_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC	BDGT DT DTL_HEAD_DESC
			CCO_ CCO			

VN022023079960 01/02/2023 N DC06 A Pay and Allowances Vouchers			0500	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 231	17/02/2023	86316 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023024898 01/02/2023 N DC06 A Pay and Allowances Vouchers			0500	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 41	01/02/2023	54000 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023024918 01/02/2023 N DC06 A Pay and Allowances Vouchers			0500	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 61	01/02/2023	133071 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023024945 01/02/2023 N DC06 A Pay and Allowances Vouchers			0500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	

01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 88	01/02/2023	184936 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023024897 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 40	01/02/2023	29200 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023024901 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 44	01/02/2023	168568 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023024903 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 46	01/02/2023	243406 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023024946 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 89	01/02/2023	252124 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023024859 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 2	01/02/2023	11000 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023025011 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 154	08/02/2023	11907 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023024983 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 126	06/02/2023	9600 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025004 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 147	06/02/2023	22000 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025005 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 148	08/02/2023	9600 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023079959 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 230	17/02/2023	19200 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023024900 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 43	01/02/2023	91496 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023024919 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 62	01/02/2023	19082 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023024991 01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	

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	11 HEALTH AND FAMILY WELFARE NT V 131	06/02/2023	102836 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023024879	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 22	01/02/2023	35304 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023024951	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
	01 FOOD INSPECTORATE			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 94	03/02/2023	23394 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023024969	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
	01 FOOD INSPECTORATE			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 112	03/02/2023	92312 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023024862	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 5	01/02/2023	50864 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023024864	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 7	01/02/2023	147100 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023024861	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 4	01/02/2023	28726 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023024863	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 6	01/02/2023	124100 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023024866	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 9	01/02/2023	278161 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023024867	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 10	01/02/2023	568549 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023024950	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 URBAN HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 93	02/02/2023	134054 05314 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023024860	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 3	01/02/2023	25500 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023024865	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 8	01/02/2023	271483 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023024952	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 95	03/02/2023	96610 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		

		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023024953	01/02/2023	N DC06	A Pay and Allowances Vouchers	
02	DISTRICT ADMINISTRATION	0500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
	11	HEALTH AND FAMILY WELFARE NT V 96	03/02/2023	561982 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES 0000 00 NO DETAILED HEAD
VN022023025015	01/02/2023	N DC06	A Pay and Allowances Vouchers	
02	DISTRICT ADMINISTRATION	0500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
	11	HEALTH AND FAMILY WELFARE NT V 158	08/02/2023	72212 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES 0000 00 NO DETAILED HEAD
VN022023025016	01/02/2023	N DC06	A Pay and Allowances Vouchers	
02	DISTRICT ADMINISTRATION	0500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
	11	HEALTH AND FAMILY WELFARE NT V 159	08/02/2023	48144 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES 0000 00 NO DETAILED HEAD
VN022023024954	01/02/2023	N DC06	A Pay and Allowances Vouchers	
02	DISTRICT ADMINISTRATION	0500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
	11	HEALTH AND FAMILY WELFARE NT V 97	03/02/2023	179834 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES 0000 00 NO DETAILED HEAD
VN022023024967	01/02/2023	N DC06	A Pay and Allowances Vouchers	
02	DISTRICT ADMINISTRATION	0500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
	11	HEALTH AND FAMILY WELFARE NT V 110	03/02/2023	70230 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES 0000 00 NO DETAILED HEAD
VN022023025017	01/02/2023	N DC06	A Pay and Allowances Vouchers	
02	DISTRICT ADMINISTRATION	0500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
	11	HEALTH AND FAMILY WELFARE NT V 160	08/02/2023	141375 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES 0000 00 NO DETAILED HEAD
VN022023024957	01/02/2023	N DC06	A Pay and Allowances Vouchers	
02	DISTRICT ADMINISTRATION	0500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
	11	HEALTH AND FAMILY WELFARE NT V 100	03/02/2023	347418 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES 0000 00 NO DETAILED HEAD
VN022023024959	01/02/2023	N DC06	A Pay and Allowances Vouchers	
02	DISTRICT ADMINISTRATION	0500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
	11	HEALTH AND FAMILY WELFARE NT V 102	03/02/2023	584816 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES 0000 00 NO DETAILED HEAD
VN022023024961	01/02/2023	N DC06	A Pay and Allowances Vouchers	
02	DISTRICT ADMINISTRATION	0500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
	11	HEALTH AND FAMILY WELFARE NT V 104	03/02/2023	1225636 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES 0000 00 NO DETAILED HEAD
VN022023024963	01/02/2023	N DC06	A Pay and Allowances Vouchers	
02	DISTRICT ADMINISTRATION	0500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
	11	HEALTH AND FAMILY WELFARE NT V 106	03/02/2023	90602 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES 0000 00 NO DETAILED HEAD
VN022023024868	01/02/2023	N DC06	A Pay and Allowances Vouchers	
01	EMPLOYEES STATE INSURANCE SCHEME	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
	11	HEALTH AND FAMILY WELFARE NT V 11	01/02/2023	29200 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES 0000 00 NO DETAILED HEAD
VN022023024869	01/02/2023	N DC06	A Pay and Allowances Vouchers	
01	EMPLOYEES STATE INSURANCE SCHEME	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
	11	HEALTH AND FAMILY WELFARE NT V 12	01/02/2023	54024 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES 0000 00 NO DETAILED HEAD
VN022023024870	01/02/2023	N DC06	A Pay and Allowances Vouchers	
01	EMPLOYEES STATE INSURANCE SCHEME	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
	11	HEALTH AND FAMILY WELFARE NT V 13	01/02/2023	74508 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES 0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_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							

VN022023024875	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY				
01	EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 18	01/02/2023	21700 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN022023024876	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY				
01	EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 19	01/02/2023	71332 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN022023024894	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY				
01	EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 37	01/02/2023	196882 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN022023024921	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY				
01	EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 64	01/02/2023	92483 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN022023024922	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY				
01	EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 65	01/02/2023	36858 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN022023024923	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY				
01	EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 66	01/02/2023	66516 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN022023025006	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY				
01	EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 149	08/02/2023	29200 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN022023025007	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY				
01	EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 150	08/02/2023	54024 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN022023025008	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY				
01	EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 151	08/02/2023	74508 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN022023025009	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY				
01	EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 152	08/02/2023	98441 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN022023025012	01/02/2023 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY				
01	EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 155	08/02/2023	21700 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB		01 SALARIES				

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023025013	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME			
						01 SALARIES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 156	08/02/2023	71332 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023025014	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME			
						01 SALARIES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 157	08/02/2023	299056 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023024971	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME			
						01 SALARIES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 114	06/02/2023	10707 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023024972	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME			
						01 SALARIES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 115	06/02/2023	21700 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023024973	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME			
						01 SALARIES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 116	06/02/2023	37356 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023024974	01/02/2023	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME			
						01 SALARIES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 117	06/02/2023	50252 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023024107	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS			
						01 SALARIES	0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	01/02/2023	61566 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024108	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS			
						01 SALARIES	0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	01/02/2023	61070 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024043	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS			
						01 SALARIES	0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	01/02/2023	18000 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047291	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			
						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	24/02/2023	10210 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024138	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			
						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	10/02/2023	7605 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024150	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			
						92 TELEPHONE	0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	10/02/2023	4413 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047274	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			
						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	22/02/2023	36023 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

VN022023024123	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS							01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 94	03/02/2023	136816	06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024132	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS							01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 103	06/02/2023	55660	06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024129	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS							01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 100	06/02/2023	208920	06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024130	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS							01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 101	06/02/2023	514627	06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024131	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS							01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 102	06/02/2023	579084	06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024133	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS							01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 104	06/02/2023	20000	06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023047248	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 161	14/02/2023	46529	06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047253	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 166	14/02/2023	22467	06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047256	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 169	14/02/2023	31357	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047257	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 170	14/02/2023	34706	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047258	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 171	14/02/2023	29649	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047259	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 172	14/02/2023	42895	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047260	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 173	14/02/2023	3836	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023047261	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 174	14/02/2023	3419 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023047262	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 175	14/02/2023	1813133 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023047263	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 176	14/02/2023	11204 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023024041	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 12	01/02/2023	429154 06011	ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023024042	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 13	01/02/2023	72000 06011	ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023024076	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 47	01/02/2023	182412 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023024077	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 48	01/02/2023	330777 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023024082	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 53	01/02/2023	208808 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023024083	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 54	01/02/2023	44868 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023024084	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 55	01/02/2023	247517 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023024085	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 56	01/02/2023	234000 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023024030	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 1	01/02/2023	72000 06011	ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023024031	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 2	01/02/2023	723568 06011	ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			

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VN022023024073	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 44	01/02/2023	1468496 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01	SALARIES	

VN022023024074	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 45	01/02/2023	179848 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01	SALARIES	

VN022023024075	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 46	01/02/2023	336208 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01	SALARIES	

VN022023024078	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 49	01/02/2023	357552 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01	SALARIES	

VN022023024079	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 50	01/02/2023	705424 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01	SALARIES	

VN022023024080	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 51	01/02/2023	272410 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01	SALARIES	

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

VN022023024081	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 52	01/02/2023	543712 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01	SALARIES	

VN022023024086	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 57	01/02/2023	108500 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01	SALARIES	

VN022023024087	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 58	01/02/2023	99500 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01	SALARIES	

VN022023024088	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 59	01/02/2023	50335 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01	SALARIES	

VN022023024115	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 86	02/02/2023	190899 06011 ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01	SALARIES	

VN022023024120	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS					01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 91	03/02/2023	172064 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024121	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS					01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 92	03/02/2023	199840 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024122	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS					01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 93	03/02/2023	524168 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047222	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 135	14/02/2023	5405 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047280	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 193	24/02/2023	6220 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047281	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 194	24/02/2023	23966 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024059	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 30	01/02/2023	321666 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024102	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 73	01/02/2023	107698 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024104	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 75	01/02/2023	92080 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024105	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 76	01/02/2023	81110 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024106	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 77	01/02/2023	64832 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024112	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 83	01/02/2023	269888 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024127	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 98	06/02/2023	21894 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023024047	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01	SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 18	01/02/2023	55148	06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024048	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01	SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 19	01/02/2023	56732	06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024050	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01	SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 21	01/02/2023	65724	06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024051	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01	SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 22	01/02/2023	75232	06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024049	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					01	SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 20	01/02/2023	57480	06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024052	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					01	SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 23	01/02/2023	98871	06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024054	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					01	SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 25	01/02/2023	238700	06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024057	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					01	SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 28	01/02/2023	256043	06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047249	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					01	SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 162	14/02/2023	19814	06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047250	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					01	SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 163	14/02/2023	864	06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047251	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					01	SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 164	14/02/2023	15096	06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047255	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					01	SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 168	14/02/2023	716133	06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047264	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					01	SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 177	14/02/2023	10184	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047265	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	

02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 178	14/02/2023	2081269 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023024044 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 15	01/02/2023	30406 06011 ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023024045 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 16	01/02/2023	36000 06011 ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023024055 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 26	01/02/2023	239099 06011 ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023024061 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 32	01/02/2023	450000 06011 ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023024062 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 33	01/02/2023	707693 06011 ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023024089 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 60	01/02/2023	51010 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023024096 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 67	01/02/2023	272802 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023024097 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 68	01/02/2023	260904 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023024109 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 80	01/02/2023	1261744 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023024066 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 37	01/02/2023	2166976 06011 ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023024090 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 61	01/02/2023	2126235 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023024091 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 62	01/02/2023	2041886 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023024092 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	

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VN022023024060	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 31	01/02/2023	342712 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023024094	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 65	01/02/2023	612080 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023024099	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 70	01/02/2023	174708 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023020236	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 19	01/02/2023	36000 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023020271	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 54	01/02/2023	129040 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023020275	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 58	01/02/2023	677668 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023020274	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 57	01/02/2023	457920 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023020276	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 59	01/02/2023	1366618 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023020287	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 70	01/02/2023	254298 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023020288	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 71	01/02/2023	129728 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023020289	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 72	01/02/2023	606651 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023020290	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 73	01/02/2023	324744 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023020291	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 74	01/02/2023	18000 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020301	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 84	01/02/2023	135026 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020310	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 93	01/02/2023	60320 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020311	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 94	01/02/2023	87600 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020313	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 96	01/02/2023	337859 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020314	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 97	01/02/2023	90000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020322	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 105	01/02/2023	63270 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020326	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 109	01/02/2023	109846 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020325	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 108	01/02/2023	227478 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020327	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 110	01/02/2023	240004 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020338	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 121	01/02/2023	300371 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020353	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 136	02/02/2023	94697 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020372	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 154	02/02/2023	55492 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020379	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023020396	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 178	03/02/2023	198000	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	01	SALARIES
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023020417	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 200	03/02/2023	313731	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01	SALARIES
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023020436	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 219	03/02/2023	952858	06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	01	SALARIES
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023020447	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 230	06/02/2023	283526	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01	SALARIES
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023020448	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 231	06/02/2023	1082634	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01	SALARIES
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023020449	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 232	06/02/2023	486000	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01	SALARIES
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023020450	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 233	06/02/2023	491282	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01	SALARIES
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023020451	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 234	06/02/2023	632856	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01	SALARIES
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023020452	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 235	06/02/2023	762952	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01	SALARIES
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023020453	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 236	06/02/2023	2605724	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01	SALARIES
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023020457	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 240	06/02/2023	1029412	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01	SALARIES
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023020458	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 241	06/02/2023	3042331	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01	SALARIES
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023020459	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 242	06/02/2023	809168	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01	SALARIES
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD

VN022023020471	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 254	08/02/2023	27267 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023020472	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 255	08/02/2023	1097133 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023020473	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 256	08/02/2023	196402 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023020474	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 257	08/02/2023	485899 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023020477	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 260	08/02/2023	218932 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023020478	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 261	08/02/2023	175632 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023020479	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 262	08/02/2023	183204 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023020505	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 288	09/02/2023	63012 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023020506	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 289	09/02/2023	69606 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023020517	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 300	10/02/2023	148304 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023020519	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 302	10/02/2023	303212 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023020541	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 324	10/02/2023	66024 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023057439	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 347	14/02/2023	17940 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN022023057440	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 348	14/02/2023		20518 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023057441	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 349	14/02/2023		64150 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023057442	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 350	14/02/2023		17969 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023057443	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 351	14/02/2023		20471 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR	01	SALARIES
								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				
SU	SUB_HEAD_DESC							MIN	MIN_DESC						
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC
								CCO_	CCO						

VN022023057444	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 352	14/02/2023		26661 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023057475	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 383	22/02/2023		13200 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023057476	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 384	22/02/2023		284052 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023057477	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 385	22/02/2023		89633 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023020218	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 1	01/02/2023		519408 06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023020233	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 16	01/02/2023		94697 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023020234	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 17	01/02/2023		77612 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023020235	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 18	01/02/2023	107458 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057485	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 393	23/02/2023	448636 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057486	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 394	23/02/2023	101496 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057488	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 396	23/02/2023	108500 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057489	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 397	23/02/2023	1192936 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057490	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 398	23/02/2023	777256 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020357	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 140	02/02/2023	70796 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020360	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 143	02/02/2023	21700 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020362	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 145	02/02/2023	21700 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020377	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 159	02/02/2023	777256 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020437	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 220	06/02/2023	324080 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020438	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 221	06/02/2023	1034144 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020469	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 252	08/02/2023	122360 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023020475	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 258	08/02/2023	11345 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020482	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 265	08/02/2023	50064 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020488	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 271	09/02/2023	166592 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020489	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 272	09/02/2023	73148 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020515	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 298	10/02/2023	167436 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020525	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 308	10/02/2023	234114 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020526	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 309	10/02/2023	1133784 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057491	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 399	24/02/2023	652448 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057516	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 424	27/02/2023	1241580 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057517	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 425	27/02/2023	1550448 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057487	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 395	23/02/2023	203282 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020502	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 285	09/02/2023	512140 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020532	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 315	10/02/2023	116168 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN022023020373	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 155	02/02/2023		335150 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020376	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 158	02/02/2023		165518 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020420	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 203	03/02/2023		74010 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020421	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 204	03/02/2023		409114 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020422	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 205	03/02/2023		57974 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020424	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 207	03/02/2023		111934 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020425	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 208	03/02/2023		127270 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020428	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 211	03/02/2023		283160 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020441	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 224	06/02/2023		278826 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020442	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 225	06/02/2023		150748 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020443	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 226	06/02/2023		139001 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020460	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 243	08/02/2023		317042 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020464	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 247	08/02/2023		67620 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020465	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	

01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES			0000 00 NO DETAILED HEAD												
11 HEALTH AND FAMILY WELFARE NT V 248			08/02/2023	105450 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN022023020490 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY														
01 PRIMARY HEALTH CENTRES						01 SALARIES			0000 00 NO DETAILED HEAD												
11 HEALTH AND FAMILY WELFARE NT V 273			09/02/2023	126670 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN022023020492 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY														
01 PRIMARY HEALTH CENTRES						01 SALARIES			0000 00 NO DETAILED HEAD												
11 HEALTH AND FAMILY WELFARE NT V 275			09/02/2023	58400 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN022023020497 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY														
01 PRIMARY HEALTH CENTRES						01 SALARIES			0000 00 NO DETAILED HEAD												
11 HEALTH AND FAMILY WELFARE NT V 280			09/02/2023	144000 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN022023020499 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY														
01 PRIMARY HEALTH CENTRES						01 SALARIES			0000 00 NO DETAILED HEAD												
11 HEALTH AND FAMILY WELFARE NT V 282			09/02/2023	259602 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN022023020501 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY														
01 PRIMARY HEALTH CENTRES						01 SALARIES			0000 00 NO DETAILED HEAD												
11 HEALTH AND FAMILY WELFARE NT V 284			09/02/2023	452379 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN022023020241 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY														
01 PRIMARY HEALTH CENTRES						01 SALARIES			0000 00 NO DETAILED HEAD												
11 HEALTH AND FAMILY WELFARE NT V 24			01/02/2023	123578 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN022023020242 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY														
01 PRIMARY HEALTH CENTRES						01 SALARIES			0000 00 NO DETAILED HEAD												
11 HEALTH AND FAMILY WELFARE NT V 25			01/02/2023	280264 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN022023020251 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY														
01 PRIMARY HEALTH CENTRES						01 SALARIES			0000 00 NO DETAILED HEAD												
11 HEALTH AND FAMILY WELFARE NT V 34			01/02/2023	234554 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN022023020250 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY														
01 PRIMARY HEALTH CENTRES						01 SALARIES			0000 00 NO DETAILED HEAD												
11 HEALTH AND FAMILY WELFARE NT V 33			01/02/2023	110064 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																	
SU SUB_HEAD_DESC			MIN MIN_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																			

VN022023020298 01/02/2023 N DC06 A Pay and Allowances Vouchers										0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY							
01 PRIMARY HEALTH CENTRES							01 SALARIES			0000 00 NO DETAILED HEAD											
11 HEALTH AND FAMILY WELFARE NT V 81			01/02/2023	302302 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	

VN022023020299	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	82	01/02/2023	300371	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020300	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	83	01/02/2023	265976	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020347	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	130	02/02/2023	139001	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020351	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	134	02/02/2023	119576	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020359	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	142	02/02/2023	29200	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020361	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	144	02/02/2023	21700	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020365	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	148	02/02/2023	18000	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020366	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	149	02/02/2023	22000	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020237	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	20	01/02/2023	145326	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020238	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	21	01/02/2023	308166	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020240	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	23	01/02/2023	277280	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020239	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	22	01/02/2023	204946	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020249	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	32	01/02/2023	18000	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020302	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY	

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	11 HEALTH AND FAMILY WELFARE NT V 215	03/02/2023	88000 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020433	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 216	03/02/2023	11000 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020440	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 223	06/02/2023	68322 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020439	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 222	06/02/2023	44000 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020461	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 244	08/02/2023	318875 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020462	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 245	08/02/2023	124536 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020463	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 246	08/02/2023	75588 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020470	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 253	08/02/2023	102426 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020481	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 264	08/02/2023	17233 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020483	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 266	08/02/2023	12000 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020496	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 279	09/02/2023	72000 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020500	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 283	09/02/2023	347141 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020248	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 31	01/02/2023	1237932 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020264	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				0000 00 NO DETAILED HEAD
				01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 47	01/02/2023	80800 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020282 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 65	01/02/2023	65428 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020283 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 66	01/02/2023	65428 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020284 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 67	01/02/2023	70500 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020285 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 68	01/02/2023	77392 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020286 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 69	01/02/2023	124696 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057417 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 325	13/02/2023	536383 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057478 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 386	23/02/2023	999004 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057479 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 387	23/02/2023	593936 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057480 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 388	23/02/2023	899732 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057481 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 389	23/02/2023	899732 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057482 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 390	23/02/2023	328056 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057483 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 391	23/02/2023	313317 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057484 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 392	23/02/2023	1514052 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR			

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023020303 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 86		01/02/2023	111792 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020312 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 95		01/02/2023	94696 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR				01 SALARIES		
			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	
SU SUB_HEAD_DESC			MIN MIN_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						

VN022023020315 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 98		01/02/2023	271598 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020318 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 101		01/02/2023	117248 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020319 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 102		01/02/2023	61424 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020320 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 103		01/02/2023	36000 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020323 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 106		01/02/2023	663988 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020324 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 107		01/02/2023	100616 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020334 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 117		01/02/2023	486268 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020337 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 120		01/02/2023	271672 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020344 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD		
							01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 127	02/02/2023	224100 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020397	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 179	03/02/2023	151356 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020398	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 180	03/02/2023	91068 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020416	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 199	03/02/2023	74652 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020267	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 50	01/02/2023	18000 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020269	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 52	01/02/2023	93804 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020272	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 55	01/02/2023	223128 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020339	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 122	01/02/2023	120008 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020349	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 132	02/02/2023	126204 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020354	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 137	02/02/2023	91602 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020363	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 146	02/02/2023	18000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020369	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 151	02/02/2023	171842 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020371	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 153	02/02/2023	69192 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020385	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 167	02/02/2023	58016 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020445 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 228	06/02/2023 46830 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020446 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 229	06/02/2023 87600 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020467 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 250	08/02/2023 195188 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020468 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 251	08/02/2023 52399 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020480 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 263	08/02/2023 615652 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020484 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 267	08/02/2023 113824 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020485 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 268	08/02/2023 57112 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020486 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 269	08/02/2023 18000 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020279 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 62	01/02/2023 19200 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER CONTRACTUAL SERVICES	
VN022023020280 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 63	01/02/2023 54637 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER CONTRACTUAL SERVICES	
VN022023020244 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 27	01/02/2023 72000 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020245 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 28	01/02/2023 90633 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020246 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 29	01/02/2023 302594 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	

VN022023020247	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 30	01/02/2023	341318 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020321	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 104	01/02/2023	31178 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020328	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 111	01/02/2023	302070 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020329	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 112	01/02/2023	164886 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020330	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 113	01/02/2023	94697 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020341	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 124	02/02/2023	85138 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020343	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 126	02/02/2023	317468 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FER0ZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020494	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 277	09/02/2023	58400 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020498	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 281	09/02/2023	240618 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020504	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 287	09/02/2023	235270 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020538	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 321	10/02/2023	189394 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020539	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 322	10/02/2023	58400 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020540	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 323	10/02/2023	125934 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023020503	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	09/02/2023		HEALTH AND FAMILY WELFARE NT V 286	697957	06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020516	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	10/02/2023		HEALTH AND FAMILY WELFARE NT V 299	6000	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020527	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	10/02/2023		HEALTH AND FAMILY WELFARE NT V 310	94697	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020528	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	10/02/2023		HEALTH AND FAMILY WELFARE NT V 311	295842	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020529	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	10/02/2023		HEALTH AND FAMILY WELFARE NT V 312	161330	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020530	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	10/02/2023		HEALTH AND FAMILY WELFARE NT V 313	252110	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020531	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	10/02/2023		HEALTH AND FAMILY WELFARE NT V 314	52476	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057455	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	16/02/2023		HEALTH AND FAMILY WELFARE NT V 363	311324	06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057472	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	20/02/2023		HEALTH AND FAMILY WELFARE NT V 380	100716	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057473	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	20/02/2023		HEALTH AND FAMILY WELFARE NT V 381	100716	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057518	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	27/02/2023		HEALTH AND FAMILY WELFARE NT V 426	80400	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020277	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01			EMPLOYEES STATE INSURANCE SCHEME				01	SALARIES	0000 00 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 60	77392	06249	MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020278	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01			EMPLOYEES STATE INSURANCE SCHEME				01	SALARIES	0000 00 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 61	98516	06249	MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023020281 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME					102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 64			01/02/2023		54000 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR	01	SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020435 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME					102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 218			03/02/2023		57884 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR	01	SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020444 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 227			06/02/2023		191247 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR	01	SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020466 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 249			08/02/2023		132036 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR	01	SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020495 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 278			09/02/2023		67696 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR	01	SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020493 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 276			09/02/2023		58400 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR	01	SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020350 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 133			02/02/2023		123836 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FER0ZESHAH,FEROZEPUR	01	SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020355 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 138			02/02/2023		87600 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FER0ZESHAH,FEROZEPUR	01	SALARIES		
					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	
	SU SUB_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				
					CCO_ CCO				

VN022023020427 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 210			03/02/2023		263080 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01	SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020430 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 213			03/02/2023		504234 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01	SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020434 01/02/2023 N DC06 A Pay and Allowances Vouchers			0600	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 217			03/02/2023		416746 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01	SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023020243	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 26	01/02/2023	122158 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020252	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 35	01/02/2023	479252 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020253	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 36	01/02/2023	310104 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020292	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 75	01/02/2023	129400 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020293	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 76	01/02/2023	94697 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020294	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 77	01/02/2023	255852 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020295	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 78	01/02/2023	86100 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020296	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 79	01/02/2023	435300 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020297	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 80	01/02/2023	383748 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020411	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 194	03/02/2023	1079534 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020413	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 196	03/02/2023	248530 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020412	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 195	03/02/2023	485184 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020454	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 237	06/02/2023	132331 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023020455	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 238	06/02/2023	553080 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020456	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 239	06/02/2023	404773 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057456	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 364	16/02/2023	513468 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057418	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 326	13/02/2023	65428 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020254	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 37	01/02/2023	711194 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020255	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 38	01/02/2023	317392 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020256	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 39	01/02/2023	113888 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020257	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 40	01/02/2023	72848 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020258	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 41	01/02/2023	123796 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020259	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 42	01/02/2023	79696 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020260	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 43	01/02/2023	143904 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020261	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 44	01/02/2023	491324 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020262	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 45	01/02/2023	206851 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023057462	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 370	16/02/2023	84712	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057463	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 371	16/02/2023	67388	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057464	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 372	16/02/2023	90097	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057466	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 374	16/02/2023	67388	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057467	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 375	16/02/2023	90097	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057469	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 377	16/02/2023	160478	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057471	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 379	16/02/2023	57054	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057470	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 378	16/02/2023	57054	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020367	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 188	03/02/2023	161176	06247	DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020404	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 186	03/02/2023	40116	06247	DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020405	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 187	03/02/2023	79584	06247	DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020220	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 3	01/02/2023	57884	06752	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020219	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 2	01/02/2023	77392	06752	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057461	01/02/2023	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	

01 RURAL DISPENSARIES		102 HOMEOPATHY		01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 369		16/02/2023	73210 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020386 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80 GENERAL		
01 HEALTH STATISTICS				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 168		03/02/2023	89872 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020387 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80 GENERAL		
01 HEALTH STATISTICS				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 169		03/02/2023	55212 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020476 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80 GENERAL		
01 HEALTH STATISTICS				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 259		08/02/2023	88288 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020487 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80 GENERAL		
01 HEALTH STATISTICS				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 270		08/02/2023	17572 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020524 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80 GENERAL		
01 HEALTH STATISTICS				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 307		10/02/2023	17572 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057511 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80 GENERAL		
01 HEALTH STATISTICS				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 419		24/02/2023	16735 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020414 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH		
01 FOOD INSPECTORATE				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 197		03/02/2023	10815 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020265 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH		
01 FOOD INSPECTORATE				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 48		01/02/2023	11193 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057453 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 361		16/02/2023	73210 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057454 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 362		16/02/2023	90097 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057457 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 365		16/02/2023	188970 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057458 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 366		16/02/2023	57828 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057459 01/02/2023 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		

02 URBAN HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 367	16/02/2023	57828 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057460 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
02 URBAN HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 368	16/02/2023	14363 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057465 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
02 URBAN HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 373	16/02/2023	14363 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057468 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
02 URBAN HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 376	16/02/2023	115656 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020415 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH		
01 DRUG CONTROL			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 198	03/02/2023	129328 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057474 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH		
01 DRUG CONTROL			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 382	20/02/2023	40116 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020266 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH		
01 DRUG CONTROL			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 49	01/02/2023	11193 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020232 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80 GENERAL		
01 HEALTH STATISTICS			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 15	01/02/2023	17572 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020224 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01 RURAL DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 7	01/02/2023	119724 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020225 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01 RURAL DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 8	01/02/2023	280500 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020226 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01 RURAL DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 9	01/02/2023	159564 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020227 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01 RURAL DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 10	01/02/2023	89268 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020228 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01 RURAL DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 11	01/02/2023	332316 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020229 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01 RURAL DISPENSARIES					0000 00 NO DETAILED HEAD

	11	HEALTH AND FAMILY WELFARE NT V 12	01/02/2023	116316 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
SU SUB_HEAD_DESC							BDO DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC		
		CCO_ CCO					

VN022023020230	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01 RURAL DISPENSARIES						0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 13	01/02/2023	196342 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023020231	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01 RURAL DISPENSARIES						0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 14	01/02/2023	56492 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023057449	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
02 URBAN HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 357	16/02/2023	70556 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023057450	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
02 URBAN HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 358	16/02/2023	73210 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023057451	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
02 URBAN HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 359	16/02/2023	90097 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023057452	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
02 URBAN HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 360	16/02/2023	70556 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023020263	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 46	01/02/2023	145071 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023020268	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 51	01/02/2023	36000 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023020270	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 53	01/02/2023	102112 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023020273	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 56	01/02/2023	261000 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023020399	01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		

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11 HEALTH AND FAMILY WELFARE NT V 274	09/02/2023	256939 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN022023071634 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 57	13/02/2023	19486 06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN022023025061 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 31	03/02/2023	60638 06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN022023071641 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 64	14/02/2023	75830 06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN022023071656 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 79	14/02/2023	4261 06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN022023071659 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 82	14/02/2023	7579 06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN022023071660 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 83	16/02/2023	72784 06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN022023025031 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 1	01/02/2023	118556 06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN022023025032 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 2	01/02/2023	143696 06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN022023025033 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 3	01/02/2023	252362 06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN022023025034 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 4	01/02/2023	271037 06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN022023025035 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 5	01/02/2023	770464 06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN022023025036 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 6	01/02/2023	985352 06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN022023025037 01/02/2023 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD

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7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN022023025051 01/02/2023 N DC06 A Pay and Allowances Vouchers									
0600 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL					
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD			
01 DIRECTION AND ADMINISTRATION									
15 WATER RESOURCES		NT V 21	02/02/2023	509108 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR		01 SALARIES			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023025052 01/02/2023 N DC06 A Pay and Allowances Vouchers									
0600 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL					
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD			
01 DIRECTION AND ADMINISTRATION									
15 WATER RESOURCES		NT V 22	02/02/2023	1347206 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR		01 SALARIES			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023025053 01/02/2023 N DC06 A Pay and Allowances Vouchers									
0600 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL					
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD			
01 DIRECTION AND ADMINISTRATION									
15 WATER RESOURCES		NT V 23	02/02/2023	1614410 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR		01 SALARIES			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023025054 01/02/2023 N DC06 A Pay and Allowances Vouchers									
0600 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL					
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD			
01 DIRECTION AND ADMINISTRATION									
15 WATER RESOURCES		NT V 24	02/02/2023	814116 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR		01 SALARIES			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023025055 01/02/2023 N DC06 A Pay and Allowances Vouchers									
0600 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL					
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD			
01 DIRECTION AND ADMINISTRATION									
15 WATER RESOURCES		NT V 25	02/02/2023	65300 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR		01 SALARIES			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023025056 01/02/2023 N DC06 A Pay and Allowances Vouchers									
0600 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL					
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD			
01 DIRECTION AND ADMINISTRATION									
15 WATER RESOURCES		NT V 26	02/02/2023	72628 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR		01 SALARIES			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023025057 01/02/2023 N DC06 A Pay and Allowances Vouchers									
0600 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL					
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD			
01 DIRECTION AND ADMINISTRATION									
15 WATER RESOURCES		NT V 27	02/02/2023	242648 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR		01 SALARIES			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023025058 01/02/2023 N DC06 A Pay and Allowances Vouchers									
0600 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL					
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD			
01 DIRECTION AND ADMINISTRATION									
15 WATER RESOURCES		NT V 28	02/02/2023	255846 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR		01 SALARIES			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023025059 01/02/2023 N DC06 A Pay and Allowances Vouchers									
0600 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL					
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD			
01 DIRECTION AND ADMINISTRATION									
15 WATER RESOURCES		NT V 29	02/02/2023	532448 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR		01 SALARIES			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023071640 01/02/2023 N DC06 A Pay and Allowances Vouchers									
0600 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL					
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD			
01 DIRECTION AND ADMINISTRATION									
15 WATER RESOURCES		NT V 63	14/02/2023	25277 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR		01 SALARIES			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023024209 01/02/2023 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD					
105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD			
02 SUBORDINATE COURTS									
37 LAW AND JUSTICE		NT V 57	01/02/2023	137768 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR		01 SALARIES			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024210 01/02/2023 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD					
105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD			
02 SUBORDINATE COURTS									
37 LAW AND JUSTICE		NT V 58	01/02/2023	1178755 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR		01 SALARIES			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024211 01/02/2023 N DC06 A Pay and Allowances Vouchers									
0700 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD					
105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD			
02 SUBORDINATE COURTS									
37 LAW AND JUSTICE		NT V 59	01/02/2023	738237 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR		01 SALARIES			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

VN022023024212 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
02 SUBORDINATE COURTS					01 SALARIES		
	37 LAW AND JUSTICE	NT V 60	01/02/2023	276816 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024213 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
02 SUBORDINATE COURTS					01 SALARIES		
	37 LAW AND JUSTICE	NT V 61	01/02/2023	703400 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024214 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
02 SUBORDINATE COURTS					01 SALARIES		
	37 LAW AND JUSTICE	NT V 62	01/02/2023	164576 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024215 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
02 SUBORDINATE COURTS					01 SALARIES		
	37 LAW AND JUSTICE	NT V 63	01/02/2023	1382176 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024216 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
02 SUBORDINATE COURTS					01 SALARIES		
	37 LAW AND JUSTICE	NT V 64	01/02/2023	90400 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024217 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
02 SUBORDINATE COURTS					01 SALARIES		
	37 LAW AND JUSTICE	NT V 65	01/02/2023	63068 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		
SU	SUB_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		
				CCO_ CCO			

VN022023024218 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
02 SUBORDINATE COURTS					01 SALARIES		
	37 LAW AND JUSTICE	NT V 66	01/02/2023	151336 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024219 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
02 SUBORDINATE COURTS					01 SALARIES		
	37 LAW AND JUSTICE	NT V 67	01/02/2023	521915 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024156 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
02 SUBORDINATE COURTS					01 SALARIES		
	37 LAW AND JUSTICE	NT V 4	01/02/2023	44310 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024157 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
02 SUBORDINATE COURTS					01 SALARIES		
	37 LAW AND JUSTICE	NT V 5	01/02/2023	67208 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024158 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
02 SUBORDINATE COURTS					01 SALARIES		
	37 LAW AND JUSTICE	NT V 6	01/02/2023	392638 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR			

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024160	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 8	01/02/2023	184200	07986	CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024161	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 9	01/02/2023	61400	07986	CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024225	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 73	01/02/2023	246820	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024226	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 74	01/02/2023	64740	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024227	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 75	01/02/2023	205282	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024228	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 76	01/02/2023	743884	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024220	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 68	01/02/2023	1009626	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024221	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 69	01/02/2023	709286	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024222	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 70	01/02/2023	472852	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024223	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 71	01/02/2023	54000	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024224	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 72	01/02/2023	288000	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024229	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 77	01/02/2023	18556	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024247	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 95	03/02/2023	175200	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

VN022023024248	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		0000	00	NO DETAILED HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS							
			37 LAW AND JUSTICE	NT V 96	03/02/2023	438313 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01 SALARIES						
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023024249	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		0000	00	NO DETAILED HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS							
			37 LAW AND JUSTICE	NT V 97	06/02/2023	65201 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01 SALARIES						
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023024250	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		0000	00	NO DETAILED HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS							
			37 LAW AND JUSTICE	NT V 98	08/02/2023	158060 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01 SALARIES						
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023024251	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		0000	00	NO DETAILED HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS							
			37 LAW AND JUSTICE	NT V 99	08/02/2023	39632 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01 SALARIES						
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023024254	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		0000	00	NO DETAILED HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS							
			37 LAW AND JUSTICE	NT V 102	09/02/2023	20775 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01 SALARIES						
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023024255	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		0000	00	NO DETAILED HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS							
			37 LAW AND JUSTICE	NT V 103	09/02/2023	6711 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01 SALARIES						
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023024275	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		0000	00	NO DETAILED HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS							
			37 LAW AND JUSTICE	NT V 123	10/02/2023	39632 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01 SALARIES						
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023024165	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		0000	00	NO DETAILED HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS							
			37 LAW AND JUSTICE	NT V 13	01/02/2023	186070 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	01 SALARIES						
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023024166	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		0000	00	NO DETAILED HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS							
			37 LAW AND JUSTICE	NT V 14	01/02/2023	139762 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	01 SALARIES						
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023024237	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		0000	00	NO DETAILED HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS							
			37 LAW AND JUSTICE	NT V 85	01/02/2023	224856 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01 SALARIES						
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023024238	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		0000	00	NO DETAILED HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS							
			37 LAW AND JUSTICE	NT V 86	01/02/2023	180444 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01 SALARIES						
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023024239	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		0000	00	NO DETAILED HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS							
			37 LAW AND JUSTICE	NT V 87	01/02/2023	90000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01 SALARIES						
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023047347	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		0000	00	NO DETAILED HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS							
			37 LAW AND JUSTICE	NT V 193	24/02/2023	6280 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	93 ELECTRICITY CHARGES						
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							

VN022023024261	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 109	10/02/2023	7953 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
VN022023047348	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 194	24/02/2023	3746 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
VN022023047369	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 142	14/02/2023	5261 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
VN022023047370	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 143	14/02/2023	3606 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
VN022023024241	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 89	01/02/2023	94816 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023024162	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 10	01/02/2023	138728 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023024163	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 11	01/02/2023	128424 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023024164	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 12	01/02/2023	75232 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023024167	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 15	01/02/2023	36000 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023024168	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 16	01/02/2023	36000 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023024230	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 78	01/02/2023	215264 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023024231	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 79	01/02/2023	53628 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023024232	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 80	01/02/2023	48012 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES		

VN022023024233	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 81	01/02/2023	31816	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024234	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 82	01/02/2023	146280	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024235	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 83	01/02/2023	132168	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024236	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 84	01/02/2023	312348	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024240	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 88	01/02/2023	36000	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024179	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 27	01/02/2023	1156980	07986	CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024180	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 28	01/02/2023	165700	07986	CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024181	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 29	01/02/2023	29724	07986	CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024182	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 30	01/02/2023	63147	07986	CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024189	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 37	01/02/2023	72000	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024190	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 38	01/02/2023	86750	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024191	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 39	01/02/2023	94784	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024192	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 40	01/02/2023	115624	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023024193	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS	01	SALARIES
37	LAW AND JUSTICE	NT V 41	01/02/2023	190112	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0000	00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024194	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS	01	SALARIES
37	LAW AND JUSTICE	NT V 42	01/02/2023	216245	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0000	00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024195	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS	01	SALARIES
37	LAW AND JUSTICE	NT V 43	01/02/2023	231364	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0000	00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024198	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS	01	SALARIES
37	LAW AND JUSTICE	NT V 46	01/02/2023	282736	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0000	00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024199	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS	01	SALARIES
37	LAW AND JUSTICE	NT V 47	01/02/2023	1046114	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0000	00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024201	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS	01	SALARIES
37	LAW AND JUSTICE	NT V 49	01/02/2023	379332	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0000	00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024202	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS	01	SALARIES
37	LAW AND JUSTICE	NT V 50	01/02/2023	428866	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0000	00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024203	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS	01	SALARIES
37	LAW AND JUSTICE	NT V 51	01/02/2023	497904	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0000	00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024204	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS	01	SALARIES
37	LAW AND JUSTICE	NT V 52	01/02/2023	661013	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0000	00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024205	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS	01	SALARIES
37	LAW AND JUSTICE	NT V 53	01/02/2023	1146968	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0000	00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024206	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS	01	SALARIES
37	LAW AND JUSTICE	NT V 54	01/02/2023	94816	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0000	00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024207	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS	01	SALARIES
37	LAW AND JUSTICE	NT V 55	01/02/2023	9908	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0000	00 NO DETAILED HEAD
				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
SU	SUB_HEAD_DESC				MIN		BDGT DT DTL_HEAD_DESC
					MIN		
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
					CCO_		CCO

VN022023024208	01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 56	01/02/2023	4087 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024252	01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 100	09/02/2023	26816 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024253	01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 101	09/02/2023	65492 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024256	01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 104	09/02/2023	40849 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024271	01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 119	10/02/2023	19816 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024175	01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 23	01/02/2023	122280 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024177	01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 25	01/02/2023	745616 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024196	01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 44	01/02/2023	248822 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024197	01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 45	01/02/2023	277261 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024200	01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 48	01/02/2023	323048 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023047382	01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 155	14/02/2023	68148 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023047383	01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 156	14/02/2023	16994 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		

VN022023047384	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 157	14/02/2023	40078 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023047385	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 158	14/02/2023	166296 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024169	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 17	01/02/2023	58103 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024170	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 18	01/02/2023	492156 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024173	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 21	01/02/2023	216245 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024174	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 22	01/02/2023	327917 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024176	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 24	01/02/2023	189568 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024178	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 26	01/02/2023	23918 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023047399	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 172	22/02/2023	104960 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024183	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 31	01/02/2023	68484 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024184	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 32	01/02/2023	71880 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024185	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 33	01/02/2023	122016 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024186	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 34	01/02/2023	177104 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024187	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	

04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS			01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 35	01/02/2023	199840 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024188 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 36	01/02/2023	324064 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024242 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 90	02/02/2023	21700 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024243 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 91	02/02/2023	407140 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024244 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS						01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 92	02/02/2023	921394 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023047354 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 127	14/02/2023	4724 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047355 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 128	14/02/2023	2219 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047358 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 131	14/02/2023	30000 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047359 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 132	14/02/2023	4126 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047363 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 136	14/02/2023	2222 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024264 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 112	10/02/2023	13525 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047379 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 152	14/02/2023	3800 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024246 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 94	02/02/2023	16250 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024153 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD

02 SUBORDINATE COURTS						01 SALARIES			0000 00 NO DETAILED HEAD		
	37	LAW AND JUSTICE	NT V 1	01/02/2023	714694 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023024154	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS						01 SALARIES			0000 00 NO DETAILED HEAD		
	37	LAW AND JUSTICE	NT V 2	01/02/2023	151116 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023024155	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS						01 SALARIES			0000 00 NO DETAILED HEAD		
	37	LAW AND JUSTICE	NT V 3	01/02/2023	142002 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023024159	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS						01 SALARIES			0000 00 NO DETAILED HEAD		
	37	LAW AND JUSTICE	NT V 7	01/02/2023	1652296 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023024171	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS						01 SALARIES			0000 00 NO DETAILED HEAD		
	37	LAW AND JUSTICE	NT V 19	01/02/2023	49540 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023024172	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS						01 SALARIES			0000 00 NO DETAILED HEAD		
	37	LAW AND JUSTICE	NT V 20	01/02/2023	96019 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023057156	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01 RURAL DISPENSARIES						01 SALARIES			0000 00 NO DETAILED HEAD		
	11	HEALTH AND FAMILY WELFARE	NT V 515	24/02/2023	180194 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057160	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01 RURAL DISPENSARIES						01 SALARIES			0000 00 NO DETAILED HEAD		
	11	HEALTH AND FAMILY WELFARE	NT V 519	24/02/2023	70332 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057163	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01 RURAL DISPENSARIES						01 SALARIES			0000 00 NO DETAILED HEAD		
	11	HEALTH AND FAMILY WELFARE	NT V 522	24/02/2023	71332 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057165	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01 RURAL DISPENSARIES						01 SALARIES			0000 00 NO DETAILED HEAD		
	11	HEALTH AND FAMILY WELFARE	NT V 524	24/02/2023	180194 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020779	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING				06 PUBLIC HEALTH		
01 TRAINING OF PARA HEALTH STAFF						01 SALARIES			0000 00 NO DETAILED HEAD		
	11	HEALTH AND FAMILY WELFARE	NT V 213	03/02/2023	133616 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020780	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING				06 PUBLIC HEALTH		
01 TRAINING OF PARA HEALTH STAFF						01 SALARIES			0000 00 NO DETAILED HEAD		
	11	HEALTH AND FAMILY WELFARE	NT V 214	03/02/2023	137504 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020777	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES				06 PUBLIC HEALTH		
01 PUNJAB PUBLIC HEALTH LABORATORIES						01 SALARIES			0000 00 NO DETAILED HEAD		
	11	HEALTH AND FAMILY WELFARE	NT V 211	03/02/2023	190156 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020776	01/02/2023	N DC06	A	Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION				80 GENERAL		
01 HEALTH STATISTICS									0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 210	03/02/2023	376524 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020712	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
	01 FOOD INSPECTORATE			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 146	02/02/2023	61313 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020714	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
	01 FOOD INSPECTORATE			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 148	02/02/2023	61313 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020717	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
	01 FOOD INSPECTORATE			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 151	02/02/2023	79696 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020778	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
	01 FOOD INSPECTORATE			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 212	03/02/2023	255560 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020630	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 64	01/02/2023	295909 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020631	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 65	01/02/2023	158612 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020851	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 285	08/02/2023	34332 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020852	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 286	08/02/2023	57884 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020853	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 287	08/02/2023	77392 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020854	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 288	08/02/2023	183440 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057198	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80 GENERAL	
	01 HEALTH STATISTICS			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 467	17/02/2023	92001 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020781	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH	
	01 DRUG CONTROL			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 215	03/02/2023	202244 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057133	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 69	01/02/2023	867349 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020636	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 70	01/02/2023	109469 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020637	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 71	01/02/2023	857296 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020632	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 66	01/02/2023	264852 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020633	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 67	01/02/2023	144140 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020638	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 72	01/02/2023	91904 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020855	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 289	08/02/2023	118020 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020856	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 290	08/02/2023	153000 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020857	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 291	08/02/2023	345824 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020788	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 222	03/02/2023	616114 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020789	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 223	03/02/2023	1687632 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020715	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 149	02/02/2023	74508 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020718	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 152	02/02/2023	97552 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020719	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			0000 00 NO DETAILED HEAD	
				01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 153	02/02/2023	109000 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020723	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 157	02/02/2023	297140 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020726	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 160	02/02/2023	1263246 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020782	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 216	03/02/2023	76291 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020784	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 218	03/02/2023	278826 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020786	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 220	03/02/2023	318937 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020787	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 221	03/02/2023	386124 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020791	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 225	03/02/2023	824841 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020859	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	29 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 293	08/02/2023	115980 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020666	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 100	01/02/2023	453368 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020667	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 101	01/02/2023	645628 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020668	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 102	01/02/2023	35470 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020669	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 103	01/02/2023	57112 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020670	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 104	01/02/2023	67625 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020671 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 105	01/02/2023 116620 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023020672 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 106	01/02/2023 119576 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023020742 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 176	03/02/2023 41820 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023020744 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 178	03/02/2023 307858 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023020743 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 177	03/02/2023 758788 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023020860 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 294	08/02/2023 213524 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023020883 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 317	08/02/2023 270727 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023020938 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 372	10/02/2023 1125828 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023020618 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 52	01/02/2023 212388 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023020643 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 77	01/02/2023 227256 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023020679 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 113	01/02/2023 116168 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023020699 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 133	01/02/2023 72364 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023020730 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 164	03/02/2023 261316 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		

VN022023020734 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 168	03/02/2023 8982 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023020826 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 260	06/02/2023 213956 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023020598 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 32	01/02/2023 29200 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023020599 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 33	01/02/2023 71880 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023020600 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 34	01/02/2023 15573 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023020652 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 86	01/02/2023 420582 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023020664 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 98	01/02/2023 18000 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023020665 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 99	01/02/2023 208170 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023057134 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 452	14/02/2023 432806 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023020711 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 145	01/02/2023 9238 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023020729 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 163	03/02/2023 143012 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023020748 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 182	03/02/2023 125196 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023020749 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 183	03/02/2023 423432 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN022023020768	01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 202	03/02/2023		255130 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020810	01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 244	03/02/2023		105444 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020832	01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 266	06/02/2023		9238 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020838	01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 272	06/02/2023		274220 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020843	01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 277	06/02/2023		466084 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020848	01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 282	06/02/2023		646187 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020896	01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 330	08/02/2023		29200 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020901	01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 335	08/02/2023		189392 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020906	01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 340	08/02/2023		788684 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020907	01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 341	08/02/2023		937845 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,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	
SU SUB_HEAD_DESC		MIN MIN_DESC					BDDT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	SO SOE_DESC		
		CCO_ CCO					

VN022023020943	01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 377	10/02/2023		684124 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023020580	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 14	01/02/2023	92448 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020656	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 90	01/02/2023	13090 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020657	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 91	01/02/2023	81420 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020675	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 109	01/02/2023	138184 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020686	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 120	01/02/2023	331810 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020700	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 134	01/02/2023	106722 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020701	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 135	01/02/2023	252574 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020710	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 144	01/02/2023	9238 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057113	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 431	14/02/2023	73548 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057171	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 460	16/02/2023	125196 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057172	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 461	16/02/2023	423432 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057065	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 383	13/02/2023	135083 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057099	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 417	14/02/2023	34547 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023057112	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 430	14/02/2023	57095	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020736	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 170	03/02/2023	179788	07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020737	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 171	03/02/2023	235844	07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020866	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 300	08/02/2023	561928	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020869	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 303	08/02/2023	275668	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020870	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 304	08/02/2023	172058	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020871	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 305	08/02/2023	227616	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020873	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 307	08/02/2023	29200	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020874	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 308	08/02/2023	100128	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020876	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 310	08/02/2023	116200	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020875	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 309	08/02/2023	210258	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020878	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 312	08/02/2023	92483	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020877	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 311	08/02/2023	341056	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023020881	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 315	08/02/2023			71501 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020882	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 316	08/02/2023			663720 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020884	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 318	08/02/2023			78628 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020885	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 319	08/02/2023			95341 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020603	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 37	01/02/2023			49528 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020606	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 40	01/02/2023			73922 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020613	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 47	01/02/2023			125708 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020617	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 51	01/02/2023			192960 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020623	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 57	01/02/2023			303154 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020685	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 119	01/02/2023			226100 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020697	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 131	01/02/2023			143444 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020698	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 132	01/02/2023			596456 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020732	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 166	03/02/2023			452738 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023020766	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 200	03/02/2023				18000	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020811	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 245	03/02/2023				129400	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020813	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 247	03/02/2023				156360	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020814	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 248	03/02/2023				188622	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020816	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 250	03/02/2023				258424	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020824	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 258	06/02/2023				39800	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020825	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 259	06/02/2023				146000	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020828	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 262	06/02/2023				1015025	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020833	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 267	06/02/2023				39588	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020837	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 271	06/02/2023				159842	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020844	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 278	06/02/2023				499754	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020865	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 299	08/02/2023				409359	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020673	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME								30	OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 107	01/02/2023				11908	07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057068	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	

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01 SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 10	01/02/2023	72000 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR								
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN022023020584 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY					
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 18	01/02/2023	129586 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR				01 SALARIES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN022023020591 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY					
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 25	01/02/2023	283184 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR				01 SALARIES				
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				
SU SUB_HEAD_DESC		MIN MIN_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										

VN022023020596 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY					
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 30	01/02/2023	157745 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR				01 SALARIES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN022023020597 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY					
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 31	01/02/2023	97595 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR				01 SALARIES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN022023020605 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY					
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 39	01/02/2023	58400 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR				01 SALARIES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN022023020608 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY					
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 42	01/02/2023	91882 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR				01 SALARIES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN022023020614 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY					
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 48	01/02/2023	130481 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR				01 SALARIES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN022023020615 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY					
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 49	01/02/2023	157496 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR				01 SALARIES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN022023020616 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY					
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 50	01/02/2023	191752 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR				01 SALARIES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN022023020619 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY					
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 53	01/02/2023	213780 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR				01 SALARIES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN022023020625 01/02/2023 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY					

01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES		01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 59	01/02/2023	90000 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020626	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 60	01/02/2023	74000 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020628	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 62	01/02/2023	283184 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020629	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 63	01/02/2023	18000 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020641	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 75	01/02/2023	102919 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020642	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 76	01/02/2023	206486 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020650	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 84	01/02/2023	102000 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020651	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 85	01/02/2023	44000 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020678	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 112	01/02/2023	65222 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020682	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 116	01/02/2023	68000 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020693	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 127	01/02/2023	74000 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020709	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 143	01/02/2023	57000 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020807	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 241	03/02/2023	87600 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020817	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	

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	11 HEALTH AND FAMILY WELFARE NT V 320	08/02/2023	141592 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020888	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 322	08/02/2023	104308 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020887	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 321	08/02/2023	247462 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020889	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 323	08/02/2023	124616 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020890	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 324	08/02/2023	277362 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020897	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 331	08/02/2023	29200 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020902	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 336	08/02/2023	240646 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020903	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 337	08/02/2023	500646 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020909	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 343	08/02/2023	186640 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020908	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 342	08/02/2023	51000 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020913	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 347	09/02/2023	261800 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020914	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 348	09/02/2023	260962 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020936	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 370	10/02/2023	562312 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057061	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 379	13/02/2023	355116 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057062 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 380	13/02/2023	317891 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057098 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 416	14/02/2023	49086 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057114 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 432	14/02/2023	116862 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057118 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 436	14/02/2023	23984 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057200 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 469	17/02/2023	29200 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057208 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 477	22/02/2023	261644 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020593 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 27	01/02/2023	835828 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020624 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 58	01/02/2023	404044 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020696 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 130	01/02/2023	79384 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020713 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 147	02/02/2023	58156 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020716 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 150	02/02/2023	76520 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020721 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 155	02/02/2023	170184 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020720 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 154	02/02/2023	111037 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR			

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023020722 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 156	02/02/2023	186704 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	01 SALARIES						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023020725 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 159	02/02/2023	344210 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	01 SALARIES						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023020727 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 161	02/02/2023	51010 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	01 SALARIES						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023020728 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 162	02/02/2023	76520 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	01 SALARIES						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023020775 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 209	03/02/2023	655222 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	01 SALARIES						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023020803 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 237	03/02/2023	12476 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	01 SALARIES						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023057180 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 535	27/02/2023	1009936 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	01 SALARIES						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023057175 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 530	27/02/2023	212388 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 SALARIES						
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		
SU SUB_HEAD_DESC		MIN MIN_DESC							BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT					SO SOE_DESC		
		NET_AMNT DDO_C NAME							
		CCO_ CCO							

VN022023057176 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 531	27/02/2023	418122 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 SALARIES						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023057177 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 532	27/02/2023	448978 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	01 SALARIES						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023057178 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							0000 00 NO DETAILED HEAD
			01 SALARIES						

	11 HEALTH AND FAMILY WELFARE NT V 533	27/02/2023	353980 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057179	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 534	27/02/2023	989012 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057181	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 536	27/02/2023	452670 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057182	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 537	27/02/2023	212388 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057183	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 538	27/02/2023	335014 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057184	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 539	27/02/2023	524844 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057185	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 540	27/02/2023	92022 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057186	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 541	27/02/2023	437982 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057187	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 542	27/02/2023	123578 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057188	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 543	27/02/2023	48644 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057189	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 544	27/02/2023	208616 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057210	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 479	23/02/2023	633472 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057211	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 480	23/02/2023	1006826 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057212	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 481	23/02/2023	1015446 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR			

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023057213	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 482	23/02/2023		96072	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057214	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 483	23/02/2023		1015446	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057223	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 492	24/02/2023		66820	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057224	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 493	24/02/2023		195084	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057225	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 494	24/02/2023		282116	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057226	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 495	24/02/2023		743904	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020792	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 226	03/02/2023		140740	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020812	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 246	03/02/2023		140172	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020835	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 269	06/02/2023		141592	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020836	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 270	06/02/2023		147576	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020867	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 301	08/02/2023		214092	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020900	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES					101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 334	08/02/2023		141592	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057167	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 526	24/02/2023		185044	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023057168	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 527	24/02/2023	583772 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057169	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 528	27/02/2023	335014 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057174	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 529	27/02/2023	353980 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020899	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 333	08/02/2023	70796 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057079	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 397	14/02/2023	70864 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057080	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 398	14/02/2023	70864 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057084	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 402	14/02/2023	70796 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020587	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 21	01/02/2023	190236 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020622	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 56	01/02/2023	283184 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020640	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 74	01/02/2023	212388 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020688	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 122	01/02/2023	141592 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020724	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 158	02/02/2023	332739 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020769	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 203	03/02/2023	21700 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023020771	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 205	03/02/2023	562376	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020770	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 204	03/02/2023	56300	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020783	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 217	03/02/2023	218044	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020785	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 219	03/02/2023	282048	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020790	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 224	03/02/2023	44944	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020586	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 20	01/02/2023	147596	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020589	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 23	01/02/2023	251546	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020590	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 24	01/02/2023	264196	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020601	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 35	01/02/2023	65258	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020602	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 36	01/02/2023	21700	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020604	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 38	01/02/2023	53958	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020607	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 41	01/02/2023	85628	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020609	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 43	01/02/2023	92522	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN022023020567	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	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	01/02/2023	58881	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,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	
	SU	SUB_HEAD_DESC						MIN	MIN_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					

VN022023020574	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	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 8	01/02/2023	36000	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023020578	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	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 12	01/02/2023	76356	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023020582	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	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 16	01/02/2023	113428	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023020581	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	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 15	01/02/2023	106722	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023020583	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	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 17	01/02/2023	123054	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023020648	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	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	01/02/2023	1138831	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023020674	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	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 108	01/02/2023	11672	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023020676	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	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	01/02/2023	138308	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023020680	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	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	01/02/2023	447090	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023020684	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	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	01/02/2023	169362	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 298	08/02/2023	551588 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020868 01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 302	08/02/2023	1922051 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020911 01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 345	09/02/2023	101894 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020912 01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 346	09/02/2023	381697 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020915 01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 349	09/02/2023	122770 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020937 01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 371	10/02/2023	1298596 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020941 01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 375	10/02/2023	76624 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020942 01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 376	10/02/2023	213672 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057083 01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 401	14/02/2023	141592 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057091 01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 409	14/02/2023	112859 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057116 01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 434	14/02/2023	119540 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057136 01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 454	14/02/2023	2811 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057201 01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 470	17/02/2023	127270 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057063 01/02/2023 N DC06 A Pay and Allowances Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	

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11 HEALTH AND FAMILY WELFARE NT V 61		01/02/2023	265150 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020639	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 73		01/02/2023	493755 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020644	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 78		01/02/2023	300371 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020647	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 81		01/02/2023	869078 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020649	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 83		01/02/2023	1147384 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020653	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 87		01/02/2023	1342770 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020654	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 88		01/02/2023	822243 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_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		

VN022023020655	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 89		01/02/2023	125856 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020658	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 92		01/02/2023	408800 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020659	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 93		01/02/2023	603851 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020660	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 94		01/02/2023	870438 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020661	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 95	01/02/2023	385976 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020662 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 96	01/02/2023	450213 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020663 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 97	01/02/2023	611516 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020677 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 111	01/02/2023	879065 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020681 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 115	01/02/2023	875400 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020683 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 117	01/02/2023	497601 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020687 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 121	01/02/2023	190434 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020690 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 124	01/02/2023	304248 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020691 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 125	01/02/2023	1307276 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020694 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 128	01/02/2023	435112 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020703 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 137	01/02/2023	524712 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020702 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 136	01/02/2023	328145 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020731 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 165	03/02/2023	444374 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020733 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 167	03/02/2023	634771 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020735	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 169	03/02/2023	22007 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020739	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 173	03/02/2023	372948 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020738	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 172	03/02/2023	278379 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020740	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 174	03/02/2023	662900 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020741	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 175	03/02/2023	3197843 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020746	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 180	03/02/2023	835212 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020747	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 181	03/02/2023	1661252 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020762	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 196	03/02/2023	572498 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020764	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 198	03/02/2023	668120 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020765	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 199	03/02/2023	701849 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020767	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 201	03/02/2023	474501 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020773	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 207	03/02/2023	362437 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020772	01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD

[illegible]

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020839 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 273	06/02/2023	325503 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020842 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 276	06/02/2023	438248 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020846 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 280	06/02/2023	559169 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020849 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 283	06/02/2023	3079268 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020850 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 284	06/02/2023	3248083 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020861 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 295	08/02/2023	125552 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020862 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 296	08/02/2023	118240 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020880 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 314	08/02/2023	961264 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020895 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 329	08/02/2023	29200 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020898 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 332	08/02/2023	69092 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020750 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 184	03/02/2023	1560149 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020752 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 186	03/02/2023	938975 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023020756 01/02/2023 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 190	03/02/2023	223668 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023020760	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 194	03/02/2023			360794 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023057115	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 433	14/02/2023			105074 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023057135	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 453	14/02/2023			189972 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023057137	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 455	14/02/2023			73368 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023057138	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 456	15/02/2023			390445 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023057173	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 462	16/02/2023			115184 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023057190	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 545	27/02/2023			1050142 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023057194	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 463	16/02/2023			114184 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023057195	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 464	16/02/2023			164564 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023057196	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 465	17/02/2023			98941 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023057197	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES			

VN022023057209	01/02/2023	N DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 478	22/02/2023		195745 07276 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN022023057215 01/02/2023 N DC06 A Pay and Allowances Vouchers					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 484	23/02/2023		68208 07266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN022023057222 01/02/2023 N DC06 A Pay and Allowances Vouchers					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 491	24/02/2023		381444 07250 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN022023057227 01/02/2023 N DC06 A Pay and Allowances Vouchers					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 496	24/02/2023		140931 07250 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN022023057228 01/02/2023 N DC06 A Pay and Allowances Vouchers					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 497	24/02/2023		97441 07250 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN022023020944 01/02/2023 N DC06 A Pay and Allowances Vouchers					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 378	10/02/2023		1163274 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN022023057066 01/02/2023 N DC06 A Pay and Allowances Vouchers					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 384	13/02/2023		96972 07252 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN022023057067 01/02/2023 N DC06 A Pay and Allowances Vouchers					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 385	13/02/2023		96972 07252 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN022023057097 01/02/2023 N DC06 A Pay and Allowances Vouchers					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 415	14/02/2023		93094 07250 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN022023057107 01/02/2023 N DC06 A Pay and Allowances Vouchers					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 425	14/02/2023		114503 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN022023057108 01/02/2023 N DC06 A Pay and Allowances Vouchers					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 426	14/02/2023		705511 07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN022023057109 01/02/2023 N DC06 A Pay and Allowances Vouchers					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 427	14/02/2023		56736 07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	

VN022023057110	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 428	14/02/2023		473046 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057111	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 429	14/02/2023		289823 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057356	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 9	08/02/2023		400088 07477 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023057355	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 8	01/02/2023		60894 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN022023057358	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 11	08/02/2023		482750 07477 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023057359	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 12	08/02/2023		492420 07477 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023057343	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 17	15/02/2023		312530 07477 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023057345	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 19	23/02/2023		304373 07477 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023057346	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 20	23/02/2023		150968 07477 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023057348	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 1	01/02/2023		58240 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN022023057349	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 2	01/02/2023		521100 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN022023057350	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 3	01/02/2023		1719825 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN022023057351	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 4	01/02/2023		5059301 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			

VN022023057352	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	5	01/02/2023	765478 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR	01 SALARIES	
										7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023057353	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	6	01/02/2023	2487644 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR	01 SALARIES	
										7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023057354	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	7	01/02/2023	1246984 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR	01 SALARIES	
										7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023057357	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	10	08/02/2023	286719 07477 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II	01 SALARIES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023024281	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	4	01/02/2023	83314 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024309	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	32	02/02/2023	263224 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024283	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	6	01/02/2023	315968 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024284	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	7	01/02/2023	2545044 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024290	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	13	01/02/2023	403400 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024291	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	14	01/02/2023	772568 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024292	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	15	01/02/2023	62224 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024293	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	16	01/02/2023	118040 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024295	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	18	01/02/2023	111160 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

VN022023024298	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 21	01/02/2023	4610	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024289	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 12	01/02/2023	622470	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024299	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 22	01/02/2023	1426130	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024300	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 23	02/02/2023	66812	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024287	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 10	01/02/2023	303582	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024288	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 11	01/02/2023	55976	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024296	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 19	01/02/2023	462130	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024297	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 20	01/02/2023	103312	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047417	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 58	13/02/2023	186014	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047439	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 80	14/02/2023	947821	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024285	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 8	01/02/2023	308048	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024286	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 9	01/02/2023	1367837	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024294	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 17	01/02/2023	248198	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023024279	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 2	01/02/2023	1322221 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024280	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 3	01/02/2023	949831 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024310	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 33	02/02/2023	771668 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024311	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 34	02/02/2023	1332296 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024312	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 35	02/02/2023	1437207 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024327	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 50	08/02/2023	59448 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024316	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 39	08/02/2023	33590 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	01 SALARIES			
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023024317	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 40	08/02/2023	52636 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	01 SALARIES			
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023024318	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 41	08/02/2023	64796 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	01 SALARIES			
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023024319	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 42	08/02/2023	81514 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	01 SALARIES			
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023024320	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 43	08/02/2023	94816 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	01 SALARIES			
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023024321	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 44	08/02/2023	104960 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	01 SALARIES			
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023024322	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 45	08/02/2023	149288 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	01 SALARIES			
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023024323	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	

04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS			01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 46	08/02/2023	840704 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023024307 01/02/2023 N DC06 A Pay and Allowances Vouchers			0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 30	02/02/2023	534528 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES	
VN022023047429 01/02/2023 N DC06 A Pay and Allowances Vouchers			0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 70	14/02/2023	21461 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES	
VN022023047430 01/02/2023 N DC06 A Pay and Allowances Vouchers			0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 71	14/02/2023	23680 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES	
VN022023047431 01/02/2023 N DC06 A Pay and Allowances Vouchers			0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 72	14/02/2023	108443 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC		MIN MIN_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						

VN022023024306 01/02/2023 N DC06 A Pay and Allowances Vouchers			0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 29	02/02/2023	187048 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES	
VN022023024313 01/02/2023 N DC06 A Pay and Allowances Vouchers			0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 36	02/02/2023	207858 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES	
VN022023024314 01/02/2023 N DC06 A Pay and Allowances Vouchers			0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 37	02/02/2023	505386 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES	
VN022023047440 01/02/2023 N DC06 A Pay and Allowances Vouchers			0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 81	15/02/2023	143757 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN022023024301 01/02/2023 N DC06 A Pay and Allowances Vouchers			0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 24	02/02/2023	972645 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES	
VN022023024302 01/02/2023 N DC06 A Pay and Allowances Vouchers			0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 25	02/02/2023	618844 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01 SALARIES	

VN022023024303	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 26	02/02/2023	94966 08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024304	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 27	02/02/2023	1545978 08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024305	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 28	02/02/2023	203460 08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024308	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 31	02/02/2023	581636 08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024282	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 5	01/02/2023	2055260 08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023021072	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 105	01/02/2023	697668 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021100	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 133	01/02/2023	283896 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021101	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 134	01/02/2023	103644 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021102	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 135	01/02/2023	20370 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021103	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 136	01/02/2023	58400 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021104	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 137	01/02/2023	71992 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021105	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 138	01/02/2023	852934 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021106	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 139	01/02/2023	29604 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021107	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 257	01/02/2023	29200 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021225 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 258	01/02/2023	29200 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021230 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 263	01/02/2023	380040 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021231 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 264	01/02/2023	1011466 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021232 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 265	01/02/2023	1463536 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021237 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 270	01/02/2023	1152180 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021238 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 271	01/02/2023	1360931 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021239 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 272	01/02/2023	181666 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021254 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 287	03/02/2023	283160 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021256 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 289	03/02/2023	344948 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021126 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 159	01/02/2023	66782 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057260 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 457	27/02/2023	91602 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057269 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 371	14/02/2023	64692 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057273 01/02/2023 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

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	11 HEALTH AND FAMILY WELFARE NT V 175	01/02/2023	344764 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021143	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 176	01/02/2023	363012 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021145	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 178	01/02/2023	568582 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021144	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 177	01/02/2023	455512 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021146	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 179	01/02/2023	1232316 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021147	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 180	01/02/2023	1302364 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021148	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 181	01/02/2023	3000980 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021153	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 186	01/02/2023	91883 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021154	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 187	01/02/2023	145073 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021155	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 188	01/02/2023	169000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021227	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 PRIMARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 260	01/02/2023	67104 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC		SM SM_HEAD_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				

VN022023021235	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 268	01/02/2023	677380 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023021241	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 274	01/02/2023	161160 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021245	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 278	01/02/2023	367976 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021248	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 281	01/02/2023	336892 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021249	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 282	01/02/2023	434000 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021251	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 284	03/02/2023	79628 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021253	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 286	03/02/2023	87600 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021255	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 288	03/02/2023	170525 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021169	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 202	01/02/2023	152844 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057255	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 452	24/02/2023	201359 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057296	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 398	14/02/2023	64183 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021271	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 304	06/02/2023	29200 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021278	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 311	06/02/2023	33482 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021280	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 313	06/02/2023	314708 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021288	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 321	06/02/2023	532615 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021289	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 322	06/02/2023	348686 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021292	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 325	06/02/2023	595755 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021294	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 327	06/02/2023	1023311 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021295	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 328	08/02/2023	196178 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021297	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 330	08/02/2023	29200 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021300	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 333	09/02/2023	432648 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021333	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 366	10/02/2023	123478 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021009	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 42	01/02/2023	576373 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021010	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 43	01/02/2023	240820 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021011	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 44	01/02/2023	273448 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021127	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 160	01/02/2023	92783 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021128	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 161	01/02/2023	94697 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		

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VN022023020975	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 8	01/02/2023			1635454 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020976	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 9	01/02/2023			549197 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020977	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 10	01/02/2023			643339 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020979	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 12	01/02/2023			1823831 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020997	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 30	01/02/2023			139001 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021007	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 40	01/02/2023			116238 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021008	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 41	01/02/2023			75340 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021156	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 189	01/02/2023			1437992 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021279	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 312	06/02/2023			106455 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021298	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 331	09/02/2023			524174 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021328	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 361	10/02/2023			29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021327	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 360	10/02/2023			26508 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021330	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 363	10/02/2023			90000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023021329	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 362	10/02/2023	103952 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021026	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 59	01/02/2023	476296 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021027	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 60	01/02/2023	29200 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021063	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 96	01/02/2023	14367 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021066	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 99	01/02/2023	108605 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021067	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 100	01/02/2023	142410 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021184	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 217	01/02/2023	44890 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021069	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 102	01/02/2023	340586 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021070	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 103	01/02/2023	416264 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021071	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 104	01/02/2023	560570 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057332	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 434	23/02/2023	1168828 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057333	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 435	23/02/2023	184612 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057334	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 436	23/02/2023	537036 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023057335	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 437	23/02/2023		1168828 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	01	SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020998	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 31	01/02/2023		141592 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01	SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021025	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 58	01/02/2023		250586 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01	SALARIES	
						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	
SU	SUB_HEAD_DESC					MIN MIN_DESC			BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	SO	SOE_DESC	
						NET_AMNT DDO_C NAME			
						CCO_ CCO			

VN022023021033	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 66	01/02/2023		141592 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01	SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021077	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 110	01/02/2023		18000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021078	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 111	01/02/2023		59412 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021134	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 167	01/02/2023		121696 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021166	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 199	01/02/2023		70796 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR	01	SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021167	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 200	01/02/2023		70796 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR	01	SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057328	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 430	22/02/2023		21700 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	01	SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020980	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 13	01/02/2023		18000 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01	SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN022023021171	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 204	01/02/2023	288224	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021172	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 205	01/02/2023	389496	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021173	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 206	01/02/2023	51768	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021174	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 207	01/02/2023	327172	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021175	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 208	01/02/2023	29200	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021176	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 209	01/02/2023	161330	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021099	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 132	01/02/2023	96972	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021108	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 141	01/02/2023	135088	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021113	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 146	01/02/2023	93304	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021115	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 148	01/02/2023	29200	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021116	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 149	01/02/2023	61140	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021187	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 220	01/02/2023	123916	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021192	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 225	01/02/2023	382584	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021193	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	

01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 226	01/02/2023	309401 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021194 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 227	01/02/2023	268476 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021195 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 228	01/02/2023	248778 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021197 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 230	01/02/2023	166948 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021206 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 239	01/02/2023	320288 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021210 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 243	01/02/2023	593571 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021214 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 247	01/02/2023	344436 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021218 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 251	01/02/2023	318603 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021219 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 252	01/02/2023	215862 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021222 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 255	01/02/2023	94697 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021226 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 259	01/02/2023	21700 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021243 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 276	01/02/2023	293138 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021246 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 279	01/02/2023	424068 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021250 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES			0000 00 NO DETAILED HEAD					
11 HEALTH AND FAMILY WELFARE NT V 283			02/02/2023	200390 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023020982 01/02/2023 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY				
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 15			01/02/2023	29200 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023020984 01/02/2023 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY				
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 17			01/02/2023	49670 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023020987 01/02/2023 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY				
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 20			01/02/2023	71366 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023020988 01/02/2023 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY				
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 21			01/02/2023	73784 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023020995 01/02/2023 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY				
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 28			01/02/2023	112760 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023021002 01/02/2023 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY				
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 35			01/02/2023	323348 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023021017 01/02/2023 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY				
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 50			01/02/2023	28370 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023021018 01/02/2023 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY				
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 51			01/02/2023	127270 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_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									

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 54	01/02/2023	297294 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021022 01/02/2023 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			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 55	01/02/2023	49528 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021023 01/02/2023 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			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 56	01/02/2023	127415 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057303 01/02/2023 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			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 405	16/02/2023	71606 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021028 01/02/2023 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			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 61	01/02/2023	42000 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021029 01/02/2023 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			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 62	01/02/2023	88000 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021199 01/02/2023 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			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 232	01/02/2023	24000 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021200 01/02/2023 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			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 233	01/02/2023	44000 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021201 01/02/2023 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			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 234	01/02/2023	130481 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021209 01/02/2023 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			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 242	01/02/2023	11000 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021215 01/02/2023 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			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 248	01/02/2023	128533 08800 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021216 01/02/2023 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			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 249	01/02/2023	128533 08800 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021220 01/02/2023 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			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 253	01/02/2023	6000 08800 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021221 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 254	01/02/2023	6000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021236 01/02/2023 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			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 269	01/02/2023	85000 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021252 01/02/2023 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			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 285	03/02/2023	22000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021162 01/02/2023 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			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 195	01/02/2023	24000 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021163 01/02/2023 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			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 196	01/02/2023	66000 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021281 01/02/2023 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			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 314	06/02/2023	99000 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021282 01/02/2023 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			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 315	06/02/2023	54000 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057307 01/02/2023 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			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 409	21/02/2023	128533 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057308 01/02/2023 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			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 410	21/02/2023	128533 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021036 01/02/2023 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			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 69	01/02/2023	44000 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021037 01/02/2023 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			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 70	01/02/2023	36000 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021076 01/02/2023 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)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 109	01/02/2023	259344 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021120 01/02/2023 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)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 153	01/02/2023	485112 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021203 01/02/2023 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

	11 HEALTH AND FAMILY WELFARE NT V 236	01/02/2023	566368 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023021234	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 267	01/02/2023	589804 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021244	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 277	01/02/2023	311726 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021277	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 310	06/02/2023	128011 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021286	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 319	06/02/2023	150680 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021293	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 326	06/02/2023	752232 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021325	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 358	10/02/2023	610832 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021331	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 364	10/02/2023	1016040 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021332	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 365	10/02/2023	539024 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057247	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 444	24/02/2023	355826 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057248	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 445	24/02/2023	221738 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057249	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 446	24/02/2023	355826 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057250	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 447	24/02/2023	881662 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057252	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 449	24/02/2023	337080 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057253 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 450	24/02/2023	419158 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021024 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 57	01/02/2023	237524 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021073 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 106	01/02/2023	788228 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021074 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 107	01/02/2023	132544 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021075 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 108	01/02/2023	18000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057254 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 451	24/02/2023	865332 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057259 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 456	27/02/2023	492288 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057297 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 399	14/02/2023	44731 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057329 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 431	22/02/2023	21700 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057330 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 432	23/02/2023	234114 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057331 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 433	23/02/2023	666496 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021151 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 184	01/02/2023	39588 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021150 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 183	01/02/2023	112931 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR			

		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021269	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 302	03/02/2023	313731 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020968	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 1	01/02/2023	123478 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020969	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 2	01/02/2023	262422 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020978	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 11	01/02/2023	14461 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020989	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 22	01/02/2023	87600 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020994	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 27	01/02/2023	109846 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023020999	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 32	01/02/2023	163744 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023021004	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 37	01/02/2023	380081 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023021014	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 47	01/02/2023	297683 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023021015	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 48	01/02/2023	92948 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023021016	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 49	01/02/2023	300428 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023021034	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 67	01/02/2023	97876 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023021058	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 91	01/02/2023	156286 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	

VN022023021059 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 92		01/02/2023		293510 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		01	SALARIES	
				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	
SU	SUB_HEAD_DESC			MIN MIN_DESC				
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
				CCO_ CCO				

VN022023021060 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 93		01/02/2023		62640 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		01	SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021061 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 94		01/02/2023		87600 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		01	SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021062 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 95		01/02/2023		282984 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		01	SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021065 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 98		01/02/2023		97595 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARSHANKAR,HOSHIARPUR		01	SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021182 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 215		01/02/2023		216284 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR		01	SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021188 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 221		01/02/2023		615364 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		01	SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021189 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 222		01/02/2023		526574 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		01	SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021204 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 237		01/02/2023		597514 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		01	SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021207 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 240		01/02/2023		159106 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR		01	SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021213 01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 246		01/02/2023		361795 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR		01	SALARIES	

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021228 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 261	01/02/2023 237726 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021229 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 262	01/02/2023 252377 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021233 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 266	01/02/2023 118608 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021242 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 275	01/02/2023 244569 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021168 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 201	01/02/2023 109523 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021283 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 316	06/02/2023 106722 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057265 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 367	13/02/2023 126933 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057295 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 397	14/02/2023 27294 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057298 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 400	14/02/2023 351331 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021287 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 320	06/02/2023 274981 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021290 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 323	06/02/2023 279027 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021291 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 324	06/02/2023 335845 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021301 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 334	10/02/2023 398542 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023020970	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME						01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V 3	01/02/2023		231002 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023021001	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME						01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V 34	01/02/2023		357438 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023021064	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME						01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V 97	01/02/2023		84712 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023021068	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME						01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V 101	01/02/2023		167722 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023021032	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V 65	01/02/2023		292230 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023021048	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V 81	01/02/2023		32030 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023021049	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V 82	01/02/2023		58400 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023021050	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V 83	01/02/2023		79700 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023021051	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V 84	01/02/2023		94697 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023021052	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V 85	01/02/2023		121854 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023021053	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V 86	01/02/2023		123836 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023021054	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V 87	01/02/2023		129400 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023021055	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES
		11	HEALTH AND FAMILY WELFARE NT V 88	01/02/2023		164738 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023021056	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	89	01/02/2023		545128 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021177	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	210	01/02/2023		132634 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021178	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	211	01/02/2023		408088 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021179	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	212	01/02/2023		135083 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021180	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	213	01/02/2023		443570 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021181	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	214	01/02/2023		229144 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021183	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	216	01/02/2023		18000 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021196	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	229	01/02/2023		224144 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021198	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	231	01/02/2023		173058 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021205	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	238	01/02/2023		331760 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021208	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	241	01/02/2023		116804 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021212	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	245	01/02/2023		135083 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020993	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	26	01/02/2023		89824 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023020996	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
29			RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 99 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 29	130481	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021006	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
29			RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 99 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 39	71180	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021057	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
29			RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 99 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 90	58158	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021185	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
29			RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 99 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 218	150192	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021186	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
29			RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 99 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 219	150192	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021211	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
29			RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 99 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 244	94697	08368	MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021217	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
29			RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 99 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 250	70518	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021240	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
29			RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 99 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 273	132004	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021247	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
29			RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 99 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 280	132004	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021260	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
29			RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 99 NO DETAILED HEAD
11	03/02/2023		HEALTH AND FAMILY WELFARE NT V 293	61566	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021164	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
29			RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 99 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 197	61666	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021165	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
29			RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 99 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 198	135083	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021270	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
29			RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 99 NO DETAILED HEAD
11	06/02/2023		HEALTH AND FAMILY WELFARE NT V 303	66288	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023021284	01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES						0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 317	06/02/2023	133930 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023021285	01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES						0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 318	06/02/2023	135083 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023021157	01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 190	01/02/2023	129181 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023021158	01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 191	01/02/2023	82276 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023021160	01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 193	01/02/2023	18000 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023021159	01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 192	01/02/2023	139800 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023021296	01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 329	08/02/2023	143186 08376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_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					

VN022023021299	01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 332	09/02/2023	38452 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023021257	01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 290	03/02/2023	189394 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023021258	01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 291	03/02/2023	262236 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023021259	01/02/2023 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 292	03/02/2023	36358 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		

VN022023021261	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 294	03/02/2023		123856 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	01	SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021262	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 295	03/02/2023		1842394 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	01	SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021263	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 296	03/02/2023		1131280 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	01	SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021264	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 297	03/02/2023		1034508 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	01	SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021265	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 298	03/02/2023		700592 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	01	SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021266	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 299	03/02/2023		218938 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	01	SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021267	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 300	03/02/2023		125552 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	01	SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021268	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 301	03/02/2023		64802 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	01	SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021149	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 182	01/02/2023		274981 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR	01	SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021272	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
			01 RURAL DISPENSARIES			102 HOMEOPATHY			0000 00 NO DETAILED HEAD
							01	SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 305	06/02/2023		32030 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021274	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
			01 RURAL DISPENSARIES			102 HOMEOPATHY			0000 00 NO DETAILED HEAD
							01	SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 307	06/02/2023		57874 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021275	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
			01 RURAL DISPENSARIES			102 HOMEOPATHY			0000 00 NO DETAILED HEAD
							01	SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 308	06/02/2023		57874 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021084	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
			01 TRAINING OF PARA HEALTH STAFF			003 TRAINING			0000 00 NO DETAILED HEAD
							01	SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 117	01/02/2023		139520 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023021085	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING	06	PUBLIC HEALTH	0000 00 NO DETAILED HEAD
01	TRAINING OF PARA HEALTH STAFF						01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 118	01/02/2023	257940 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021086	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING	06	PUBLIC HEALTH	0000 00 NO DETAILED HEAD
01	TRAINING OF PARA HEALTH STAFF						01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 119	01/02/2023	40116 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021326	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING	06	PUBLIC HEALTH	0000 00 NO DETAILED HEAD
01	TRAINING OF PARA HEALTH STAFF						01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 359	10/02/2023	415504 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057311	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0000 00 NO DETAILED HEAD
01	DIRECTION						01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 413	21/02/2023	118988 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057309	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0000 00 NO DETAILED HEAD
01	DIRECTION						01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 411	21/02/2023	83784 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057310	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0000 00 NO DETAILED HEAD
01	DIRECTION						01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 412	21/02/2023	46828 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021079	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH	0000 00 NO DETAILED HEAD
01	FOOD INSPECTORATE						01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 112	01/02/2023	80988 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021273	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0000 00 NO DETAILED HEAD
02	URBAN HOSPITALS AND DISPENSARIES						01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 306	06/02/2023	56940 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021080	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH	0000 00 NO DETAILED HEAD
01	DRUG CONTROL						01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 113	01/02/2023	87280 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021081	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH	0000 00 NO DETAILED HEAD
01	DRUG CONTROL						01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 114	01/02/2023	65428 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021082	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH	0000 00 NO DETAILED HEAD
01	DRUG CONTROL						01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 115	01/02/2023	129328 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021083	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH	0000 00 NO DETAILED HEAD
01	DRUG CONTROL						01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 116	01/02/2023	54660 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057321	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0000 00 NO DETAILED HEAD
01	RURAL DISPENSARIES						01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 423	21/02/2023	55227 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057316	01/02/2023	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	

01 RURAL DISPENSARIES	101 AYURVEDA		01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 418	21/02/2023 346846 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057317 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 419	21/02/2023 433956 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057318 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 420	21/02/2023 129308 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057319 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 421	21/02/2023 890803 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057320 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 422	21/02/2023 326428 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021276 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 URBAN HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 309	06/02/2023 70556 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057325 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
02 AYURVEDIC HOSPITALS (RURAL)			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 427	21/02/2023 125460 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057322 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
02 AYURVEDIC HOSPITALS (RURAL)			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 424	21/02/2023 54188 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057323 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
02 AYURVEDIC HOSPITALS (RURAL)			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 425	21/02/2023 98276 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057324 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
02 AYURVEDIC HOSPITALS (RURAL)			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 426	21/02/2023 52426 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057312 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 414	21/02/2023 183440 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057313 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 415	21/02/2023 53916 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057314 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 416	21/02/2023 57044 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057315 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	

03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 417	21/02/2023	145798 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057326 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 428	21/02/2023	96972 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021087 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 120	01/02/2023	131148 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021088 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 121	01/02/2023	129368 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021089 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 122	01/02/2023	97404 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021090 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 123	01/02/2023	144680 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021114 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 147	01/02/2023	66612 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021117 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 150	01/02/2023	80100 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021091 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 124	01/02/2023	130856 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021092 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 125	01/02/2023	152064 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021093 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 126	01/02/2023	18000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021094 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 127	01/02/2023	351255 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021096 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 129	01/02/2023	130540 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021095 01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION						0000 00 NO DETAILED HEAD

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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
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VN022023050847	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE					01	FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT	V	9	01/02/2023	148442	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023050848	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE					01	FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT	V	10	01/02/2023	183740	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023050849	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE					01	FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT	V	11	01/02/2023	441452	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023050850	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE					01	FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT	V	12	01/02/2023	226882	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023050851	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE					01	FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT	V	13	01/02/2023	1120863	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023050852	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE					01	FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT	V	14	02/02/2023	299876	08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023050853	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE					01	FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT	V	15	02/02/2023	308700	08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023050854	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE					01	FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT	V	16	10/02/2023	58312	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023050855	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE					01	FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT	V	17	10/02/2023	63812	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023050856	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE					01	FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT	V	18	10/02/2023	217568	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023050841	01/02/2023 N DC06 A Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE					01	FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT	V	3	01/02/2023	2011564	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023024344	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD

	37 LAW AND JUSTICE	NT V 10	01/02/2023	3559398 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023024374	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 40	03/02/2023	358752 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023024346	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 12	01/02/2023	653214 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024347	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 13	01/02/2023	2957125 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024351	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 17	01/02/2023	554298 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024361	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 27	01/02/2023	957380 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024363	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 29	01/02/2023	763314 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024364	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 30	01/02/2023	308746 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024365	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 31	01/02/2023	3801827 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024376	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 42	06/02/2023	8650 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047509	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 66	14/02/2023	73212 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047528	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 85	16/02/2023	145350 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047532	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 89	21/02/2023	81807 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024352	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD

	37 LAW AND JUSTICE	NT V 18	01/02/2023	320212 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024353	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 19	01/02/2023	67590 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024354	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 20	01/02/2023	2689164 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024362	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 28	01/02/2023	510966 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047510	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 67	14/02/2023	40578 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024350	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 16	01/02/2023	1028618 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024357	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 23	01/02/2023	147166 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024360	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 26	01/02/2023	1175543 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024375	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 41	03/02/2023	20808 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047499	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 56	14/02/2023	51570 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024348	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 14	01/02/2023	90640 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024349	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 15	01/02/2023	940772 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024355	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 21	01/02/2023	152492 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024356	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 22	01/02/2023	70518 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR		

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024358	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 24	01/02/2023	151130	09007	THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	01	SALARIES	
				0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024359	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 25	01/02/2023	306849	09007	THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	01	SALARIES	
				0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047541	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 98	28/02/2023	14675	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	93	ELECTRICITY CHARGES	
				0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047495	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 52	14/02/2023	42709	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	13	OFFICE EXPENSES	
				0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024335	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 1	01/02/2023	998021	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01	SALARIES	
				0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024337	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 3	01/02/2023	125640	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01	SALARIES	
				0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024338	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 4	01/02/2023	783117	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01	SALARIES	
				0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024340	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 6	01/02/2023	1050373	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01	SALARIES	
				0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024342	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 8	01/02/2023	235053	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01	SALARIES	
				0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024343	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 9	01/02/2023	118896	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01	SALARIES	
				0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047529	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 86	21/02/2023	38250	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01	SALARIES	
				0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047530	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 87	21/02/2023	1125905	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01	SALARIES	
				0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047531	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 88	21/02/2023	63124	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01	SALARIES	
				0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023047533	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 90	21/02/2023	39722	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024339	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 5	01/02/2023	4810788	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024341	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 7	01/02/2023	4525720	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024336	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 2	01/02/2023	1429864	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024377	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 43	08/02/2023	170808	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024369	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 35	03/02/2023	109010	09009	DISTRICT ATTORNEY,JALANDHAR,JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024370	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 36	03/02/2023	80740	09009	DISTRICT ATTORNEY,JALANDHAR,JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024371	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 37	03/02/2023	174290	09009	DISTRICT ATTORNEY,JALANDHAR,JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024372	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 38	03/02/2023	441256	09009	DISTRICT ATTORNEY,JALANDHAR,JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024373	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 39	03/02/2023	2000249	09009	DISTRICT ATTORNEY,JALANDHAR,JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024345	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 11	01/02/2023	2097287	09007	THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023021354	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 10	01/02/2023	428840	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021357	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 13	01/02/2023	550568	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023021360	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 16	01/02/2023			1575895 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021365	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 21	01/02/2023			266678 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021377	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 33	01/02/2023			5286730 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021378	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 34	01/02/2023			3183060 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021379	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 35	01/02/2023			2039900 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM	SM_HEAD_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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VN022023021380	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 36	01/02/2023			811980 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021381	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 37	01/02/2023			90000 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021398	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 54	01/02/2023			834114 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021399	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 55	01/02/2023			565723 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021400	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 56	01/02/2023			553506 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021409	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 65	01/02/2023			457200 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN022023021508	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 213	03/02/2023	627810 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021509	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 214	03/02/2023	546710 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021510	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 215	03/02/2023	396740 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021375	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 31	01/02/2023	21700 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021376	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 32	01/02/2023	76828 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021383	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 39	01/02/2023	66604 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021384	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 40	01/02/2023	93948 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021464	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 120	01/02/2023	21630 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021466	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 171	03/02/2023	51768 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021469	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 174	03/02/2023	94697 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021470	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 175	03/02/2023	100716 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021476	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 181	03/02/2023	179237 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021477	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 182	03/02/2023	205308 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023021479	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 184	03/02/2023	288449 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021503	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 208	03/02/2023	278150 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021504	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 209	03/02/2023	841550 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021505	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 210	03/02/2023	429912 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021507	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 212	03/02/2023	29200 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021527	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 232	03/02/2023	271142 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021528	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 233	03/02/2023	180790 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021529	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 234	03/02/2023	76356 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021531	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 236	03/02/2023	171380 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021533	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 238	03/02/2023	58400 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021534	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 239	03/02/2023	95646 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021358	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 14	01/02/2023	1581396 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021451	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 107	01/02/2023	34866 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023021455	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 111	01/02/2023	158580 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021570	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 128	01/02/2023	29200 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021571	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 129	01/02/2023	113123 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021581	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 139	02/02/2023	155154 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021582	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 140	02/02/2023	199914 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021583	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 141	02/02/2023	276504 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021593	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 151	02/02/2023	29200 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021598	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 156	02/02/2023	135222 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021511	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 216	03/02/2023	875294 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021512	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 217	03/02/2023	231810 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021515	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 220	03/02/2023	181728 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021516	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 221	03/02/2023	90000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021517	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 222	03/02/2023	21455 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021639	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	

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VN022023057596	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 420	14/02/2023	688698 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057597	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 421	14/02/2023	21630 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057598	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 422	14/02/2023	54000 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057599	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 423	14/02/2023	138001 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057608	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 432	16/02/2023	11952 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057609	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 433	16/02/2023	29200 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057611	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 435	17/02/2023	96947 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057613	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 437	17/02/2023	726012 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057614	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 438	17/02/2023	174536 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057620	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 444	21/02/2023	106440 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057621	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 445	21/02/2023	106440 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057622	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 446	21/02/2023	18493 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057654	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 478	23/02/2023	89633 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021513	01/02/2023	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					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 218	03/02/2023	175200 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021514 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 219	03/02/2023	475870 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057615 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 439	17/02/2023	116032 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021349 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 5	01/02/2023	46497 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021585 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 143	02/02/2023	329951 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021587 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 145	02/02/2023	478192 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021490 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 195	03/02/2023	124740 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021489 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 194	03/02/2023	76540 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021588 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 146	02/02/2023	610932 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021589 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 147	02/02/2023	366032 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021597 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 155	02/02/2023	43931 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021599 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 157	02/02/2023	173480 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021600 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 158	02/02/2023	198756 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021603 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	

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	VN022023021694	01/02/2023 N DC06 A Pay and Allowances Vouchers 01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 283	06/02/2023	18000 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
	VN022023021696	01/02/2023 N DC06 A Pay and Allowances Vouchers 01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 287	06/02/2023	72926 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
	VN022023021697	01/02/2023 N DC06 A Pay and Allowances Vouchers 01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 289	06/02/2023	78028 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
	VN022023021700	01/02/2023 N DC06 A Pay and Allowances Vouchers 01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 290	06/02/2023	127410 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
	VN022023021703	01/02/2023 N DC06 A Pay and Allowances Vouchers 01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 293	06/02/2023	289771 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
	VN022023021702	01/02/2023 N DC06 A Pay and Allowances Vouchers 01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 295	06/02/2023	396296 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
	VN022023021703	01/02/2023 N DC06 A Pay and Allowances Vouchers 01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 296	06/02/2023	624978 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
	VN022023021704	01/02/2023 N DC06 A Pay and Allowances Vouchers 01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 297	06/02/2023	29200 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
	VN022023021612	01/02/2023 N DC06 A Pay and Allowances Vouchers 01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 298	06/02/2023	29200 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
	VN022023021615	01/02/2023 N DC06 A Pay and Allowances Vouchers 01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 301	06/02/2023	109523 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
	VN022023021616	01/02/2023 N DC06 A Pay and Allowances Vouchers 01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 302	06/02/2023	336892 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
	VN022023021618	01/02/2023 N DC06 A Pay and Allowances Vouchers 01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 304	06/02/2023	94697 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
	VN022023021619	01/02/2023 N DC06 A Pay and Allowances Vouchers 01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 305	06/02/2023	29200 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
	VN022023021620	01/02/2023 N DC06 A Pay and Allowances Vouchers 01 PRIMARY HEALTH CENTRES		0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023057537 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 361		13/02/2023	227204 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR		01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057538 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 362		13/02/2023	240098 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR		01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057550 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 374		14/02/2023	257118 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR		01 SALARIES				
			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		
SU SUB_HEAD_DESC				MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SO SOE_DESC	BDGT DT	DTL_HEAD_DESC
				CCO_ CCO					

VN022023057551 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 375		14/02/2023	280696 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR		01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057565 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 389		14/02/2023	4288 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR		01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057605 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 429		16/02/2023	123578 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR		01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057618 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 442		20/02/2023	84712 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR		01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021535 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 240		03/02/2023	70800 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR		01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057557 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 381		14/02/2023	34476 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR		01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021368 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 24		01/02/2023	76356 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR		01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021369 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
					01 SALARIES				

	11 HEALTH AND FAMILY WELFARE NT V 25	01/02/2023	109521 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021370	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 26	01/02/2023	162345 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021372	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 28	01/02/2023	116079 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021373	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 29	01/02/2023	106722 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021374	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 30	01/02/2023	96946 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021551	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 256	03/02/2023	69376 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021552	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 257	03/02/2023	122158 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021463	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 119	01/02/2023	28000 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057552	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 376	14/02/2023	167658 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057626	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 450	21/02/2023	68000 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021553	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 258	03/02/2023	169284 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021684	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 277	06/02/2023	46890 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021685	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 278	06/02/2023	57090 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021686	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 279	06/02/2023	57890 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023021695 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 288	06/02/2023 77612 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021650 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 336	09/02/2023 1126560 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057709 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 533	24/02/2023 621784 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057710 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 534	24/02/2023 621784 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057714 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 538	24/02/2023 232730 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057715 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 539	24/02/2023 819730 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057639 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 463	23/02/2023 150192 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057640 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 464	23/02/2023 200256 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057641 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 465	23/02/2023 341972 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057642 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 466	23/02/2023 441976 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057643 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 467	23/02/2023 284036 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057644 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 468	23/02/2023 446840 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057645 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 469	23/02/2023 530400 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023057646 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 470	23/02/2023 355020 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057647 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 471	23/02/2023 95040 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057648 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 472	23/02/2023 96131 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057649 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 473	23/02/2023 792560 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057650 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 474	23/02/2023 10815 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057651 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 475	23/02/2023 67140 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057655 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 479	23/02/2023 365328 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057656 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 480	23/02/2023 21700 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057657 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 481	23/02/2023 173600 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057658 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 482	23/02/2023 149880 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057659 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 483	23/02/2023 79740 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057660 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 484	23/02/2023 356882 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057674 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 498	24/02/2023 841068 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023057675	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	499	24/02/2023	79700	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057676	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	500	24/02/2023	127270	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057677	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	501	24/02/2023	79700	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057678	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	502	24/02/2023	75340	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057679	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	503	24/02/2023	21700	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057680	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	504	24/02/2023	262656	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057681	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	505	24/02/2023	48644	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057682	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	506	24/02/2023	48644	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021465	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	170	03/02/2023	21700	09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021497	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	202	03/02/2023	10815	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021498	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	203	03/02/2023	106740	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057617	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	441	20/02/2023	56490	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021488	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	193	03/02/2023	44340	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023021692 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 285		06/02/2023	44668 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021630 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 316		06/02/2023	142160 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021669 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 355		10/02/2023	75340 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021483 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
06 NATIONAL LEPROSY CONTROL PROGRAMME					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 188		03/02/2023	104640 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021484 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
06 NATIONAL LEPROSY CONTROL PROGRAMME					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 189		03/02/2023	134090 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021367 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 23		01/02/2023	178776 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021563 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 121		01/02/2023	29200 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021564 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 122		01/02/2023	59816 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021565 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 123		01/02/2023	78528 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC			SM SM_HEAD_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			

VN022023021566 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 124		01/02/2023	179870 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021567 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 125		01/02/2023	181290 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023021569	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 127	01/02/2023	97595 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021575	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 133	01/02/2023	252124 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021576	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 134	01/02/2023	834315 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021578	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 136	01/02/2023	259304 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021584	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 142	02/02/2023	56260 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021605	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 163	02/02/2023	318161 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021608	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 166	03/02/2023	283716 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021609	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 167	03/02/2023	675384 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021541	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 246	03/02/2023	82584 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021544	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 249	03/02/2023	284140 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021691	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 284	06/02/2023	29200 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021693	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 286	06/02/2023	67326 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021698	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 291	06/02/2023	223890 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023021699	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 292	06/02/2023		226434 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021701	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 294	06/02/2023		316371 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021614	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 300	06/02/2023		66962 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021625	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 311	06/02/2023		282303 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021635	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 321	08/02/2023		378325 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021642	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 328	08/02/2023		58096 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057634	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 458	22/02/2023		514770 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057635	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 459	22/02/2023		215978 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021443	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME				30	OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 99	01/02/2023		54635 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057560	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 384	14/02/2023		168546 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057561	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 385	14/02/2023		1820825 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057600	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 424	14/02/2023		14144 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021538	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 243	03/02/2023		131163 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 172	03/02/2023	69092 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021471 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 176	03/02/2023	108100 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021473 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 178	03/02/2023	121558 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021474 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 179	03/02/2023	124978 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021475 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 180	03/02/2023	132163 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021478 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 183	03/02/2023	240766 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021579 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 137	02/02/2023	12000 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021580 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 138	02/02/2023	12000 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021595 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 153	02/02/2023	6000 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021601 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 159	02/02/2023	244702 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021547 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 252	03/02/2023	65858 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021548 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 253	03/02/2023	157745 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021549 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 254	03/02/2023	41860 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021554 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	

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11 HEALTH AND FAMILY WELFARE NT V 169		03/02/2023	92522 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023021495 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 200		03/02/2023	41340 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 MIN MIN_DESC	SM SM_HEAD_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		

VN022023021496 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 201		03/02/2023	178852 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021417 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 73		01/02/2023	72940 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021418 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 74		01/02/2023	76540 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021419 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 75		01/02/2023	119240 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021421 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 77		01/02/2023	19900 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021422 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 78		01/02/2023	443387 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021423 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 79		01/02/2023	596490 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021425 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 81		01/02/2023	169719 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021440 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 96		01/02/2023	124800 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021442 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	

01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 98	01/02/2023	94696 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021480 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 185	03/02/2023	29200 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021524 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 229	03/02/2023	29200 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021525 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 230	03/02/2023	161900 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021526 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 231	03/02/2023	61906 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057539 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 363	13/02/2023	30550 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057636 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 460	22/02/2023	63412 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057637 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 461	22/02/2023	63412 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021568 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 126	01/02/2023	213955 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021594 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 152	02/02/2023	89633 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021596 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 154	02/02/2023	10815 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021602 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 160	02/02/2023	288449 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021607 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 165	02/02/2023	25461 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021520 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 225	03/02/2023	198310 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023021523	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 228	03/02/2023	186820 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021536	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 241	03/02/2023	57054 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021537	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 242	03/02/2023	44274 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021559	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 264	03/02/2023	606025 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021562	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 267	03/02/2023	328145 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021677	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 270	03/02/2023	90250 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021679	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 272	03/02/2023	144716 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021613	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 299	06/02/2023	65116 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021623	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 309	06/02/2023	29200 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021624	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 310	06/02/2023	183340 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057587	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 411	14/02/2023	93209 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057588	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 412	14/02/2023	100116 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057589	01/02/2023 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 413	14/02/2023	133162 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057590 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 414	14/02/2023	246894 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057591 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 415	14/02/2023	283160 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057603 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 427	15/02/2023	273981 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057619 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 443	20/02/2023	94697 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057627 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 451	21/02/2023	97876 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057628 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 452	21/02/2023	97876 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057633 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 457	22/02/2023	65116 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057638 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 462	22/02/2023	587952 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057662 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 486	23/02/2023	87600 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021518 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 223	03/02/2023	1036520 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021519 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 224	03/02/2023	1151100 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021521 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 226	03/02/2023	99185 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021522 01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 227	03/02/2023	29200 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023057632	01/02/2023	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
01	COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 456	22/02/2023	44952 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 SALARIES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023021401	01/02/2023	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
30	POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 57	01/02/2023	115100 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	01 SALARIES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023021402	01/02/2023	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
30	POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 58	01/02/2023	423057 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	01 SALARIES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023021636	01/02/2023	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
30	POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 322	08/02/2023	737560 09859	MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR	01 SALARIES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023021394	01/02/2023	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 50	01/02/2023	38452 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR	01 SALARIES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023021404	01/02/2023	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 60	01/02/2023	187818 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR	01 SALARIES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023021444	01/02/2023	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 100	01/02/2023	324434 09470	CIVIL HOSPITAL,BANDLA,JALANDHAR	01 SALARIES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023021446	01/02/2023	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 102	01/02/2023	47200 09470	CIVIL HOSPITAL,BANDLA,JALANDHAR	01 SALARIES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023021448	01/02/2023	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 104	01/02/2023	177916 09470	CIVIL HOSPITAL,BANDLA,JALANDHAR	01 SALARIES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023021572	01/02/2023	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 130	01/02/2023	227112 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	01 SALARIES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023021573	01/02/2023	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 131	01/02/2023	426620 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	01 SALARIES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023021574	01/02/2023	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 132	01/02/2023	137048 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	01 SALARIES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB									

VN022023021590	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 148	02/02/2023	190292 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021604	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 162	02/02/2023	514958 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057612	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 436	17/02/2023	160052 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021371	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 27	01/02/2023	139001 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021382	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 38	01/02/2023	56340 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021472	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 177	03/02/2023	109523 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021550	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 255	03/02/2023	96595 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM	SM_HEAD_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			

VN022023021617	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 303	06/02/2023	274079 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021626	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 312	06/02/2023	53188 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021386	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 42	01/02/2023	1234216 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021416	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 72	01/02/2023	46290 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR						

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021424 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 80	01/02/2023 10952 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021426 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 82	01/02/2023 5387993 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021441 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 97	01/02/2023 173996 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021592 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 150	02/02/2023 357020 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021555 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 260	03/02/2023 133990 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021556 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 261	03/02/2023 150301 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021680 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 273	03/02/2023 66400 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021681 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 274	03/02/2023 29200 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057540 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 364	13/02/2023 125440 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057562 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 386	14/02/2023 125440 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057564 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 388	14/02/2023 80418 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057604 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 428	15/02/2023 69376 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057623 01/02/2023 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 447	21/02/2023 67802 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023057624	01/02/2023	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
	11		HEALTH AND FAMILY WELFARE NT V 448	21/02/2023		67802 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023057625	01/02/2023	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
	11		HEALTH AND FAMILY WELFARE NT V 449	21/02/2023		67802 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023057629	01/02/2023	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
	11		HEALTH AND FAMILY WELFARE NT V 453	22/02/2023		71831 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023057630	01/02/2023	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
	11		HEALTH AND FAMILY WELFARE NT V 454	22/02/2023		291680 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023057631	01/02/2023	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
	11		HEALTH AND FAMILY WELFARE NT V 455	22/02/2023		74226 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023021345	01/02/2023	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
	11		HEALTH AND FAMILY WELFARE NT V 1	01/02/2023		50900 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023021346	01/02/2023	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
	11		HEALTH AND FAMILY WELFARE NT V 2	01/02/2023		112580 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023021348	01/02/2023	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
	11		HEALTH AND FAMILY WELFARE NT V 4	01/02/2023		351270 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023021347	01/02/2023	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
	11		HEALTH AND FAMILY WELFARE NT V 3	01/02/2023		152230 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023021385	01/02/2023	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
	11		HEALTH AND FAMILY WELFARE NT V 41	01/02/2023		291600 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023021390	01/02/2023	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
	11		HEALTH AND FAMILY WELFARE NT V 46	01/02/2023		115820 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023021391	01/02/2023	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
	11		HEALTH AND FAMILY WELFARE NT V 47	01/02/2023		1207771 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023021392	01/02/2023	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
	11		HEALTH AND FAMILY WELFARE NT V 48	01/02/2023		274585 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN022023021411	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 67	01/02/2023	240120 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021412	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 68	01/02/2023	99185 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021413	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 69	01/02/2023	237170 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021415	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 71	01/02/2023	12791 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021414	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 70	01/02/2023	80740 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021481	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES	06	PUBLIC HEALTH	
01	PUNJAB PUBLIC HEALTH LABORATORIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 186	03/02/2023	71040 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021352	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING	06	PUBLIC HEALTH	
01	TRAINING OF PARA HEALTH STAFF						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 8	01/02/2023	865480 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021634	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 320	08/02/2023	63554 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY DISPENSARY,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057652	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH	
01	FOOD INSPECTORATE						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 476	23/02/2023	21630 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021482	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH	
01	FOOD INSPECTORATE						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 187	03/02/2023	79840 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021387	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 43	01/02/2023	21700 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021388	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 44	01/02/2023	118280 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021405	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 61	01/02/2023	57154 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023021427	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 83	01/02/2023		89940 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021428	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 84	01/02/2023		221120 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057653	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH	
01	DRUG CONTROL						01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 477	23/02/2023		16735 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021486	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH	
01	DRUG CONTROL						01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 191	03/02/2023		62040 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021487	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH	
01	DRUG CONTROL						01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 192	03/02/2023		292870 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021491	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL	
01	HEALTH STATISTICS						01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 196	03/02/2023		59340 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021492	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL	
01	HEALTH STATISTICS						01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 197	03/02/2023		151730 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021493	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL	
01	HEALTH STATISTICS						01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 198	03/02/2023		148130 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021494	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL	
01	HEALTH STATISTICS						01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 199	03/02/2023		145890 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021485	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH	
01	DRUG CONTROL						01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 190	03/02/2023		18000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021361	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 17	01/02/2023		11292 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY DISPENSARY,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021363	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 19	01/02/2023		119752 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY DISPENSARY,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021364	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 20	01/02/2023		87541 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY DISPENSARY,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023021362	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 18	01/02/2023	168552 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY DISPENSARY, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023021633	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 319	08/02/2023	57690 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY DISPENSARY, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023021408	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 64	01/02/2023	31778 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023021429	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 85	01/02/2023	8097 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023021389	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 45	01/02/2023	1287368 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023021433	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 89	01/02/2023	25500 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023021434	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 90	01/02/2023	110984 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023021435	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 91	01/02/2023	159564 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023021436	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 92	01/02/2023	116316 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023021437	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 93	01/02/2023	43386 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023021438	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 94	01/02/2023	47600 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023021439	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 95	01/02/2023	331168 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023021430	01/02/2023	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 86	01/02/2023	169530 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	MIN MIN_DESC		SM SM_HEAD_DESC		BDOGT DT DTL_HEAD_DESC
SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC		

VN022023021431	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 87	01/02/2023		25500 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023021432	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 88	01/02/2023		65840 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023021353	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME						0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 9	01/02/2023		428550 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023021499	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY		
02	DISTRICT ADMINISTRATION						0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 204	03/02/2023		1608825 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023021500	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY		
02	DISTRICT ADMINISTRATION						0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 205	03/02/2023		420116 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023021502	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY		
02	DISTRICT ADMINISTRATION						0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 207	03/02/2023		236920 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023057601	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY		
02	DISTRICT ADMINISTRATION						0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 425	14/02/2023		40530 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023021501	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY		
02	DISTRICT ADMINISTRATION						0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 206	03/02/2023		364940 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023021647	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY		
02	DISTRICT ADMINISTRATION						0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 333	09/02/2023		51890 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023021648	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY		
02	DISTRICT ADMINISTRATION						0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 334	09/02/2023		51890 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023021407	01/02/2023 N DC06 A Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
43	GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH						0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 63	01/02/2023		28000 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		31 GRANTS-IN-AID (SALARY)		

VN022023050887	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION														0000	00	NO DETAILED HEAD								
15 WATER RESOURCES														NT	V	15	01/02/2023	2529650	09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR	01	SALARIES		
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																								
VN022023050886	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION														0000	00	NO DETAILED HEAD								
15 WATER RESOURCES														NT	V	14	01/02/2023	212400	09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR	01	SALARIES		
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																								
VN022023050889	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION														0000	00	NO DETAILED HEAD								
15 WATER RESOURCES														NT	V	17	01/02/2023	344597	09669	SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR	01	SALARIES		
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																								
VN022023050890	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION														0000	00	NO DETAILED HEAD								
15 WATER RESOURCES														NT	V	18	01/02/2023	108800	09669	SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR	01	SALARIES		
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																								
VN022023050891	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION														0000	00	NO DETAILED HEAD								
15 WATER RESOURCES														NT	V	19	01/02/2023	62150	09669	SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR	01	SALARIES		
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																								
VN022023050892	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION														0000	00	NO DETAILED HEAD								
15 WATER RESOURCES														NT	V	20	01/02/2023	38476	09669	SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR	01	SALARIES		
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																								
VN022023050893	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION														0000	00	NO DETAILED HEAD								
15 WATER RESOURCES														NT	V	21	01/02/2023	16380	09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR	01	SALARIES		
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																								
VN022023050894	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION														0000	00	NO DETAILED HEAD								
15 WATER RESOURCES														NT	V	22	08/02/2023	57636	09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR	01	SALARIES		
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																								
VN022023050872	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION														0000	00	NO DETAILED HEAD								
15 WATER RESOURCES														NT	V	37	23/02/2023	60320	09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR	01	SALARIES		
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																								
VN022023050873	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION														0000	00	NO DETAILED HEAD								
15 WATER RESOURCES														NT	V	1	01/02/2023	41524	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR	01	SALARIES		
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																								
VN022023050874	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION														0000	00	NO DETAILED HEAD								
15 WATER RESOURCES														NT	V	2	01/02/2023	59220	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR	01	SALARIES		
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																								
VN022023050875	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION														0000	00	NO DETAILED HEAD								
15 WATER RESOURCES														NT	V	3	01/02/2023	1944198	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR	01	SALARIES		
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																								
VN022023050876	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION														0000	00	NO DETAILED HEAD								
15 WATER RESOURCES														NT	V	4	01/02/2023	1319705	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR	01	SALARIES		
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																								
VN022023050877	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE			01	FLOOD CONTROL												

01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 5	01/02/2023	47600 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023050878 01/02/2023 N DC06 A Pay and Allowances Vouchers			0900	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL			0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 6	01/02/2023	1561023 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023050879 01/02/2023 N DC06 A Pay and Allowances Vouchers			0900	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL			0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 7	01/02/2023	78490 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023050880 01/02/2023 N DC06 A Pay and Allowances Vouchers			0900	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL			0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 8	01/02/2023	67232 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023050881 01/02/2023 N DC06 A Pay and Allowances Vouchers			0900	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL			0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 9	01/02/2023	364536 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023050882 01/02/2023 N DC06 A Pay and Allowances Vouchers			0900	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL			0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 10	01/02/2023	25500 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023050883 01/02/2023 N DC06 A Pay and Allowances Vouchers			0900	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL			0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 11	01/02/2023	80740 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023050884 01/02/2023 N DC06 A Pay and Allowances Vouchers			0900	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL			0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 12	01/02/2023	282424 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023050885 01/02/2023 N DC06 A Pay and Allowances Vouchers			0900	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL			0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 13	01/02/2023	141600 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023050888 01/02/2023 N DC06 A Pay and Allowances Vouchers			0900	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL			0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 16	01/02/2023	688900 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023024419 01/02/2023 N DC06 A Pay and Allowances Vouchers			1000	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD			0000 00 NO DETAILED HEAD
04 DISTRICT ATTORNEYS						01 SALARIES			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 36	01/02/2023	187814 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023024420 01/02/2023 N DC06 A Pay and Allowances Vouchers			1000	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD			0000 00 NO DETAILED HEAD
04 DISTRICT ATTORNEYS						01 SALARIES			0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 37	01/02/2023	104960 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023024439 01/02/2023 N DC06 A Pay and Allowances Vouchers			1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			0000 00 NO DETAILED HEAD
02 SUBORDINATE COURTS						01 SALARIES			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 56	06/02/2023	148365 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024440 01/02/2023 N DC06 A Pay and Allowances Vouchers			1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			

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	37 LAW AND JUSTICE	NT V 76	17/02/2023	749460 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023024409	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 26	01/02/2023	227958 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024384	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 1	01/02/2023	140883 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024394	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 11	01/02/2023	137768 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024395	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 12	01/02/2023	1595528 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024406	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 23	01/02/2023	308064 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024412	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 29	01/02/2023	390668 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024413	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 30	01/02/2023	1360792 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024401	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 18	01/02/2023	56732 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024402	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 19	01/02/2023	86896 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024443	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 60	09/02/2023	2185 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047545	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 67	14/02/2023	380 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047563	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 85	24/02/2023	380 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047564	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

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37	LAW AND JUSTICE	NT V 91	24/02/2023	375 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	94	WATER CHARGES
VN022023047571	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 93	24/02/2023	27247 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES
VN022023047550	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 72	14/02/2023	28900 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
VN022023047568	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 90	24/02/2023	10169 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
VN022023047570	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 92	24/02/2023	7932 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
VN022023024386	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 3	01/02/2023	346148 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES
VN022023024387	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 4	01/02/2023	675275 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES
VN022023024388	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 5	01/02/2023	173249 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES
VN022023024389	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 6	01/02/2023	586682 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES
VN022023024390	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 7	01/02/2023	53565 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES
VN022023024391	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 8	01/02/2023	39628 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES
VN022023024396	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 13	01/02/2023	445520 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES
VN022023024397	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 14	01/02/2023	899540 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES
VN022023024398	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
					01	SALARIES

37	LAW AND JUSTICE	NT V 15	01/02/2023	198296 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024400	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 17	01/02/2023	244471 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024403	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 20	01/02/2023	164512 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024404	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 21	01/02/2023	778386 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024405	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 22	01/02/2023	123984 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047556	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 78	17/02/2023	3749 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024392	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 9	01/02/2023	207512 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024393	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 10	01/02/2023	554750 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024399	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 16	01/02/2023	194220 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024415	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS				01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 32	01/02/2023	71880 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023024416	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS				01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 33	01/02/2023	198132 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023024417	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS				01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 34	01/02/2023	84448 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023024418	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS				01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 35	01/02/2023	836488 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023030050	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 88	01/02/2023	323062 10196 A.C. ,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		

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VN022023030097	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 135	01/02/2023	620446	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023030144	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 182	03/02/2023	260930	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023062565	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 332	27/02/2023	95320	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023062514	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 281	23/02/2023	200256	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023062515	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 282	23/02/2023	162608	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023062516	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 283	23/02/2023	200256	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023062517	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 284	23/02/2023	162608	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023062518	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 285	23/02/2023	360086	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023062519	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 286	23/02/2023	719640	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023062520	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 287	23/02/2023	101496	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023030094	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 132	01/02/2023	62868	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023030133	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 171	03/02/2023	177092	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023030137	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 175	03/02/2023	177092	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN022023030160	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 198	06/02/2023	334814 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023030163	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 201	06/02/2023	147366 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023030165	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 203	06/02/2023	29200 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023030173	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 211	08/02/2023	283160 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023030174	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 212	08/02/2023	286785 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023030175	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 213	08/02/2023	327231 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023030092	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 130	01/02/2023	42268 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023030038	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
06	NATIONAL LEPROSY CONTROL PROGRAMME						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 76	01/02/2023	79116 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023030034	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 72	01/02/2023	73348 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023030040	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 78	01/02/2023	91276 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023030127	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 165	01/02/2023	43400 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023062479	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 246	14/02/2023	201312 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023029973	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 11	01/02/2023	195455 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023029981	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	19	01/02/2023		1027577 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	01	SALARIES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029983	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	21	01/02/2023		208958 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	01	SALARIES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030054	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	92	01/02/2023		21630 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	SALARIES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030061	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	99	01/02/2023		66274 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	SALARIES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030066	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	104	01/02/2023		123836 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	SALARIES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030067	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	105	01/02/2023		127170 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	SALARIES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030072	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	110	01/02/2023		272312 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	SALARIES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030073	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	111	01/02/2023		309401 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	SALARIES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030079	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	117	01/02/2023		88694 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	SALARIES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030113	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	151	01/02/2023		316723 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	SALARIES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030114	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	152	01/02/2023		95595 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	SALARIES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030115	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	153	01/02/2023		191272 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	SALARIES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030117	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	155	01/02/2023		143316 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	SALARIES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023030118	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 156	01/02/2023	132362	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030116	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 154	01/02/2023	30074	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030167	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 205	06/02/2023	88408	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030168	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 206	06/02/2023	107704	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030169	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 207	06/02/2023	96472	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030172	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 210	08/02/2023	277684	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030176	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 214	09/02/2023	265224	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030178	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 216	09/02/2023	52476	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030179	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 217	09/02/2023	100570	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029964	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 2	01/02/2023	300371	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029967	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 5	01/02/2023	126137	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029968	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 6	01/02/2023	1317471	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029985	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 23	01/02/2023	71506	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029986	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 87	01/02/2023	323062 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023029969 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 7	01/02/2023	29200 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023029970 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 8	01/02/2023	124795 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023029975 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 13	01/02/2023	266064 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,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		
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					

VN022023029976 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 14	01/02/2023	275584 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023029978 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 16	01/02/2023	299623 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030060 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 98	01/02/2023	58400 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030062 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 100	01/02/2023	69092 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030064 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 102	01/02/2023	109523 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030077 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 115	01/02/2023	118608 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030122 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 160	01/02/2023	191190 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030123 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 161	01/02/2023	128832 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030124 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 162	01/02/2023	193990 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030126 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 164	01/02/2023	51768 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030161 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 199	06/02/2023	332236 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030162 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 200	06/02/2023	245136 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030164 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 202	06/02/2023	56454 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030171 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 209	08/02/2023	127415 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030151 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME						01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 189	03/02/2023	115612 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030184 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME						01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 222	10/02/2023	156295 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023029972 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 10	01/02/2023	158644 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023029977 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 15	01/02/2023	298856 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030057 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 95	01/02/2023	42622 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030070 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 108	01/02/2023	236882 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030125 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 163		01/02/2023	174996 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023062480 01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 247		14/02/2023	116522 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023029963 01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 1		01/02/2023	11000 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023029982 01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 20		01/02/2023	18000 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023030058 01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 96		01/02/2023	44000 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023030059 01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 97		01/02/2023	53188 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023030074 01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 112		01/02/2023	388763 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023030081 01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 119		01/02/2023	24000 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023030109 01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 147		01/02/2023	131163 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023030110 01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 148		01/02/2023	211456 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023030111 01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 149		01/02/2023	55000 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023030112 01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 150		01/02/2023	48000 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023030132 01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 170		03/02/2023	269632 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023030136 01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES									0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 174	03/02/2023	269632 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023030159	01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 197	06/02/2023	11000 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023030134	01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 172	03/02/2023	10815 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023030138	01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 176	03/02/2023	10815 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023030185	01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 223	10/02/2023	351964 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023030068	01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 106	01/02/2023	179114 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023030093	01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 131	01/02/2023	57828 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062521	01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 288	23/02/2023	133396 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062522	01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 289	23/02/2023	148728 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062523	01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 290	23/02/2023	21700 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062524	01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 291	23/02/2023	27658 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062525	01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 292	23/02/2023	267990 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062526	01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 293	23/02/2023	719640 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062527	01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 294	23/02/2023	369200 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062538 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 305	24/02/2023	467547 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023062539 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 306	24/02/2023	615126 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023062540 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 307	24/02/2023	339028 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023062541 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 308	24/02/2023	467547 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023062558 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 325	27/02/2023	68576 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023062559 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 326	27/02/2023	123578 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023062560 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 327	27/02/2023	43400 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023062561 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 328	27/02/2023	274778 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023030036 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 74	01/02/2023	77392 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023062562 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 329	27/02/2023	438248 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023062563 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 330	27/02/2023	69376 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023062564 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 331	27/02/2023	43400 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023030106 01/02/2023 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 144	01/02/2023	33060 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA	01 SALARIES		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023030107 01/02/2023 N DC06 A Pay and Allowances Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						102 EMPLOYEES STATE INSURANCE SCHEME			
11 HEALTH AND FAMILY WELFARE NT V 145						01/02/2023	93804 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA		01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023030108 01/02/2023 N DC06 A Pay and Allowances Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						102 EMPLOYEES STATE INSURANCE SCHEME			
11 HEALTH AND FAMILY WELFARE NT V 146						01/02/2023	29200 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA		01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023030128 01/02/2023 N DC06 A Pay and Allowances Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						102 EMPLOYEES STATE INSURANCE SCHEME			
11 HEALTH AND FAMILY WELFARE NT V 166						02/02/2023	98941 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA		01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023030129 01/02/2023 N DC06 A Pay and Allowances Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						102 EMPLOYEES STATE INSURANCE SCHEME			
11 HEALTH AND FAMILY WELFARE NT V 167						02/02/2023	50052 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA		01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023030130 01/02/2023 N DC06 A Pay and Allowances Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						102 EMPLOYEES STATE INSURANCE SCHEME			
11 HEALTH AND FAMILY WELFARE NT V 168						02/02/2023	102012 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA		01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023029987 01/02/2023 N DC06 A Pay and Allowances Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						102 EMPLOYEES STATE INSURANCE SCHEME			
11 HEALTH AND FAMILY WELFARE NT V 25						01/02/2023	77392 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA		01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023029988 01/02/2023 N DC06 A Pay and Allowances Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						102 EMPLOYEES STATE INSURANCE SCHEME			
11 HEALTH AND FAMILY WELFARE NT V 26						01/02/2023	63408 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA		01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023062485 01/02/2023 N DC06 A Pay and Allowances Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						102 EMPLOYEES STATE INSURANCE SCHEME			
11 HEALTH AND FAMILY WELFARE NT V 252						14/02/2023	3720 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA		01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023062486 01/02/2023 N DC06 A Pay and Allowances Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						102 EMPLOYEES STATE INSURANCE SCHEME			
11 HEALTH AND FAMILY WELFARE NT V 253						14/02/2023	35672 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA		01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		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									
SU SUB_HEAD_DESC MIN MIN_DESC SOE_DESC BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN022023029989 01/02/2023 N DC06 A Pay and Allowances Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						102 EMPLOYEES STATE INSURANCE SCHEME			
11 HEALTH AND FAMILY WELFARE NT V 27						01/02/2023	90248 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA		01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023029990 01/02/2023 N DC06 A Pay and Allowances Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						102 EMPLOYEES STATE INSURANCE SCHEME			
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

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VN022023062509	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 276	21/02/2023	64295 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023062512	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 279	23/02/2023	123886 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023029979	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 17	01/02/2023	308641 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023030076	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 114	01/02/2023	62024 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023029995	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 33	01/02/2023	68028 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023030039	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 77	01/02/2023	85884 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023062484	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 251	14/02/2023	42456 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023030150	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 188	03/02/2023	84712 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023062500	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 267	14/02/2023	3993 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023062513	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 280	23/02/2023	100616 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023062493	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 260	14/02/2023	93864 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023062506	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 273	17/02/2023	75232 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023030025	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 63	01/02/2023	57874 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023030028	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 66	01/02/2023	40724 10208	PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030091	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES	06	PUBLIC HEALTH	
01	PUNJAB PUBLIC HEALTH LABORATORIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 129	01/02/2023	37476 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030037	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL	
01	HEALTH STATISTICS						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 75	01/02/2023	78496 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030041	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL	
01	HEALTH STATISTICS						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 79	01/02/2023	100960 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030053	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH	
01	FOOD INSPECTORATE						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 91	01/02/2023	99200 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030095	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH	
01	FOOD INSPECTORATE						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 133	01/02/2023	80930 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030100	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH	
01	FOOD INSPECTORATE						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 138	01/02/2023	99200 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062496	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 263	14/02/2023	53188 10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062497	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 264	14/02/2023	58158 10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062498	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 265	14/02/2023	25500 10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062503	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 270	14/02/2023	178535 10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062504	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 271	14/02/2023	1021486 10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030024	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 62	01/02/2023	124486 10208	PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023030026	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 URBAN HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 64	01/02/2023		14863 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023030027	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 URBAN HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 65	01/02/2023		18441 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC	
SU SUB_HEAD_DESC		MIN MIN_DESC							
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			SO SOE_DESC		BDGT DT DTL_HEAD_DESC

VN022023062495	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 262	14/02/2023		64740 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023029971	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 9	01/02/2023		155496 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023029974	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 12	01/02/2023		202992 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023030045	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 83	01/02/2023		134616 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023030051	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 89	01/02/2023		982230 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023030085	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 123	01/02/2023		189690 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023030135	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 173	03/02/2023		100128 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023030139	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 177	03/02/2023		100128 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023030155	01/02/2023 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 193	03/02/2023		73348 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		

VN022023030156	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01	SALARIES
							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 194	03/02/2023	80800 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030157	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01	SALARIES
							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 195	03/02/2023	80800 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030035	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01	SALARIES
							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 73	01/02/2023	76380 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030042	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01	SALARIES
							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 80	01/02/2023	101496 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030044	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01	SALARIES
							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 82	01/02/2023	125552 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023062494	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01	SALARIES
							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 261	14/02/2023	32196 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030033	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION						01	SALARIES
							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 71	01/02/2023	63528 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030048	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION						01	SALARIES
							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 86	01/02/2023	181548 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030030	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 68	01/02/2023	65258 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030031	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 69	01/02/2023	63870 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030032	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 70	01/02/2023	32630 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030103	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 141	01/02/2023	287120 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023030104	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 142	01/02/2023	124008 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN022023030105	01/02/2023	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 143	01/02/2023	77392	10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023076815	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 24	01/02/2023	252000	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076816	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 25	01/02/2023	797222	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076817	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 26	01/02/2023	1325140	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076818	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 27	01/02/2023	1874414	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076854	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 63	02/02/2023	1518241	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076855	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 64	03/02/2023	870460	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076856	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 65	03/02/2023	1613380	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076857	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 66	03/02/2023	4402980	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076858	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 67	03/02/2023	187698	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076860	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 69	03/02/2023	2485110	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076792	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS							01 SALARIES	0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 1	01/02/2023	370680	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023076793	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS							01 SALARIES	0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 2	01/02/2023	69660	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023076794	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	

04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS			01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 3	01/02/2023	527050 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023076795 01/02/2023 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 4	01/02/2023	2070150 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023076796 01/02/2023 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 5	01/02/2023	1203742 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023076797 01/02/2023 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 6	01/02/2023	109230 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023076798 01/02/2023 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 7	01/02/2023	203056 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023076799 01/02/2023 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 8	01/02/2023	311620 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023076710 01/02/2023 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS					01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 204	20/02/2023	659641 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023076861 01/02/2023 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 70	03/02/2023	38095 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023076862 01/02/2023 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 71	03/02/2023	2790195 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023076864 01/02/2023 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 73	03/02/2023	123367 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023076865 01/02/2023 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 74	03/02/2023	18000 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023076867 01/02/2023 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 76	06/02/2023	177687 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023076636 01/02/2023 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 130	13/02/2023	12270 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN022023076637 01/02/2023 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	

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	37 LAW AND JUSTICE	NT V 29	01/02/2023	1148781 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023076821	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 30	01/02/2023	1148860 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076822	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 31	01/02/2023	1325672 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076823	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 32	01/02/2023	41766 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076824	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 33	01/02/2023	60400 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076836	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 45	01/02/2023	394456 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076837	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 46	01/02/2023	25055 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076839	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 48	01/02/2023	779696 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 MIN MIN_DESC	SM SM_HEAD_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		

VN022023076840	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 49	01/02/2023	875528 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076841	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 50	01/02/2023	402773 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076842	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 51	01/02/2023	126890 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076844	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	

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	37 LAW AND JUSTICE	NT V 151	14/02/2023	9907 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076708	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 202	15/02/2023	12692 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076826	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 35	01/02/2023	143028 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076831	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 40	01/02/2023	662422 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076832	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 41	01/02/2023	1365852 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076833	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 42	01/02/2023	386292 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076834	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 43	01/02/2023	1494330 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076835	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 44	01/02/2023	867079 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076838	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 47	01/02/2023	590672 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076843	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 52	01/02/2023	423640 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076709	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 203	15/02/2023	4325 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076800	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 9	01/02/2023	2514089 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076801	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 10	01/02/2023	1846403 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076802	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 11	01/02/2023	2359392 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023076803	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 12	01/02/2023	1755144 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	01 SALARIES		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023076804	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 13	01/02/2023	195286 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	01 SALARIES		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023076805	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 14	01/02/2023	265031 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	01 SALARIES		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023076806	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 15	01/02/2023	69745 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	01 SALARIES		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023076807	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 16	01/02/2023	365104 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	01 SALARIES		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023076808	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 17	01/02/2023	700319 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	01 SALARIES		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023076809	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 18	01/02/2023	674084 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	01 SALARIES		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023076810	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 19	01/02/2023	779743 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	01 SALARIES		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023076811	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 20	01/02/2023	957942 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	01 SALARIES		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023076812	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 21	01/02/2023	234000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	01 SALARIES		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023076813	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 22	01/02/2023	234000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	01 SALARIES		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023076814	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 23	01/02/2023	234000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	01 SALARIES		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023074606	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE	NT V 195	02/02/2023	291210 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023074611	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 200	02/02/2023	36000	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074619	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 208	02/02/2023	165448	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074624	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 213	02/02/2023	331185	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074626	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 215	02/02/2023	532408	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074233	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 416	13/02/2023	21700	11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074234	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 417	13/02/2023	167202	11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074252	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 435	14/02/2023	115850	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074253	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 436	14/02/2023	115850	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074255	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 438	14/02/2023	773666	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074256	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 439	14/02/2023	1653218	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074257	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 440	14/02/2023	2981830	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074258	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 441	14/02/2023	69210	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074259	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 442	14/02/2023	29200	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN022023074356	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 539	22/02/2023	169850	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074357	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 540	22/02/2023	119090	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074418	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 4	01/02/2023	163038	11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074419	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 5	01/02/2023	890352	11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074420	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 6	01/02/2023	289400	11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074421	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 7	01/02/2023	410828	11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074422	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 8	01/02/2023	1067808	11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074423	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 9	01/02/2023	1148076	11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074424	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 10	01/02/2023	1163977	11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074425	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 11	01/02/2023	1599542	11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074426	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 12	01/02/2023	307669	11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074427	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 13	01/02/2023	2876100	11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074772	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 358	09/02/2023	80232	11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	01 SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023074713	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 302	08/02/2023		37836 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023074665	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 254	03/02/2023		1012360 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023074578	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 164	01/02/2023		9822 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023074581	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 167	01/02/2023		740010 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023074580	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 166	01/02/2023		306000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023074470	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 56	01/02/2023		216920 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023074576	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 162	01/02/2023		29550 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023074579	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 165	01/02/2023		87600 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023074582	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 168	01/02/2023		29200 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023074583	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 169	01/02/2023		534967 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023074601	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 190	02/02/2023		53883 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023074548	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 134	01/02/2023		283160 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023074549	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 135	01/02/2023		127270 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023074550	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 136	01/02/2023	115200	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074551	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 137	01/02/2023	29200	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074544	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 130	01/02/2023	160416	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074523	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 109	01/02/2023	219000	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074463	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 49	01/02/2023	175199	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074465	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 51	01/02/2023	199846	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074552	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 138	01/02/2023	97140	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074553	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 139	01/02/2023	152242	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074617	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 206	02/02/2023	152952	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074634	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 223	03/02/2023	63099	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074636	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 225	03/02/2023	85238	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074642	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 231	03/02/2023	128670	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074647	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 236	03/02/2023	287474	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023074651	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 240	03/02/2023	281881	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN022023074656	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 245	03/02/2023	94697	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN022023074664	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 253	03/02/2023	245318	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN022023074685	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 274	06/02/2023	29200	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN022023074686	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 275	06/02/2023	36464	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN022023074689	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 278	06/02/2023	153145	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN022023074690	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 279	06/02/2023	212530	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN022023074691	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 280	06/02/2023	283160	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN022023074695	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 284	06/02/2023	85728	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN022023074732	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 321	08/02/2023	69608	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN022023074735	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 324	08/02/2023	82724	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN022023074736	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 325	08/02/2023	87694	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN022023074737	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 326	08/02/2023	92522	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN022023074738	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY	

01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES							
								0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 327				08/02/2023	93538 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA				01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023074444 01/02/2023 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 30				01/02/2023	58400 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA				01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023074445 01/02/2023 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 31				01/02/2023	63412 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA				01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023074447 01/02/2023 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 33				01/02/2023	72000 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA				01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023074449 01/02/2023 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 35				01/02/2023	103578 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA				01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023074450 01/02/2023 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 36				01/02/2023	130504 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA				01 SALARIES		
				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	
SU	SUB_HEAD_DESC					MIN	MIN_DESC				
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
				CCO_	CCO						

VN022023074451 01/02/2023 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 37				01/02/2023	131388 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA				01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023074453 01/02/2023 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 39				01/02/2023	309401 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA				01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023074657 01/02/2023 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 246				03/02/2023	145559 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA				01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023074678 01/02/2023 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 267				06/02/2023	71160 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA				01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023074681 01/02/2023 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 270				06/02/2023	466740 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA				01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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	11 HEALTH AND FAMILY WELFARE NT V 40	01/02/2023	247672 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023074442	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 28	01/02/2023	147576 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074467	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 53	01/02/2023	358808 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074532	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 118	01/02/2023	131388 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074533	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 119	01/02/2023	43400 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074594	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 183	02/02/2023	71160 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074597	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 186	02/02/2023	126960 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074646	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 235	03/02/2023	277504 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074648	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 237	03/02/2023	50064 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074658	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 247	03/02/2023	148772 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074661	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 250	03/02/2023	224474 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074677	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 266	06/02/2023	68410 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074694	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 283	06/02/2023	70796 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074699	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES			01 SALARIES	0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 288		06/02/2023	131388 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074715 01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 304		08/02/2023	151660 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074719 01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 308		08/02/2023	346880 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074592 01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 181		02/02/2023	37710 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074740 01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 329		08/02/2023	103141 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074741 01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 330		08/02/2023	103598 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074749 01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 338		08/02/2023	131104 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074754 01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 343		08/02/2023	300371 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074759 01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 348		08/02/2023	259602 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074784 01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 370		10/02/2023	226750 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074726 01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 315		08/02/2023	18000 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074654 01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 243		03/02/2023	364602 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC		SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC				SO SOE_DESC	BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT CCO_ CCO	NET_AMNT DDO_C NAME		

VN022023074653	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 242	03/02/2023	163494 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074305	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 488	14/02/2023	659024 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074317	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 500	15/02/2023	29200 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074328	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 511	17/02/2023	88120 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074331	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 514	17/02/2023	88120 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074333	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 516	17/02/2023	21700 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074336	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 519	17/02/2023	54832 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074342	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 525	17/02/2023	166950 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074343	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 526	17/02/2023	220776 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074345	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 528	17/02/2023	310548 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074347	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 530	17/02/2023	607720 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074410	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 593	28/02/2023	85697 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074429	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 15	01/02/2023	29200 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074455	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 41	01/02/2023	21700 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074456	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 42	01/02/2023	50900 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074460	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 46	01/02/2023	112760 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074469	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 55	01/02/2023	516903 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074514	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 100	01/02/2023	79696 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074524	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 110	01/02/2023	518868 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074540	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 126	01/02/2023	131130 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074541	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 127	01/02/2023	74226 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074542	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 128	01/02/2023	170441 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074545	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 131	01/02/2023	66820 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074546	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 132	01/02/2023	33876 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074547	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 133	01/02/2023	75340 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074692	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 281	06/02/2023	58758 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023074700	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 289						06/02/2023	259304 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074704	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 293						06/02/2023	23000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074727	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 316						08/02/2023	29200 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074742	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 331						08/02/2023	104876 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074748	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 337						08/02/2023	122770 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074730	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 319						08/02/2023	67674 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074641	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 230						03/02/2023	116174 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074536	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 122						01/02/2023	116316 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074309	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 492						14/02/2023	290504 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074321	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 504						15/02/2023	12000 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074324	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 507						17/02/2023	90000 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074325	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 508						17/02/2023	44000 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074326	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 509						17/02/2023	130481 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 513	17/02/2023	110000	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 515	17/02/2023	36000	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 25	01/02/2023	176518	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 43	01/02/2023	58400	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 45	01/02/2023	108877	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 48	01/02/2023	127882	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 52	01/02/2023	211556	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 57	01/02/2023	56000	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 120	01/02/2023	36000	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 121	01/02/2023	36000	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 124	01/02/2023	220754	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
1100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 125	01/02/2023	258578	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023074561	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 147	01/02/2023		30000 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074562	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 148	01/02/2023		55000 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074605	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 194	02/02/2023		66452 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074609	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 198	02/02/2023		42000 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074610	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 199	02/02/2023		110000 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074660	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 249	03/02/2023		87600 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074662	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 251	03/02/2023		377472 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074472	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01			NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01	SALARIES	0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 58	01/02/2023		92522 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074588	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01			NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01	SALARIES	0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 177	02/02/2023		17571 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074598	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01			NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01	SALARIES	0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 187	02/02/2023		151900 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074599	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01			NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01	SALARIES	0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 188	02/02/2023		42760 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074608	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01			NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01	SALARIES	0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 197	02/02/2023		200256 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074639	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01			NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01	SALARIES	0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 228	03/02/2023		100128 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023074758	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 347	08/02/2023		776786 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074769	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 176	02/02/2023		116410 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074787	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 373	10/02/2023		21700 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074807	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 393	10/02/2023		264930 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_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 CCO_ CCO	SO SOE_DESC		

VN022023074808	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 394	10/02/2023		432340 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074809	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 395	10/02/2023		54110 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074810	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 396	10/02/2023		89070 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074710	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 299	08/02/2023		1181673 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074595	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 184	02/02/2023		92820 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074223	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 406	13/02/2023		45988 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074225	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 408	13/02/2023		43400 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023074368	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	551	23/02/2023	551742	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074375	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	558	24/02/2023	562070	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074376	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	559	24/02/2023	447180	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074377	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	560	24/02/2023	69210	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074378	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	561	24/02/2023	103060	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074379	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	562	24/02/2023	196954	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074380	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	563	24/02/2023	457214	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074381	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	564	24/02/2023	706824	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074382	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	565	24/02/2023	283184	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074383	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	566	24/02/2023	459912	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074384	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	567	24/02/2023	706324	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074385	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	568	24/02/2023	749540	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074386	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	569	24/02/2023	43400	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023074318	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 501	15/02/2023		129400 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074320	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 503	15/02/2023		119428 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074335	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 518	17/02/2023		29200 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074338	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 521	17/02/2023		102232 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074340	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 523	17/02/2023		122058 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074344	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 527	17/02/2023		268396 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074395	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 578	24/02/2023		71909 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074396	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 579	24/02/2023		19900 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074397	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 580	24/02/2023		19900 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074433	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 19	01/02/2023		74494 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074434	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 20	01/02/2023		620843 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074435	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 21	01/02/2023		109523 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074436	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 22	01/02/2023		128632 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023074437	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 23	01/02/2023	61532 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074438	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 24	01/02/2023	220150 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074515	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 101	01/02/2023	74694 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074521	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 107	01/02/2023	87694 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074526	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 112	01/02/2023	292083 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074527	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 113	01/02/2023	139001 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074528	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 114	01/02/2023	369826 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074530	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 116	01/02/2023	87600 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074531	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 117	01/02/2023	303016 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074556	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 142	01/02/2023	146000 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074557	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 143	01/02/2023	180600 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074558	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 144	01/02/2023	73636 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074559	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 145	01/02/2023	543665 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074563	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	

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01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 214	02/02/2023	466106 11598	4501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074627 01/02/2023 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				01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 216	02/02/2023	663273 11598	4501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074629 01/02/2023 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				01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 218	02/02/2023	36000 11598	4501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074632 01/02/2023 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				01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 221	03/02/2023	29200 11579	4501 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074635 01/02/2023 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				01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 224	03/02/2023	68950 11579	4501 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074644 01/02/2023 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				01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 233	03/02/2023	139001 11579	4501 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074645 01/02/2023 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				01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 234	03/02/2023	143091 11579	4501 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074650 01/02/2023 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				01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 239	03/02/2023	87600 11579	4501 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074659 01/02/2023 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				01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 248	03/02/2023	138700 11594	4501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074666 01/02/2023 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				01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 255	03/02/2023	205698 11599	4501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 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
SU	SUB_HEAD_DESC				MIN	MIN_DESC	
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
			CCO_	CCO			

VN022023074688 01/02/2023 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				01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 277	06/02/2023	58758 11576	4501 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074696 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 285	06/02/2023107086 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074728 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 317	08/02/2023	37458 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074729 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 318	08/02/2023	57112 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074743 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 332	08/02/2023	106722 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074746 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 335	08/02/2023	116800 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074747 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 336	08/02/2023	122158 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074752 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 341	08/02/2023	221680 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074753 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 342	08/02/2023	266972 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074755 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 344	08/02/2023	346119 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074757 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 346	08/02/2023	675646 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074756 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 345	08/02/2023	346584 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074751 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 340	08/02/2023	177776 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074640 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 229	03/02/2023	112988 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074663 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	102 SUBSIDIARY HEALTH CENTRES			

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	11 HEALTH AND FAMILY WELFARE NT V 333	08/02/2023	109523 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023074745	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 334	08/02/2023	112902 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074764	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 353	09/02/2023	123836 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074765	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 354	09/02/2023	120028 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074766	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 355	09/02/2023	13698 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074777	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 363	09/02/2023	378156 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074786	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 372	10/02/2023	18000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074788	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 374	10/02/2023	175564 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074789	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 375	10/02/2023	196200 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074790	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 376	10/02/2023	399195 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074791	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 377	10/02/2023	427452 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074792	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 378	10/02/2023	494464 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074793	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 379	10/02/2023	637865 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074227	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 410	13/02/2023	145312 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074235	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 418	14/02/2023	464100 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074304	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 487	14/02/2023	14144 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074306	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 489	14/02/2023	103173 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074307	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 490	14/02/2023	28895 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074308	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 491	14/02/2023	15487 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074310	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 493	14/02/2023	8000 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074319	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 502	15/02/2023	29200 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074327	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 510	17/02/2023	29200 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074334	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 517	17/02/2023	29200 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074339	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 522	17/02/2023	111037 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074341	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 524	17/02/2023	163060 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074346	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 529	17/02/2023	436942 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074354	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 537	21/02/2023	171972 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		

		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074428 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 14	01/02/2023 219215 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074440 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 26	01/02/2023 29200 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA		01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074441 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 27	01/02/2023 228516 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA		01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074458 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 44	01/02/2023 95646 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA		01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074464 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 50	01/02/2023 199732 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA		01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074525 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 111	01/02/2023 208816 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA		01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074543 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 129	01/02/2023 271571 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA		01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074604 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 193	02/02/2023 198569 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA		01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074628 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 217	02/02/2023 791706 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074638 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 227	03/02/2023 95220 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA		01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074231 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME	001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 414	13/02/2023 85385 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074415 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME	001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 1	01/02/2023 53916 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA		01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074416 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME	001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 2	01/02/2023 93804 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA		01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023074443	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY		
30	POSTPARTUM PROGRAMME								01	SALARIES	0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 29	01/02/2023				21700	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074446	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY		
30	POSTPARTUM PROGRAMME								01	SALARIES	0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 32	01/02/2023				68592	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM	SM_HEAD_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				

VN022023074448	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY		
30	POSTPARTUM PROGRAMME								01	SALARIES	0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 34	01/02/2023				100840	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074706	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY		
30	POSTPARTUM PROGRAMME								01	SALARIES	0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 295	06/02/2023				133631	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074776	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY		
30	POSTPARTUM PROGRAMME								01	SALARIES	0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 362	09/02/2023				346944	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074479	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
01	EMPLOYEES STATE INSURANCE SCHEME								30	OTHER CONTRACTUAL SERVICES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 65	01/02/2023				54645	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074554	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 140	01/02/2023				72722	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074555	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 141	01/02/2023				289200	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074529	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 115	01/02/2023				109830	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074468	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 54	01/02/2023				456136	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074517	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 103	01/02/2023				42396	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA				

		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074303 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 486	14/02/2023 289264 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074499 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 85	01/02/2023 609690 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA	01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074500 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 86	01/02/2023 236570 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA	01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074501 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 87	01/02/2023 136960 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA	01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074502 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 88	01/02/2023 147970 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA	01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074503 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 89	01/02/2023 266065 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA	01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074504 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 90	01/02/2023 151400 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA	01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074505 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 91	01/02/2023 308360 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074506 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 92	01/02/2023 131060 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074507 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 93	01/02/2023 80860 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074508 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 94	01/02/2023 295020 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074509 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 95	01/02/2023 117636 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074511 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 97	01/02/2023 134710 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	01 SALARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023074512	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 98	01/02/2023		73560	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA			
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074513	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 99	01/02/2023		323440	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA			
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074518	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 104	01/02/2023		29200	11572	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA			
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074519	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 105	01/02/2023		30210	11572	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA			
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074520	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 106	01/02/2023		68410	11572	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA			
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074522	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 108	01/02/2023		36660	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA			
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074564	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 150	01/02/2023		32710	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA			
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074565	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 151	01/02/2023		58260	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA			
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074566	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 152	01/02/2023		21700	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA			
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074567	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 153	01/02/2023		54960	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA			
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074568	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 154	01/02/2023		29200	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA			
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074569	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 155	01/02/2023		171740	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA			
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074570	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 156	01/02/2023		571420	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA			
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023074571	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 157	01/02/2023	71160	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA	01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074572	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 158	01/02/2023	74910	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA	01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074573	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 159	01/02/2023	172740	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA	01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074575	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 161	01/02/2023	81860	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA	01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074584	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 170	02/02/2023	58260	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA	01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074585	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 171	02/02/2023	87600	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA	01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074586	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 172	02/02/2023	100860	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA	01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074587	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 173	02/02/2023	204030	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA	01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074668	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 257	03/02/2023	50900	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074669	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 258	03/02/2023	125296	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074670	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 259	03/02/2023	124861	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074671	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 260	03/02/2023	52610	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA	01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074672	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 261	03/02/2023	29200	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA	01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023074673	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 262	03/02/2023	107310	11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA			01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074674	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 263	03/02/2023	47600	11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA			01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074675	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 264	03/02/2023	142940	11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA			01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074676	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 265	03/02/2023	535500	11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA			01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074760	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 349	08/02/2023	69210	11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA			01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074761	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 350	08/02/2023	92460	11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA			01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074762	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 351	08/02/2023	151400	11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA			01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074763	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 352	08/02/2023	236670	11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA			01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074767	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 174	02/02/2023	210320	11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA			01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074768	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 175	02/02/2023	844941	11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA			01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074667	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 256	03/02/2023	66612	11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA			01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074496	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 82	01/02/2023	42540	11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA			01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023074497	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 83	01/02/2023	186570	11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA			01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN022023074510 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 96	01/02/2023 43260 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074473 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 59	01/02/2023 40860 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074288 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 471	14/02/2023 246913 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074289 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 472	14/02/2023 29646 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074290 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 473	14/02/2023 43197 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074430 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 16	01/02/2023 56454 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074431 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 17	01/02/2023 64554 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074432 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 18	01/02/2023 85138 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA	01 SALARIES	
	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	
SU SUB_HEAD_DESC	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	SO SOE_DESC	
	NET_AMNT DDO_C NAME		
	CCO_ CCO		

VN022023074474 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 60	01/02/2023 58860 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074475 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 61	01/02/2023 69210 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074643 01/02/2023 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 232	03/02/2023 135083 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	01 SALARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023074649	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 238	03/02/2023	73636 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023074652	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 241	03/02/2023	274981 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023074337	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 520	17/02/2023	72060 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023074461	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 47	01/02/2023	115128 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023074516	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 102	01/02/2023	19900 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023074560	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 146	01/02/2023	74164 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023074613	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 202	02/02/2023	70796 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023074633	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 222	03/02/2023	61666 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023074637	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 226	03/02/2023	94697 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023074731	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 320	08/02/2023	69376 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023074733	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 322	08/02/2023	70376 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023074739	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 328	08/02/2023	94697 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023074750	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 339	08/02/2023	150192 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023074783	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
29			RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 369	10/02/2023	61566	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074476	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01		EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 62	01/02/2023	83260	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074477	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01		EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 63	01/02/2023	163970	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074478	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01		EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 64	01/02/2023	29200	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074480	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01		EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 66	01/02/2023	29200	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074481	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01		EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 67	01/02/2023	73260	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074482	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01		EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 68	01/02/2023	95110	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074483	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01		EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 69	01/02/2023	100980	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074484	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01		EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 70	01/02/2023	155180	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074485	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01		EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 71	01/02/2023	308360	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074486	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01		EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 72	01/02/2023	43260	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074487	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01		EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 73	01/02/2023	73710	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074488	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01		EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 74	01/02/2023	322750	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023074489	01/02/2023	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	

	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 75	01/02/2023	442690 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074490	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 76	01/02/2023	346880 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074492	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 78	01/02/2023	80860 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023074493	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 79	01/02/2023	107310 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023074494	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 80	01/02/2023	251120 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023074498	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 84	01/02/2023	111220 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023074801	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 387	10/02/2023	67562 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023074797	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 383	10/02/2023	35470 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023074802	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 388	10/02/2023	154656 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023074805	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 391	10/02/2023	55670 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023074811	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 397	10/02/2023	270291 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023074812	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 398	10/02/2023	152873 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023074589	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES		06 PUBLIC HEALTH	
	01 PUNJAB PUBLIC HEALTH LABORATORIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 178	02/02/2023	10815 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023074593	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES		06 PUBLIC HEALTH	

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	11 HEALTH AND FAMILY WELFARE NT V 548	23/02/2023	89268 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023074366	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 549	23/02/2023	153000 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023074367	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 550	23/02/2023	238000 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023074798	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 URBAN HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 384	10/02/2023	58700 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023074799	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 URBAN HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 385	10/02/2023	64890 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023074800	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 URBAN HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 386	10/02/2023	188720 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023074803	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 URBAN HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 389	10/02/2023	215820 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023074804	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 URBAN HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 390	10/02/2023	270291 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023074806	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 URBAN HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 392	10/02/2023	14864 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023074353	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 536	21/02/2023	14368 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023074679	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 268	06/02/2023	158820 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023074680	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 269	06/02/2023	268028 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023074722	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 311	08/02/2023	578320 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023074725	01/02/2023 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			0000 00 NO DETAILED HEAD	
				01 SALARIES	

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	11	HEALTH AND FAMILY WELFARE NT V 220	02/02/2023	139320 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023074574	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION						0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 160	01/02/2023	110530 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023071807	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15	WATER RESOURCES NT V 2	01/02/2023	30372 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023071806	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15	WATER RESOURCES NT V 1	01/02/2023	24052 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023071809	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15	WATER RESOURCES NT V 4	01/02/2023	55492 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023071810	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15	WATER RESOURCES NT V 5	01/02/2023	60320 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023071811	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15	WATER RESOURCES NT V 6	01/02/2023	72000 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023071812	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15	WATER RESOURCES NT V 7	01/02/2023	83590 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023071813	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15	WATER RESOURCES NT V 8	01/02/2023	83604 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023071814	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15	WATER RESOURCES NT V 9	01/02/2023	90800 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023071815	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15	WATER RESOURCES NT V 10	01/02/2023	184772 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023071816	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15	WATER RESOURCES NT V 11	01/02/2023	220920 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023071817	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15	WATER RESOURCES NT V 12	01/02/2023	239274 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023071818	01/02/2023	N DC06 A Pay and Allowances Vouchers	1100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					01 SALARIES		

	15 WATER RESOURCES	NT V 13	01/02/2023	251783 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN022023071819	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 14	01/02/2023	329940 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023071820	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 15	01/02/2023	392826 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023071821	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 16	01/02/2023	1694991 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023071822	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 17	01/02/2023	226268 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023071823	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 18	01/02/2023	50198 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023071805	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 20	22/02/2023	46522 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023071808	01/02/2023 N DC06 A Pay and Allowances Vouchers		1100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 3	01/02/2023	39850 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023024466	01/02/2023 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 20	01/02/2023	377134 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023024493	01/02/2023 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 47	08/02/2023	104960 12004 DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023024473	01/02/2023 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 27	01/02/2023	1336337 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023024475	01/02/2023 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 29	01/02/2023	1305402 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023024477	01/02/2023 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 31	01/02/2023	115123 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023024478	01/02/2023 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 32	01/02/2023	925963 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA		01 SALARIES	

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024486	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 40	03/02/2023	109858	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024492	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 46	06/02/2023	69356	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023047629	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 81	21/02/2023	9100	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023047630	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 82	21/02/2023	43400	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023047633	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 85	23/02/2023	46725	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023047634	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 86	23/02/2023	750012	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023047635	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 87	24/02/2023	7120	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024467	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 21	01/02/2023	173650	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024471	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 25	01/02/2023	172410	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024479	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 33	01/02/2023	1058416	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024464	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 18	01/02/2023	60044	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024483	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 37	03/02/2023	6488	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024447	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS			105	CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 1	01/02/2023	108208	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

VN022023024448	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT	V 2	01/02/2023	65372	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	01 SALARIES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024449	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT	V 3	01/02/2023	275878	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	01 SALARIES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024468	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT	V 22	01/02/2023	56034	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	01 SALARIES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024472	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT	V 26	01/02/2023	97552	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	01 SALARIES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024474	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT	V 28	01/02/2023	111952	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	01 SALARIES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024487	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT	V 41	03/02/2023	26816	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	01 SALARIES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047632	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT	V 84	23/02/2023	270995	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	01 SALARIES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024465	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT	V 19	01/02/2023	264720	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	01 SALARIES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024470	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT	V 24	01/02/2023	172560	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	01 SALARIES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024476	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT	V 30	01/02/2023	518598	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	01 SALARIES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047643	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT	V 95	24/02/2023	330	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	94 WATER CHARGES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047602	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT	V 54	14/02/2023	10593	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	93 ELECTRICITY CHARGES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047620	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT	V 72	14/02/2023	5985	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	93 ELECTRICITY CHARGES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023024454	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 8	01/02/2023	580109	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023024455	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 9	01/02/2023	146312	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023024456	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 10	01/02/2023	462820	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023024457	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 11	01/02/2023	759904	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023024458	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 12	01/02/2023	299728	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023024459	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 13	01/02/2023	135528	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	SALARIES	
				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
SU	SUB_HEAD_DESC			MIN	MIN_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
				CCO_	CCO		SO	SOE_DESC
							BDGT	DTL_HEAD_DESC

VN022023024460	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 14	01/02/2023	165310	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023024461	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 15	01/02/2023	819498	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023024462	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 16	01/02/2023	781006	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023024481	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 35	03/02/2023	6300	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023024482	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 36	03/02/2023	54280	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023024484	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 38	03/02/2023	21700	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024485	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 39	03/02/2023	29724	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047624	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 76	15/02/2023	62689	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047625	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 77	15/02/2023	181145	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047631	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 83	23/02/2023	28714	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024463	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 17	01/02/2023	641974	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024489	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 43	03/02/2023	59412	12004	DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024488	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 42	03/02/2023	121164	12004	DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024490	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 44	03/02/2023	584499	12004	DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024469	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 23	01/02/2023	139152	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023063386	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 189	23/02/2023	443168	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023063387	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 190	23/02/2023	127270	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023063388	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 191	23/02/2023	153952	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023063389	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 192	23/02/2023	647992 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023063390	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 193	23/02/2023	984476 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031467	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 29	01/02/2023	10815 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031558	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 138	10/02/2023	233978 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031466	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 28	01/02/2023	71364 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023063363	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 166	15/02/2023	79967 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023063365	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 168	15/02/2023	28631 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023063367	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 170	15/02/2023	28631 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023063373	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 176	15/02/2023	64588 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031486	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 48	01/02/2023	341282 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031487	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 49	01/02/2023	1586496 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031488	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 50	01/02/2023	277166 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031489	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 51	01/02/2023	905092 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023031507	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	87		03/02/2023	95746	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031509	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	89		03/02/2023	125028	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031512	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	92		03/02/2023	244479	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031514	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	94		03/02/2023	261837	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031517	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	97		03/02/2023	449478	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031518	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	98		03/02/2023	552690	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031520	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	100		03/02/2023	830560	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031521	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	101		03/02/2023	1244256	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031523	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	103		03/02/2023	162000	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031526	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	106		06/02/2023	74266	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031533	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	113		09/02/2023	80310	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031439	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	86		03/02/2023	90722	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031470	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES									01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	32		01/02/2023	493152	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN022023031471 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 33	01/02/2023 325562 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023031472 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 34	01/02/2023 124732 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023031473 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 35	01/02/2023 387292 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023031474 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 36	01/02/2023 272112 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023031475 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 37	01/02/2023 200824 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023031476 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 38	01/02/2023 333600 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023031483 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 45	01/02/2023 233694 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023031485 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 47	01/02/2023 228461 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023063368 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 171	15/02/2023 89616 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023063395 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 198	27/02/2023 199352 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023031539 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 119	10/02/2023 130856 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023031540 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 120	10/02/2023 92864 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023031541 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 121	10/02/2023 669054 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023031421 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY

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01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 78	01/02/2023	278826 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023063364 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 167	15/02/2023	81785 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023063374 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 177	15/02/2023	40990 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031437 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 84	03/02/2023	73736 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031477 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 39	01/02/2023	298917 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031479 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 41	01/02/2023	167658 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031481 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 43	01/02/2023	100616 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031482 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 44	01/02/2023	71506 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031490 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 52	01/02/2023	265972 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031491 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 53	01/02/2023	423659 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031500 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 62	01/02/2023	103910 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031508 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 88	03/02/2023	115200 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031510 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 90	03/02/2023	215469 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031511 01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	

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	11 HEALTH AND FAMILY WELFARE NT V 95	03/02/2023	263098 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023031516	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 96	03/02/2023	266637 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031522	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 102	03/02/2023	818696 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031524	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 104	03/02/2023	261034 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031527	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 107	08/02/2023	18000 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031531	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 111	09/02/2023	291680 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031436	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 83	03/02/2023	60936 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031438	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 85	03/02/2023	79700 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031478	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 40	01/02/2023	29200 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063375	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 178	16/02/2023	109633 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063376	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 179	16/02/2023	72000 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063378	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 181	17/02/2023	22000 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031468	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 30	01/02/2023	230792 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031469	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 31	01/02/2023	79144 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031480	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 42	01/02/2023	86000 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031484	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 46	01/02/2023	600768 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031496	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 58	01/02/2023	365954 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031497	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 59	01/02/2023	3734 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031498	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 60	01/02/2023	83032 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031499	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 61	01/02/2023	48000 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031519	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 99	03/02/2023	567504 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031537	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 117	09/02/2023	63690 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063382	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 185	23/02/2023	495572 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063383	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 186	23/02/2023	200256 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063384	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 187	23/02/2023	896892 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063385	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 188	23/02/2023	621038 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031422	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 69	01/02/2023	108848 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA		

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	11 HEALTH AND FAMILY WELFARE NT V 74	01/02/2023	303519 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031428	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 75	01/02/2023	181586 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031502	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 64	01/02/2023	14878 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063371	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 174	15/02/2023	94425 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031435	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 URBAN HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 82	03/02/2023	131444 12495 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031505	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 67	01/02/2023	86184 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031423	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 70	01/02/2023	153000 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063369	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 172	15/02/2023	2736 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031434	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 81	02/02/2023	125296 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031456	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 18	01/02/2023	67012 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031457	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 19	01/02/2023	108000 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031458	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 20	01/02/2023	769176 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031460	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 22	01/02/2023	972800 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031461	01/02/2023 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 23	01/02/2023	291818 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023031463	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						001 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD
02					DISTRICT ADMINISTRATION				
					11 HEALTH AND FAMILY WELFARE NT V 25	01/02/2023		231889 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023031543	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						001 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD
02					DISTRICT ADMINISTRATION				
					11 HEALTH AND FAMILY WELFARE NT V 123	10/02/2023		332739 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023057839	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
						001 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD
01					DIRECTION AND ADMINISTRATION				
					15 WATER RESOURCES NT V 5	01/02/2023		1091588 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN022023057838	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
						001 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD
01					DIRECTION AND ADMINISTRATION				
					15 WATER RESOURCES NT V 4	01/02/2023		271846 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN022023057841	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
						001 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD
01					DIRECTION AND ADMINISTRATION				
					15 WATER RESOURCES NT V 7	02/02/2023		717680 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN022023057842	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
						001 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD
01					DIRECTION AND ADMINISTRATION				
					15 WATER RESOURCES NT V 8	02/02/2023		180296 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN022023057843	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
						001 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD
01					DIRECTION AND ADMINISTRATION				
					15 WATER RESOURCES NT V 9	02/02/2023		894124 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN022023057844	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
						001 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD
01					DIRECTION AND ADMINISTRATION				
					15 WATER RESOURCES NT V 10	02/02/2023		246868 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN022023057845	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
						001 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD
01					DIRECTION AND ADMINISTRATION				
					15 WATER RESOURCES NT V 11	02/02/2023		356864 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN022023057846	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
						001 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD
01					DIRECTION AND ADMINISTRATION				
					15 WATER RESOURCES NT V 12	02/02/2023		49528 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN022023057847	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
						001 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD
01					DIRECTION AND ADMINISTRATION				
					15 WATER RESOURCES NT V 13	02/02/2023		21700 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN022023057848	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
						001 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD
01					DIRECTION AND ADMINISTRATION				
					15 WATER RESOURCES NT V 14	02/02/2023		141237 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN022023057849	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
						001 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD
01					DIRECTION AND ADMINISTRATION				
					15 WATER RESOURCES NT V 15	02/02/2023		164856 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES

VN022023057850	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			15 WATER RESOURCES	NT	V 16	02/02/2023	150464 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023057851	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			15 WATER RESOURCES	NT	V 17	08/02/2023	53100 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023057852	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			15 WATER RESOURCES	NT	V 18	08/02/2023	52368 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023057853	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			15 WATER RESOURCES	NT	V 19	15/02/2023	13035 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023057854	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			15 WATER RESOURCES	NT	V 20	17/02/2023	4599 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023057855	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			15 WATER RESOURCES	NT	V 21	17/02/2023	43392 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023057857	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			15 WATER RESOURCES	NT	V 23	24/02/2023	115547 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023057858	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			15 WATER RESOURCES	NT	V 24	24/02/2023	202504 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023057835	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			15 WATER RESOURCES	NT	V 1	01/02/2023	346864 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023057836	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			15 WATER RESOURCES	NT	V 2	01/02/2023	259626 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023057837	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			15 WATER RESOURCES	NT	V 3	01/02/2023	231350 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023057840	01/02/2023	N DC06	A Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			15 WATER RESOURCES	NT	V 6	02/02/2023	201900 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	01	SALARIES	0000 00 NO DETAILED HEAD
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023024598	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
			37 LAW AND JUSTICE	NT	V 1	01/02/2023	3117052 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023024634	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	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 37	01/02/2023	2021376 13011 DISTRICT ATTORNEY,PATIALA,PATIALA			
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024607	01/02/2023	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 10	01/02/2023	1143446 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024608	01/02/2023	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 11	01/02/2023	1493164 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024611	01/02/2023	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 14	01/02/2023	2381997 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024613	01/02/2023	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 16	01/02/2023	3387164 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024614	01/02/2023	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 17	01/02/2023	4287942 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024616	01/02/2023	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 19	01/02/2023	107288 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024610	01/02/2023	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 13	01/02/2023	757842 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024612	01/02/2023	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 15	01/02/2023	2461050 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024615	01/02/2023	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 18	01/02/2023	243652 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047764	01/02/2023	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 77	14/02/2023	229504 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047783	01/02/2023	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 96	14/02/2023	11718 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047785	01/02/2023	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 98	14/02/2023	1163990 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023047786	01/02/2023	N DC06	A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
			37 LAW AND JUSTICE	NT V 99	14/02/2023	674070	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024617	01/02/2023	N DC06	A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				105 CIVIL AND SESSION COURTS				
			37 LAW AND JUSTICE	NT V 20	01/02/2023	72050	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024599	01/02/2023	N DC06	A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS				
			37 LAW AND JUSTICE	NT V 2	01/02/2023	97200	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024601	01/02/2023	N DC06	A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS				
			37 LAW AND JUSTICE	NT V 4	01/02/2023	87850	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024603	01/02/2023	N DC06	A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS				
			37 LAW AND JUSTICE	NT V 6	01/02/2023	255452	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024604	01/02/2023	N DC06	A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS				
			37 LAW AND JUSTICE	NT V 7	01/02/2023	586674	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024605	01/02/2023	N DC06	A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS				
			37 LAW AND JUSTICE	NT V 8	01/02/2023	641290	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024600	01/02/2023	N DC06	A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS				
			37 LAW AND JUSTICE	NT V 3	01/02/2023	37985	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024606	01/02/2023	N DC06	A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS				
			37 LAW AND JUSTICE	NT V 9	01/02/2023	799334	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024609	01/02/2023	N DC06	A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS				
			37 LAW AND JUSTICE	NT V 12	01/02/2023	1976075	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD
						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	
			SU SUB_HEAD_DESC				MIN MIN_DESC				
			GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		SO SOE_DESC		BDGT DT DTL_HEAD_DESC
						CCO_ CCO					
VN022023024629	01/02/2023	N DC06	A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS				
			12 HOME AFFAIRS	NT V 32	01/02/2023	52200	13011 DISTRICT ATTORNEY,PATIALA,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD
						0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				

VN022023024630	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 33	01/02/2023	152500	13011 DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024631	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 34	01/02/2023	169100	13011 DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024632	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 35	01/02/2023	303870	13011 DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024633	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 36	01/02/2023	1748156	13011 DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024618	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 21	01/02/2023	72000	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024619	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 22	01/02/2023	106700	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024620	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 23	01/02/2023	115050	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024621	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 24	01/02/2023	216245	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024622	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 25	01/02/2023	225852	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024623	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 26	01/02/2023	553893	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024624	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 27	01/02/2023	823276	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024625	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 28	01/02/2023	991800	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024627	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 30	01/02/2023	2195550	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023024628	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 31	01/02/2023	2452636	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01	SALARIES
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024636	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 39	01/02/2023	73780	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01	SALARIES
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024637	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 40	01/02/2023	403150	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01	SALARIES
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024648	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 51	02/02/2023	1041184	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01	SALARIES
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024653	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 56	06/02/2023	32652	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01	SALARIES
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024654	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 57	06/02/2023	32652	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01	SALARIES
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024655	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 58	06/02/2023	57150	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01	SALARIES
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024656	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 59	06/02/2023	18000	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	01	SALARIES
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024658	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 61	06/02/2023	138760	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	01	SALARIES
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024659	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 62	06/02/2023	164850	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	01	SALARIES
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024660	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 63	06/02/2023	203401	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	01	SALARIES
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024661	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 64	06/02/2023	450550	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	01	SALARIES
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024668	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 71	09/02/2023	82431	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01	SALARIES
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023024626	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 29	01/02/2023	1084742	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024638	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 41	01/02/2023	669398	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024657	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 60	06/02/2023	69310	13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047784	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 97	14/02/2023	23016	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047787	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 100	14/02/2023	81519	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047788	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 101	14/02/2023	81163	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024602	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 5	01/02/2023	98212	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023021893	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 276	03/02/2023	55950	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023021895	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 278	03/02/2023	865405	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023021897	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 280	03/02/2023	275800	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023021898	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 281	03/02/2023	1079250	13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021899	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 282	03/02/2023	1416014	13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021901	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 284	03/02/2023	337800	13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021902	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 309	06/02/2023	103542 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021928 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 311	06/02/2023	128935 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021929 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 312	06/02/2023	146976 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021930 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 313	06/02/2023	210746 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023022078 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 10	01/02/2023	58400 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022079 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 11	01/02/2023	18000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022080 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 12	01/02/2023	18000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022081 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 13	01/02/2023	29200 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022082 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 14	01/02/2023	29200 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023021951 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 334	06/02/2023	334050 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021973 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 356	08/02/2023	115490 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023021974 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 357	08/02/2023	125700 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023021975 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 358	08/02/2023	502950 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023021976 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 359		08/02/2023	1389753 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES	
VN022023021978	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 361		08/02/2023	7027 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023056787	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 458		13/02/2023	19781 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC	BDGT DT DTL_HEAD_DESC
		CCO_ CCO				

VN022023056830	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 501		14/02/2023	387307 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023056831	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 502		14/02/2023	1490423 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023056877	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 548		14/02/2023	7560 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023056938	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 609		15/02/2023	119928 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023056939	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 610		15/02/2023	89633 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023056945	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 616		17/02/2023	47037 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023056946	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 617		17/02/2023	90290 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023056947	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 618		17/02/2023	136957 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023056948	01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 619	17/02/2023	235336 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056949 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 620	17/02/2023	23131 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056951 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 622	17/02/2023	154400 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056959 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 630	20/02/2023	15625 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056960 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 631	20/02/2023	138440 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056963 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 634	21/02/2023	74280 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056965 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 636	23/02/2023	34324 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056966 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 637	23/02/2023	59171 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056974 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 645	23/02/2023	378555 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022158 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 90	01/02/2023	11908 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023022161 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 93	01/02/2023	299504 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023022162 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 94	01/02/2023	379600 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023022163 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 95	01/02/2023	518032 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023022165 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 119	01/02/2023	628499 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021747 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 130	01/02/2023	12829 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023021748 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 131	01/02/2023	11908 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023021750 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 133	01/02/2023	21700 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023021754 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 137	01/02/2023	165802 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056958 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 629	20/02/2023	29850 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023021989 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 372	09/02/2023	242272 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023022028 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 411	10/02/2023	18000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023021788 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 163	02/02/2023	56850 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023021802 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 177	02/02/2023	176266 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023021801 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 176	02/02/2023	21700 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023021805 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 180	02/02/2023	435200 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023021806 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 181	02/02/2023	819250 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023021807 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 182	02/02/2023	193950 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA		

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023021878	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 261	03/02/2023	123100	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01	SALARIES	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023021879	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 262	03/02/2023	170160	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01	SALARIES	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023021880	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 263	03/02/2023	170900	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01	SALARIES	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023021881	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 264	03/02/2023	214500	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01	SALARIES	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023021886	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 269	03/02/2023	68050	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01	SALARIES	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023021887	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 270	03/02/2023	93808	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01	SALARIES	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023021888	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 271	03/02/2023	138440	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01	SALARIES	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023021890	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 273	03/02/2023	334042	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01	SALARIES	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023021892	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 275	03/02/2023	29200	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01	SALARIES	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023056957	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
	01	PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 628	20/02/2023	142801	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	01	SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021815	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
	01	PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 190	02/02/2023	39800	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01	SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021816	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
	01	PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 191	02/02/2023	49908	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01	SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021817	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
	01	PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 192	02/02/2023	66854	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01	SALARIES	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023021818	01/02/2023 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 193	02/02/2023	68120	13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023021819	01/02/2023 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 194	02/02/2023	73026	13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023021820	01/02/2023 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 195	02/02/2023	74010	13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023021821	01/02/2023 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 196	02/02/2023	97595	13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023021822	01/02/2023 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 197	02/02/2023	189166	13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023021823	01/02/2023 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 198	02/02/2023	283160	13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023021780	01/02/2023 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 210	02/02/2023	517667	13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023021779	01/02/2023 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 209	02/02/2023	396296	13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_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							

VN022023021778	01/02/2023 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 208	02/02/2023	65100	13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023021831	01/02/2023 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 214	02/02/2023	188680	13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023021832	01/02/2023 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 215	02/02/2023	200962	13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA			01 SALARIES		

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VN022023021841	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 224	02/02/2023	199066	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021840	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 223	02/02/2023	199466	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021845	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 228	02/02/2023	78628	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021857	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 240	02/02/2023	205898	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021858	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 241	02/02/2023	169808	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021861	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 244	02/02/2023	155978	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021862	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 245	02/02/2023	10815	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021863	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 246	02/02/2023	328395	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021864	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 247	02/02/2023	265202	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021868	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 251	02/02/2023	272107	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021876	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 259	02/02/2023	86810	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021884	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 267	03/02/2023	38572	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021940	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 323	06/02/2023	70796	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN022023021931	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 314	06/02/2023	221930 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023021932	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 315	06/02/2023	247800 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023021933	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 316	06/02/2023	281277 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023021934	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 317	06/02/2023	307420 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023021935	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 318	06/02/2023	372508 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023021936	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 319	06/02/2023	591932 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023021937	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 320	06/02/2023	2126261 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023021938	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 321	06/02/2023	121096 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023021949	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 332	06/02/2023	655623 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023021950	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 333	06/02/2023	3757756 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023021812	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 187	02/02/2023	44000 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023021813	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 188	02/02/2023	122128 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023021814	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 189	02/02/2023	283160 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN022023021782 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 212	02/02/2023 42000 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023021846 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 229	02/02/2023 71677 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023021847 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 230	02/02/2023 58016 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023021849 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 232	02/02/2023 58400 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023021866 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 249	02/02/2023 22000 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023021867 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 250	02/02/2023 18000 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023021939 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 322	06/02/2023 12000 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023021943 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 326	06/02/2023 129824 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023021944 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 327	06/02/2023 257214 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023021965 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 348	08/02/2023 338690 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023021990 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 373	09/02/2023 57000 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023021993 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 376	09/02/2023 216958 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023022153 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 85	01/02/2023 38364 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023022157 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										101 PREVENTION AND CONTROL OF DISEASES										01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 89										01/02/2023132024 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,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																			
SU SUB_HEAD_DESC										MIN MIN_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																													

VN022023056977	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 648	23/02/2023	70350 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023056978	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 649	23/02/2023	463400 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023056979	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 650	23/02/2023	770730 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023056980	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 651	23/02/2023	359856 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057026	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 697	27/02/2023	1450488 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057027	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 698	27/02/2023	65100 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057028	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 699	27/02/2023	1458352 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023056970	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 641	23/02/2023	183924 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023022074	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 6	01/02/2023	223700 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023022076	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 8	01/02/2023	406500 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023022077	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 9	01/02/2023	1346740 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023022085	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 17	01/02/2023	215950 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023022083	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 15	01/02/2023	206947 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023021808	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				
	11 HEALTH AND FAMILY WELFARE NT V 183	02/02/2023	43400 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023021809 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 184	02/02/2023	65258 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023021810 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 185	02/02/2023	96788 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023021830 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 213	02/02/2023	44268 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023021966 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 349	08/02/2023	49350 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023021967 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 350	08/02/2023	74800 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023021968 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 351	08/02/2023	74800 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023021969 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 352	08/02/2023	79500 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023021970 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 353	08/02/2023	82900 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023021971 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 354	08/02/2023	115300 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023021972 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 355	08/02/2023	69300 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023021977 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 360	08/02/2023	63874 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023021980 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 363	09/02/2023	87750 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023022003 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES			

[illegible]

11 HEALTH AND FAMILY WELFARE NT V 255	02/02/2023	163605 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023021873 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 256	02/02/2023	286120 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023021979 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 362	08/02/2023	52476 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023022069 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 1	01/02/2023	19360 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023022072 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 4	01/02/2023	203342 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023022071 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 3	01/02/2023	116168 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023022073 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 5	01/02/2023	74494 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023022097 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 29	01/02/2023	171380 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023022098 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 30	01/02/2023	95697 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023022154 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 86	01/02/2023	476942 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023021775 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 205	02/02/2023	29200 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023056828 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 499	14/02/2023	192624 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023021803 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 178	02/02/2023	228100 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023021824 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES			0000 00 NO DETAILED HEAD
			01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 199	02/02/2023	266246 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	SADAN,PATIALA						
VN022023021825 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 200	02/02/2023	278174 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	SADAN,PATIALA			01 SALARIES			
VN022023021826 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 201	02/02/2023	131163 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	SADAN,PATIALA			01 SALARIES			
VN022023021836 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 219	02/02/2023	288438 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	PATIALA			01 SALARIES			
VN022023021838 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 221	02/02/2023	269482 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	PATIALA			01 SALARIES			
VN022023021844 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 227	02/02/2023	88198 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	PATIALA			01 SALARIES			
VN022023021859 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 242	02/02/2023	509769 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	PATIALA			01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC		
SU	SUB_HEAD_DESC				MIN	MIN_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
				CCO_	CCO				

VN022023021875 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 258	02/02/2023	616635 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	PATIALA			01 SALARIES			
VN022023021877 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 260	03/02/2023	89950 13362 CIVIL SURGEON,CIVIL SURGEON, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	PATIALA			01 SALARIES			
VN022023021882 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 265	03/02/2023	137630 13362 CIVIL SURGEON,CIVIL SURGEON, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	PATIALA			01 SALARIES			
VN022023021883 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 266	03/02/2023	92908 13362 CIVIL SURGEON,CIVIL SURGEON, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	PATIALA			01 SALARIES			
VN022023021894 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 277	03/02/2023	146720 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023021896	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 279	03/02/2023	459690 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023022002	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 385	09/02/2023	822528 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023022006	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 389	10/02/2023	12627 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023022007	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 390	10/02/2023	284091 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023022008	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 391	10/02/2023	865002 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023022159	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 91	01/02/2023	65428 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023022160	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 92	01/02/2023	94697 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023022167	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 99	01/02/2023	175288 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023022179	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 111	01/02/2023	232452 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023022180	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 112	01/02/2023	78000 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021921	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 304	06/02/2023	43400 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021927	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 310	06/02/2023	107472 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021865	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 248	02/02/2023	111244 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021874 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 257	02/02/2023	500284 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021964 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 347	06/02/2023	329420 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021998 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 381	09/02/2023	301764 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023022150 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 82	01/02/2023	54000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023022151 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 83	01/02/2023	69092 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023022152 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 84	01/02/2023	161570 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021854 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 237	02/02/2023	11000 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023022070 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 2	01/02/2023	19200 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021776 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 206	02/02/2023	18000 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021781 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 211	02/02/2023	36000 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021777 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 207	02/02/2023	30326 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021827 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 202	02/02/2023	175200 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021828 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 203	02/02/2023	133660 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023021829	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 204	02/02/2023	167186 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01	SALARIES	
VN022023021839	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 222	02/02/2023	218750 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01	SALARIES	
VN022023021842	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 225	02/02/2023	174928 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01	SALARIES	
VN022023021843	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 226	02/02/2023	119928 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01	SALARIES	
VN022023021848	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 231	02/02/2023	54892 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01	SALARIES	
VN022023021860	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 243	02/02/2023	129400 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01	SALARIES	
VN022023022142	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 74	01/02/2023	6000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01	SALARIES	
VN022023022143	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 75	01/02/2023	11000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01	SALARIES	
VN022023022156	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 88	01/02/2023	122726 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01	SALARIES	
VN022023056955	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 626	20/02/2023	22000 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01	SALARIES	
VN022023021811	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES							0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 186	02/02/2023	24000 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01	SALARIES	
VN022023056902	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05	MEDICAL EDUCATION, TRAINING AND RESEARCH
04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA							0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 573	14/02/2023	22041 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				01	SALARIES	
VN022023021910	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05	MEDICAL EDUCATION, TRAINING AND RESEARCH
04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA							0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 293	03/02/2023	141860 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				01	SALARIES	

VN022023021911	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA						01 SALARIES
							0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 294	03/02/2023	256984 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023021912	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA						01 SALARIES
							0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 295	03/02/2023	891700 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023021913	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA						01 SALARIES
							0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 296	03/02/2023	1978520 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023021914	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA						01 SALARIES
							0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 297	03/02/2023	427350 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023021953	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA						01 SALARIES
							0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 336	06/02/2023	939620 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023022171	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES
							0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 103	01/02/2023	39020 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023022172	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES
							0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 104	01/02/2023	21700 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023022173	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES
							0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 105	01/02/2023	29200 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023022174	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES
							0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 106	01/02/2023	66668 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023022175	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES
							0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 107	01/02/2023	261920 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021755	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES
							0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 138	01/02/2023	21700 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021756	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES
							0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 139	01/02/2023	60150 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021757	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES
							0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 140	01/02/2023	73650 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023021758	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 141	01/02/2023	81056	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	01 SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021759	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 142	01/02/2023	364450	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	01 SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021762	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 145	01/02/2023	36300	13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA	01 SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021763	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 146	01/02/2023	123750	13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA	01 SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021764	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 147	01/02/2023	60200	13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA	01 SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021765	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 148	01/02/2023	73200	13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA	01 SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021767	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 150	01/02/2023	29200	13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA	01 SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021766	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 149	01/02/2023	88900	13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA	01 SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056823	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 494	14/02/2023	564667	13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA	01 SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056829	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 500	14/02/2023	6816	13359	MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA	01 SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056954	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 625	17/02/2023	66168	13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA	01 SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021850	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 233	02/02/2023	95197	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	01 SALARIES
				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
SU	SUB_HEAD_DESC					MIN MIN_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		

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VN022023056950	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 621	17/02/2023	26022	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056792	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
02	GOVERNMENT MEDICAL COLLEGE, PATIALA						34	SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 463	13/02/2023	4825728	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056793	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
02	GOVERNMENT MEDICAL COLLEGE, PATIALA						34	SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 464	13/02/2023	5895676	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056907	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 578	14/02/2023	102000	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056908	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 579	14/02/2023	126300	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021853	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 236	02/02/2023	44868	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023022084	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 16	01/02/2023	72900	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023022094	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
15	STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA						01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 26	01/02/2023	114344	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056878	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)						01	SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 549	14/02/2023	23464	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022016	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)						01	SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 399	10/02/2023	847900	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022017	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)						01	SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 400	10/02/2023	884150	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022096	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA						01	SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 28	01/02/2023	277525	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023021761	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA						01	SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 144	01/02/2023	709700	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023021760	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA						0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 143	01/02/2023	479476 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023021768	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA						0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 151	01/02/2023	387200 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023021769	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA						0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 152	01/02/2023	572000 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023022087	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS						0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 19	01/02/2023	101850 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023022088	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS						0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 20	01/02/2023	487852 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023022089	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS						0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 21	01/02/2023	119100 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023022090	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS						0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 22	01/02/2023	176550 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023022091	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS						0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 23	01/02/2023	223600 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023022092	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS						0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 24	01/02/2023	194060 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023022093	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS						0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 25	01/02/2023	59512 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023022095	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS						0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 27	01/02/2023	644942 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023021981	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 364	09/02/2023	53600 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN022023022130	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02	GOVERNMENT MEDICAL COLLEGE, PATIALA						0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 62	01/02/2023	4471592 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		

VN022023056909	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 580	14/02/2023	1235455	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021984	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 367	09/02/2023	82298	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021985	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 368	09/02/2023	115411	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021986	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 369	09/02/2023	183817	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021987	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 370	09/02/2023	204000	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021988	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 371	09/02/2023	298310	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056891	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
02	GOVERNMENT MEDICAL COLLEGE, PATIALA						27	MINOR WORKS	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 562	14/02/2023	48566	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022131	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
02	GOVERNMENT MEDICAL COLLEGE, PATIALA						01	SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 63	01/02/2023	2503664	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022132	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
02	GOVERNMENT MEDICAL COLLEGE, PATIALA						01	SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 64	01/02/2023	563089	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022133	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
02	GOVERNMENT MEDICAL COLLEGE, PATIALA						01	SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 65	01/02/2023	466150	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022134	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
02	GOVERNMENT MEDICAL COLLEGE, PATIALA						01	SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 66	01/02/2023	699498	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022135	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
02	GOVERNMENT MEDICAL COLLEGE, PATIALA						01	SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 67	01/02/2023	480926	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022136	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
02	GOVERNMENT MEDICAL COLLEGE, PATIALA						01	SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 68	01/02/2023	1286916	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022137	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	

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02 GOVERNMENT MEDICAL COLLEGE, PATIALA								01 SALARIES		0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 547				14/02/2023		26515 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023056884 01/02/2023 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
02 GOVERNMENT MEDICAL COLLEGE, PATIALA								01 SALARIES		0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 555				14/02/2023		67371 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023056885 01/02/2023 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
02 GOVERNMENT MEDICAL COLLEGE, PATIALA								01 SALARIES		0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 556				14/02/2023		101333 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023056889 01/02/2023 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
02 GOVERNMENT MEDICAL COLLEGE, PATIALA								01 SALARIES		0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 560				14/02/2023		2168 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023056890 01/02/2023 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
02 GOVERNMENT MEDICAL COLLEGE, PATIALA								01 SALARIES		0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 561				14/02/2023		17562 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		MIN MIN_DESC		SM SM_HEAD_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					

VN022023056894 01/02/2023 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
02 GOVERNMENT MEDICAL COLLEGE, PATIALA								01 SALARIES		0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 565				14/02/2023		17861 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023056912 01/02/2023 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
02 GOVERNMENT MEDICAL COLLEGE, PATIALA								01 SALARIES		0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 583				14/02/2023		199010 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023056940 01/02/2023 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
02 GOVERNMENT MEDICAL COLLEGE, PATIALA								01 SALARIES		0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 611				16/02/2023		240194 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023056941 01/02/2023 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
02 GOVERNMENT MEDICAL COLLEGE, PATIALA								01 SALARIES		0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 612				16/02/2023		350400 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023056942 01/02/2023 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
02 GOVERNMENT MEDICAL COLLEGE, PATIALA								01 SALARIES		0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 613				16/02/2023		4430659 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023056944 01/02/2023 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
02 GOVERNMENT MEDICAL COLLEGE, PATIALA								01 SALARIES		0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 615				16/02/2023		2825729 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023021790 01/02/2023 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH			

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38 MEDICAL EDUCATION AND RES NT V 18	01/02/2023	164839 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL , PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023022118 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 50	01/02/2023	2949200 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL , PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023022119 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 51	01/02/2023	11908 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL , PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023022120 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 52	01/02/2023	120900 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL , PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023021982 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 365	09/02/2023	167950 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023021983 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 366	09/02/2023	214580 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023022106 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01 RURAL DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 38	01/02/2023	67388 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023022107 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01 RURAL DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 39	01/02/2023	180194 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023021770 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01 AYURVEDIC COLLEGE, PATIALA			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 153	01/02/2023	51900 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023021772 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01 AYURVEDIC COLLEGE, PATIALA			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 155	01/02/2023	36000 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023021771 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01 AYURVEDIC COLLEGE, PATIALA			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 154	01/02/2023	82900 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023021773 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01 AYURVEDIC COLLEGE, PATIALA			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 156	01/02/2023	67550 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023021774 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01 AYURVEDIC COLLEGE, PATIALA			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 157	01/02/2023	135956 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023022099 01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01 AYURVEDIC COLLEGE, PATIALA			0000 00 NO DETAILED HEAD
			01 SALARIES

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4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN022023021918 01/02/2023 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								0000	00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 301		03/02/2023	54000	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN022023021956 01/02/2023 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								0000	00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 339		06/02/2023	137900	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN022023021957 01/02/2023 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								0000	00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 340		06/02/2023	1116674	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN022023021958 01/02/2023 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								0000	00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 341		06/02/2023	782606	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN022023021959 01/02/2023 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								0000	00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 342		06/02/2023	2990070	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN022023022015 01/02/2023 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								0000	00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 398		10/02/2023	327064	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN022023022018 01/02/2023 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								0000	00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 401		10/02/2023	3467096	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN022023022021 01/02/2023 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								0000	00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 404		10/02/2023	1558540	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN022023022022 01/02/2023 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								0000	00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 405		10/02/2023	4439496	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN022023056888 01/02/2023 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
02 URBAN HOSPITALS AND DISPENSARIES								0000	00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 559		14/02/2023	34410	13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC			MIN	MIN_DESC					
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC	
				CCO_	CCO					BDGT DT DTL_HEAD_DESC

	11 HEALTH AND FAMILY WELFARE NT V 338	06/02/2023	137624 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023022105	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 URBAN HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 37	01/02/2023	80800 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023022109	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 URBAN HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 41	01/02/2023	143616 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023022108	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 URBAN HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 40	01/02/2023	186398 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023022110	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 URBAN HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 42	01/02/2023	208460 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023022116	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			01 SALARIES	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 48	01/02/2023	354198 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023022117	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			01 SALARIES	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 49	01/02/2023	700550 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023021740	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH	
	01 DRUG CONTROL			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 123	01/02/2023	41700 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023021742	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH	
	01 DRUG CONTROL			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 125	01/02/2023	67850 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023021746	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH	
	01 DRUG CONTROL			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 129	01/02/2023	299565 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023022019	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			01 SALARIES	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 402	10/02/2023	19900 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023022020	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			01 SALARIES	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 403	10/02/2023	14122 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023022111	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			01 SALARIES	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 43	01/02/2023	183080 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023022112	01/02/2023 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			01 SALARIES	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 44	01/02/2023	119900 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA		

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023022114	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA						101 AYURVEDA			
38 MEDICAL EDUCATION AND RES NT V 46				01/02/2023		336974 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022113	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA						101 AYURVEDA			
38 MEDICAL EDUCATION AND RES NT V 45				01/02/2023		43086 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022115	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA						101 AYURVEDA			
38 MEDICAL EDUCATION AND RES NT V 47				01/02/2023		232632 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022181	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		80	GENERAL
01 HEALTH STATISTICS						004 HEALTH STATISTICS AND EVALUATION			
11 HEALTH AND FAMILY WELFARE NT V 113				01/02/2023		59756 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021745	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		80	GENERAL
01 HEALTH STATISTICS						004 HEALTH STATISTICS AND EVALUATION			
11 HEALTH AND FAMILY WELFARE NT V 128				01/02/2023		290700 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023021900	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		80	GENERAL
01 HEALTH STATISTICS						004 HEALTH STATISTICS AND EVALUATION			
11 HEALTH AND FAMILY WELFARE NT V 283				03/02/2023		89200 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021924	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		80	GENERAL
01 HEALTH STATISTICS						004 HEALTH STATISTICS AND EVALUATION			
11 HEALTH AND FAMILY WELFARE NT V 307				06/02/2023		66920 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021739	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01 FOOD INSPECTORATE						102 PREVENTION OF FOOD ADULTERATION			
11 HEALTH AND FAMILY WELFARE NT V 122				01/02/2023		29200 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023021785	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01 FOOD INSPECTORATE						102 PREVENTION OF FOOD ADULTERATION			
11 HEALTH AND FAMILY WELFARE NT V 160				02/02/2023		39450 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023021885	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01 FOOD INSPECTORATE						102 PREVENTION OF FOOD ADULTERATION			
11 HEALTH AND FAMILY WELFARE NT V 268				03/02/2023		309233 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023021851	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION						101 AYURVEDA			
11 HEALTH AND FAMILY WELFARE NT V 234				02/02/2023		34350 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023021852	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION						101 AYURVEDA			
11 HEALTH AND FAMILY WELFARE NT V 235				02/02/2023		43700 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023049960	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 47	15/02/2023	52600	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023049916	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 3	01/02/2023	74800	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023049917	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 4	01/02/2023	283500	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023049918	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 5	01/02/2023	58550	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023049919	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 6	01/02/2023	19900	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023049920	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 7	01/02/2023	25500	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023049921	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 8	01/02/2023	44400	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023049922	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 9	01/02/2023	63800	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023049923	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 10	01/02/2023	69550	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023049924	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 11	01/02/2023	435180	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023049925	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 12	01/02/2023	78570	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023049926	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 13	01/02/2023	53700	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023049927	01/02/2023	N DC06	A Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			15 WATER RESOURCES	NT	V 14	03/02/2023	79284	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	01	SALARIES		
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				

VN022023049956	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 43	14/02/2023	3624	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN022023049958	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 45	14/02/2023	18723	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN022023049959	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 46	14/02/2023	12769	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN022023049915	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 2	01/02/2023	78700	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN022023024702	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS				01	SALARIES	0000	00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 29	02/02/2023	126606	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023024697	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01	SALARIES	0000	00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 24	01/02/2023	221406	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023024706	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS				01	SALARIES	0000	00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 33	02/02/2023	222678	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023024707	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS				01	SALARIES	0000	00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 34	02/02/2023	1149816	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023024708	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS				01	SALARIES	0000	00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 35	02/02/2023	18000	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023024709	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS				01	SALARIES	0000	00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 36	02/02/2023	97320	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023024710	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS				01	SALARIES	0000	00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 37	02/02/2023	107988	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023024712	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS				01	SALARIES	0000	00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 39	02/02/2023	416790	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023024713	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS				01	SALARIES	0000	00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 40	02/02/2023	498758	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

VN022023024715	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 42	02/02/2023	553654	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01	SALARIES
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023024716	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 43	02/02/2023	574156	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01	SALARIES
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023024717	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 44	02/02/2023	765109	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01	SALARIES
			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
SU	SUB_HEAD_DESC			MIN	MIN_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				

VN022023024722	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 49	06/02/2023	103707	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01	SALARIES
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023024726	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 53	09/02/2023	74226	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01	SALARIES
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023024727	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 54	09/02/2023	29721	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01	SALARIES
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023024704	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 31	02/02/2023	162842	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01	SALARIES
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023024705	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 32	02/02/2023	184936	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01	SALARIES
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023024711	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 38	02/02/2023	302522	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01	SALARIES
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023024714	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 41	02/02/2023	469122	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01	SALARIES
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023047842	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 69	14/02/2023	3024	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01	SALARIES
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023047847	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 74	14/02/2023	57842	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047849	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 76	14/02/2023	297030	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047850	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 77	14/02/2023	262923	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047854	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 81	14/02/2023	92272	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024675	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 2	01/02/2023	174672	14007	DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024676	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 3	01/02/2023	203768	14007	DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024677	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 4	01/02/2023	641814	14007	DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024678	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 5	01/02/2023	498648	14007	DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024701	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						02	WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 28	02/02/2023	19015	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024674	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 1	01/02/2023	126002	14007	DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023047877	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 104	14/02/2023	32396	14007	DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024695	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 22	01/02/2023	160586	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024699	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 26	01/02/2023	1031804	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023024718	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01	SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 45	06/02/2023	98456 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023047841	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01	SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 68	14/02/2023	47298 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023047857	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01	SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 84	14/02/2023	3272 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023047873	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01	SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 100	14/02/2023	52772 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023047878	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01	SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 105	16/02/2023	11139 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023047879	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01	SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 106	16/02/2023	19814 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023024679	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01	SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 6	01/02/2023	1531913 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023024682	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01	SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 9	01/02/2023	1261861 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023024686	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01	SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 13	01/02/2023	81536 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023024687	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01	SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 14	01/02/2023	88426 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023024689	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01	SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 16	01/02/2023	194744 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023024690	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01	SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 17	01/02/2023	287908 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023024691	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01	SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 18	01/02/2023	2278136 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023024683	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	

02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 10	01/02/2023	58991 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024693 01/02/2023 N DC06 A Pay and Allowances Vouchers			1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 20	01/02/2023	112546 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024696 01/02/2023 N DC06 A Pay and Allowances Vouchers			1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 23	01/02/2023	169326 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024719 01/02/2023 N DC06 A Pay and Allowances Vouchers			1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 46	06/02/2023	205498 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024720 01/02/2023 N DC06 A Pay and Allowances Vouchers			1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 47	06/02/2023	164393 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024724 01/02/2023 N DC06 A Pay and Allowances Vouchers			1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 51	08/02/2023	59442 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024681 01/02/2023 N DC06 A Pay and Allowances Vouchers			1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 8	01/02/2023	52852 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024684 01/02/2023 N DC06 A Pay and Allowances Vouchers			1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 11	01/02/2023	74226 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024685 01/02/2023 N DC06 A Pay and Allowances Vouchers			1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 12	01/02/2023	79458 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024694 01/02/2023 N DC06 A Pay and Allowances Vouchers			1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 21	01/02/2023	368994 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024698 01/02/2023 N DC06 A Pay and Allowances Vouchers			1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 25	01/02/2023	291846 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024721 01/02/2023 N DC06 A Pay and Allowances Vouchers			1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 48	06/02/2023	47628 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024680 01/02/2023 N DC06 A Pay and Allowances Vouchers			1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 7	01/02/2023	508518 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024688 01/02/2023 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)							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 15	01/02/2023	93738 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024692 01/02/2023 N DC06 A Pay and Allowances Vouchers				1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 19	01/02/2023	100696 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024703 01/02/2023 N DC06 A Pay and Allowances Vouchers				1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 30	02/02/2023	152700 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023063974 01/02/2023 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 227	13/02/2023	47596 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023031714 01/02/2023 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 153	03/02/2023	118608 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023031717 01/02/2023 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 156	06/02/2023	33876 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023031718 01/02/2023 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 157	06/02/2023	77746 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023031719 01/02/2023 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 158	06/02/2023	118608 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023031753 01/02/2023 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 192	08/02/2023	463456 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023031778 01/02/2023 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 217	10/02/2023	82724 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023031662 01/02/2023 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 100	01/02/2023	156888 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023031666 01/02/2023 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 104	01/02/2023	50864 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023031674 01/02/2023 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 112	01/02/2023	180920 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023031667 01/02/2023 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION								0000 00 NO DETAILED HEAD

			11 HEALTH AND FAMILY WELFARE NT V 105	01/02/2023	81078 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023031729	01/02/2023	N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 168			06/02/2023		10092 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031730	01/02/2023	N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 169			06/02/2023		90097 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031784	01/02/2023	N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL			06 PUBLIC HEALTH		
01 DRUG CONTROL								01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 223			10/02/2023		88646 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031680	01/02/2023	N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL			06 PUBLIC HEALTH		
01 DRUG CONTROL								01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 119			01/02/2023		65716 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031683	01/02/2023	N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION			80 GENERAL		
01 HEALTH STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 122			01/02/2023		82114 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031781	01/02/2023	N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION			06 PUBLIC HEALTH		
01 FOOD INSPECTORATE								01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 220			10/02/2023		65216 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031663	01/02/2023	N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 101			01/02/2023		555201 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031664	01/02/2023	N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 102			01/02/2023		82298 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC			SM SM_HEAD_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					

VN022023031670	01/02/2023	N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 108			01/02/2023		1062875 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031673	01/02/2023	N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 111			01/02/2023		129830 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031665	01/02/2023	N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		

01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 103	01/02/2023	105162 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023031671 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 109	01/02/2023	39588 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023031731 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 URBAN HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 170	06/02/2023	90097 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023031732 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 URBAN HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 171	06/02/2023	18000 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023031668 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	11 HEALTH AND FAMILY WELFARE NT V 106	01/02/2023	248872 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023031669 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	11 HEALTH AND FAMILY WELFARE NT V 107	01/02/2023	44274 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023031724 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 163	06/02/2023	129400 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023031622 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 60	01/02/2023	79976 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023031686 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 125	01/02/2023	223984 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023031716 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	11 HEALTH AND FAMILY WELFARE NT V 155	03/02/2023	251580 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023031721 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	11 HEALTH AND FAMILY WELFARE NT V 160	06/02/2023	91883 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023031726 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	11 HEALTH AND FAMILY WELFARE NT V 165	06/02/2023	130565 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023031728 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	11 HEALTH AND FAMILY WELFARE NT V 167	06/02/2023	131104 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023031625 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 63	01/02/2023	39620 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023031626	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 64	01/02/2023	250320 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023031675	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 113	01/02/2023	58400 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023031685	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 124	01/02/2023	171446 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023031575	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 14	01/02/2023	92522 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023031612	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 50	01/02/2023	18000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023031620	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 58	01/02/2023	419994 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023031623	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 61	01/02/2023	976798 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023031684	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 123	01/02/2023	164362 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023031707	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 146	03/02/2023	116600 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023063987	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	29 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 240	14/02/2023	32970 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023063994	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	29 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 247	14/02/2023	53194 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023031640	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	29 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 78	01/02/2023	70796 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023031599	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	29 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 99 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 38	01/02/2023	50064 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031602 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 41	01/02/2023	94697 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031691 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 130	02/02/2023	29200 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031692 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 131	02/02/2023	64554 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031693 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 132	02/02/2023	157745 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031694 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 133	02/02/2023	65716 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031695 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 134	02/02/2023	203220 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031745 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 184	08/02/2023	10708 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031746 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 185	08/02/2023	29200 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031747 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 186	08/02/2023	189304 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031749 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 188	08/02/2023	157745 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031764 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 203	09/02/2023	65216 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031765 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 204	09/02/2023	29200 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031766 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 205	09/02/2023	39088 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023031767	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 206	09/02/2023			135083	14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR	01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023063976	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 229	14/02/2023			29582	14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR	01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023063988	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 241	14/02/2023			26660	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023063997	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 250	20/02/2023			50900	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023031627	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 65	01/02/2023			283160	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023031628	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 66	01/02/2023			131163	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023031630	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 68	01/02/2023			270164	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023031631	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 69	01/02/2023			11708	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023031633	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 71	01/02/2023			116800	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023031639	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 77	01/02/2023			50364	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023031641	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 79	01/02/2023			114450	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023031643	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 81	01/02/2023			207118	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023031660	01/02/2023	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 98	01/02/2023			94697	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023031696	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 135	02/02/2023	224206	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031754	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 193	08/02/2023	274981	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031755	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 194	08/02/2023	702597	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031758	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 197	08/02/2023	986816	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031568	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 7	01/02/2023	256232	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031740	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 179	06/02/2023	18000	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031741	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 180	06/02/2023	250381	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031588	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 27	01/02/2023	52942	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031593	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 32	01/02/2023	62067	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031565	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 4	01/02/2023	423338	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031566	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 5	01/02/2023	404418	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031572	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 11	01/02/2023	58400	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031576	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 15	01/02/2023	105654	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023031578	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 17	01/02/2023		119928 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	01	SALARIES	
								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			

VN022023031583	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 22	01/02/2023		246089 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023031603	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 42	01/02/2023		95647 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023031607	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 46	01/02/2023		100616 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023031636	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 74	01/02/2023		123836 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023031644	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 82	01/02/2023		223322 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023031646	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 84	01/02/2023		283160 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023031651	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 89	01/02/2023		116800 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023031652	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 90	01/02/2023		175110 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023031655	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 93	01/02/2023		29200 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023031656	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 94	01/02/2023		30926 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023031658	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 96	01/02/2023	458910 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031577	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 16	01/02/2023	108230 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031762	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 201	08/02/2023	42000 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031763	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 202	08/02/2023	77000 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031779	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 218	10/02/2023	30000 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031780	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 219	10/02/2023	48000 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031734	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 173	06/02/2023	187386 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023063989	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 242	14/02/2023	126733 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023063991	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 244	14/02/2023	58209 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031574	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 13	01/02/2023	79176 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031585	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 24	01/02/2023	55000 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031632	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 70	01/02/2023	92483 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031635	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 73	01/02/2023	137188 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023031638	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
01 SUBSIDIARY HEALTH CENTRES									01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 76				01/02/2023		27978	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR					
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031647	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
01 SUBSIDIARY HEALTH CENTRES									01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 85				01/02/2023		126733	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR					
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031648	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
01 SUBSIDIARY HEALTH CENTRES									01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 86				01/02/2023		46830	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR					
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031650	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
01 SUBSIDIARY HEALTH CENTRES									01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 88				01/02/2023		80100	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR					
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031653	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
01 SUBSIDIARY HEALTH CENTRES									01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 91				01/02/2023		189940	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR					
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031688	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
01 SUBSIDIARY HEALTH CENTRES									01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 127				02/02/2023		134081	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR					
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031689	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
01 SUBSIDIARY HEALTH CENTRES									01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 128				02/02/2023		84712	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR					
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031690	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
01 SUBSIDIARY HEALTH CENTRES									01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 129				02/02/2023		170924	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR					
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031697	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
01 SUBSIDIARY HEALTH CENTRES									01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 136				02/02/2023		70796	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR					
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031733	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
01 SUBSIDIARY HEALTH CENTRES									01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 172				06/02/2023		94697	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR					
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031735	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
01 SUBSIDIARY HEALTH CENTRES									01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 174				06/02/2023		189556	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR					
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031736	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
01 SUBSIDIARY HEALTH CENTRES									01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 175				06/02/2023		256276	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR					
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031737	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
01 SUBSIDIARY HEALTH CENTRES									01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 176				06/02/2023		270572	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR					
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN022023031738	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 177	06/02/2023	12000 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031739	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 178	06/02/2023	14778 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031744	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 183	06/02/2023	94697 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031756	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 195	08/02/2023	370107 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031757	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 196	08/02/2023	289923 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031645	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 83	01/02/2023	283184 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031649	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 87	01/02/2023	50064 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031654	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 92	01/02/2023	440884 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031687	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 126	02/02/2023	234682 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031708	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 147	03/02/2023	179790 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031709	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 148	03/02/2023	103698 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031723	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 162	06/02/2023	97595 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023064001	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 254	23/02/2023	475470 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023064002 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 255	23/02/2023	574468 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023064018 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 271	24/02/2023	693112 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023064019 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 272	24/02/2023	707960 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023064020 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 273	27/02/2023	354326 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023064021 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 274	27/02/2023	527966 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031629 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 67	01/02/2023	141592 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031682 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 121	01/02/2023	72364 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031617 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 55	01/02/2023	122756 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031613 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 51	01/02/2023	300384 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031621 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 59	01/02/2023	100716 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063975 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 228	13/02/2023	100128 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063999 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 252	22/02/2023	197520 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031563 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 2	01/02/2023	567838 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031567 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	

01 PRIMARY HEALTH CENTRES										103 PRIMARY HEALTH CENTRES										01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 6										01/02/2023										290267 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023031634 01/02/2023 N DC06 A Pay and Allowances Vouchers										1400 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY																			
01 PRIMARY HEALTH CENTRES										103 PRIMARY HEALTH CENTRES										01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 72										01/02/2023										135083 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023031642 01/02/2023 N DC06 A Pay and Allowances Vouchers										1400 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY																			
01 PRIMARY HEALTH CENTRES										103 PRIMARY HEALTH CENTRES										01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 80										01/02/2023										152952 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023031657 01/02/2023 N DC06 A Pay and Allowances Vouchers										1400 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY																			
01 PRIMARY HEALTH CENTRES										103 PRIMARY HEALTH CENTRES										01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 95										01/02/2023										72164 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023031661 01/02/2023 N DC06 A Pay and Allowances Vouchers										1400 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY																			
01 PRIMARY HEALTH CENTRES										103 PRIMARY HEALTH CENTRES										01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 99										01/02/2023										97384 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023031760 01/02/2023 N DC06 A Pay and Allowances Vouchers										1400 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY																			
01 PRIMARY HEALTH CENTRES										103 PRIMARY HEALTH CENTRES										01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 199										08/02/2023										123478 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023031761 01/02/2023 N DC06 A Pay and Allowances Vouchers										1400 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY																			
01 PRIMARY HEALTH CENTRES										103 PRIMARY HEALTH CENTRES										01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 200										08/02/2023										63408 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									
SU SUB_HEAD_DESC																				MIN MIN_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										SO SOE_DESC									
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VN022023031777 01/02/2023 N DC06 A Pay and Allowances Vouchers										1400 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY																			
01 PRIMARY HEALTH CENTRES										103 PRIMARY HEALTH CENTRES										01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 216										10/02/2023										122978 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023031783 01/02/2023 N DC06 A Pay and Allowances Vouchers										1400 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY																			
01 PRIMARY HEALTH CENTRES										103 PRIMARY HEALTH CENTRES										01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 222										10/02/2023										122978 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023031564 01/02/2023 N DC06 A Pay and Allowances Vouchers										1400 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY																			
01 PRIMARY HEALTH CENTRES										103 PRIMARY HEALTH CENTRES										01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 3										01/02/2023										491684 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023031571 01/02/2023 N DC06 A Pay and Allowances Vouchers										1400 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY																			
01 PRIMARY HEALTH CENTRES										103 PRIMARY HEALTH CENTRES										01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 10										01/02/2023										36000 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VN022023031581	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 20	01/02/2023	197398	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031637	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 75	01/02/2023	108822	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063990	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 243	14/02/2023	19916	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063996	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 249	20/02/2023	206853	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023064000	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 253	22/02/2023	65686	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031569	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 8	01/02/2023	350014	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031570	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 9	01/02/2023	134083	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031573	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 12	01/02/2023	78628	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031579	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 18	01/02/2023	131104	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031580	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 19	01/02/2023	139001	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031582	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 21	01/02/2023	228592	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031584	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 23	01/02/2023	265972	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031586	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 25	01/02/2023	80412	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031596	01/02/2023	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	

01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 35	01/02/2023	291680 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031597 01/02/2023 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 36	01/02/2023	229291 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031600 01/02/2023 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 39	01/02/2023	71506 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031601 01/02/2023 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 40	01/02/2023	80600 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031604 01/02/2023 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 43	01/02/2023	27770 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031605 01/02/2023 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 44	01/02/2023	108222 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031606 01/02/2023 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 45	01/02/2023	143032 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031677 01/02/2023 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 115	01/02/2023	800820 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031678 01/02/2023 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 117	01/02/2023	24844 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031679 01/02/2023 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 118	01/02/2023	58400 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031681 01/02/2023 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 120	01/02/2023	52601 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031699 01/02/2023 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 138	02/02/2023	147414 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031700 01/02/2023 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 139	02/02/2023	160200 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031701 01/02/2023 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	

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11 HEALTH AND FAMILY WELFARE NT V 181	06/02/2023	982800 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023031743 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 182	06/02/2023	666463 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023031748 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 187	08/02/2023	58400 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023031759 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 198	08/02/2023	328145 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023031768 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 207	09/02/2023	109523 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023031769 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 208	09/02/2023	271397 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023031770 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 209	09/02/2023	308771 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023031782 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 221	10/02/2023	29200 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023031589 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 28	01/02/2023	53958 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023031616 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 54	01/02/2023	609512 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023031618 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 56	01/02/2023	143880 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023031698 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 137	02/02/2023	36858 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023031710 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 149	03/02/2023	569184 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023063992 01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
			01 SALARIES

	11 HEALTH AND FAMILY WELFARE NT V 245	14/02/2023	21461 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063993	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 246	14/02/2023	510394 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063995	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 248	14/02/2023	21028 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031562	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 1	01/02/2023	77746 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031587	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 26	01/02/2023	693900 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031590	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 29	01/02/2023	110140 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031591	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 30	01/02/2023	1255877 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031592	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 31	01/02/2023	50900 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031594	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 33	01/02/2023	29200 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031595	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 34	01/02/2023	93507 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031598	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 37	01/02/2023	48928 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031608	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 47	01/02/2023	419590 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031609	01/02/2023 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 48	01/02/2023	345728 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			SO SOE_DESC	BDGT DT DTL_HEAD_DESC

[illegible]

[illegible]

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN022023040444	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1400	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
						001 DIRECTION AND ADMINISTRATION			01 SALARIES
						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	17	14/02/2023
						84076 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR			
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023040429	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1400	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
						001 DIRECTION AND ADMINISTRATION			01 SALARIES
						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	2	02/02/2023
						198682 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR			
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN022023047906	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			01 SALARIES
						001 SALARIES			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	62	13/02/2023
						144209 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024757	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						114 LEGAL ADVISORS AND COUNSELS			01 SALARIES
						001 SALARIES			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	22	01/02/2023
						1473930 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR			
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023047909	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			01 SALARIES
						001 SALARIES			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	65	14/02/2023
						31918 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047910	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			01 SALARIES
						001 SALARIES			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	66	14/02/2023
						16884 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047916	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			01 SALARIES
						001 SALARIES			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	72	14/02/2023
						23137 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047917	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			01 SALARIES
						001 SALARIES			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	73	14/02/2023
						33438 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047920	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			01 SALARIES
						001 SALARIES			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	76	14/02/2023
						20770 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024764	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			01 SALARIES
						001 SALARIES			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	29	02/02/2023
						352020 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024765	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			01 SALARIES
						001 SALARIES			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	30	02/02/2023
						412538 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024766	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			01 SALARIES
						001 SALARIES			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	31	02/02/2023
						416768 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024769	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			01 SALARIES
						001 SALARIES			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	34	02/02/2023
						196322 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023024775	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 40	02/02/2023	1043125	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024770	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 35	02/02/2023	371882	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024772	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 37	02/02/2023	792232	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024773	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 38	02/02/2023	835924	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047913	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 69	14/02/2023	13178	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024740	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 5	01/02/2023	106336	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024779	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 44	03/02/2023	60044	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024762	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 27	02/02/2023	65100	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024763	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 28	02/02/2023	142068	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024767	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 32	02/02/2023	2346322	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024771	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 36	02/02/2023	785885	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024776	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 41	02/02/2023	1494830	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024777	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 42	02/02/2023	2930831	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023024778	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 43	02/02/2023	3160528 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024784	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 49	09/02/2023	185047 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024774	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 39	02/02/2023	973477 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024768	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 33	02/02/2023	106336 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024780	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 45	06/02/2023	20670 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023047921	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 77	14/02/2023	29808 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024746	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 11	01/02/2023	1414855 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024747	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 12	01/02/2023	71116 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024749	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 14	01/02/2023	1048729 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024750	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 15	01/02/2023	2014479 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024781	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 46	06/02/2023	73544 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023047918	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 74	14/02/2023	2400 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023047919	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 75	14/02/2023	33845 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		

VN022023047915	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 71	14/02/2023	201737 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		01 SALARIES				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023024748	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 13	01/02/2023	241276 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		01 SALARIES				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023024751	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 16	01/02/2023	794976 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		01 SALARIES				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023024752	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 17	01/02/2023	54000 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		01 SALARIES				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023024744	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 9	01/02/2023	70500 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		01 SALARIES				
						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	
SU	SUB_HEAD_DESC					MIN MIN_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						

VN022023024737	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 2	01/02/2023	814935 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		01 SALARIES				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023024738	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 3	01/02/2023	698936 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		01 SALARIES				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023024739	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 4	01/02/2023	151529 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		01 SALARIES				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023024741	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 6	01/02/2023	110606 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		01 SALARIES				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023024742	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 7	01/02/2023	212440 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		01 SALARIES				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023024743	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 8	01/02/2023	71276 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		01 SALARIES				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						

VN022023024745	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 10	01/02/2023	691028 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023047908	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 64	14/02/2023	26889 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023047911	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 67	14/02/2023	18897 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023047912	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 68	14/02/2023	33902 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023047914	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 70	14/02/2023	49957 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024736	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 1	01/02/2023	71300 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024753	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 18	01/02/2023	220744 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024754	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 19	01/02/2023	167168 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024755	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 20	01/02/2023	409760 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024756	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 21	01/02/2023	1079360 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023047907	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 63	14/02/2023	21172 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023032011	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE	NT V 225	03/02/2023	274128 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023032012	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE	NT V 226	03/02/2023	357742 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		

VN022023032016	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 230	03/02/2023	96697 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023031812	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 26	01/02/2023	258149 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023031822	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 36	01/02/2023	36000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023031826	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 40	01/02/2023	194768 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023031828	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 42	01/02/2023	274981 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023031829	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 43	01/02/2023	343738 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023031830	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 44	01/02/2023	419510 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023031831	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 45	01/02/2023	532558 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023031832	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 46	01/02/2023	540785 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023031838	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 52	01/02/2023	69376 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023031841	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 55	01/02/2023	108464 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023031849	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 63	01/02/2023	21700 15418 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023031850	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 64	01/02/2023	29200 15418 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

[illegible]

[illegible]

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 100	01/02/2023	72145 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065421 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 400	16/02/2023	73136 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031887 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 101	01/02/2023	1242460 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031888 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 102	01/02/2023	882470 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031905 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 119	01/02/2023	40692 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031907 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 121	01/02/2023	272322 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031908 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 122	01/02/2023	883908 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031909 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 123	01/02/2023	596136 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031910 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 124	01/02/2023	610450 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031911 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 125	01/02/2023	669641 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031912 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 126	01/02/2023	149032 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_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	CCO_ CCO		SO SOE_DESC	

VN022023031913 01/02/2023 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					01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 127			01/02/2023	1433250 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031914 01/02/2023 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					01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 128			01/02/2023	1538826 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031915 01/02/2023 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					01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 129			01/02/2023	2888533 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031916 01/02/2023 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					01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 130			01/02/2023	415500 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031932 01/02/2023 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					01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 146			01/02/2023	135222 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031956 01/02/2023 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					01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 170			01/02/2023	36012 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031980 01/02/2023 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					01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 194			02/02/2023	328879 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031981 01/02/2023 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					01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 195			02/02/2023	146976 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031982 01/02/2023 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					01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 196			02/02/2023	207480 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031985 01/02/2023 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					01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 199			02/02/2023	137688 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031990 01/02/2023 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					01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 204			02/02/2023	29200 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031993 01/02/2023 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					01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 207			02/02/2023	297370 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032008 01/02/2023 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					01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 222			03/02/2023	95032 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032009 01/02/2023 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	11 HEALTH AND FAMILY WELFARE NT V 223	03/02/2023	135892 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023032010 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 224	03/02/2023	177816 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031975 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 189	02/02/2023	291680 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031984 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 198	02/02/2023	68808 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032002 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 216	02/02/2023	66820 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032004 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 218	02/02/2023	74026 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032015 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 229	03/02/2023	91633 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032018 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 232	03/02/2023	137622 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032019 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 233	03/02/2023	235932 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032052 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 266	06/02/2023	217846 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032053 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 267	06/02/2023	78628 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032054 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 268	06/02/2023	58400 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032057 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 271	06/02/2023	94697 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032066 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 280	06/02/2023	129096 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023032077	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 291	08/02/2023	10815 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032079	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 293	08/02/2023	29200 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032080	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 294	08/02/2023	36000 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032083	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 297	08/02/2023	90483 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032085	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 299	08/02/2023	202476 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032087	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 301	08/02/2023	337859 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031790	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 4	01/02/2023	29200 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032093	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 307	08/02/2023	82048 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032095	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 309	08/02/2023	76598 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032096	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 310	08/02/2023	62710 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023065416	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 395	14/02/2023	22512 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023065417	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 396	14/02/2023	23587 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032097	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 311	08/02/2023	2988 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032099	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 313	08/02/2023	131331 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032124	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 338	10/02/2023	10815 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031825	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 39	01/02/2023	99056 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031834	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 48	01/02/2023	195842 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031857	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 71	01/02/2023	100512 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031875	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 89	01/02/2023	285348 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031880	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 94	01/02/2023	177516 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031881	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 95	01/02/2023	63012 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031882	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 96	01/02/2023	93094 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031883	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 97	01/02/2023	108000 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031906	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 120	01/02/2023	556818 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031933	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 147	01/02/2023	1230276 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031988	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 202	02/02/2023	179900 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023032029	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 243	03/02/2023		47460 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023032038	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 252	03/02/2023		110904 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023032098	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 312	08/02/2023		53324 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023065366	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 345	13/02/2023		95032 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023065367	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 346	13/02/2023		95646 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023065371	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 350	13/02/2023		139198 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023065372	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 351	13/02/2023		147351 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023065377	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 356	13/02/2023		92209 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023065378	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 357	13/02/2023		51295 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023065411	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 390	14/02/2023		7258 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023065415	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 394	14/02/2023		111720 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023065422	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 401	17/02/2023		40659 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023065436	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
		11	HEALTH AND FAMILY WELFARE NT V 415	22/02/2023		294544 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VN022023065444 01/02/2023 N DC06 A Pay and Allowances Vouchers						1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 423						23/02/2023		17986 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN022023032020 01/02/2023 N DC06 A Pay and Allowances Vouchers						1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 234						03/02/2023		298580 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN022023032022 01/02/2023 N DC06 A Pay and Allowances Vouchers						1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 236						03/02/2023		114600 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC					
SU SUB_HEAD_DESC						MIN MIN_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														

VN022023032031 01/02/2023 N DC06 A Pay and Allowances Vouchers						1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 245						03/02/2023		310068 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN022023032033 01/02/2023 N DC06 A Pay and Allowances Vouchers						1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 247						03/02/2023		337572 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN022023032035 01/02/2023 N DC06 A Pay and Allowances Vouchers						1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 249						03/02/2023		387834 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN022023032036 01/02/2023 N DC06 A Pay and Allowances Vouchers						1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 250						03/02/2023		566464 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN022023032043 01/02/2023 N DC06 A Pay and Allowances Vouchers						1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 257						03/02/2023		124856 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN022023032065 01/02/2023 N DC06 A Pay and Allowances Vouchers						1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 279						06/02/2023		171892 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN022023032075 01/02/2023 N DC06 A Pay and Allowances Vouchers						1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 289						06/02/2023		30000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN022023032078 01/02/2023 N DC06 A Pay and Allowances Vouchers						1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 292						08/02/2023		29200 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			01 SALARIES			

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023032084	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 298	08/02/2023		147414 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031795	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 9	01/02/2023		55350 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065452	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 431	23/02/2023		1160264 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065453	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 432	23/02/2023		833614 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065467	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 446	24/02/2023		349436 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065468	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 447	24/02/2023		516224 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065469	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 448	24/02/2023		424288 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065470	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 449	24/02/2023		600768 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031997	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
			04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 211	02/02/2023		123312 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032000	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
			04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 214	02/02/2023		228698 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032082	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
			04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 296	08/02/2023		50064 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032103	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 317	09/02/2023		90133 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032104	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 318	10/02/2023		83908 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023032123	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 337	10/02/2023	424732 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023031800	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 14	01/02/2023	107024 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023031803	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 17	01/02/2023	144000 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023031837	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 51	01/02/2023	63770 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023031847	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 61	01/02/2023	400456 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023031917	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 131	01/02/2023	310978 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023031923	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 137	01/02/2023	46370 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023031959	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 173	02/02/2023	192828 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023031974	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 188	02/02/2023	78312 15073 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023031976	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 190	02/02/2023	562748 15073 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023031977	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 191	02/02/2023	247744 15073 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023032024	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 238	03/02/2023	38988 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023032050	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 264	06/02/2023	227076 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

VN022023032055	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 269	06/02/2023	243964	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032067	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 281	06/02/2023	64370	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032068	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 282	06/02/2023	123478	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032086	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 300	08/02/2023	280196	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032116	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 330	10/02/2023	173292	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032128	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 342	10/02/2023	20742	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065426	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 405	22/02/2023	8129	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031809	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 23	01/02/2023	181846	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031842	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 56	01/02/2023	139604	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031995	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 209	02/02/2023	50748	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065365	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 344	13/02/2023	376533	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065368	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 347	13/02/2023	109636	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065369	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 348	13/02/2023	126733	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023065370	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	349	13/02/2023	139001	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023065373	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	352	13/02/2023	127170	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023065375	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	354	13/02/2023	162614	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023065376	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	355	13/02/2023	366464	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023065410	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	389	14/02/2023	18517	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023065414	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	393	14/02/2023	266285	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031798	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	12	01/02/2023	98486	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031802	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	16	01/02/2023	119928	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031805	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	19	01/02/2023	189866	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031807	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	21	01/02/2023	328145	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031808	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	22	01/02/2023	380788	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031810	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	24	01/02/2023	208070	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031813	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	27	01/02/2023	120257	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023065423	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							103	PRIMARY HEALTH CENTRES			01	SALARIES
													0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	402	17/02/2023		123578	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023065439	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							103	PRIMARY HEALTH CENTRES			01	SALARIES
													0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	418	22/02/2023		18000	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023065440	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							103	PRIMARY HEALTH CENTRES			01	SALARIES
													0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	419	22/02/2023		29400	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023031839	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							103	PRIMARY HEALTH CENTRES			01	SALARIES
													0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	53	01/02/2023		76356	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023031843	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							103	PRIMARY HEALTH CENTRES			01	SALARIES
													0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	57	01/02/2023		250720	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023031845	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							103	PRIMARY HEALTH CENTRES			01	SALARIES
													0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	59	01/02/2023		283160	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023031846	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							103	PRIMARY HEALTH CENTRES			01	SALARIES
													0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	60	01/02/2023		384380	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023031921	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							103	PRIMARY HEALTH CENTRES			01	SALARIES
													0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	135	01/02/2023		18000	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023031928	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							103	PRIMARY HEALTH CENTRES			01	SALARIES
													0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	142	01/02/2023		275149	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											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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VN022023031929	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							103	PRIMARY HEALTH CENTRES			01	SALARIES
													0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	143	01/02/2023		542352	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023031958	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							103	PRIMARY HEALTH CENTRES			01	SALARIES
													0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	172	02/02/2023		286876	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023031971	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 185	02/02/2023	305863 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031972	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 186	02/02/2023	86312 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031973	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 187	02/02/2023	78628 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031957	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 171	02/02/2023	42000 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031966	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 180	02/02/2023	291784 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031967	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 181	02/02/2023	351140 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031968	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 182	02/02/2023	54000 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031969	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 183	02/02/2023	77000 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031970	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 184	02/02/2023	253636 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032026	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 240	03/02/2023	57112 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032051	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 265	06/02/2023	264562 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032056	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 270	06/02/2023	108000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032088	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 302	08/02/2023	49935 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023032089	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 303	08/02/2023	52000 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023065438	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 417	22/02/2023	41516 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023065374	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 353	13/02/2023	250187 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023065420	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 399	15/02/2023	82724 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032039	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 253	03/02/2023	66998 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023065412	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 391	14/02/2023	22557 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023065485	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 464	24/02/2023	418528 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023065486	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 465	24/02/2023	424288 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023065487	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 466	24/02/2023	516224 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023065488	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 467	24/02/2023	600768 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023065490	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 469	24/02/2023	142160 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023065492	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 471	24/02/2023	231274 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023065493	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 472	24/02/2023	552248 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023065494	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	

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11 HEALTH AND FAMILY WELFARE NT V 429		23/02/2023	830916 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023065451 01/02/2023 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 430		23/02/2023	86800 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC		SM SM_HEAD_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				

VN022023032073 01/02/2023 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES					01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 287		06/02/2023	100616 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023032074 01/02/2023 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES					01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 288		06/02/2023	80310 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023065437 01/02/2023 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES					01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 416		22/02/2023	588750 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023065441 01/02/2023 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES					01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 420		22/02/2023	170438 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023031787 01/02/2023 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES					01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 1		01/02/2023	7690 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023031788 01/02/2023 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES					01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 2		01/02/2023	29200 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023031796 01/02/2023 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES					01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 10		01/02/2023	72000 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023031801 01/02/2023 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES					01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 15		01/02/2023	119428 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023031806 01/02/2023 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES					01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 20		01/02/2023	266972 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023031811 01/02/2023 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 25	01/02/2023	156360 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023031815	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 29	01/02/2023	106455 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031833	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 47	01/02/2023	615917 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031840	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 54	01/02/2023	90483 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031848	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 62	01/02/2023	475556 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031925	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 139	01/02/2023	100616 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032094	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 308	08/02/2023	36000 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031824	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 38	01/02/2023	50948 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031890	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 104	01/02/2023	53076 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031823	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 37	01/02/2023	50948 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031827	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 41	01/02/2023	230484 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031852	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 66	01/02/2023	43400 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031854	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 68	01/02/2023	50748 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031864	01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 78	01/02/2023	179544 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031889 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 103	01/02/2023	78684 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032121 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 335	10/02/2023	87600 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032122 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 336	10/02/2023	227360 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032127 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 341	10/02/2023	29200 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031791 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 5	01/02/2023	45552 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031919 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 133	01/02/2023	263654 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031927 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 141	01/02/2023	89470 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032003 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 217	02/02/2023	36464 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032014 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 228	03/02/2023	18000 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032023 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 237	03/02/2023	36858 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032061 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 275	06/02/2023	305518 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032090 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 304	08/02/2023	112476 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032117 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 331	10/02/2023	166618 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR		

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VN022023031797	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 11	01/02/2023	72364 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023031799	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 13	01/02/2023	100616 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023031814	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 28	01/02/2023	95197 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023032091	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 305	08/02/2023	79000 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023032118	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 332	10/02/2023	188330 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023032119	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 333	10/02/2023	87600 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023032125	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 339	10/02/2023	55000 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023032126	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 340	10/02/2023	36000 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023031922	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 136	01/02/2023	26195 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023032013	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 227	03/02/2023	65258 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023031794	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 8	01/02/2023	55000 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023031804	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 18	01/02/2023	144000 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023031844	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 58	01/02/2023	300384 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						

VN022023031918	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 132	85000	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031930	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01			SUBSIDIARY HEALTH CENTRES				01	SALARIES	0000 00 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 144	257214	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031816	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01			EMPLOYEES STATE INSURANCE SCHEME				01	SALARIES	0000 00 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 30	40724	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031947	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01			EMPLOYEES STATE INSURANCE SCHEME				01	SALARIES	0000 00 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 161	49086	15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031948	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01			EMPLOYEES STATE INSURANCE SCHEME				01	SALARIES	0000 00 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 162	98788	15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031949	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01			EMPLOYEES STATE INSURANCE SCHEME				01	SALARIES	0000 00 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 163	99076	15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031950	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01			EMPLOYEES STATE INSURANCE SCHEME				01	SALARIES	0000 00 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 164	139001	15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM	SM_HEAD_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			

VN022023031951	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01			EMPLOYEES STATE INSURANCE SCHEME				01	SALARIES	0000 00 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 165	119428	15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031952	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01			EMPLOYEES STATE INSURANCE SCHEME				01	SALARIES	0000 00 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 166	21700	15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031953	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01			EMPLOYEES STATE INSURANCE SCHEME				01	SALARIES	0000 00 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 167	132291	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031954	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01			EMPLOYEES STATE INSURANCE SCHEME				01	SALARIES	0000 00 NO DETAILED HEAD
11	01/02/2023		HEALTH AND FAMILY WELFARE NT V 168	243392	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023031960	01/02/2023	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 174	02/02/2023	38964	15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031961	01/02/2023	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 175	02/02/2023	294008	15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031962	01/02/2023	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 176	02/02/2023	21700	15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031965	01/02/2023	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 179	02/02/2023	114320	15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031817	01/02/2023	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 31	01/02/2023	53324	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031818	01/02/2023	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 32	01/02/2023	57112	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031819	01/02/2023	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 33	01/02/2023	100616	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031820	01/02/2023	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 34	01/02/2023	100897	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031940	01/02/2023	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 154	01/02/2023	28370	15076	SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031941	01/02/2023	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 155	01/02/2023	86312	15076	SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031942	01/02/2023	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 156	01/02/2023	109636	15076	SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031943	01/02/2023	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 157	01/02/2023	185428	15076	SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031944	01/02/2023	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 158	01/02/2023	283590	15107	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023031946	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 160	01/02/2023	53930 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023065418	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 397	15/02/2023	69018 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023065419	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 398	15/02/2023	82724 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032092	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 306	08/02/2023	87694 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032115	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 329	10/02/2023	185330 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032120	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 334	10/02/2023	87385 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032129	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 343	10/02/2023	91633 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031835	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 49	01/02/2023	50948 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031836	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 50	01/02/2023	55952 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032021	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 235	03/02/2023	29302 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032025	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 239	03/02/2023	52350 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032058	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 272	06/02/2023	147768 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032070	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 284	06/02/2023	135708 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023031926	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 140	01/02/2023	209842 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031978	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 192	02/02/2023	231678 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031979	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 193	02/02/2023	212388 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032007	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 221	03/02/2023	194274 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032059	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 273	06/02/2023	72000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032060	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 274	06/02/2023	120028 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032069	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 283	06/02/2023	146000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032071	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 285	06/02/2023	313230 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032072	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 286	06/02/2023	116690 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031998	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING	06	PUBLIC HEALTH	
01	TRAINING OF PARA HEALTH STAFF						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 212	02/02/2023	328072 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031893	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 107	01/02/2023	71448 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031894	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 108	01/02/2023	79696 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023031900	01/02/2023	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 114	01/02/2023	348186 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023031996	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	
01	HEALTH STATISTICS							004 HEALTH STATISTICS AND EVALUATION			0000 00 NO DETAILED HEAD
									01	SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 210	02/02/2023		110176 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032001	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	
01	HEALTH STATISTICS							004 HEALTH STATISTICS AND EVALUATION			0000 00 NO DETAILED HEAD
									01	SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 215	02/02/2023		57040 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032102	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
01	DRUG CONTROL							104 DRUG CONTROL			0000 00 NO DETAILED HEAD
									01	SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 316	09/02/2023		71332 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065427	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
01	FOOD INSPECTORATE							102 PREVENTION OF FOOD ADULTERATION			0000 00 NO DETAILED HEAD
									01	SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 406	22/02/2023		8129 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031895	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES							101 AYURVEDA			0000 00 NO DETAILED HEAD
									01	SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 109	01/02/2023		101384 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031897	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES							101 AYURVEDA			0000 00 NO DETAILED HEAD
									01	SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 111	01/02/2023		183624 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031902	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES							101 AYURVEDA			0000 00 NO DETAILED HEAD
									01	SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 116	01/02/2023		524376 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031903	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES							101 AYURVEDA			0000 00 NO DETAILED HEAD
									01	SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 117	01/02/2023		661535 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031904	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES							101 AYURVEDA			0000 00 NO DETAILED HEAD
									01	SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 118	01/02/2023		705277 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031934	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES							102 HOMEOPATHY			0000 00 NO DETAILED HEAD
									01	SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 148	01/02/2023		200077 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031935	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES							102 HOMEOPATHY			0000 00 NO DETAILED HEAD
									01	SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 149	01/02/2023		80972 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031936	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES							102 HOMEOPATHY			0000 00 NO DETAILED HEAD
									01	SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 150	01/02/2023		90097 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031937	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES							102 HOMEOPATHY			0000 00 NO DETAILED HEAD
									01	SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 151	01/02/2023		15085 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031938	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	

02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 152	01/02/2023	130440 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031939 01/02/2023 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 URBAN HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 153	01/02/2023	63974 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031896 01/02/2023 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 110	01/02/2023	134204 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031898 01/02/2023 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 112	01/02/2023	195806 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031899 01/02/2023 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 113	01/02/2023	290364 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031901 01/02/2023 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 115	01/02/2023	356240 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031991 01/02/2023 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 205	02/02/2023	81960 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031989 01/02/2023 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 203	02/02/2023	199996 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031994 01/02/2023 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 208	02/02/2023	174792 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065413 01/02/2023 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 392	14/02/2023	603 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031987 01/02/2023 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 201	02/02/2023	18000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031999 01/02/2023 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 213	02/02/2023	94697 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032030 01/02/2023 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 244	03/02/2023	286140 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,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	

[illegible]

02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 251	03/02/2023	1006701 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023050913 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL			0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES			
15 WATER RESOURCES NT V 8	01/02/2023	426930 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023050914 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL			0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES			
15 WATER RESOURCES NT V 9	01/02/2023	268128 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023050915 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL			0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES			
15 WATER RESOURCES NT V 10	01/02/2023	52332 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023050916 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL			0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES			
15 WATER RESOURCES NT V 11	01/02/2023	408488 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023050917 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL			0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES			
15 WATER RESOURCES NT V 12	01/02/2023	35477 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023050918 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL			0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES			
15 WATER RESOURCES NT V 13	09/02/2023	51692 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023050912 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL			0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES			
15 WATER RESOURCES NT V 7	01/02/2023	1252408 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023050907 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL			0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES			
15 WATER RESOURCES NT V 2	01/02/2023	859267 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023050908 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL			0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES			
15 WATER RESOURCES NT V 3	01/02/2023	867514 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023050909 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL			0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES			
15 WATER RESOURCES NT V 4	01/02/2023	233538 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023050910 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL			0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES			
15 WATER RESOURCES NT V 5	01/02/2023	188104 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023050911 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL			0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES			
15 WATER RESOURCES NT V 6	01/02/2023	117200 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023050906 01/02/2023 N DC06 A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL			

01 DIRECTION AND ADMINISTRATION									01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 1	01/02/2023	2016685 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN022023081598 01/02/2023 N DC06 A Pay and Allowances Vouchers		1600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 1		28/02/2023	29200 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY							
VN022023081601 01/02/2023 N DC06 A Pay and Allowances Vouchers		1600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 4		28/02/2023	267502 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY							
VN022023081600 01/02/2023 N DC06 A Pay and Allowances Vouchers		1600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 3		28/02/2023	116278 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY							
VN022023081599 01/02/2023 N DC06 A Pay and Allowances Vouchers		1600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 2		28/02/2023	111144 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY							
VN022023047670 01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 75		14/02/2023	670028 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023047658 01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 63		14/02/2023	940 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023047655 01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 60		14/02/2023	4006 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023047656 01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 61		14/02/2023	827 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023047664 01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 69		14/02/2023	6000 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023047665 01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 70		14/02/2023	6000 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023047678 01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 83		24/02/2023	12000 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023024509 01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 11		01/02/2023	198116 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023024530 01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD	

37 LAW AND JUSTICE	NT V 32	02/02/2023	96760 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023024542 01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 44	06/02/2023	81051 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023024513 01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 15	01/02/2023	291040 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023024514 01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 16	01/02/2023	220284 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023024527 01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 29	01/02/2023	514470 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023024529 01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 31	01/02/2023	37356 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023024504 01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 6	01/02/2023	77392 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023024505 01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 7	01/02/2023	10292 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023024506 01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 8	01/02/2023	191360 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023024508 01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 10	01/02/2023	149921 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023024511 01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 13	01/02/2023	947920 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023024515 01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 17	01/02/2023	99080 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023024516 01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 18	01/02/2023	1143103 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023024517 01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
				01 SALARIES	

	37 LAW AND JUSTICE	NT V 19	01/02/2023	14782 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024528	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 30	01/02/2023	1133788 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024531	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 33	02/02/2023	46220 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024532	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 34	02/02/2023	35786 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024537	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 39	06/02/2023	43400 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024538	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 40	06/02/2023	29967 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024539	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 41	06/02/2023	7957 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024540	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 42	06/02/2023	65100 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024541	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 43	06/02/2023	165944 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024543	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 45	06/02/2023	84448 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024503	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 5	01/02/2023	55744 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024507	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 9	01/02/2023	108858 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024510	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 12	01/02/2023	1179520 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024512	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 14	01/02/2023	700316 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA			

VN022023047680	01/02/2023	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
		37 LAW AND JUSTICE	NT V 85	24/02/2023	6515 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	93	ELECTRICITY CHARGES
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

VN022023047683	01/02/2023	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
				37 LAW AND JUSTICE	NT V 88	24/02/2023	3025 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	93	ELECTRICITY CHARGES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

VN022023024518	01/02/2023	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 20	01/02/2023	151632 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

VN022023024519 01/02/2023 N DC06 A Pay and Allowances Vouchers 01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE NT V 21	1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 01/02/2023 180435 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD 01 SALARIES
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VN022023024520 01/02/2023 N DC06 A Pay and Allowances Vouchers 01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE NT V 22 01/02/2023	1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 519267 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD 01 SALARIES
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC
		NET_AMNT DDO_C NAME	SO SOE_DESC
		CCO_ CCO	

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VN022023024522	01/02/2023	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
				37 LAW AND JUSTICE	NT V 24	01/02/2023	550816 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	01	SALARIES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

VN022023024521	01/02/2023	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 23	01/02/2023	539890 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	

VN022023024526 01/02/2023 N DC06 A Pay and Allowances Vouchers 01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE NT V 28	1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 01/02/2023 311028 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023047652 01/02/2023 N DC06 A Pay and Allowances Vouchers 01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE NT V 57	1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 13/02/2023 36707 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	00 NO SUB MAJOR HEAD 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023047653 01/02/2023 N DC06 A Pay and Allowances Vouchers 01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE NT V 58	1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 13/02/2023 84759 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	00 NO SUB MAJOR HEAD 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023024546 01/02/2023 N DC06 A Pay and Allowances Vouchers 01 DISTRICT AND SESSION COURTS	1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD 01 SALARIES	0000 00 NO DETAILED HEAD
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37	LAW AND JUSTICE	NT V 48	08/02/2023	4794 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024523	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 25	01/02/2023	608704 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024524	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 26	01/02/2023	635064 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024525	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 27	01/02/2023	1305056 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024535	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 37	03/02/2023	119080 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024536	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 38	03/02/2023	24610 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024544	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 46	06/02/2023	103312 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024545	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				01 SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 47	06/02/2023	29584 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024501	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS				01 SALARIES		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 3	01/02/2023	594996 18111 DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024499	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS				01 SALARIES		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 1	01/02/2023	73072 18111 DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024500	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS				01 SALARIES		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 2	01/02/2023	592056 18111 DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024502	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS				01 SALARIES		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 4	01/02/2023	165905 18111 DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023047657	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 62	14/02/2023	1016 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047659	01/02/2023 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				92 TELEPHONE		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 64	14/02/2023	8241 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA			

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023032198	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 69	02/02/2023				182152 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01 SALARIES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032199	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 70	02/02/2023				73468 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01 SALARIES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032200	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 71	02/02/2023				127270 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01 SALARIES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032211	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 82	03/02/2023				91636 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 SALARIES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032213	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 84	03/02/2023				115100 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 SALARIES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032214	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 85	03/02/2023				123836 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 SALARIES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032216	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 87	03/02/2023				300371 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 SALARIES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032225	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 96	06/02/2023				328514 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 SALARIES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032226	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 97	06/02/2023				219014 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 SALARIES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032231	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 102	08/02/2023				110130 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 SALARIES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032232	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 103	08/02/2023				139001 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 SALARIES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032233	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 104	08/02/2023				143316 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 SALARIES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032241	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 112	08/02/2023				125585 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	01 SALARIES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023032242	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 113	08/02/2023	1617442 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032246	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 117	09/02/2023	204095 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032153	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 24	01/02/2023	130586 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032170	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 41	02/02/2023	137490 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032196	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 67	02/02/2023	736885 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032237	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 108	08/02/2023	901513 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023064197	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 123	13/02/2023	100116 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023064211	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 137	20/02/2023	97840 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032158	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 29	01/02/2023	259602 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032160	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 31	02/02/2023	223956 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032161	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 32	02/02/2023	19900 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032163	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 34	02/02/2023	96972 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032165	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 36	02/02/2023	213488 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN022023032204	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 75	02/02/2023	812772 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032208	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 79	03/02/2023	56912 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032148	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 19	01/02/2023	96595 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032149	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 20	01/02/2023	97595 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032156	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 27	01/02/2023	556180 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032157	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 28	01/02/2023	114000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032159	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 30	01/02/2023	362030 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032171	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 42	02/02/2023	201942 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032174	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 45	02/02/2023	275130 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032177	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 48	02/02/2023	103000 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032195	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 66	02/02/2023	116664 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032206	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 77	02/02/2023	11000 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032210	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 81	03/02/2023	80100 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023032219	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 90	03/02/2023	42000 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032220	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 91	03/02/2023	77000 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032223	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 94	06/02/2023	55000 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032224	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 95	06/02/2023	42000 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032235	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 106	08/02/2023	523270 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032240	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 111	08/02/2023	84000 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032250	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 21	01/02/2023	29474 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032275	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 46	02/02/2023	96852 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032276	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 47	02/02/2023	286372 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032247	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 118	10/02/2023	395793 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032221	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 92	03/02/2023	70796 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032222	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 93	03/02/2023	282684 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023064213	01/02/2023	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 139	23/02/2023	714744 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

[illegible]

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 175	27/02/2023 21700 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023064245 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 176	27/02/2023	593774 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023064246 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 177	27/02/2023	50064 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023064247 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 178	27/02/2023	476328 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023064217 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 143	23/02/2023	303082 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032239 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 110	08/02/2023	482582 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032217 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 88	03/02/2023	428384 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032207 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 78	03/02/2023	53930 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032151 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 22	01/02/2023	67104 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032152 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 23	01/02/2023	95595 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032154 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 25	01/02/2023	365472 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032155 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 26	01/02/2023	372622 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032178 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 49	02/02/2023	290060 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032179 01/02/2023 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	11 HEALTH AND FAMILY WELFARE NT V 50	02/02/2023	139001 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023032180 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 51	02/02/2023	29200 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023032197 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 68	02/02/2023	65074 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023032189 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF	11 HEALTH AND FAMILY WELFARE NT V 60	02/02/2023	79524 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023064215 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF	11 HEALTH AND FAMILY WELFARE NT V 141	23/02/2023	51548 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023032190 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION			80 GENERAL	
01 HEALTH STATISTICS	11 HEALTH AND FAMILY WELFARE NT V 61	02/02/2023	85696 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023064216 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION			06 PUBLIC HEALTH	
01 FOOD INSPECTORATE	11 HEALTH AND FAMILY WELFARE NT V 142	23/02/2023	12423 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023032140 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 11	01/02/2023	51000 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023032142 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 13	01/02/2023	200516 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023032143 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 14	01/02/2023	356900 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023032144 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 15	01/02/2023	702120 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023032141 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDALAYA)	11 HEALTH AND FAMILY WELFARE NT V 12	01/02/2023	60684 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023064218 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 144	23/02/2023	1151643 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023064219 01/02/2023 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 145				23/02/2023	103680 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023064220 01/02/2023 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 146				23/02/2023	827069 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023064221 01/02/2023 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 147				23/02/2023	316717 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032137 01/02/2023 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 8				01/02/2023	138116 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_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		

VN022023032138 01/02/2023 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 9				01/02/2023	339032 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032131 01/02/2023 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 2				01/02/2023	258919 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032134 01/02/2023 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 5				01/02/2023	394228 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032135 01/02/2023 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 6				01/02/2023	29200 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032136 01/02/2023 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 7				01/02/2023	36000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023064193 01/02/2023 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 119				13/02/2023	211304 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032202 01/02/2023 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 73				02/02/2023	260532 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032203 01/02/2023 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	

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	11	HEALTH AND FAMILY WELFARE NT V 122		13/02/2023	141355 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023064207	01/02/2023	N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
	30	POSTPARTUM PROGRAMME					0000 99 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 133		14/02/2023	2784 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023032182	01/02/2023	N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 53		02/02/2023	139001 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023032205	01/02/2023	N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 76		02/02/2023	121558 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023032215	01/02/2023	N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 86		03/02/2023	142151 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023032228	01/02/2023	N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 99		06/02/2023	329124 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023032130	01/02/2023	N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 1		01/02/2023	142151 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023032133	01/02/2023	N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 4		01/02/2023	357228 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023083124	01/02/2023	N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02	SUBORDINATE COURTS					0000 00 NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT V 56	14/02/2023	9908 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023083073	01/02/2023	N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
	04	DISTRICT ATTORNEYS					0000 00 NO DETAILED HEAD	
	12	HOME AFFAIRS	NT V 5	01/02/2023	354694 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023083103	01/02/2023	N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02	SUBORDINATE COURTS					0000 00 NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT V 35	01/02/2023	1078708 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023083079	01/02/2023	N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02	SUBORDINATE COURTS					0000 00 NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT V 11	01/02/2023	30232 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023083080	01/02/2023	N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02	SUBORDINATE COURTS					0000 00 NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT V 12	01/02/2023	36981 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023083082	01/02/2023	N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02	SUBORDINATE COURTS					0000 00 NO DETAILED HEAD	
							01 SALARIES	

37	LAW AND JUSTICE	NT V 14	01/02/2023	144000 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023083078	01/02/2023 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 10	01/02/2023	10973 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023083081	01/02/2023 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 13	01/02/2023	101916 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023083083	01/02/2023 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 15	01/02/2023	179902 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023083098	01/02/2023 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 30	01/02/2023	236028 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023083100	01/02/2023 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 32	01/02/2023	276240 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023083101	01/02/2023 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 33	01/02/2023	315494 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023083111	01/02/2023 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 43	03/02/2023	358072 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023083086	01/02/2023 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 18	01/02/2023	71250 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023083090	01/02/2023 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 22	01/02/2023	224088 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023083099	01/02/2023 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 31	01/02/2023	255296 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023083102	01/02/2023 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 34	01/02/2023	950160 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023083104	01/02/2023 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 36	01/02/2023	1151606 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023083105	01/02/2023 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 37	01/02/2023	1171377 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	01 SALARIES	

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023083106	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 38	01/02/2023	85507	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023083107	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 39	01/02/2023	99080	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023083108	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 40	01/02/2023	64918	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023083109	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 41	01/02/2023	667804	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023083077	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 9	01/02/2023	499200	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023083084	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 16	01/02/2023	177012	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023083085	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 17	01/02/2023	54000	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023083087	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 19	01/02/2023	27702	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023083088	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 20	01/02/2023	23816	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023083089	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 21	01/02/2023	29724	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023083091	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 23	01/02/2023	203401	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023083092	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 24	01/02/2023	709437	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023083093	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS			
37	LAW AND JUSTICE	NT V 25	01/02/2023	81356	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

VN022023083094 01/02/2023 N DC06 A Pay and Allowances Vouchers			1900	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS							01	SALARIES		0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 26	01/02/2023	347136	19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023083095 01/02/2023 N DC06 A Pay and Allowances Vouchers			1900	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS							01	SALARIES		0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 27	01/02/2023	405130	19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023083097 01/02/2023 N DC06 A Pay and Allowances Vouchers			1900	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS							01	SALARIES		0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 29	01/02/2023	11897	19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023083096 01/02/2023 N DC06 A Pay and Allowances Vouchers			1900	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS							01	SALARIES		0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 28	01/02/2023	282128	19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023083074 01/02/2023 N DC06 A Pay and Allowances Vouchers			1900	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS							01	SALARIES		0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 6	01/02/2023	176598	19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023083075 01/02/2023 N DC06 A Pay and Allowances Vouchers			1900	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS							01	SALARIES		0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 7	01/02/2023	127584	19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023083076 01/02/2023 N DC06 A Pay and Allowances Vouchers			1900	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS							01	SALARIES		0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 8	01/02/2023	351600	19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023083070 01/02/2023 N DC06 A Pay and Allowances Vouchers			1900	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS							01	SALARIES		0000 00 NO DETAILED HEAD		
12	HOME AFFAIRS	NT V 2	01/02/2023	99920	19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023083071 01/02/2023 N DC06 A Pay and Allowances Vouchers			1900	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS							01	SALARIES		0000 00 NO DETAILED HEAD		
12	HOME AFFAIRS	NT V 3	01/02/2023	172064	19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC				
SU	SUB_HEAD_DESC				MIN MIN_DESC							
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME		SO	SOE_DESC		BDDT DT DTL_HEAD_DESC		
			CCO_	CCO								

VN022023083072 01/02/2023 N DC06 A Pay and Allowances Vouchers			1900	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS							01	SALARIES		0000 00 NO DETAILED HEAD		
12	HOME AFFAIRS	NT V 4	01/02/2023	523116	19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023083125 01/02/2023 N DC06 A Pay and Allowances Vouchers			1900	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS							01	SALARIES		0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 57	14/02/2023	5794	19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR							

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

[illegible]

VN022023080326	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 99	06/02/2023	451944 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080333	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 106	08/02/2023	301370 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080335	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 108	08/02/2023	506979 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080336	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 109	08/02/2023	208758 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080337	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 110	08/02/2023	46370 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080208	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 6	01/02/2023	360032 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080218	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 16	01/02/2023	36000 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080219	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 17	01/02/2023	249868 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080241	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 39	01/02/2023	114392 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080249	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 47	01/02/2023	108000 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080287	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 130	08/02/2023	400408 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080334	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 107	08/02/2023	295956 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080257	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 55	01/02/2023	120580 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN022023080236	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
			11	HEALTH AND FAMILY WELFARE NT V 34							
	01/02/2023			353386	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR					
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080238	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
			11	HEALTH AND FAMILY WELFARE NT V 36							
	01/02/2023			725016	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR					
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080239	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
			11	HEALTH AND FAMILY WELFARE NT V 37							
	01/02/2023			904707	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR					
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080256	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
			11	HEALTH AND FAMILY WELFARE NT V 54							
	01/02/2023			304593	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR					
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080258	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
			11	HEALTH AND FAMILY WELFARE NT V 56							
	01/02/2023			125930	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR					
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080259	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
			11	HEALTH AND FAMILY WELFARE NT V 57							
	01/02/2023			493818	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR					
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080260	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
			11	HEALTH AND FAMILY WELFARE NT V 58							
	01/02/2023			116800	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR					
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080262	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
			11	HEALTH AND FAMILY WELFARE NT V 60							
	01/02/2023			218092	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR					
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080264	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
			11	HEALTH AND FAMILY WELFARE NT V 62							
	01/02/2023			149098	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR					
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080265	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
			11	HEALTH AND FAMILY WELFARE NT V 63							
	01/02/2023			313731	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR					
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080269	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
			11	HEALTH AND FAMILY WELFARE NT V 67							
	01/02/2023			183894	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR					
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080270	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
			11	HEALTH AND FAMILY WELFARE NT V 68							
	01/02/2023			1860700	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR					
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080271	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
			11	HEALTH AND FAMILY WELFARE NT V 69							
	01/02/2023			54000	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR					
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023080234	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 32	01/02/2023	215104 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080237	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 35	01/02/2023	487450 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080338	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 111	08/02/2023	253830 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080340	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 113	08/02/2023	507554 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080341	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 114	08/02/2023	274981 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080323	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 96	03/02/2023	242416 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080339	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 112	08/02/2023	606224 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080355	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 153	14/02/2023	137411 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080372	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 170	15/02/2023	67104 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080374	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 172	21/02/2023	88408 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080205	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 3	01/02/2023	100716 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080206	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 4	01/02/2023	156474 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080261	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 59	01/02/2023	212720 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080263	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	

01 COMMUNITY HEALTH CENTRES										104 COMMUNITY HEALTH CENTRES										01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 61										01/02/2023102091 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN022023080351 01/02/2023 N DC06 A Pay and Allowances Vouchers										1900 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION										01 URBAN HEALTH SERVICES - ALLOPATHY																			
30 POSTPARTUM PROGRAMME																				01 SALARIES										0000 99 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 149										14/02/2023271324 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC										SM SM_HEAD_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																													

VN022023080267 01/02/2023 N DC06 A Pay and Allowances Vouchers										1900 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION										01 URBAN HEALTH SERVICES - ALLOPATHY																			
30 POSTPARTUM PROGRAMME																				01 SALARIES										0000 99 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 65										01/02/202371008 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN022023080203 01/02/2023 N DC06 A Pay and Allowances Vouchers										1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES										03 RURAL HEALTH SERVICES - ALLOPATHY																			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																				01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 1										01/02/202339168 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN022023080215 01/02/2023 N DC06 A Pay and Allowances Vouchers										1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES										03 RURAL HEALTH SERVICES - ALLOPATHY																			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																				01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 13										01/02/2023427494 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN022023080216 01/02/2023 N DC06 A Pay and Allowances Vouchers										1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES										03 RURAL HEALTH SERVICES - ALLOPATHY																			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																				01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 14										01/02/202329200 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN022023080223 01/02/2023 N DC06 A Pay and Allowances Vouchers										1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES										03 RURAL HEALTH SERVICES - ALLOPATHY																			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																				01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 21										01/02/2023172212 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN022023080229 01/02/2023 N DC06 A Pay and Allowances Vouchers										1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES										03 RURAL HEALTH SERVICES - ALLOPATHY																			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																				01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 27										01/02/202336000 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN022023080276 01/02/2023 N DC06 A Pay and Allowances Vouchers										1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES										03 RURAL HEALTH SERVICES - ALLOPATHY																			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																				01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 119										08/02/2023224362 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN022023080279 01/02/2023 N DC06 A Pay and Allowances Vouchers										1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES										03 RURAL HEALTH SERVICES - ALLOPATHY																			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																				01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 122										08/02/2023127766 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN022023080281 01/02/2023 N DC06 A Pay and Allowances Vouchers										1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES										03 RURAL HEALTH SERVICES - ALLOPATHY																			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																				01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 124										08/02/2023116136 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													

VN022023080282	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 125	08/02/2023				11000	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080324	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 97	03/02/2023				482392	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080342	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 115	08/02/2023				505420	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080210	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 8	01/02/2023				863076	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080214	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 12	01/02/2023				153200	19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080220	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 18	01/02/2023				372276	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080280	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 123	08/02/2023				183374	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080288	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 131	08/02/2023				65216	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080204	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 2	01/02/2023				87268	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080221	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 19	01/02/2023				131000	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080227	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 25	01/02/2023				576938	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080231	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 29	01/02/2023				36000	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080232	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 30	01/02/2023				44000	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080245	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	

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	11 HEALTH AND FAMILY WELFARE NT V 7	01/02/2023	539064 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023080217	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 15	01/02/2023	29200 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080224	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 22	01/02/2023	283160 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080369	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 167	15/02/2023	58758 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080370	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 168	15/02/2023	90097 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080371	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 169	15/02/2023	126256 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080402	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 200	27/02/2023	57054 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080403	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 201	27/02/2023	126256 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080404	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 202	27/02/2023	90097 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080311	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH	
	01 DRUG CONTROL			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 84	02/02/2023	13193 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080363	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
	01 FOOD INSPECTORATE			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 161	14/02/2023	310081 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080315	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
	01 FOOD INSPECTORATE			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 88	02/02/2023	78684 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080273	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 71	01/02/2023	79696 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080274	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 72		01/02/2023	83784 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080272 01/02/2023 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 70	01/02/2023	76500 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023080302 01/02/2023 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 75	01/02/2023	319366 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023080303 01/02/2023 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 76	01/02/2023	560636 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023080304 01/02/2023 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 77	01/02/2023	299310 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023080305 01/02/2023 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 78	01/02/2023	15077 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023080306 01/02/2023 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 79	01/02/2023	30154 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023080368 01/02/2023 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 166	15/02/2023	58668 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 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	
SU SUB_HEAD_DESC	MIN MIN_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					

VN022023080401 01/02/2023 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 199	27/02/2023	58668 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023080300 01/02/2023 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 73	01/02/2023	86184 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023080301 01/02/2023 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 74	01/02/2023	288709 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023080318 01/02/2023 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION						0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 90	02/02/2023	102232 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080319	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 92	02/02/2023	403076 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080320	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 93	02/02/2023	475340 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080321	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 94	02/02/2023	657731 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080322	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 95	02/02/2023	739200 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080211	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	29 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 9	01/02/2023	54416 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080222	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	29 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 20	01/02/2023	81212 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080240	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	29 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 38	01/02/2023	57408 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080253	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 51	01/02/2023	65428 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080357	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 155	14/02/2023	65428 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023050177	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 8	01/02/2023	349638 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN022023050170	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 1	01/02/2023	276072 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN022023050171	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 2	01/02/2023	1058636 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN022023050172	01/02/2023 N DC06 A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 3	01/02/2023	147012 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN022023050173	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 4	01/02/2023	547946 19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR		01 SALARIES	
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023050174	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 5	01/02/2023	430946 19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR		01 SALARIES	
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023050175	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 6	01/02/2023	55080 19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR		01 SALARIES	
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023050176	01/02/2023	N DC06	A Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 7	01/02/2023	137504 19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR		01 SALARIES	
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023024569	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 15	01/02/2023	357700 20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR		01 SALARIES	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024581	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 27	02/02/2023	38452 20153	DISTRICT ATTORNEY,NAWANSHAHR,NAWANSHAHR		01 SALARIES	
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023024555	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 1	01/02/2023	988393 20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR		01 SALARIES	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024556	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 2	01/02/2023	103836 20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR		01 SALARIES	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024558	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 4	01/02/2023	63786 20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR		01 SALARIES	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024559	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 5	01/02/2023	492398 20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR		01 SALARIES	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024560	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 6	01/02/2023	932161 20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR		01 SALARIES	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024561	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 7	01/02/2023	45516 20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR		01 SALARIES	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024562	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 8	01/02/2023	964537 20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR		01 SALARIES	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

VN022023024570	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 16	01/02/2023	195300 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024574	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 20	01/02/2023	247928 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024575	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 21	01/02/2023	79264 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024557	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 3	01/02/2023	33430 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024563	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 9	01/02/2023	701366 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024572	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 18	01/02/2023	144000 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024564	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 10	01/02/2023	191656 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024567	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 13	01/02/2023	88284 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024568	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 14	01/02/2023	68253 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024571	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 17	01/02/2023	171710 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024565	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 11	01/02/2023	150078 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024566	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 12	01/02/2023	136418 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023024582	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 28	06/02/2023	216245 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES		

[illegible]

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

VN022023032410	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 37	02/02/2023	259958	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032411	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 38	02/02/2023	29200	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032412	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 39	02/02/2023	132078	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032413	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 40	02/02/2023	38988	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032414	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 41	02/02/2023	214376	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032426	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 53	02/02/2023	345628	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032428	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 55	03/02/2023	309401	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032439	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 66	03/02/2023	149294	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032441	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 68	03/02/2023	97594	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032443	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 70	06/02/2023	139001	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032444	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 71	06/02/2023	96947	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032445	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 72	06/02/2023	175632	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032454	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 81	06/02/2023	107822	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023032455	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 82	06/02/2023	97595	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032456	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 83	06/02/2023	289180	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032457	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 84	06/02/2023	29200	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032468	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 95	06/02/2023	60291	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032471	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 98	06/02/2023	283160	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032473	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 100	06/02/2023	249266	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032479	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 106	06/02/2023	44274	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032507	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 134	08/02/2023	212340	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032511	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 138	09/02/2023	78628	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032515	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 142	10/02/2023	135222	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032537	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 164	22/02/2023	65946	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032539	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 166	22/02/2023	84428	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032431	01/02/2023	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 58	03/02/2023	100745	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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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 135			09/02/2023	348078 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032509 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 136			09/02/2023	561964 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032384 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 11			01/02/2023	109523 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032401 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 28			02/02/2023	292340 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032421 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 48			02/02/2023	162347 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032429 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 56			03/02/2023	12000 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032430 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 57			03/02/2023	274975 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032400 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 27			02/02/2023	173912 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032422 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 49			02/02/2023	82114 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032423 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 50			02/02/2023	134208 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032446 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 73			06/02/2023	222990 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032458 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 85			06/02/2023	262781 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032459 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 86			06/02/2023	232206 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032460 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 87	06/02/2023	96132 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032461 01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 88	06/02/2023	122158 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032462 01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 89	06/02/2023	54250 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032469 01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 96	06/02/2023	378836 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032470 01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 97	06/02/2023	146000 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032510 01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 137	09/02/2023	99980 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 MIN MIN_DESC			SM SM_HEAD_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				

VN022023032514 01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 141	10/02/2023	95646 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032395 01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 22	02/02/2023	94720 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032403 01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 30	02/02/2023	91883 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032442 01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME			01 SALARIES	0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 69	06/02/2023	247916 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032449 01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 76	06/02/2023	11000 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032450 01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	

01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 77			06/02/2023	33000 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032451 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 78			06/02/2023	42000 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032463 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 90			06/02/2023	279966 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032465 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 92			06/02/2023	1120314 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032466 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 93			06/02/2023	130000 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032472 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 99			06/02/2023	87600 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032474 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 101			06/02/2023	268772 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032475 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 102			06/02/2023	249643 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032478 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 105			06/02/2023	60320 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032480 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 107			06/02/2023	104876 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032491 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 118			06/02/2023	24000 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032492 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 119			06/02/2023	44000 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032519 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 146			13/02/2023	788858 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032533 01/02/2023 N DC06 A Pay and Allowances Vouchers			2000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		

[illegible]

	11 HEALTH AND FAMILY WELFARE NT V 52	02/02/2023	18000 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023032447	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 74	06/02/2023	187274 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032406	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 33	02/02/2023	82114 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032418	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 45	02/02/2023	292752 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032419	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 46	02/02/2023	142160 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032420	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 47	02/02/2023	116620 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032467	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 94	06/02/2023	282048 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032481	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 108	06/02/2023	387350 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032490	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 117	06/02/2023	821304 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032512	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 139	10/02/2023	522340 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032513	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 140	10/02/2023	473056 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032520	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 147	13/02/2023	892756 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032521	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 148	13/02/2023	75340 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032374	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 1	01/02/2023	961982 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032375	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 2	01/02/2023	123836 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032376	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 3	01/02/2023	173826 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032377	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 4	01/02/2023	120028 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032378	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 5	01/02/2023	65774 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032379	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 6	01/02/2023	45552 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032398	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 25	02/02/2023	53930 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032405	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 32	02/02/2023	42996 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032482	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH	
	01 DRUG CONTROL			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 109	06/02/2023	13193 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032393	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 20	01/02/2023	82662 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032500	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 127	06/02/2023	74226 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032501	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 128	06/02/2023	180920 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032453	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 80	06/02/2023	69550 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032427	01/02/2023 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 54	02/02/2023	162720 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN022023032483 01/02/2023 N DC06 A Pay and Allowances Vouchers		2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY								
02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD						
11 HEALTH AND FAMILY WELFARE NT V 110		06/02/2023		17572 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES								
VN022023032484 01/02/2023 N DC06 A Pay and Allowances Vouchers		2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY								
02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD						
11 HEALTH AND FAMILY WELFARE NT V 111		06/02/2023		100491 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES								
VN022023032485 01/02/2023 N DC06 A Pay and Allowances Vouchers		2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY								
02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD						
11 HEALTH AND FAMILY WELFARE NT V 112		06/02/2023		1541878 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES								
VN022023032486 01/02/2023 N DC06 A Pay and Allowances Vouchers		2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY								
02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD						
11 HEALTH AND FAMILY WELFARE NT V 113		06/02/2023		64070 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES								
VN022023032487 01/02/2023 N DC06 A Pay and Allowances Vouchers		2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY								
02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD						
11 HEALTH AND FAMILY WELFARE NT V 114		06/02/2023		131574 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES								
VN022023032488 01/02/2023 N DC06 A Pay and Allowances Vouchers		2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY								
02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD						
11 HEALTH AND FAMILY WELFARE NT V 115		06/02/2023		393754 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES								
VN022023032489 01/02/2023 N DC06 A Pay and Allowances Vouchers		2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY								
02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD						
11 HEALTH AND FAMILY WELFARE NT V 116		06/02/2023		692992 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES								
VN022023032532 01/02/2023 N DC06 A Pay and Allowances Vouchers		2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY								
02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD						
11 HEALTH AND FAMILY WELFARE NT V 159		14/02/2023		112662 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES								
VN022023032534 01/02/2023 N DC06 A Pay and Allowances Vouchers		2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY								
02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD						
11 HEALTH AND FAMILY WELFARE NT V 161		17/02/2023		57645 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES								
VN022023032535 01/02/2023 N DC06 A Pay and Allowances Vouchers		2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY								
02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD						
11 HEALTH AND FAMILY WELFARE NT V 162		17/02/2023		58687 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES								
VN022023032390 01/02/2023 N DC06 A Pay and Allowances Vouchers		2000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								
01 RURAL DISPENSARIES								0000 00 NO DETAILED HEAD						
11 HEALTH AND FAMILY WELFARE NT V 17		01/02/2023		25500 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC								
SU	SUB_HEAD_DESC			MIN MIN_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										

VN022023032391	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	18	01/02/2023	57392	20283	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023032392	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	19	01/02/2023	173423	20283	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023032394	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	21	01/02/2023	664632	20283	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023032502	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	129	06/02/2023	279430	20283	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023032448	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	75	06/02/2023	139001	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023032493	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	120	06/02/2023	131458	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023032496	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	123	06/02/2023	190537	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023032503	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	130	08/02/2023	96072	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023032383	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	10	01/02/2023	218073	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023032415	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	42	02/02/2023	103465	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023032416	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	43	02/02/2023	95646	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023032417	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	44	02/02/2023	310832	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023032436	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	63	03/02/2023	165395	20191	S.M.O,CIVIL HOSPITAL ,BANGA,NAWANSAHAR
									01 SALARIES

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023032437	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 64				03/02/2023	97776	20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023032438	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 65				03/02/2023	175388	20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023032476	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 103				06/02/2023	291680	20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023032477	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 104				06/02/2023	350548	20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023032506	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 133				08/02/2023	95646	20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023032518	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 145				13/02/2023	175200	20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023032385	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 12				01/02/2023	323988	20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023032386	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 13				01/02/2023	289636	20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023032387	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 14				01/02/2023	193460	20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023032399	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 26				02/02/2023	126670	20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023083214	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 56	08/02/2023	9193	21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023083215	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 57	08/02/2023	165474	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023083150	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 5	01/02/2023	2212824	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

VN022023083186	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 28	01/02/2023	62652	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083188	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 30	01/02/2023	140578	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083148	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	00	NO SUB MAJOR HEAD	
01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 3	01/02/2023	62372	21400	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083149	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	00	NO SUB MAJOR HEAD	
01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 4	01/02/2023	33690	21400	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083146	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	00	NO SUB MAJOR HEAD	
01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 1	01/02/2023	93020	21400	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083147	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	00	NO SUB MAJOR HEAD	
01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 2	01/02/2023	76540	21400	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083216	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 58	08/02/2023	73158	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083251	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 106	14/02/2023	169971	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083252	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 107	14/02/2023	58526	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083253	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 108	14/02/2023	48715	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083178	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 20	01/02/2023	336600	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083181	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 23	01/02/2023	827970	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083193	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 35	02/02/2023	50653	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023083194	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 36	02/02/2023	80440	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023083195	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 37	02/02/2023	109250	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023083196	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 38	02/02/2023	132340	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023083204	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 46	02/02/2023	943902	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023083219	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 61	10/02/2023	1315322	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023083220	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 62	10/02/2023	309720	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023083246	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 101	14/02/2023	43200	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023083250	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 105	14/02/2023	41644	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023083259	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 114	14/02/2023	43254	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023083172	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS								01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 14	01/02/2023	792263	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083175	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS								01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 17	01/02/2023	545503	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083176	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS								01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 18	01/02/2023	914020	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083177	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS								01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 19	01/02/2023	618990	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023083179	01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 21	01/02/2023	1972324	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023083180	01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					01 SALARIES			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 22	01/02/2023	2558804	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023083182	01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					01 SALARIES			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 24	01/02/2023	43400	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023083183	01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					01 SALARIES			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 25	01/02/2023	54000	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023083191	01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					01 SALARIES			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 33	01/02/2023	67490	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023083192	01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					01 SALARIES			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 34	01/02/2023	18000	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023083197	01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					01 SALARIES			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 39	02/02/2023	379588	21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023083198	01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					01 SALARIES			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 40	02/02/2023	199996	21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023083199	01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					01 SALARIES			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 41	02/02/2023	391610	21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023083200	01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					01 SALARIES			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 42	02/02/2023	76240	21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023083201	01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					01 SALARIES			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 43	02/02/2023	165730	21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023083202	01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					01 SALARIES			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 44	02/02/2023	327150	21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023083203	01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					01 SALARIES			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 45	02/02/2023	221864	21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023083213 01/02/2023 N DC06 A Pay and Allowances Vouchers					2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 55					08/02/2023	12158 21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI			01 SALARIES			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023083233 01/02/2023 N DC06 A Pay and Allowances Vouchers					2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 88					14/02/2023	1977 21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI			13 OFFICE EXPENSES			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023083248 01/02/2023 N DC06 A Pay and Allowances Vouchers					2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 103					14/02/2023	5216 21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI			13 OFFICE EXPENSES			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023083269 01/02/2023 N DC06 A Pay and Allowances Vouchers					2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 124					24/02/2023	1977 21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI			13 OFFICE EXPENSES			
						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	
SU	SUB_HEAD_DESC							MIN	MIN_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				

VN022023083260 01/02/2023 N DC06 A Pay and Allowances Vouchers					2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 115					17/02/2023	2535 21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI			93 ELECTRICITY CHARGES			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023083212 01/02/2023 N DC06 A Pay and Allowances Vouchers					2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 54					06/02/2023	3880 21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI			93 ELECTRICITY CHARGES			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023083164 01/02/2023 N DC06 A Pay and Allowances Vouchers					2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 6					01/02/2023	130380 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			01 SALARIES			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023083165 01/02/2023 N DC06 A Pay and Allowances Vouchers					2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 7					01/02/2023	68330 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			01 SALARIES			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023083167 01/02/2023 N DC06 A Pay and Allowances Vouchers					2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 9					01/02/2023	110890 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			01 SALARIES			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023083168 01/02/2023 N DC06 A Pay and Allowances Vouchers					2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 10					01/02/2023	357086 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			01 SALARIES			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023083169 01/02/2023 N DC06 A Pay and Allowances Vouchers					2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 11					01/02/2023	561234 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			01 SALARIES			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						

VN022023083166	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 8	01/02/2023	305492	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083170	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 12	01/02/2023	1451806	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083210	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 52	03/02/2023	179302	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083211	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 53	06/02/2023	2455	21118	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083173	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 15	01/02/2023	80740	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083174	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 16	01/02/2023	151630	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083171	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 13	01/02/2023	2210272	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083184	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 26	01/02/2023	94990	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083185	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 27	01/02/2023	59090	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083187	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 29	01/02/2023	779254	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083189	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 31	01/02/2023	3245358	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083190	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 32	01/02/2023	4604812	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083206	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 48	03/02/2023	133256	21118	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023083207	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 49	03/02/2023	148380	21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083208	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 50	03/02/2023	180520	21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083209	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 51	03/02/2023	72330	21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023080615	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING	06	PUBLIC HEALTH	
01	TRAINING OF PARA HEALTH STAFF					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 204	08/02/2023	226240	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080470	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 64	01/02/2023	136706	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080477	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 71	02/02/2023	232668	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080441	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH	
01	DRUG CONTROL					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 35	01/02/2023	49536	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080442	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH	
01	DRUG CONTROL					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 36	01/02/2023	33590	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080443	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH	
01	DRUG CONTROL					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 37	01/02/2023	235472	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080445	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH	
01	DRUG CONTROL					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 39	01/02/2023	97708	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080456	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH	
01	DRUG CONTROL					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 50	01/02/2023	323024	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080460	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH	
01	DRUG CONTROL					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 54	01/02/2023	320650	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080465	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH	
01	DRUG CONTROL					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 59	01/02/2023	164028	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080593	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	

01 DRUG CONTROL	104 DRUG CONTROL		01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 182	08/02/2023290947 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080621 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	0000 00 NO DETAILED HEAD
01 DRUG CONTROL	104 DRUG CONTROL			
11 HEALTH AND FAMILY WELFARE NT V 210	09/02/202344950 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080623 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			
01 DRUG CONTROL	104 DRUG CONTROL	06 PUBLIC HEALTH	01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 212	09/02/2023259248 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080438 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	0000 00 NO DETAILED HEAD
01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION			
11 HEALTH AND FAMILY WELFARE NT V 32	01/02/202365432 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080439 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			
01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 33	01/02/202336404 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080440 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	0000 00 NO DETAILED HEAD
01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION			
11 HEALTH AND FAMILY WELFARE NT V 34	01/02/202338452 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080444 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			
01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 38	01/02/202397708 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080455 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	0000 00 NO DETAILED HEAD
01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION			
11 HEALTH AND FAMILY WELFARE NT V 49	01/02/2023816974 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080457 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			
01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 51	01/02/202367104 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080458 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	0000 00 NO DETAILED HEAD
01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION			
11 HEALTH AND FAMILY WELFARE NT V 52	01/02/2023696308 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080459 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			
01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 53	01/02/2023199466 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080582 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	0000 00 NO DETAILED HEAD
01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION			
11 HEALTH AND FAMILY WELFARE NT V 176	08/02/2023109094 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080620 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			
01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 209	09/02/2023894792 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080622 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
	102 PREVENTION OF FOOD ADULTERATION			

01 FOOD INSPECTORATE	11 HEALTH AND FAMILY WELFARE NT V 211	09/02/2023	518460 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080689 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION			06 PUBLIC HEALTH	
01 FOOD INSPECTORATE	11 HEALTH AND FAMILY WELFARE NT V 283	21/02/2023	48936 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080499 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION	11 HEALTH AND FAMILY WELFARE NT V 93	02/02/2023	120790 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080498 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION	11 HEALTH AND FAMILY WELFARE NT V 92	02/02/2023	79490 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080500 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION	11 HEALTH AND FAMILY WELFARE NT V 94	02/02/2023	214820 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080461 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES			06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 55	01/02/2023	32052 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080462 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES			06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 56	01/02/2023	58158 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080463 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES			06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 57	01/02/2023	233240 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080464 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES			06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 58	01/02/2023	299923 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080576 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES			06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 170	06/02/2023	13208 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080577 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES			06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 171	06/02/2023	51518 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080578 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES			06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 172	06/02/2023	83140 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080614 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES			06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 203	08/02/2023	83140 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080669 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES			06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES					0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 263		15/02/2023	33550 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023080670	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES			107 PUBLIC HEALTH LABORATORIES		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 264		15/02/2023	21700 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080509	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF			003 TRAINING		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 103		03/02/2023	470234 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080503	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF			003 TRAINING		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 97		03/02/2023	76080 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080504	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF			003 TRAINING		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 98		03/02/2023	257460 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080505	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF			003 TRAINING		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 99		03/02/2023	338380 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080508	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF			003 TRAINING		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 102		03/02/2023	357490 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080510	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF			003 TRAINING		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 104		03/02/2023	32292 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080516	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF			003 TRAINING		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 110		03/02/2023	526764 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080616	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF			003 TRAINING		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 205		08/02/2023	227733 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS 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
	SU SUB_HEAD_DESC		MIN MIN_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				

VN022023080617	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF			003 TRAINING		01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 206		08/02/2023	123340 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080661	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			003 TRAINING			

01 TRAINING OF PARA HEALTH STAFF	11 HEALTH AND FAMILY WELFARE NT V 255	14/02/2023	24521 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080560 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF	11 HEALTH AND FAMILY WELFARE NT V 154	06/02/2023	54840 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080501 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 95	02/02/2023	109422 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080601 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 190	08/02/2023	25500 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080602 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 191	08/02/2023	47600 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080603 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 192	08/02/2023	174616 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080604 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 193	08/02/2023	1023930 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080605 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 194	08/02/2023	1231193 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080609 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 198	08/02/2023	28726 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080610 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 199	08/02/2023	260242 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080467 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 URBAN HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 61	01/02/2023	14878 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080468 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 URBAN HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 62	01/02/2023	214820 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080469 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 URBAN HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 63	01/02/2023	370794 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023080598 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD

[illegible]

38 MEDICAL EDUCATION AND RES NT V 4	01/02/2023	630070 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023080411 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	001 DIRECTION AND ADMINISTRATION		
38 MEDICAL EDUCATION AND RES NT V 5	01/02/2023	33830 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023080412 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	001 DIRECTION AND ADMINISTRATION		
38 MEDICAL EDUCATION AND RES NT V 6	01/02/2023	432452 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023080414 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND RESEARCH
33 ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI	105 ALLOPATHY		
38 MEDICAL EDUCATION AND RES NT V 8	01/02/2023	20350000 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	31 GRANTS-IN-AID (SALARY) 0000 99 NO DETAILED HEAD
VN022023080559 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
11 HEALTH AND FAMILY WELFARE NT V 153	06/02/2023	535280 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023080579 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
11 HEALTH AND FAMILY WELFARE NT V 173	06/02/2023	95001 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023080608 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
11 HEALTH AND FAMILY WELFARE NT V 197	08/02/2023	112256 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023080635 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
11 HEALTH AND FAMILY WELFARE NT V 224	10/02/2023	261880 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023080511 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
11 HEALTH AND FAMILY WELFARE NT V 105	03/02/2023	634936 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023080423 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
11 HEALTH AND FAMILY WELFARE NT V 17	01/02/2023	10708 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023080424 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
11 HEALTH AND FAMILY WELFARE NT V 18	01/02/2023	146620 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023080425 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
11 HEALTH AND FAMILY WELFARE NT V 19	01/02/2023	146960 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023080426 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
11 HEALTH AND FAMILY WELFARE NT V 20	01/02/2023	184230 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023080427 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
11 HEALTH AND FAMILY WELFARE NT V 21	01/02/2023	282140 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI	01 SALARIES 0000 00 NO DETAILED HEAD

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VN022023080452	01/02/2023	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME			0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 46	01/02/2023	106924	21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI		01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080453	01/02/2023	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME			0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 47	01/02/2023	228076	21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI		01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080454	01/02/2023	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME			0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 48	01/02/2023	269055	21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI		01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080471	01/02/2023	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME			0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 65	01/02/2023	130690	21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI		01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080472	01/02/2023	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME			0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 66	01/02/2023	10708	21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI		01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080473	01/02/2023	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME			0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 67	01/02/2023	51316	21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI		01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080474	01/02/2023	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME			0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 68	01/02/2023	130220	21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI		01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080475	01/02/2023	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME			0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 69	01/02/2023	243800	21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI		01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080476	01/02/2023	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME			0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 70	01/02/2023	502452	21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI		01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080478	01/02/2023	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME			0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 72	02/02/2023	162347	21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI		01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080479	01/02/2023	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME			0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 73	02/02/2023	274442	21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI		01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080480	01/02/2023	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME			0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 74	02/02/2023	48928	21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI		01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080481	01/02/2023	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME			0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 75	02/02/2023	11694	21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI		01	SALARIES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023080496 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 90		02/02/2023		130632 21081 MEDICAL OFFICER,I/C ESI DISP N02,MOHALI	01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080502 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 96		03/02/2023		21416 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	01 SALARIES		
				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			
SU SUB_HEAD_DESC		MIN MIN_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					

VN022023080506 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 100		03/02/2023		586864 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080507 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 101		03/02/2023		21700 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080512 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 106		03/02/2023		85258 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080513 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 107		03/02/2023		348460 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080514 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 108		03/02/2023		97371 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080525 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
29 RURAL FAMILY WELFARE SERVICES				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 119		03/02/2023		70796 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080520 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 114		03/02/2023		158700 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080524 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 118		03/02/2023		291680 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080544 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 138		06/02/2023		1203804 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN022023080553	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 147	06/02/2023	175480	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080515	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 109	03/02/2023	18000	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080517	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 111	03/02/2023	259842	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080518	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 112	03/02/2023	918999	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080519	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 113	03/02/2023	938720	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080695	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 289	22/02/2023	127241	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080552	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 146	06/02/2023	134936	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080573	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 167	06/02/2023	231178	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080436	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						30	OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 30	01/02/2023	9600	21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080562	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 156	06/02/2023	161046	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080563	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 157	06/02/2023	92806	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080564	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 158	06/02/2023	76640	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080521	01/02/2023	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 115	03/02/2023	82724	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN022023080491 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85	02/02/2023 220988 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023080495 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89	02/02/2023 28000 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023080534 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128	03/02/2023 126840 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023080535 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129	03/02/2023 672844 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023080537 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131	03/02/2023 51000 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023080691 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES		01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 285	22/02/2023 6000 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023080485 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES		01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79	02/02/2023 145852 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023080526 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES		01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120	03/02/2023 141592 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023080490 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84	02/02/2023 184544 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023080536 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130	03/02/2023 21700 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023080627 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216	10/02/2023 80736 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023080667 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 261	14/02/2023 22516 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023080686 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 280	20/02/2023 284116 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023080696 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES				01 SALARIES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 290				23/02/2023	373008 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023080697 01/02/2023 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 291				23/02/2023	646572 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023080723 01/02/2023 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 317				28/02/2023	618766 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023080724 01/02/2023 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 318				28/02/2023	219991 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023080725 01/02/2023 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 319				28/02/2023	500640 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023080726 01/02/2023 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 320				28/02/2023	499716 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023080482 01/02/2023 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES								01 SALARIES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 76				02/02/2023	36000 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023080483 01/02/2023 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES								01 SALARIES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 77				02/02/2023	92522 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						
SU SUB_HEAD_DESC					MIN MIN_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								

VN022023080484 01/02/2023 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES								01 SALARIES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 78				02/02/2023	116620 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023080487 01/02/2023 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES								01 SALARIES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 81				02/02/2023	245456 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023080488 01/02/2023 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES								01 SALARIES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 82				02/02/2023	326288 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 166	06/02/2023	758816 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080629 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 218	10/02/2023	348154 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080678 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 272	16/02/2023	682160 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080679 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 273	16/02/2023	768937 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080527 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 121	03/02/2023	122790 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080528 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 122	03/02/2023	315580 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080551 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 145	06/02/2023	102790 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080407 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 1	01/02/2023	87600 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080415 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 9	01/02/2023	2538835 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080416 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 10	01/02/2023	2289840 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080417 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 11	01/02/2023	216210 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080418 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 12	01/02/2023	1463010 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080419 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 13	01/02/2023	1112433 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080420 01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	

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11 HEALTH AND FAMILY WELFARE NT V 184	08/02/2023	384614 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080596 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 185	08/02/2023	888820 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080599 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 188	08/02/2023	510005 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080606 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 195	08/02/2023	1492915 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080611 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 200	08/02/2023	1315260 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080618 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 207	08/02/2023	1909290 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080619 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 208	08/02/2023	260180 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080626 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 215	10/02/2023	10777 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080631 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 220	10/02/2023	440091 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080636 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 225	10/02/2023	770068 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080660 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 254	14/02/2023	177370 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080671 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 265	16/02/2023	65100 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080672 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 266	16/02/2023	113659 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023080673 01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
			01 SALARIES

	11 HEALTH AND FAMILY WELFARE NT V 267	16/02/2023	127160 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080674	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 268	16/02/2023	556740 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023080680	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 274	16/02/2023	1132711 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023080683	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 277	16/02/2023	1734313 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023080687	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 281	21/02/2023	29200 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023080688	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 282	21/02/2023	250540 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023080692	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 286	22/02/2023	132087 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023080592	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 181	08/02/2023	275736 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023056493	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 7	01/02/2023	202190 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023056492	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 6	01/02/2023	945914 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023056495	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 9	01/02/2023	349108 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023056496	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 10	01/02/2023	318600 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023056497	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 11	01/02/2023	110700 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023056498	01/02/2023 N DC06 A Pay and Allowances Vouchers	2100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 12	01/02/2023	79913 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	01 SALARIES	

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH

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	15 WATER RESOURCES	NT V 3	01/02/2023	139974 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN022023056490	01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 4	01/02/2023	96190 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023056491	01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 5	01/02/2023	749482 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023056494	01/02/2023 N DC06 A Pay and Allowances Vouchers		2100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 8	01/02/2023	18000 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023024820	01/02/2023 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 25	01/02/2023	477380 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023024799	01/02/2023 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 4	01/02/2023	301940 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023024833	01/02/2023 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 38	01/02/2023	18000 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023024818	01/02/2023 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 23	01/02/2023	655414 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023024819	01/02/2023 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 24	01/02/2023	490398 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023024829	01/02/2023 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 34	01/02/2023	95238 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023024821	01/02/2023 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 26	01/02/2023	321320 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023024827	01/02/2023 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 32	01/02/2023	122886 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023024807	01/02/2023 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 12	01/02/2023	59242 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023024814	01/02/2023 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 19	01/02/2023	952692 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN		01 SALARIES	

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VN022023024836	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE		COURTS	105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 41	01/02/2023	69072	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024837	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE		COURTS	105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 42	01/02/2023	89172	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023082924	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION		COURTS	105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 73	14/02/2023	45875	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024801	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION		COURTS	105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 6	01/02/2023	961852	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024802	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION		COURTS	105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 7	01/02/2023	145316	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024803	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION		COURTS	105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 8	01/02/2023	431738	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024804	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION		COURTS	105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 9	01/02/2023	367336	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024805	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION		COURTS	105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 10	01/02/2023	1015814	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024806	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION		COURTS	105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 11	01/02/2023	11908	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024808	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION		COURTS	105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 13	01/02/2023	74164	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024810	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION		COURTS	105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 15	01/02/2023	915615	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024811	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION		COURTS	105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 16	01/02/2023	49540	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024812	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION		COURTS	105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 17	01/02/2023	23816	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023024813	01/02/2023	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					01 SALARIES	0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 18	01/02/2023	35786	22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN			
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024809	01/02/2023	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					01 SALARIES	0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 14	01/02/2023	516982	22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN			
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024796	01/02/2023	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					01 SALARIES	0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 1	01/02/2023	204880	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024797	01/02/2023	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					01 SALARIES	0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 2	01/02/2023	621096	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024798	01/02/2023	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					01 SALARIES	0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 3	01/02/2023	221696	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024822	01/02/2023	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					01 SALARIES	0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 27	01/02/2023	213287	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023068340	01/02/2023	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 160	13/02/2023	479146	22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023068341	01/02/2023	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	13/02/2023	459300	22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032608	01/02/2023	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 64	02/02/2023	188328	22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032609	01/02/2023	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 65	02/02/2023	376564	22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032610	01/02/2023	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 66	02/02/2023	58400	22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032611	01/02/2023	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 67	02/02/2023	167250	22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032612	01/02/2023	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 68	02/02/2023	18000	22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023032618	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 74	02/02/2023	116168 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		

VN022023032627	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 83	03/02/2023	144484 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		

VN022023032645	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 101	03/02/2023	283160 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		

VN022023032647	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 103	03/02/2023	243890 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		

VN022023032648	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 104	03/02/2023	422224 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		

VN022023032649	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 105	03/02/2023	479526 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		

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

VN022023032650	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 106	03/02/2023	1110395 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		

VN022023032651	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 107	03/02/2023	91209 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		

VN022023032652	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 108	03/02/2023	1034108 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		

VN022023032653	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 109	03/02/2023	234460 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		

VN022023032654	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 110	03/02/2023	199307 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		

VN022023032671	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 127						08/02/2023	21700 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN022023068358	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 178						13/02/2023	57111 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN022023032570	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 26						01/02/2023	44382 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN022023032571	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 27						01/02/2023	1079603 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN022023032572	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 28						01/02/2023	1084756 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN022023032573	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 29						01/02/2023	321200 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN022023032574	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 30						01/02/2023	748942 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN022023032575	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 31						01/02/2023	2411730 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN022023032576	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 32						01/02/2023	1012448 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN022023032589	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 45						01/02/2023	1703973 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN022023032602	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 58						01/02/2023	54000 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN022023032603	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 59						02/02/2023	260620 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN022023032604	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 60						02/02/2023	796894 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN022023032605	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 61	02/02/2023	207406 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032606	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 62	02/02/2023	66962 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032607	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 63	02/02/2023	649337 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023068394	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 214	27/02/2023	353412 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032598	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 54	01/02/2023	127270 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023068350	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 170	13/02/2023	114044 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023068351	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 171	13/02/2023	151532 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023068357	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 177	13/02/2023	39000 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032617	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 73	02/02/2023	418534 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032621	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 77	02/02/2023	250542 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032624	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 80	02/02/2023	68000 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032628	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 84	03/02/2023	156886 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023032629	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 85	03/02/2023	83200 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023032646	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 102	03/02/2023	66000	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032655	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 111	03/02/2023	102000	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032661	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 117	03/02/2023	172770	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032663	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 119	03/02/2023	225178	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032679	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 135	08/02/2023	112760	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032680	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 136	08/02/2023	166584	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032686	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 142	09/02/2023	254652	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032559	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 15	01/02/2023	507926	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032562	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 18	01/02/2023	795340	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032590	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 46	01/02/2023	52284	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032592	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 48	01/02/2023	681710	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032593	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 49	01/02/2023	505445	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032553	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 2	01/02/2023	141592	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032563	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	

04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 19	01/02/2023200256 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032565 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 21	01/02/2023208224 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032591 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 47	01/02/202370796 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023068366 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 186	15/02/202370796 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032615 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 71	02/02/2023354852 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032625 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 81	03/02/202370796 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032626 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 82	03/02/202370796 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032657 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 113	03/02/202370796 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032689 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 145	10/02/2023819582 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032690 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 146	10/02/20231060156 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032694 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 150	10/02/2023135222 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032695 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 151	10/02/2023336832 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023068344 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 164	13/02/2023237493 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023068353 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES		

VN022023032637	01/02/2023	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 93	03/02/2023		119428	22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032666	01/02/2023	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 122	03/02/2023		357592	22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032667	01/02/2023	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 123	03/02/2023		428026	22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032668	01/02/2023	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 124	03/02/2023		634781	22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032670	01/02/2023	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 126	03/02/2023		713477	22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032681	01/02/2023	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 137	08/02/2023		40015	22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032682	01/02/2023	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 138	08/02/2023		876042	22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032684	01/02/2023	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 140	09/02/2023		237666	22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032685	01/02/2023	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 141	09/02/2023		217526	22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023068363	01/02/2023	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 183	14/02/2023		21844	22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023068364	01/02/2023	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 184	14/02/2023		46020	22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023068368	01/02/2023	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 188	15/02/2023		122058	22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032545	01/02/2023	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	

01 PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 4	01/02/2023	283160 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032546 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 5	01/02/2023	665410 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN			01 SALARIES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032568 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 24	01/02/2023	273180 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN			01 SALARIES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032569 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 25	01/02/2023	586040 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN			01 SALARIES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032555 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 11	01/02/2023	153145 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN			01 SALARIES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032557 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 13	01/02/2023	433840 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN			01 SALARIES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032560 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 16	01/02/2023	21630 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN			01 SALARIES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023068334 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 154	13/02/2023	141897 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN			01 SALARIES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023068342 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 162	13/02/2023	889732 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN			01 SALARIES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023068347 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 167	13/02/2023	469160 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN			01 SALARIES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023068352 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 172	13/02/2023	274630 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN			01 SALARIES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032619 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 75	02/02/2023	731616 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			01 SALARIES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032620 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 76	02/02/2023	104540 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			01 SALARIES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032642 01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 98	03/02/2023	125140 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023032643	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 99	03/02/2023	274602 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023032644	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 100	03/02/2023	75340 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023032658	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 114	03/02/2023	126670 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023032659	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 115	03/02/2023	131372 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023032662	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 118	03/02/2023	212104 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023032669	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 125	03/02/2023	654924 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023032688	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 144	09/02/2023	400432 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023068365	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 185	14/02/2023	3602 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023032554	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 3	01/02/2023	185754 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023032556	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 12	01/02/2023	274630 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023032558	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 14	01/02/2023	469160 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023032594	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 50	01/02/2023	421592 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023032595	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
				01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 51	01/02/2023	366740 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032599	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 55	01/02/2023	87600 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032687	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 143	09/02/2023	270545 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023068336	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 156	13/02/2023	53188 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023068343	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 163	13/02/2023	57000 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023068367	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 187	15/02/2023	17000 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023068371	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 191	17/02/2023	91000 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023068391	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 211	27/02/2023	78000 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032547	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 6	01/02/2023	162024 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032549	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 8	01/02/2023	114044 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032551	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 10	01/02/2023	151532 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032561	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 17	01/02/2023	39000 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032564	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 20	01/02/2023	180964 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032596	01/02/2023 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 52	01/02/2023	144210 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN			

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023032597 01/02/2023 N DC06 A Pay and Allowances Vouchers				2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 53				01/02/2023	141592 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN			01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023032600 01/02/2023 N DC06 A Pay and Allowances Vouchers				2200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 56				01/02/2023	119576 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN			01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023068335 01/02/2023 N DC06 A Pay and Allowances Vouchers				2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 155				13/02/2023	67104 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN			01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023068337 01/02/2023 N DC06 A Pay and Allowances Vouchers				2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 157				13/02/2023	118872 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN			01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023068338 01/02/2023 N DC06 A Pay and Allowances Vouchers				2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 158				13/02/2023	163318 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN			01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023068345 01/02/2023 N DC06 A Pay and Allowances Vouchers				2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 165				13/02/2023	605152 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN			01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023068346 01/02/2023 N DC06 A Pay and Allowances Vouchers				2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 166				13/02/2023	605152 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN			01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023068395 01/02/2023 N DC06 A Pay and Allowances Vouchers				2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 215				27/02/2023	854584 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN			01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023068396 01/02/2023 N DC06 A Pay and Allowances Vouchers				2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 216				27/02/2023	436864 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN			01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023068397 01/02/2023 N DC06 A Pay and Allowances Vouchers				2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 217				27/02/2023	557058 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN			01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023068398 01/02/2023 N DC06 A Pay and Allowances Vouchers				2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 218				27/02/2023	488632 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN			01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023068373 01/02/2023 N DC06 A Pay and Allowances Vouchers				2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 193				22/02/2023	412472 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN			01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023068374 01/02/2023 N DC06 A Pay and Allowances Vouchers				2200	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 194				22/02/2023	671936 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN			01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VN022023068375 01/02/2023 N DC06 A Pay and Allowances Vouchers		2200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 195	22/02/2023		671936 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023068376 01/02/2023 N DC06 A Pay and Allowances Vouchers		2200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 196	22/02/2023		436980 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023068377 01/02/2023 N DC06 A Pay and Allowances Vouchers		2200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 197	22/02/2023		699826 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023068378 01/02/2023 N DC06 A Pay and Allowances Vouchers		2200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 198	22/02/2023		706642 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM	SM_HEAD_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				

VN022023068379 01/02/2023 N DC06 A Pay and Allowances Vouchers		2200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 199	22/02/2023		636224 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023068380 01/02/2023 N DC06 A Pay and Allowances Vouchers		2200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 200	22/02/2023		516528 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023068381 01/02/2023 N DC06 A Pay and Allowances Vouchers		2200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 201	22/02/2023		523202 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023068382 01/02/2023 N DC06 A Pay and Allowances Vouchers		2200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 202	22/02/2023		452202 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023068383 01/02/2023 N DC06 A Pay and Allowances Vouchers		2200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 203	22/02/2023		291784 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023068384 01/02/2023 N DC06 A Pay and Allowances Vouchers		2200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 204	22/02/2023		452202 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023068385 01/02/2023 N DC06 A Pay and Allowances Vouchers		2200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 205	22/02/2023		291784 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN				

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN022023068387	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 207	24/02/2023	547828	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN				01 SALARIES	
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023068388	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 208	24/02/2023	315578	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN				01 SALARIES	
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023068392	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 212	27/02/2023	345460	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN				01 SALARIES	
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023068393	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 213	27/02/2023	836692	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN				01 SALARIES	
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023068369	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
01	DRUG CONTROL				104 DRUG CONTROL				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 189	16/02/2023	10815	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN				01 SALARIES	
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032580	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	
01	HEALTH STATISTICS				004 HEALTH STATISTICS AND EVALUATION				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 36	01/02/2023	89872	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN				01 SALARIES	
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032581	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	
01	HEALTH STATISTICS				004 HEALTH STATISTICS AND EVALUATION				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 37	01/02/2023	93616	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN				01 SALARIES	
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032584	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
01	FOOD INSPECTORATE				102 PREVENTION OF FOOD ADULTERATION				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 40	01/02/2023	99291	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN				01 SALARIES	
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032672	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES				102 HOMEOPATHY				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 128	08/02/2023	180194	22230	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN				01 SALARIES	
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032677	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES				102 HOMEOPATHY				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 133	08/02/2023	180194	22230	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN				01 SALARIES	
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032577	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 33	01/02/2023	19900	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN				01 SALARIES	
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032578	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 34	01/02/2023	67884	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN				01 SALARIES	
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032579	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 35	01/02/2023	346313	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN				01 SALARIES	
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023032582	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 38	01/02/2023		342589 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032583	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 39	01/02/2023		151477 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032585	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 41	01/02/2023		182484 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032586	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 42	01/02/2023		460962 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032587	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 43	01/02/2023		675424 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032588	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 44	01/02/2023		1471228 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032616	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 72	02/02/2023		71364 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032660	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 116	03/02/2023		142444 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032678	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 134	08/02/2023		69376 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032552	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 1	01/02/2023		71364 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032673	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 129	08/02/2023		90097 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032674	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 130	08/02/2023		60526 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032675	01/02/2023	N DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 131	08/02/2023		60526 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN022023032676	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES						01	SALARIES
							0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 132	08/02/2023	90097	22230	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023068372	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION						01	SALARIES
							0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 192	21/02/2023	153082	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023068362	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION						01	SALARIES
							0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 182	14/02/2023	38036	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032613	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
							0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 69	02/02/2023	140931	22029	MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032614	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
							0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 70	02/02/2023	68684	22029	MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032566	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
							0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 22	01/02/2023	74494	22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032567	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
							0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 23	01/02/2023	156945	22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032548	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES
							0000	99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 7	01/02/2023	50064	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032601	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES
							0000	99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 57	01/02/2023	126540	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023068349	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES
							0000	99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 169	13/02/2023	50064	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032656	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES
							0000	99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 112	03/02/2023	50064	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032683	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES						01	SALARIES
							0000	99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 139	09/02/2023	70796	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023068339	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01	SALARIES
							0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 159	13/02/2023	230291	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023068348	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 168	13/02/2023	21630 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023068356	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 176	13/02/2023	10815 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023068359	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 179	14/02/2023	628548 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032638	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 94	03/02/2023	116620 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032639	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 95	03/02/2023	127270 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032640	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 96	03/02/2023	139001 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032641	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 97	03/02/2023	155656 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032664	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 120	03/02/2023	229780 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032665	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 121	03/02/2023	274294 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032693	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 149	10/02/2023	711108 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023068370	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 190	17/02/2023	114320 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032550	01/02/2023	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 9	01/02/2023	149771 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023023769	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					01 SALARIES	0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 7	01/02/2023	363708 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023023791 01/02/2023 N DC06 A Pay and Allowances Vouchers			2300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS							01	SALARIES	
12 HOME AFFAIRS			NT V 29	01/02/2023	101936 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD	
VN022023023771 01/02/2023 N DC06 A Pay and Allowances Vouchers			2300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS							01	SALARIES	
37 LAW AND JUSTICE			NT V 9	01/02/2023	921061 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD	
VN022023023773 01/02/2023 N DC06 A Pay and Allowances Vouchers			2300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS							01	SALARIES	
37 LAW AND JUSTICE			NT V 11	01/02/2023	144500 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD	
VN022023023774 01/02/2023 N DC06 A Pay and Allowances Vouchers			2300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS							01	SALARIES	
37 LAW AND JUSTICE			NT V 12	01/02/2023	106566 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD	
VN022023023775 01/02/2023 N DC06 A Pay and Allowances Vouchers			2300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS							01	SALARIES	
37 LAW AND JUSTICE			NT V 13	01/02/2023	61485 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD	
VN022023023788 01/02/2023 N DC06 A Pay and Allowances Vouchers			2300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS							01	SALARIES	
37 LAW AND JUSTICE			NT V 26	01/02/2023	931812 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD	
VN022023023789 01/02/2023 N DC06 A Pay and Allowances Vouchers			2300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS							01	SALARIES	
37 LAW AND JUSTICE			NT V 27	01/02/2023	541516 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD	
VN022023047063 01/02/2023 N DC06 A Pay and Allowances Vouchers			2300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES	
37 LAW AND JUSTICE			NT V 55	14/02/2023	6869 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD	
VN022023023772 01/02/2023 N DC06 A Pay and Allowances Vouchers			2300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES	
37 LAW AND JUSTICE			NT V 10	01/02/2023	393372 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD	
VN022023023792 01/02/2023 N DC06 A Pay and Allowances Vouchers			2300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES	
37 LAW AND JUSTICE			NT V 30	02/02/2023	489826 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_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					

VN022023047050	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 42	14/02/2023	325934 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023047064	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 56	14/02/2023	11874 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023023785	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 23	01/02/2023	69510 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02 WAGES	
VN022023023764	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 2	01/02/2023	203401 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023023765	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 3	01/02/2023	363682 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023023766	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 4	01/02/2023	109824 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023023768	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 6	01/02/2023	929250 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023023802	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 40	10/02/2023	85881 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023023781	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 19	01/02/2023	41600 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023023782	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 20	01/02/2023	21740 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023023783	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 21	01/02/2023	480276 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023023784	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 22	01/02/2023	26816 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023023786	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 24	01/02/2023	32124 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	

VN022023023787	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 25	01/02/2023	916076	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023790	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 28	01/02/2023	301188	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023763	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS					01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 1	01/02/2023	21808	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023796	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS					01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 34	09/02/2023	30659	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023776	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS					01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 14	01/02/2023	26414	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023777	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS					01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 15	01/02/2023	46164	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023778	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS					01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 16	01/02/2023	198132	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023779	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS					01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 17	01/02/2023	77392	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023780	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS					01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 18	01/02/2023	353296	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023770	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 8	01/02/2023	268346	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023035205	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 118	14/02/2023	329221	23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035220	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 133	15/02/2023	14600	23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035221	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 134	15/02/2023	116800	23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035224	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	

01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 137	21/02/2023	72000 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035225 01/02/2023 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 138	22/02/2023	187332 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035228 01/02/2023 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 141	23/02/2023	72000 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035229 01/02/2023 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 142	23/02/2023	72000 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035233 01/02/2023 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 146	23/02/2023	144000 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035234 01/02/2023 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 147	23/02/2023	275129 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035235 01/02/2023 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 148	23/02/2023	29658 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035247 01/02/2023 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 160	24/02/2023	111760 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035097 01/02/2023 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 10	01/02/2023	200256 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035098 01/02/2023 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 11	01/02/2023	120257 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035117 01/02/2023 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 30	01/02/2023	72000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035118 01/02/2023 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 31	01/02/2023	196236 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035119 01/02/2023 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 32	01/02/2023	240132 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035120 01/02/2023 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	

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	VN022023035155	01/02/2023 N DC06 A Pay and Allowances Vouchers 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 67	06/02/2023	375792 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN022023035156	01/02/2023 N DC06 A Pay and Allowances Vouchers 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 68	06/02/2023	447820 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN022023035157	01/02/2023 N DC06 A Pay and Allowances Vouchers 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 70	06/02/2023	482440 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN022023035158	01/02/2023 N DC06 A Pay and Allowances Vouchers 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 71	06/02/2023	858768 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN022023035159	01/02/2023 N DC06 A Pay and Allowances Vouchers 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 72	06/02/2023	1067604 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN022023035160	01/02/2023 N DC06 A Pay and Allowances Vouchers 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 73	06/02/2023	1387426 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN022023035161	01/02/2023 N DC06 A Pay and Allowances Vouchers 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 74	06/02/2023	30000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN022023035162	01/02/2023 N DC06 A Pay and Allowances Vouchers 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 75	08/02/2023	87600 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN022023035174	01/02/2023 N DC06 A Pay and Allowances Vouchers 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 87	08/02/2023	267274 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN022023035215	01/02/2023 N DC06 A Pay and Allowances Vouchers 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 128	14/02/2023	31948 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN022023035166	01/02/2023 N DC06 A Pay and Allowances Vouchers 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 79	08/02/2023	29200 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN022023035170	01/02/2023 N DC06 A Pay and Allowances Vouchers 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 83	08/02/2023	59300 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN022023035171	01/02/2023 N DC06 A Pay and Allowances Vouchers 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				

	11 HEALTH AND FAMILY WELFARE NT V 84	08/02/2023	114108 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023035192	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 105	10/02/2023	94697 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023035194	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 107	14/02/2023	350134 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			01 SALARIES			
			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		
	SU SUB_HEAD_DESC		MIN MIN_DESC						
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	SO	SOE_DESC	BDGT DT	DTL_HEAD_DESC
			CCO_ CCO						

VN022023035197	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 110	14/02/2023	29200 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA			01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023035199	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 112	14/02/2023	168216 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA			01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023035218	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 131	15/02/2023	87600 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023035222	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 135	16/02/2023	164147 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA			01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023035248	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 161	24/02/2023	94697 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023035113	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 26	01/02/2023	11908 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA			30 OTHER CONTRACTUAL SERVICES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023035175	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 88	08/02/2023	281764 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023035179	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 92	08/02/2023	130481 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023035223	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 136	16/02/2023	136000 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023035245	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 158	24/02/2023	78000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035246	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 159	24/02/2023	77000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035241	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 154	24/02/2023	142728 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035242	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 155	24/02/2023	323938 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035243	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 156	24/02/2023	395444 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035244	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 157	24/02/2023	565868 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035109	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 22	01/02/2023	195300 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035167	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 80	08/02/2023	43400 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035168	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 81	08/02/2023	48644 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035190	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 103	10/02/2023	78896 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035216	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 129	14/02/2023	1513 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035219	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 132	15/02/2023	150192 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035226	01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 139	23/02/2023	456429 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035227 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 140	23/02/2023	462791 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035230 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 143	23/02/2023	456431 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035231 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 144	23/02/2023	462795 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035232 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 145	23/02/2023	10815 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035236 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 149	23/02/2023	65100 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035238 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 151	24/02/2023	582130 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035239 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 152	24/02/2023	43400 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035240 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 153	24/02/2023	315986 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035088 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 1	01/02/2023	337890 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035089 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 2	01/02/2023	53958 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035090 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 3	01/02/2023	75058 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035091 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 4	01/02/2023	144000 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035092 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 5	01/02/2023	199934 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			

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VN022023035181	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 94	08/02/2023			18000	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035182	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 95	08/02/2023			740200	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035183	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 96	08/02/2023			125042	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035191	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 104	10/02/2023			89633	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035195	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 108	14/02/2023			480884	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035196	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 109	14/02/2023			493686	23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035200	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 113	14/02/2023			218000	23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035201	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 114	14/02/2023			279029	23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035202	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 115	14/02/2023			280204	23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035203	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 116	14/02/2023			298483	23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035204	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 117	14/02/2023			415818	23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035133	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
01 FOOD INSPECTORATE						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 46	02/02/2023			46265	23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035099	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 12	01/02/2023			77392	23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023035103	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION							101	AYURVEDA		
					11	HEALTH AND FAMILY WELFARE	NT	V	16	01	SALARIES
					01/02/2023			218346	23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA	0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035106	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION							101	AYURVEDA		
					11	HEALTH AND FAMILY WELFARE	NT	V	19	01	SALARIES
					01/02/2023			86232	23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA	0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035184	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES							102	HOMEOPATHY		
					11	HEALTH AND FAMILY WELFARE	NT	V	97	01	SALARIES
					09/02/2023			67388	23190	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA	0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035125	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION							001	DIRECTION AND ADMINISTRATION		
					11	HEALTH AND FAMILY WELFARE	NT	V	38	01	SALARIES
					02/02/2023			54000	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035126	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION							001	DIRECTION AND ADMINISTRATION		
					11	HEALTH AND FAMILY WELFARE	NT	V	39	01	SALARIES
					02/02/2023			10815	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035127	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION							001	DIRECTION AND ADMINISTRATION		
					11	HEALTH AND FAMILY WELFARE	NT	V	40	01	SALARIES
					02/02/2023			65968	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035128	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION							001	DIRECTION AND ADMINISTRATION		
					11	HEALTH AND FAMILY WELFARE	NT	V	41	01	SALARIES
					02/02/2023			97920	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035129	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION							001	DIRECTION AND ADMINISTRATION		
					11	HEALTH AND FAMILY WELFARE	NT	V	42	01	SALARIES
					02/02/2023			100700	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	0000 00 NO DETAILED HEAD
								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
SU	SUB_HEAD_DESC							MIN	MIN_DESC		
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	
								NET_AMNT	DDO_C	NAME	
								CCO_	CCO		

VN022023035130	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION							001	DIRECTION AND ADMINISTRATION		
					11	HEALTH AND FAMILY WELFARE	NT	V	43	01	SALARIES
					02/02/2023			129040	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035131	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION							001	DIRECTION AND ADMINISTRATION		
					11	HEALTH AND FAMILY WELFARE	NT	V	44	01	SALARIES
					02/02/2023			132328	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035132	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION							001	DIRECTION AND ADMINISTRATION		
					11	HEALTH AND FAMILY WELFARE	NT	V	45	01	SALARIES
					02/02/2023			744888	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023035134 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 47	02/02/2023 47766 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023035135 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 48	02/02/2023 90695 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023035136 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 49	02/02/2023 2049399 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023035217 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 130	14/02/2023 168469 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023035193 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 106	10/02/2023 77896 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023035100 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 13	01/02/2023 118640 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023035101 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 14	01/02/2023 156148 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023035102 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01 RURAL DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 15	01/02/2023 173423 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023035104 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01 RURAL DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 17	01/02/2023 256086 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023035105 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01 RURAL DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 18	01/02/2023 351060 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023035107 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01 RURAL DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 20	01/02/2023 314078 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023035185 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02 URBAN HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 98	09/02/2023 68316 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023035124 01/02/2023 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 37	02/02/2023 17572 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN022023035110	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 23	01/02/2023		62868 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023035111	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 24	01/02/2023		125296 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023035112	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 25	01/02/2023		247894 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023035138	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 51	02/02/2023		247284 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023035141	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 54	02/02/2023		117904 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023035153	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 66	06/02/2023		177983 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023035151	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 64	02/02/2023		18000 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023035172	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 85	08/02/2023		191360 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023035173	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 86	08/02/2023		254911 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023035176	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 89	08/02/2023		267803 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023035198	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 111	14/02/2023		76400 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023035237	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 150	24/02/2023		309401 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023035115	01/02/2023	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 28	01/02/2023		57054 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023035150	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 63	02/02/2023				39588	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023035163	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 76	08/02/2023				131388	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023035164	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 77	08/02/2023				204640	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023035165	01/02/2023	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 78	08/02/2023				233870	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023046993	01/02/2023	N	DC06	B	Travel expenditure Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
01	DISTRICT AND SESSION COURTS								11	DOMESTIC TRAVEL EXPENSES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	14/02/2023	NT V 89			5760	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047020	01/02/2023	N	DC06	B	Travel expenditure Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
02	SUBORDINATE COURTS								11	DOMESTIC TRAVEL EXPENSES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	24/02/2023	NT V 116			2640	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023046994	01/02/2023	N	DC06	B	Travel expenditure Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
01	DISTRICT AND SESSION COURTS								11	DOMESTIC TRAVEL EXPENSES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	14/02/2023	NT V 90			4064	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047019	01/02/2023	N	DC06	B	Travel expenditure Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
02	SUBORDINATE COURTS								11	DOMESTIC TRAVEL EXPENSES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	24/02/2023	NT V 115			1980	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023019752	01/02/2023	N	DC06	B	Travel expenditure Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH		
01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR								11	DOMESTIC TRAVEL EXPENSES	0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 489	10/02/2023				2020	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023019753	01/02/2023	N	DC06	B	Travel expenditure Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH		
01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR								11	DOMESTIC TRAVEL EXPENSES	0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 490	10/02/2023				380	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023019754	01/02/2023	N	DC06	B	Travel expenditure Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH		
01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR								11	DOMESTIC TRAVEL EXPENSES	0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 491	10/02/2023				4172	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023056617	01/02/2023	N	DC06	B	Travel expenditure Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY		
30	POSTPARTUM PROGRAMME								11	DOMESTIC TRAVEL EXPENSES	0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 610	14/02/2023				13230	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023056697	01/02/2023	N	DC06	B	Travel expenditure Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA								11	DOMESTIC TRAVEL EXPENSES	0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 695	24/02/2023				660	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				

VN022023056746	01/02/2023	N	DC06	B	Travel expenditure Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			105 ALLOPATHY			0000 99 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 723	24/02/2023		5080 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	11	DOMESTIC TRAVEL EXPENSES	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056618	01/02/2023	N	DC06	B	Travel expenditure Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 611	14/02/2023		4000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	11	DOMESTIC TRAVEL EXPENSES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056736	01/02/2023	N	DC06	B	Travel expenditure Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 713	24/02/2023		660 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	11	DOMESTIC TRAVEL EXPENSES	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056698	01/02/2023	N	DC06	B	Travel expenditure Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 696	24/02/2023		1980 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	11	DOMESTIC TRAVEL EXPENSES	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023058014	01/02/2023	N	DC06	B	Travel expenditure Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 70	24/02/2023	11480 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	11	DOMESTIC TRAVEL EXPENSES	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN022023058012	01/02/2023	N	DC06	B	Travel expenditure Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 68	24/02/2023	4918 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	11	DOMESTIC TRAVEL EXPENSES	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN022023023875	01/02/2023	N	DC06	B	Travel expenditure Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 73	10/02/2023	260 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	11	DOMESTIC TRAVEL EXPENSES	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047141	01/02/2023	N	DC06	B	Travel expenditure Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 104	14/02/2023	1560 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	11	DOMESTIC TRAVEL EXPENSES	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047161	01/02/2023	N	DC06	B	Travel expenditure Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 124	14/02/2023	1540 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	11	DOMESTIC TRAVEL EXPENSES	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047142	01/02/2023	N	DC06	B	Travel expenditure Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 105	14/02/2023	1210 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	11	DOMESTIC TRAVEL EXPENSES	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023866	01/02/2023	N	DC06	B	Travel expenditure Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 64	10/02/2023	520 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	11	DOMESTIC TRAVEL EXPENSES	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023867	01/02/2023	N	DC06	B	Travel expenditure Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 65	10/02/2023	760 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	11	DOMESTIC TRAVEL EXPENSES	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023868	01/02/2023	N	DC06	B	Travel expenditure Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 66	10/02/2023	760 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	11	DOMESTIC TRAVEL EXPENSES	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023023869	01/02/2023	N	DC06	B	Travel expenditure Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	

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01 DISTRICT AND SESSION COURTS											11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE		NT V 82	10/02/2023	1870 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		
SU SUB_HEAD_DESC				MIN MIN_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									

01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 63	10/02/2023	496 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023082271 01/02/2023 N DC06 B Travel expenditure Vouchers			0500 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				
37 LAW AND JUSTICE	NT V 78	14/02/2023	5168 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
VN022023024029 01/02/2023 N DC06 B Travel expenditure Vouchers			0500 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				
37 LAW AND JUSTICE	NT V 64	10/02/2023	4128 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
VN022023047276 01/02/2023 N DC06 B Travel expenditure Vouchers			0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
37 LAW AND JUSTICE	NT V 189	24/02/2023	660 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
VN022023024144 01/02/2023 N DC06 B Travel expenditure Vouchers			0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
37 LAW AND JUSTICE	NT V 115	10/02/2023	3720 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
VN022023047227 01/02/2023 N DC06 B Travel expenditure Vouchers			0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
37 LAW AND JUSTICE	NT V 140	14/02/2023	4632 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
VN022023047226 01/02/2023 N DC06 B Travel expenditure Vouchers			0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				
37 LAW AND JUSTICE	NT V 139	14/02/2023	3708 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
VN022023047228 01/02/2023 N DC06 B Travel expenditure Vouchers			0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				
37 LAW AND JUSTICE	NT V 141	14/02/2023	4548 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
VN022023020507 01/02/2023 N DC06 B Travel expenditure Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES				
11 HEALTH AND FAMILY WELFARE	NT V 290	10/02/2023	1380 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
VN022023020508 01/02/2023 N DC06 B Travel expenditure Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES				
11 HEALTH AND FAMILY WELFARE	NT V 291	10/02/2023	640 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
VN022023071663 01/02/2023 N DC06 B Travel expenditure Vouchers			0600 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
15 WATER RESOURCES	NT V 86	24/02/2023	1932 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
VN022023071662 01/02/2023 N DC06 B Travel expenditure Vouchers			0600 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
15 WATER RESOURCES	NT V 85	24/02/2023	4936 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
VN022023071635 01/02/2023 N DC06 B Travel expenditure Vouchers			0600 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
15 WATER RESOURCES	NT V 58	14/02/2023	3396 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
VN022023047361 01/02/2023 N DC06 B Travel expenditure Vouchers			0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS				

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11 HEALTH AND FAMILY WELFARE NT V 485	24/02/2023	2100 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023057342 01/02/2023 N DC06 B Travel expenditure Vouchers	0700	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 16	14/02/2023	4358 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023047419 01/02/2023 N DC06 B Travel expenditure Vouchers	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 60	14/02/2023	1680 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047438 01/02/2023 N DC06 B Travel expenditure Vouchers	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 79	14/02/2023	4670 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047418 01/02/2023 N DC06 B Travel expenditure Vouchers	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 59	14/02/2023	5060 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047461 01/02/2023 N DC06 B Travel expenditure Vouchers	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 102	27/02/2023	11952 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047501 01/02/2023 N DC06 B Travel expenditure Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 58	14/02/2023	3520 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047502 01/02/2023 N DC06 B Travel expenditure Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 59	14/02/2023	480 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047503 01/02/2023 N DC06 B Travel expenditure Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 60	14/02/2023	1820 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047504 01/02/2023 N DC06 B Travel expenditure Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 61	14/02/2023	320 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047505 01/02/2023 N DC06 B Travel expenditure Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 62	14/02/2023	700 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047506 01/02/2023 N DC06 B Travel expenditure Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 63	14/02/2023	1440 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047507 01/02/2023 N DC06 B Travel expenditure Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 64	14/02/2023	8024 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047508 01/02/2023 N DC06 B Travel expenditure Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD

37	LAW AND JUSTICE	NT V 65	14/02/2023	8968 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047517	01/02/2023 N DC06 B Travel expenditure Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 74	14/02/2023	7956 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047511	01/02/2023 N DC06 B Travel expenditure Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 68	14/02/2023	3780 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047513	01/02/2023 N DC06 B Travel expenditure Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 70	14/02/2023	540 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047514	01/02/2023 N DC06 B Travel expenditure Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 71	14/02/2023	540 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047515	01/02/2023 N DC06 B Travel expenditure Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 72	14/02/2023	2700 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047500	01/02/2023 N DC06 B Travel expenditure Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 57	14/02/2023	4776 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047512	01/02/2023 N DC06 B Travel expenditure Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 69	14/02/2023	540 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023057563	01/02/2023 N DC06 B Travel expenditure Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 387	14/02/2023	470 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023050871	01/02/2023 N DC06 B Travel expenditure Vouchers		0900	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 36	14/02/2023	2002 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023050870	01/02/2023 N DC06 B Travel expenditure Vouchers		0900	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 35	14/02/2023	2574 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023050862	01/02/2023 N DC06 B Travel expenditure Vouchers		0900	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 27	14/02/2023	6860 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023050869	01/02/2023 N DC06 B Travel expenditure Vouchers		0900	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 34	14/02/2023	1430 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023047562	01/02/2023 N DC06 B Travel expenditure Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 84	24/02/2023	13050 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA		

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN022023047561 01/02/2023 N DC06 B Travel expenditure Vouchers				1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD				
37	LAW AND JUSTICE	NT V 83	24/02/2023	4060	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	11	DOMESTIC TRAVEL EXPENSES					
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN022023047544 01/02/2023 N DC06 B Travel expenditure Vouchers				1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD				
37	LAW AND JUSTICE	NT V 66	14/02/2023	2580	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	11	DOMESTIC TRAVEL EXPENSES					
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN022023047577 01/02/2023 N DC06 B Travel expenditure Vouchers				1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD				
37	LAW AND JUSTICE	NT V 99	28/02/2023	2208	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	11	DOMESTIC TRAVEL EXPENSES					
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN022023076760 01/02/2023 N DC06 B Travel expenditure Vouchers				1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD				
37	LAW AND JUSTICE	NT V 254	24/02/2023	4180	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	11	DOMESTIC TRAVEL EXPENSES					
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN022023076761 01/02/2023 N DC06 B Travel expenditure Vouchers				1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD				
37	LAW AND JUSTICE	NT V 255	24/02/2023	4180	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	11	DOMESTIC TRAVEL EXPENSES					
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN022023076901 01/02/2023 N DC06 B Travel expenditure Vouchers				1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD				
37	LAW AND JUSTICE	NT V 110	10/02/2023	2320	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	11	DOMESTIC TRAVEL EXPENSES					
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
SU	SUB_HEAD_DESC				MIN	MIN_DESC						
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT			NET_AMNT	DDO_C	NAME
				CCO_	CCO							

VN022023076902 01/02/2023 N DC06 B Travel expenditure Vouchers				1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD				
37	LAW AND JUSTICE	NT V 111	10/02/2023	580	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	11	DOMESTIC TRAVEL EXPENSES					
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN022023076903 01/02/2023 N DC06 B Travel expenditure Vouchers				1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD				
37	LAW AND JUSTICE	NT V 112	10/02/2023	1992	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	11	DOMESTIC TRAVEL EXPENSES					
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN022023076904 01/02/2023 N DC06 B Travel expenditure Vouchers				1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD				
37	LAW AND JUSTICE	NT V 113	10/02/2023	330	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	11	DOMESTIC TRAVEL EXPENSES					
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN022023076905 01/02/2023 N DC06 B Travel expenditure Vouchers				1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD				
37	LAW AND JUSTICE	NT V 114	10/02/2023	330	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	11	DOMESTIC TRAVEL EXPENSES					
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN022023076906 01/02/2023 N DC06 B Travel expenditure Vouchers				1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD						
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD				
							11	DOMESTIC TRAVEL EXPENSES				

37	LAW AND JUSTICE	NT V 115	10/02/2023	390 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076913	01/02/2023 N DC06 B Travel expenditure Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 122	10/02/2023	330 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023076765	01/02/2023 N DC06 B Travel expenditure Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 259	24/02/2023	320 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023076766	01/02/2023 N DC06 B Travel expenditure Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 260	24/02/2023	3200 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023076767	01/02/2023 N DC06 B Travel expenditure Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 261	24/02/2023	320 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023076768	01/02/2023 N DC06 B Travel expenditure Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 262	24/02/2023	640 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023076769	01/02/2023 N DC06 B Travel expenditure Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 263	24/02/2023	2240 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023076762	01/02/2023 N DC06 B Travel expenditure Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 256	24/02/2023	3592 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023076763	01/02/2023 N DC06 B Travel expenditure Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 257	24/02/2023	15872 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023076788	01/02/2023 N DC06 B Travel expenditure Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 282	28/02/2023	2280 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023076789	01/02/2023 N DC06 B Travel expenditure Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 283	28/02/2023	3420 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023076649	01/02/2023 N DC06 B Travel expenditure Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 191	14/02/2023	3040 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023076650	01/02/2023 N DC06 B Travel expenditure Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 192	14/02/2023	7374 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023076669	01/02/2023 N DC06 B Travel expenditure Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 157	14/02/2023	33859 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	11 DOMESTIC TRAVEL EXPENSES	

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VN022023076752 01/02/2023 N DC06 B Travel expenditure Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 246	24/02/2023		1920 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023076753 01/02/2023 N DC06 B Travel expenditure Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 247	24/02/2023		9240 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023076754 01/02/2023 N DC06 B Travel expenditure Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 248	24/02/2023		4290 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023076755 01/02/2023 N DC06 B Travel expenditure Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 249	24/02/2023		2990 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023076756 01/02/2023 N DC06 B Travel expenditure Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 250	24/02/2023		5980 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023076757 01/02/2023 N DC06 B Travel expenditure Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 251	24/02/2023		6110 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023076758 01/02/2023 N DC06 B Travel expenditure Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 252	24/02/2023		6110 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023076759 01/02/2023 N DC06 B Travel expenditure Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 253	24/02/2023		6110 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047604 01/02/2023 N DC06 B Travel expenditure Vouchers			1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 56	14/02/2023		1620 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047641 01/02/2023 N DC06 B Travel expenditure Vouchers			1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 93	24/02/2023		1344 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023063360 01/02/2023 N DC06 B Travel expenditure Vouchers			1200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 163	14/02/2023		500 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023063350 01/02/2023 N DC06 B Travel expenditure Vouchers			1200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 153	14/02/2023		500 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,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			
SU SUB_HEAD_DESC		MIN MIN_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					

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VN022023047780	01/02/2023	N	DC06	B	Travel expenditure Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS										0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	93	14/02/2023	16730	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
VN022023047779	01/02/2023	N	DC06	B	Travel expenditure Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS										0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	92	14/02/2023	31720	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
VN022023057020	01/02/2023	N	DC06	B	Travel expenditure Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
02	GOVERNMENT MEDICAL COLLEGE, PATIALA										0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES	NT	V	691	24/02/2023	10443	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
VN022023056851	01/02/2023	N	DC06	B	Travel expenditure Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA										0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES	NT	V	522	14/02/2023	210	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
VN022023056856	01/02/2023	N	DC06	B	Travel expenditure Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA										0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES	NT	V	527	14/02/2023	7420	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
VN022023056873	01/02/2023	N	DC06	B	Travel expenditure Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
02	GOVERNMENT MEDICAL COLLEGE, PATIALA										0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES	NT	V	544	14/02/2023	820	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
VN022023056850	01/02/2023	N	DC06	B	Travel expenditure Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA										0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES	NT	V	521	14/02/2023	530	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
VN022023056886	01/02/2023	N	DC06	B	Travel expenditure Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
02	GOVERNMENT MEDICAL COLLEGE, PATIALA										0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES	NT	V	557	14/02/2023	650	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
VN022023049966	01/02/2023	N	DC06	B	Travel expenditure Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	53	27/02/2023	4410	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
VN022023047851	01/02/2023	N	DC06	B	Travel expenditure Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS										0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	78	14/02/2023	3732	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
VN022023047951	01/02/2023	N	DC06	B	Travel expenditure Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS										0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	107	14/02/2023	2340	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
VN022023047991	01/02/2023	N	DC06	B	Travel expenditure Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS										0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	147	28/02/2023	1592	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	
VN022023047989	01/02/2023	N	DC06	B	Travel expenditure Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS										0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	145	24/02/2023	1592	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES	

VN022023047988	01/02/2023	N DC06	B	Travel expenditure Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 144	24/02/2023	3220 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	11 DOMESTIC TRAVEL EXPENSES				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047971	01/02/2023	N DC06	B	Travel expenditure Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
				02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 127	24/02/2023	480 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	11 DOMESTIC TRAVEL EXPENSES				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047661	01/02/2023	N DC06	B	Travel expenditure Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 66	14/02/2023	440 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	11 DOMESTIC TRAVEL EXPENSES				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047674	01/02/2023	N DC06	B	Travel expenditure Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 79	24/02/2023	440 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	11 DOMESTIC TRAVEL EXPENSES				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023083135	01/02/2023	N DC06	B	Travel expenditure Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 67	24/02/2023	3080 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	11 DOMESTIC TRAVEL EXPENSES				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023083134	01/02/2023	N DC06	B	Travel expenditure Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 66	24/02/2023	3264 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	11 DOMESTIC TRAVEL EXPENSES				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023083133	01/02/2023	N DC06	B	Travel expenditure Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 65	24/02/2023	3808 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	11 DOMESTIC TRAVEL EXPENSES				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023083136	01/02/2023	N DC06	B	Travel expenditure Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 68	24/02/2023	3696 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	11 DOMESTIC TRAVEL EXPENSES				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047719	01/02/2023	N DC06	B	Travel expenditure Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
				02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 71	24/02/2023	1080 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	11 DOMESTIC TRAVEL EXPENSES				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023083256	01/02/2023	N DC06	B	Travel expenditure Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 111	14/02/2023	2740 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI	11 DOMESTIC TRAVEL EXPENSES				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023083237	01/02/2023	N DC06	B	Travel expenditure Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 92	14/02/2023	33352 21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI	11 DOMESTIC TRAVEL EXPENSES				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024840	01/02/2023	N DC06	B	Travel expenditure Vouchers	2200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
				02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 45	10/02/2023	13358 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISION),TARN TARAN	11 DOMESTIC TRAVEL EXPENSES				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024839	01/02/2023	N DC06	B	Travel expenditure Vouchers	2200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
				02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 44	10/02/2023	3004 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISION),TARN TARAN	11 DOMESTIC TRAVEL EXPENSES				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023082926	01/02/2023	N DC06	B	Travel expenditure Vouchers	2200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	

02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 75	24/02/2023	8460 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023082929 01/02/2023 N DC06 B Travel expenditure Vouchers			2200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 78	24/02/2023	610 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES	
VN022023047066 01/02/2023 N DC06 B Travel expenditure Vouchers			2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 58	14/02/2023	560 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES	
VN022023047074 01/02/2023 N DC06 B Travel expenditure Vouchers			2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 66	24/02/2023	2016 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES	
VN022023035250 01/02/2023 N DC06 B Travel expenditure Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 163	24/02/2023	2550 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	
VN022023035214 01/02/2023 N DC06 B Travel expenditure Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 127	14/02/2023	950 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	
VN022023035213 01/02/2023 N DC06 B Travel expenditure Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 126	14/02/2023	640 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	
VN022023035206 01/02/2023 N DC06 B Travel expenditure Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH		80 GENERAL	
01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 119	14/02/2023	2260 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	
VN022023035255 01/02/2023 N DC06 B Travel expenditure Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 168	24/02/2023	1890 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	
VN022023035254 01/02/2023 N DC06 B Travel expenditure Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 167	24/02/2023	510 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	
VN022023035253 01/02/2023 N DC06 B Travel expenditure Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 166	24/02/2023	1020 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	
VN022023035251 01/02/2023 N DC06 B Travel expenditure Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 164	24/02/2023	2550 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	
VN022023035252 01/02/2023 N DC06 B Travel expenditure Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 165	24/02/2023	1530 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	
VN022023023755 01/02/2023 N DC06 C Medical Vouchers			0100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS				

[illegible]

38 MEDICAL EDUCATION AND RES NT V 593		14/02/2023	2672 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
VN022023056585 01/02/2023 N DC06 C Medical Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 618		14/02/2023	9734 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023019774 01/02/2023 N DC06 C Medical Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 511		10/02/2023	6562 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056535 01/02/2023 N DC06 C Medical Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 533		14/02/2023	18423 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056534 01/02/2023 N DC06 C Medical Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 532		14/02/2023	19724 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,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		
SU SUB_HEAD_DESC			MIN MIN_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				

VN022023019760 01/02/2023 N DC06 C Medical Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 497		10/02/2023	388933 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019743 01/02/2023 N DC06 C Medical Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 480		10/02/2023	2347516 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056567 01/02/2023 N DC06 C Medical Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 565		14/02/2023	223849 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056565 01/02/2023 N DC06 C Medical Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 563		14/02/2023	693501 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056561 01/02/2023 N DC06 C Medical Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 559		14/02/2023	645110 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056553 01/02/2023 N DC06 C Medical Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 551		14/02/2023	2445400 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056726 01/02/2023 N DC06 C Medical Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	

02 WELFARE OF INSURED PERSONS									91 MEDICAL REIMBURSEMENT			0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 703			24/02/2023			41715 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023056704 01/02/2023 N DC06 C Medical Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY					
02 WELFARE OF INSURED PERSONS									91 MEDICAL REIMBURSEMENT			0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 702			24/02/2023			488095 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023056702 01/02/2023 N DC06 C Medical Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY					
02 WELFARE OF INSURED PERSONS									91 MEDICAL REIMBURSEMENT			0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 700			24/02/2023			130594 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023056601 01/02/2023 N DC06 C Medical Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY					
02 WELFARE OF INSURED PERSONS									91 MEDICAL REIMBURSEMENT			0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 594			14/02/2023			565152 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023056533 01/02/2023 N DC06 C Medical Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY					
01 SUBSIDIARY HEALTH CENTRES									91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 531			14/02/2023			14701 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023056701 01/02/2023 N DC06 C Medical Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY					
02 WELFARE OF INSURED PERSONS									91 MEDICAL REIMBURSEMENT			0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 699			24/02/2023			54724 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023058043 01/02/2023 N DC06 C Medical Vouchers			0100 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL					
01 DIRECTION AND ADMINISTRATION									91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
15 WATER RESOURCES			NT V 35			10/02/2023			10022 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023058044 01/02/2023 N DC06 C Medical Vouchers			0100 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL					
01 DIRECTION AND ADMINISTRATION									91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
15 WATER RESOURCES			NT V 36			10/02/2023			115500 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023058045 01/02/2023 N DC06 C Medical Vouchers			0100 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL					
01 DIRECTION AND ADMINISTRATION									91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
15 WATER RESOURCES			NT V 37			10/02/2023			24712 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023057991 01/02/2023 N DC06 C Medical Vouchers			0100 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL					
01 DIRECTION AND ADMINISTRATION									91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
15 WATER RESOURCES			NT V 47			14/02/2023			29742 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023057994 01/02/2023 N DC06 C Medical Vouchers			0100 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL					
01 DIRECTION AND ADMINISTRATION									91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
15 WATER RESOURCES			NT V 50			14/02/2023			44841 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023057995 01/02/2023 N DC06 C Medical Vouchers			0100 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL					
01 DIRECTION AND ADMINISTRATION									91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
15 WATER RESOURCES			NT V 51			14/02/2023			5548 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023058046 01/02/2023 N DC06 C Medical Vouchers			0100 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL					
01 DIRECTION AND ADMINISTRATION									91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
15 WATER RESOURCES			NT V 38			10/02/2023			18970 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023058053 01/02/2023 N DC06 C Medical Vouchers			0100 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL					
01 DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD		

15 WATER RESOURCES	NT V 45	10/02/2023	33531 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023058052 01/02/2023 N DC06 C Medical Vouchers		0100 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 44	10/02/2023	8550 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023058051 01/02/2023 N DC06 C Medical Vouchers		0100 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 43	10/02/2023	12260 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023058050 01/02/2023 N DC06 C Medical Vouchers		0100 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 42	10/02/2023	3863 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023058049 01/02/2023 N DC06 C Medical Vouchers		0100 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 41	10/02/2023	6391 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023058054 01/02/2023 N DC06 C Medical Vouchers		0100 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 46	10/02/2023	27440 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023047128 01/02/2023 N DC06 C Medical Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 91	14/02/2023	19452 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023047129 01/02/2023 N DC06 C Medical Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 92	14/02/2023	4850 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023047130 01/02/2023 N DC06 C Medical Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 93	14/02/2023	5163 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023047131 01/02/2023 N DC06 C Medical Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 94	14/02/2023	4865 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023023888 01/02/2023 N DC06 C Medical Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 86	10/02/2023	21098 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023047133 01/02/2023 N DC06 C Medical Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 96	14/02/2023	7325 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023047134 01/02/2023 N DC06 C Medical Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 97	14/02/2023	6438 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023023878 01/02/2023 N DC06 C Medical Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
				91 MEDICAL REIMBURSEMENT	

	37 LAW AND JUSTICE	NT V 76	10/02/2023	17080 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047132	01/02/2023 N DC06 C Medical Vouchers		0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 95	14/02/2023	13363 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023062443	01/02/2023 N DC06 C Medical Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 479	24/02/2023	152804 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062328	01/02/2023 N DC06 C Medical Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 364	14/02/2023	20475 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062341	01/02/2023 N DC06 C Medical Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 377	14/02/2023	60051 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023624	01/02/2023 N DC06 C Medical Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 346	10/02/2023	54677 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023623	01/02/2023 N DC06 C Medical Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 345	10/02/2023	11187 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062321	01/02/2023 N DC06 C Medical Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 357	14/02/2023	509151 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062374	01/02/2023 N DC06 C Medical Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 414	14/02/2023	126260 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062375	01/02/2023 N DC06 C Medical Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 415	14/02/2023	57193 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062326	01/02/2023 N DC06 C Medical Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 362	14/02/2023	40626 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062327	01/02/2023 N DC06 C Medical Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 363	14/02/2023	27418 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062329	01/02/2023 N DC06 C Medical Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 365	14/02/2023	1250 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062330	01/02/2023 N DC06 C Medical Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 366	14/02/2023	23184 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA		

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VN022023062360	01/02/2023 N DC06 C Medical Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS						0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 400	14/02/2023	33080	02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN022023062361	01/02/2023 N DC06 C Medical Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 401	14/02/2023	34349	02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062362	01/02/2023 N DC06 C Medical Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 402	14/02/2023	46629	02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062363	01/02/2023 N DC06 C Medical Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 403	14/02/2023	52965	02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062364	01/02/2023 N DC06 C Medical Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 404	14/02/2023	115760	02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062365	01/02/2023 N DC06 C Medical Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 405	14/02/2023	67161	02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062366	01/02/2023 N DC06 C Medical Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 406	14/02/2023	49522	02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062367	01/02/2023 N DC06 C Medical Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 407	14/02/2023	60000	02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062368	01/02/2023 N DC06 C Medical Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 408	14/02/2023	32508	02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062369	01/02/2023 N DC06 C Medical Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 409	14/02/2023	40623	02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,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	
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					
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VN022023062370	01/02/2023 N DC06 C Medical Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 410	14/02/2023	47669	02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA			

[illegible]

[illegible]

VN022023062440	01/02/2023	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 476	24/02/2023		112209 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062441	01/02/2023	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 477	24/02/2023		108984 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062442	01/02/2023	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 478	24/02/2023		129484 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023082256	01/02/2023	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
					02 ADVOCATE GENERAL				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 124	28/02/2023		47766 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN022023082253	01/02/2023	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
					02 ADVOCATE GENERAL				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 121	27/02/2023		24787 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN022023082240	01/02/2023	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
					02 ADVOCATE GENERAL				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 108	27/02/2023		13877 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN022023082239	01/02/2023	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
					02 ADVOCATE GENERAL				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 107	27/02/2023		9590 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN022023082236	01/02/2023	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
					02 ADVOCATE GENERAL				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 104	27/02/2023		6592 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN022023081968	01/02/2023	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80 GENERAL	
					01 HEALTH STATISTICS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 334	28/02/2023		500 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081940	01/02/2023	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
					01 DIRECTION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 306	28/02/2023		15412 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029406	01/02/2023	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
					01 DIRECTION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 158	10/02/2023		24263 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081938	01/02/2023	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
					01 DIRECTION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 304	28/02/2023		12421 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081838	01/02/2023	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 DIRECTION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 204	14/02/2023		4641 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023081839	01/02/2023	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 205	14/02/2023					22700	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081841	01/02/2023	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 207	14/02/2023					71621	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081859	01/02/2023	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 225	14/02/2023					18910	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081860	01/02/2023	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 226	14/02/2023					650256	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081861	01/02/2023	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 227	14/02/2023					21850	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081931	01/02/2023	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80 GENERAL	
01 HEALTH STATISTICS									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 297	28/02/2023					76950	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081932	01/02/2023	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 298	28/02/2023					23563	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081909	01/02/2023	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 275	28/02/2023					16400	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081896	01/02/2023	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 262	27/02/2023					44636	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081907	01/02/2023	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 273	28/02/2023					6294	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081908	01/02/2023	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 274	28/02/2023					12456	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081895	01/02/2023	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 261	27/02/2023					11115	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081894	01/02/2023	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 260	27/02/2023					5080	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023081747	01/02/2023	N	DC06	C	Medical Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION								91	MEDICAL REIMBURSEMENT			
15	WATER RESOURCES	NT	V	19	14/02/2023	5062	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023081746	01/02/2023	N	DC06	C	Medical Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION								91	MEDICAL REIMBURSEMENT			
15	WATER RESOURCES	NT	V	18	14/02/2023	22058	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023083018	01/02/2023	N	DC06	C	Medical Vouchers	0400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
02	SUBORDINATE COURTS								91	MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT	V	82	14/02/2023	34664	04948	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023083026	01/02/2023	N	DC06	C	Medical Vouchers	0400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
02	SUBORDINATE COURTS								91	MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT	V	90	14/02/2023	19416	04948	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023083017	01/02/2023	N	DC06	C	Medical Vouchers	0400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
02	SUBORDINATE COURTS								91	MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT	V	81	14/02/2023	89872	04948	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023083041	01/02/2023	N	DC06	C	Medical Vouchers	0400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
02	SUBORDINATE COURTS								91	MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT	V	105	14/02/2023	36269	04948	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023083019	01/02/2023	N	DC06	C	Medical Vouchers	0400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
02	SUBORDINATE COURTS								91	MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT	V	83	14/02/2023	47812	04948	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023083025	01/02/2023	N	DC06	C	Medical Vouchers	0400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
02	SUBORDINATE COURTS								91	MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT	V	89	14/02/2023	15602	04948	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023080150	01/02/2023	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	0000	00	NO DETAILED HEAD
04	OTHER PREVENTIVE MEASURES								91	MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT	V	104	10/02/2023	19916	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080152	01/02/2023	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
01	SUBSIDIARY HEALTH CENTRES								91	MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT	V	106	10/02/2023	14977	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023024021	01/02/2023	N	DC06	C	Medical Vouchers	0500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
02	SUBORDINATE COURTS								91	MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT	V	56	10/02/2023	6585	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024022	01/02/2023	N	DC06	C	Medical Vouchers	0500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
02	SUBORDINATE COURTS								91	MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT	V	57	10/02/2023	5768	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023082262	01/02/2023	N	DC06	C	Medical Vouchers	0500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	DISTRICT AND SESSION COURTS								91	MEDICAL REIMBURSEMENT			
37	LAW AND JUSTICE	NT	V	69	14/02/2023	9760	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023082307	01/02/2023	N	DC06	C	Medical Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD			

04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS							
12 HOME AFFAIRS				NT V 114	28/02/2023	2600 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
VN022023024023 01/02/2023 N DC06 C Medical Vouchers				0500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS				37 LAW AND JUSTICE	NT V 58	10/02/2023	6000 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023079954 01/02/2023 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE	NT V 225	14/02/2023	2060 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC MIN MIN_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			BDGT DT DTL_HEAD_DESC	

VN022023079955 01/02/2023 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE	NT V 226	14/02/2023	131234 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023079956 01/02/2023 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE	NT V 227	14/02/2023	79921 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN022023079979 01/02/2023 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS				11 HEALTH AND FAMILY WELFARE	NT V 250	24/02/2023	26044 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
VN022023079980 01/02/2023 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS				11 HEALTH AND FAMILY WELFARE	NT V 251	24/02/2023	82848 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
VN022023079981 01/02/2023 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS				11 HEALTH AND FAMILY WELFARE	NT V 252	24/02/2023	39409 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
VN022023079982 01/02/2023 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS				11 HEALTH AND FAMILY WELFARE	NT V 253	24/02/2023	103918 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
VN022023079983 01/02/2023 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS				11 HEALTH AND FAMILY WELFARE	NT V 254	24/02/2023	62370 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
VN022023079984 01/02/2023 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS				11 HEALTH AND FAMILY WELFARE	NT V 280	28/02/2023	161286 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD

VN022023079985	01/02/2023	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 281	28/02/2023	32252	05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91	MEDICAL REIMBURSEMENT			
VN022023079986	01/02/2023	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 282	28/02/2023	33342	05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91	MEDICAL REIMBURSEMENT			
VN022023079987	01/02/2023	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 283	28/02/2023	32789	05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91	MEDICAL REIMBURSEMENT			
VN022023079988	01/02/2023	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 284	28/02/2023	84000	05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91	MEDICAL REIMBURSEMENT			
VN022023079989	01/02/2023	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 285	28/02/2023	44600	05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91	MEDICAL REIMBURSEMENT			
VN022023079990	01/02/2023	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 286	28/02/2023	25243	05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91	MEDICAL REIMBURSEMENT			
VN022023079991	01/02/2023	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 287	28/02/2023	30793	05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91	MEDICAL REIMBURSEMENT			
VN022023079893	01/02/2023	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 189	14/02/2023	14050	05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023079894	01/02/2023	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 190	14/02/2023	11500	05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023079895	01/02/2023	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 191	14/02/2023	20720	05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023079896	01/02/2023	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 192	14/02/2023	16158	05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023079897	01/02/2023	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 193	14/02/2023	14050	05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023079898	01/02/2023	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 194	14/02/2023	18689	05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023079899	01/02/2023	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		

02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME		91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 195	14/02/2023	18975 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023079900 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 196	14/02/2023	10781 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023079901 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 197	14/02/2023	18985 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023079902 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 198	14/02/2023	21821 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023079903 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 199	14/02/2023	2879 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023079904 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 200	14/02/2023	6802 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023079905 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 201	14/02/2023	3657 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023079906 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 202	14/02/2023	2340 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023025028 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 171	10/02/2023	8500 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023079878 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 174	14/02/2023	8550 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023079889 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 185	14/02/2023	15000 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023079884 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 180	14/02/2023	27823 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023079885 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 181	14/02/2023	42190 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023025029 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	

02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 172	10/02/2023	116250 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
VN022023079887 01/02/2023 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 183	14/02/2023	9775 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
VN022023079888 01/02/2023 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 184	14/02/2023	9567 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
VN022023079890 01/02/2023 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 186	14/02/2023	4275 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
VN022023079891 01/02/2023 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 187	14/02/2023	2861 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
VN022023079892 01/02/2023 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 188	14/02/2023	13306 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
VN022023079907 01/02/2023 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 203	14/02/2023	4988 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
VN022023079908 01/02/2023 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 204	14/02/2023	1566 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
VN022023079909 01/02/2023 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 255	24/02/2023	48681 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
VN022023079910 01/02/2023 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 256	24/02/2023	68626 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
VN022023079911 01/02/2023 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 257	24/02/2023	88918 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
VN022023079912 01/02/2023 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 258	24/02/2023	95647 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
VN022023079913 01/02/2023 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 259	24/02/2023	37574 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
VN022023079914 01/02/2023 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS					0000 99 NO DETAILED HEAD

[illegible]

11 HEALTH AND FAMILY WELFARE NT V 273	24/02/2023	24434 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023079928 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 274	24/02/2023	52622 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023079929 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 275	24/02/2023	92133 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023079932 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 278	28/02/2023	79868 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023079933 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 279	28/02/2023	46451 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023079934 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 205	14/02/2023	3783 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023079935 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 206	14/02/2023	6923 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023079936 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 207	14/02/2023	7335 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023079937 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 208	14/02/2023	7543 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC
SU SUB_HEAD_DESC			MIN	MIN_DESC
GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
			CCO_	CCO

VN022023079938 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 209	14/02/2023	1861 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023079939 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 210	14/02/2023	1841 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023079940 01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 211	14/02/2023	4199 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023079941	01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 212	14/02/2023	2970 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023079942	01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 213	14/02/2023	2680 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023079943	01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 214	14/02/2023	9265 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023079944	01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 215	14/02/2023	7988 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023079945	01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 216	14/02/2023	7841 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023079946	01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 217	14/02/2023	9000 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023079947	01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 218	14/02/2023	310 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023079948	01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 219	14/02/2023	7578 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023079949	01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 220	14/02/2023	4582 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023079950	01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 221	14/02/2023	2003 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023079951	01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 222	14/02/2023	5808 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023079972	01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 243	24/02/2023	33105 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN022023079973	01/02/2023 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD
				91 MEDICAL REIMBURSEMENT

			11 HEALTH AND FAMILY WELFARE NT V 244	24/02/2023	34555 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023079974	01/02/2023	N DC06	C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000	99 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 245	24/02/2023	29668 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023079975	01/02/2023	N DC06	C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000	99 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 246	24/02/2023	41720 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023079976	01/02/2023	N DC06	C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000	99 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 247	24/02/2023	140000 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023079977	01/02/2023	N DC06	C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000	99 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 248	24/02/2023	55051 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023079978	01/02/2023	N DC06	C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000	99 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 249	24/02/2023	29373 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023079879	01/02/2023	N DC06	C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES			91 MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 175	14/02/2023	8310 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023079880	01/02/2023	N DC06	C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES			91 MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 176	14/02/2023	3145 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023079881	01/02/2023	N DC06	C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES			91 MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 177	14/02/2023	32031 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023079930	01/02/2023	N DC06	C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES			91 MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 276	24/02/2023	64577 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023047296	01/02/2023	N DC06	C Medical Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			91 MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 209	24/02/2023	16889 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047277	01/02/2023	N DC06	C Medical Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS			91 MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 190	24/02/2023	11086 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047236	01/02/2023	N DC06	C Medical Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS			91 MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 149	14/02/2023	10500 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047232	01/02/2023	N DC06	C Medical Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS			91 MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 145	14/02/2023	27504 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR		

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024139 01/02/2023 N DC06 C Medical Vouchers			0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
37 LAW AND JUSTICE NT V 110			10/02/2023	24765 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023057493 01/02/2023 N DC06 C Medical Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						
11 HEALTH AND FAMILY WELFARE NT V 401			24/02/2023	44400 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057494 01/02/2023 N DC06 C Medical Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						
11 HEALTH AND FAMILY WELFARE NT V 402			24/02/2023	38880 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057492 01/02/2023 N DC06 C Medical Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES						
11 HEALTH AND FAMILY WELFARE NT V 400			24/02/2023	143231 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057513 01/02/2023 N DC06 C Medical Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME						
11 HEALTH AND FAMILY WELFARE NT V 421			24/02/2023	105975 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR		91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057514 01/02/2023 N DC06 C Medical Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME						
11 HEALTH AND FAMILY WELFARE NT V 422			24/02/2023	58487 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR		91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020513 01/02/2023 N DC06 C Medical Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES						
11 HEALTH AND FAMILY WELFARE NT V 296			10/02/2023	22580 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023020514 01/02/2023 N DC06 C Medical Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES						
11 HEALTH AND FAMILY WELFARE NT V 297			10/02/2023	11827 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057432 01/02/2023 N DC06 C Medical Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES						
11 HEALTH AND FAMILY WELFARE NT V 340			14/02/2023	117068 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057435 01/02/2023 N DC06 C Medical Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES						
11 HEALTH AND FAMILY WELFARE NT V 343			14/02/2023	5244 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057436 01/02/2023 N DC06 C Medical Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES						
11 HEALTH AND FAMILY WELFARE NT V 344			14/02/2023	6181 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057445 01/02/2023 N DC06 C Medical Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES						
11 HEALTH AND FAMILY WELFARE NT V 353			14/02/2023	13534 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057501 01/02/2023 N DC06 C Medical Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES						
11 HEALTH AND FAMILY WELFARE NT V 409			24/02/2023	119142 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023057509	01/02/2023	N DC06	C Medical Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00	NO DETAILED HEAD
01	PRIMARY HEALTH CENTRES									
	11	HEALTH AND FAMILY WELFARE	NT V 417	24/02/2023		12392 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023057510	01/02/2023	N DC06	C Medical Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00	NO DETAILED HEAD
01	PRIMARY HEALTH CENTRES									
	11	HEALTH AND FAMILY WELFARE	NT V 418	24/02/2023		12000 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023057433	01/02/2023	N DC06	C Medical Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	0000 00	NO DETAILED HEAD
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
	11	HEALTH AND FAMILY WELFARE	NT V 341	14/02/2023		27937 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023020510	01/02/2023	N DC06	C Medical Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL	0000 00	NO DETAILED HEAD
01	HEALTH STATISTICS									
	11	HEALTH AND FAMILY WELFARE	NT V 293	10/02/2023		12487 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023020509	01/02/2023	N DC06	C Medical Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	0000 00	NO DETAILED HEAD
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME									
	11	HEALTH AND FAMILY WELFARE	NT V 292	10/02/2023		10000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023057426	01/02/2023	N DC06	C Medical Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	0000 00	NO DETAILED HEAD
02	DISTRICT ADMINISTRATION									
	11	HEALTH AND FAMILY WELFARE	NT V 334	14/02/2023		16650 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023020522	01/02/2023	N DC06	C Medical Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	0000 00	NO DETAILED HEAD
02	DISTRICT ADMINISTRATION									
	11	HEALTH AND FAMILY WELFARE	NT V 305	10/02/2023		52743 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023020523	01/02/2023	N DC06	C Medical Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	0000 00	NO DETAILED HEAD
02	DISTRICT ADMINISTRATION									
	11	HEALTH AND FAMILY WELFARE	NT V 306	10/02/2023		2744 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023071636	01/02/2023	N DC06	C Medical Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	0000 00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION									
	15	WATER RESOURCES	NT V 59	14/02/2023		44929 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN022023071637	01/02/2023	N DC06	C Medical Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	0000 00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION									
	15	WATER RESOURCES	NT V 60	14/02/2023		72127 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN022023071638	01/02/2023	N DC06	C Medical Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	0000 00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION									
	15	WATER RESOURCES	NT V 61	14/02/2023		121251 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN022023071642	01/02/2023	N DC06	C Medical Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	0000 00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION									
	15	WATER RESOURCES	NT V 65	14/02/2023		20237 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN022023071643	01/02/2023	N DC06	C Medical Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	0000 00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION									
	15	WATER RESOURCES	NT V 66	14/02/2023		68578 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	91	MEDICAL REIMBURSEMENT		

[illegible]

[illegible]

VN022023025073	01/02/2023	N	DC06	C	Medical Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	43	10/02/2023	13491 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	91	MEDICAL REIMBURSEMENT
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023025074	01/02/2023	N	DC06	C	Medical Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	44	10/02/2023	70900 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	91	MEDICAL REIMBURSEMENT
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023025075	01/02/2023	N	DC06	C	Medical Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	45	10/02/2023	16301 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	91	MEDICAL REIMBURSEMENT
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023025076	01/02/2023	N	DC06	C	Medical Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	46	10/02/2023	23444 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	91	MEDICAL REIMBURSEMENT
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023025077	01/02/2023	N	DC06	C	Medical Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	47	10/02/2023	12305 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	91	MEDICAL REIMBURSEMENT
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023025078	01/02/2023	N	DC06	C	Medical Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	48	10/02/2023	11445 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	91	MEDICAL REIMBURSEMENT
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023025079	01/02/2023	N	DC06	C	Medical Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	49	10/02/2023	40517 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	91	MEDICAL REIMBURSEMENT
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023025080	01/02/2023	N	DC06	C	Medical Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	50	10/02/2023	40627 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	91	MEDICAL REIMBURSEMENT
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023025081	01/02/2023	N	DC06	C	Medical Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	51	10/02/2023	39642 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	91	MEDICAL REIMBURSEMENT
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023025082	01/02/2023	N	DC06	C	Medical Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	52	10/02/2023	8782 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	91	MEDICAL REIMBURSEMENT
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023025083	01/02/2023	N	DC06	C	Medical Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	53	10/02/2023	53873 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	91	MEDICAL REIMBURSEMENT
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023025084	01/02/2023	N	DC06	C	Medical Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	54	10/02/2023	14163 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	91	MEDICAL REIMBURSEMENT
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023024260	01/02/2023	N	DC06	C	Medical Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	108	10/02/2023	14619 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	91	MEDICAL REIMBURSEMENT
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

VN022023047353	01/02/2023	N DC06	C Medical Vouchers	0700	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 126	14/02/2023	10453	07986	CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047391	01/02/2023	N DC06	C Medical Vouchers	0700	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 164	14/02/2023	9317	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047392	01/02/2023	N DC06	C Medical Vouchers	0700	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 165	14/02/2023	29259	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023042466	01/02/2023	N DC06	C Medical Vouchers	0700	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 114	10/02/2023	33797	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047388	01/02/2023	N DC06	C Medical Vouchers	0700	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 161	14/02/2023	9300	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047389	01/02/2023	N DC06	C Medical Vouchers	0700	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 162	14/02/2023	8469	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047390	01/02/2023	N DC06	C Medical Vouchers	0700	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 163	14/02/2023	15889	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024265	01/02/2023	N DC06	C Medical Vouchers	0700	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 113	10/02/2023	7694	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047393	01/02/2023	N DC06	C Medical Vouchers	0700	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 166	14/02/2023	20863	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023057150	01/02/2023	N DC06	C Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS						91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 509	24/02/2023	52763	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057152	01/02/2023	N DC06	C Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS						91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 511	24/02/2023	775228	07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057102	01/02/2023	N DC06	C Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 420	14/02/2023	54194	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057072	01/02/2023	N DC06	C Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 390	14/02/2023	11500	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023057073	01/02/2023	N DC06	C Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 391	14/02/2023		15000 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057074	01/02/2023	N DC06	C Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 392	14/02/2023		23779 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057076	01/02/2023	N DC06	C Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 394	14/02/2023		15860 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020922	01/02/2023	N DC06	C Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 356	10/02/2023		17877 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057069	01/02/2023	N DC06	C Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 387	14/02/2023		23175 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057071	01/02/2023	N DC06	C Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 389	14/02/2023		25500 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057096	01/02/2023	N DC06	C Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 414	14/02/2023		53987 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057106	01/02/2023	N DC06	C Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 424	14/02/2023		798763 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057142	01/02/2023	N DC06	C Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 501	24/02/2023		26370 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057154	01/02/2023	N DC06	C Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 513	24/02/2023		64900 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020917	01/02/2023	N DC06	C Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 351	10/02/2023		85635 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057070	01/02/2023	N DC06	C Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
			02 DISTRICT ADMINISTRATION				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 388	14/02/2023		12212 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057104	01/02/2023	N DC06	C Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
			02 DISTRICT ADMINISTRATION				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 422	14/02/2023		37492 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020745	01/02/2023	N DC06	C Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	

02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 179	03/02/2023	38764 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057103 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 421	14/02/2023	19532 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057132 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 450	14/02/2023	10607 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057075 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 393	14/02/2023	19995 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020916 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 350	10/02/2023	14050 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020918 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 352	10/02/2023	201989 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020919 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 353	10/02/2023	13800 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020920 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 354	10/02/2023	22364 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020921 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 355	10/02/2023	22473 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020923 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 357	10/02/2023	14050 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020924 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 358	10/02/2023	18975 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020925 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 359	10/02/2023	18975 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020928 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 362	10/02/2023	33542 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023020926 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	

02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 360	10/02/2023	114736 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020927 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 361	10/02/2023	17100 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020930 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 364	10/02/2023	10781 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020929 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 363	10/02/2023	30536 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020931 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 365	10/02/2023	3253 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020933 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 367	10/02/2023	5423 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020932 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 366	10/02/2023	3000 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,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		
SU SUB_HEAD_DESC			MIN MIN_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					

VN022023020935 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 369	10/02/2023	20000 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023020934 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 368	10/02/2023	5768 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057105 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 423	14/02/2023	47425 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057153 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
01 EMPLOYEES STATE INSURANCE SCHEME				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 512	24/02/2023	106900 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057119 01/02/2023 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		

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02 WELFARE OF INSURED PERSONS									91 MEDICAL REIMBURSEMENT			0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 503			24/02/2023			70870 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023057145 01/02/2023 N DC06 C Medical Vouchers						0700 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME						01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS									91 MEDICAL REIMBURSEMENT			0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 504			24/02/2023			72078 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023057146 01/02/2023 N DC06 C Medical Vouchers						0700 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME						01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS									91 MEDICAL REIMBURSEMENT			0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 505			24/02/2023			127500 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023057147 01/02/2023 N DC06 C Medical Vouchers						0700 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME						01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS									91 MEDICAL REIMBURSEMENT			0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 506			24/02/2023			230627 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023057148 01/02/2023 N DC06 C Medical Vouchers						0700 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME						01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS									91 MEDICAL REIMBURSEMENT			0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 507			24/02/2023			142350 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023057149 01/02/2023 N DC06 C Medical Vouchers						0700 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME						01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS									91 MEDICAL REIMBURSEMENT			0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 508			24/02/2023			234690 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023057360 01/02/2023 N DC06 C Medical Vouchers						0700 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION						01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION									91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
15 WATER RESOURCES			NT V 13			10/02/2023			10988 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023047420 01/02/2023 N DC06 C Medical Vouchers						0800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS									91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE			NT V 61			14/02/2023			49725 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024331 01/02/2023 N DC06 C Medical Vouchers						0800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE			NT V 54			10/02/2023			61112 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047426 01/02/2023 N DC06 C Medical Vouchers						0800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE			NT V 67			14/02/2023			8700 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047421 01/02/2023 N DC06 C Medical Vouchers						0800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE			NT V 62			14/02/2023			22840 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024330 01/02/2023 N DC06 C Medical Vouchers						0800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE			NT V 53			10/02/2023			33913 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047425 01/02/2023 N DC06 C Medical Vouchers						0800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE			NT V 66			14/02/2023			30849 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024332 01/02/2023 N DC06 C Medical Vouchers						0800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS												0000 00 NO DETAILED HEAD		

37 LAW AND JUSTICE	NT V 55	10/02/2023	13576 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN022023057283 01/02/2023 N DC06 C Medical Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 385		14/02/2023	110280 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023057284 01/02/2023 N DC06 C Medical Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 386		14/02/2023	171254 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023057285 01/02/2023 N DC06 C Medical Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 387		14/02/2023	106255 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023057286 01/02/2023 N DC06 C Medical Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 388		14/02/2023	85576 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023057289 01/02/2023 N DC06 C Medical Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 391		14/02/2023	35669 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023057290 01/02/2023 N DC06 C Medical Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 392		14/02/2023	47585 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023057291 01/02/2023 N DC06 C Medical Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 393		14/02/2023	30171 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023057292 01/02/2023 N DC06 C Medical Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 394		14/02/2023	30926 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023021302 01/02/2023 N DC06 C Medical Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 335		10/02/2023	56207 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023021304 01/02/2023 N DC06 C Medical Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 337		10/02/2023	24996 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023021305 01/02/2023 N DC06 C Medical Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 338		10/02/2023	45038 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023057340 01/02/2023 N DC06 C Medical Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 442		24/02/2023	34298 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023021315 01/02/2023 N DC06 C Medical Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
				91 MEDICAL REIMBURSEMENT

	11 HEALTH AND FAMILY WELFARE NT V 348	10/02/2023	133280 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021316	01/02/2023 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 349	10/02/2023	159706 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021317	01/02/2023 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 350	10/02/2023	125603 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021318	01/02/2023 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 351	10/02/2023	20576 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021319	01/02/2023 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 352	10/02/2023	39479 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021320	01/02/2023 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 353	10/02/2023	142701 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021303	01/02/2023 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 336	10/02/2023	7999 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057267	01/02/2023 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 369	14/02/2023	12998 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021307	01/02/2023 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 340	10/02/2023	12527 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057251	01/02/2023 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 448	24/02/2023	15518 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057256	01/02/2023 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 453	24/02/2023	27153 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057282	01/02/2023 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 384	14/02/2023	35068 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057279	01/02/2023 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 381	14/02/2023	41760 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057272	01/02/2023 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 374	14/02/2023	34605 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023057271 01/02/2023 N DC06 C Medical Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 373				14/02/2023	16611 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN022023057270 01/02/2023 N DC06 C Medical Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 372				14/02/2023	36237 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN022023057268 01/02/2023 N DC06 C Medical Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 370				14/02/2023	202592 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN022023057262 01/02/2023 N DC06 C Medical Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 459				28/02/2023	37192 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN022023057261 01/02/2023 N DC06 C Medical Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 458				28/02/2023	129054 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN022023021306 01/02/2023 N DC06 C Medical Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 339				10/02/2023	21397 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN022023057338 01/02/2023 N DC06 C Medical Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 440				24/02/2023	57808 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN022023057339 01/02/2023 N DC06 C Medical Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 441				24/02/2023	10779 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN022023050838 01/02/2023 N DC06 C Medical Vouchers				0800 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD		
15 WATER RESOURCES				NT V 23	24/02/2023	11346 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			91 MEDICAL REIMBURSEMENT
VN022023047520 01/02/2023 N DC06 C Medical Vouchers				0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE				NT V 77	14/02/2023	37668 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT
VN022023047519 01/02/2023 N DC06 C Medical Vouchers				0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE				NT V 76	14/02/2023	148927 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT
VN022023047518 01/02/2023 N DC06 C Medical Vouchers				0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE				NT V 75	14/02/2023	23087 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN MIN_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

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023057585 01/02/2023 N DC06 C Medical Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 409				14/02/2023 309000 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN022023057584 01/02/2023 N DC06 C Medical Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 408				14/02/2023 39447 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN022023057583 01/02/2023 N DC06 C Medical Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 407				14/02/2023 80600 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN022023057582 01/02/2023 N DC06 C Medical Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 406				14/02/2023 43424 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN022023057581 01/02/2023 N DC06 C Medical Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 405				14/02/2023 29335 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN022023057586 01/02/2023 N DC06 C Medical Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 410				14/02/2023 46018 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN022023057671 01/02/2023 N DC06 C Medical Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 495				24/02/2023 69100 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN022023057670 01/02/2023 N DC06 C Medical Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 494				24/02/2023 47341 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN022023050863 01/02/2023 N DC06 C Medical Vouchers				0900 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD	
15 WATER RESOURCES NT V 28				14/02/2023 15618 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN022023050895 01/02/2023 N DC06 C Medical Vouchers				0900 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD	
15 WATER RESOURCES NT V 23				10/02/2023 20435 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN022023047543 01/02/2023 N DC06 C Medical Vouchers				1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 65				14/02/2023 14185 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN022023047552 01/02/2023 N DC06 C Medical Vouchers				1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 74				14/02/2023 28902 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN022023062528 01/02/2023 N DC06 C Medical Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 295				24/02/2023 28422 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT	

VN022023062529	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 296	24/02/2023				21234	10197	MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023030186	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 224	10/02/2023				101252	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023030187	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 225	10/02/2023				113460	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023030188	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 226	10/02/2023				80250	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023030189	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 227	10/02/2023				43165	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023030190	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 228	10/02/2023				77202	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023030191	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 229	10/02/2023				116831	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023030192	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 230	10/02/2023				61363	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023030193	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 231	10/02/2023				28792	10202	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062542	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 309	24/02/2023				38204	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062543	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 310	24/02/2023				19412	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062544	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 311	24/02/2023				147789	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062467	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 234	14/02/2023				335870	10198	SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023062473	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY		
					02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 240	14/02/2023		94292 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062474	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY		
					02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 241	14/02/2023		64063 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062475	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY		
					02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 242	14/02/2023		22979 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062476	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY		
					02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 243	14/02/2023		37828 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062533	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 300	24/02/2023		14204 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062534	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 301	24/02/2023		11350 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023030180	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 218	10/02/2023		4018 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062535	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80 GENERAL		
					01 HEALTH STATISTICS					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 302	24/02/2023		32105 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062536	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
					01 DIRECTION					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 303	24/02/2023		4973 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062465	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 232	14/02/2023		53469 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062537	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 304	24/02/2023		75045 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062466	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 233	14/02/2023		8938 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062468	01/02/2023	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 235	14/02/2023		52877 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023076898	01/02/2023	N DC06	C Medical Vouchers	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 107	10/02/2023	12340 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023076899	01/02/2023	N DC06	C Medical Vouchers	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 108	10/02/2023	96253 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023076900	01/02/2023	N DC06	C Medical Vouchers	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 109	10/02/2023	11350 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023076638	01/02/2023	N DC06	C Medical Vouchers	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 132	14/02/2023	11705 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023076642	01/02/2023	N DC06	C Medical Vouchers	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 136	14/02/2023	10435 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023076639	01/02/2023	N DC06	C Medical Vouchers	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 133	14/02/2023	5988 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023076644	01/02/2023	N DC06	C Medical Vouchers	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 138	14/02/2023	7488 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023076651	01/02/2023	N DC06	C Medical Vouchers	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 139	14/02/2023	7531 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023076652	01/02/2023	N DC06	C Medical Vouchers	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 140	14/02/2023	5081 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023076640	01/02/2023	N DC06	C Medical Vouchers	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 134	14/02/2023	13738 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023076641	01/02/2023	N DC06	C Medical Vouchers	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 135	14/02/2023	20125 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023076643	01/02/2023	N DC06	C Medical Vouchers	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 137	14/02/2023	15730 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023074282	01/02/2023	N DC06	C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS					91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 465	14/02/2023	32778 11567 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 6, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN022023074283 01/02/2023 N DC06 C Medical Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 466	14/02/2023		78079 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074284 01/02/2023 N DC06 C Medical Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 467	14/02/2023		63495 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074285 01/02/2023 N DC06 C Medical Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 468	14/02/2023		73810 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074286 01/02/2023 N DC06 C Medical Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 469	14/02/2023		41630 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074287 01/02/2023 N DC06 C Medical Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 470	14/02/2023		171000 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, 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			
SU	SUB_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
		CCO_	CCO				

VN022023074293 01/02/2023 N DC06 C Medical Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 476	14/02/2023		23604 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074248 01/02/2023 N DC06 C Medical Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 431	14/02/2023		12845 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074401 01/02/2023 N DC06 C Medical Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 584	27/02/2023		12800 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074402 01/02/2023 N DC06 C Medical Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 585	27/02/2023		1800 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074815 01/02/2023 N DC06 C Medical Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 401	10/02/2023		22572 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074247 01/02/2023 N DC06 C Medical Vouchers		1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 430	14/02/2023		22350 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023074250	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 433	14/02/2023		54386 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	91	MEDICAL REIMBURSEMENT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074785	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 371	10/02/2023		9634 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	91	MEDICAL REIMBURSEMENT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074817	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 403	10/02/2023		24280 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	91	MEDICAL REIMBURSEMENT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074818	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 404	10/02/2023		8248 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	91	MEDICAL REIMBURSEMENT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074819	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 405	10/02/2023		12476 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	91	MEDICAL REIMBURSEMENT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074294	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME			0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 477	14/02/2023		28441 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA	91	MEDICAL REIMBURSEMENT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074295	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME			0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 478	14/02/2023		462667 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA	91	MEDICAL REIMBURSEMENT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074296	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME			0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 479	14/02/2023		154825 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA	91	MEDICAL REIMBURSEMENT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074297	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME			0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 480	14/02/2023		191243 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA	91	MEDICAL REIMBURSEMENT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074298	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME			0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 481	14/02/2023		185299 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA	91	MEDICAL REIMBURSEMENT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074299	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME			0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 482	14/02/2023		43483 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA	91	MEDICAL REIMBURSEMENT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074300	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME			0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 483	14/02/2023		25714 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA	91	MEDICAL REIMBURSEMENT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023074301	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME			0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 484	14/02/2023		24070 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA	91	MEDICAL REIMBURSEMENT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023074302	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 485	14/02/2023	228281	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023074314	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 497	14/02/2023	13359	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023074388	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 571	24/02/2023	3359	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023074389	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 572	24/02/2023	4483	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023074794	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 380	10/02/2023	14059	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023074795	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 381	10/02/2023	14050	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023074796	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 382	10/02/2023	1970	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023074237	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 420	14/02/2023	157500	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023074238	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 421	14/02/2023	54000	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023074239	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 422	14/02/2023	1054886	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023074240	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 423	14/02/2023	669158	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023074241	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 424	14/02/2023	485894	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023074242	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME			0000	99	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 425	14/02/2023	417191	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023074814	01/02/2023	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH		

04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 400	10/02/2023	15529 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074236 01/02/2023 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 419	14/02/2023	20213 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074271 01/02/2023 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 454	14/02/2023	23646 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074272 01/02/2023 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 455	14/02/2023	7450 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074813 01/02/2023 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 399	10/02/2023	9832 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074816 01/02/2023 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 402	10/02/2023	16000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074249 01/02/2023 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 432	14/02/2023	9584 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074243 01/02/2023 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 426	14/02/2023	727629 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074244 01/02/2023 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 427	14/02/2023	132513 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074245 01/02/2023 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 428	14/02/2023	97793 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074246 01/02/2023 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 429	14/02/2023	299256 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074251 01/02/2023 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 434	14/02/2023	80966 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074262 01/02/2023 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 445	14/02/2023	9599 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074263 01/02/2023 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		

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	11 HEALTH AND FAMILY WELFARE NT V 162	14/02/2023	96165 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023031545	01/02/2023 N DC06 C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 125	10/02/2023	4800 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031547	01/02/2023 N DC06 C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 127	10/02/2023	5187 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063340	01/02/2023 N DC06 C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 143	14/02/2023	4800 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063362	01/02/2023 N DC06 C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 165	14/02/2023	41000 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063339	01/02/2023 N DC06 C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 142	14/02/2023	18269 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031546	01/02/2023 N DC06 C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 126	10/02/2023	18089 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031557	01/02/2023 N DC06 C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 137	10/02/2023	6865 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031554	01/02/2023 N DC06 C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 134	10/02/2023	13950 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031553	01/02/2023 N DC06 C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 133	10/02/2023	2088 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031552	01/02/2023 N DC06 C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 132	10/02/2023	3725 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031551	01/02/2023 N DC06 C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 131	10/02/2023	5327 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031550	01/02/2023 N DC06 C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 130	10/02/2023	12180 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031549	01/02/2023 N DC06 C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 129	10/02/2023	20537 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023063346 01/02/2023 N DC06 C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 149	14/02/2023	13472 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023047763 01/02/2023 N DC06 C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 171	28/02/2023 7245 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047792 01/02/2023 N DC06 C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 105	14/02/2023 19645 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047793 01/02/2023 N DC06 C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 106	14/02/2023 4230 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047794 01/02/2023 N DC06 C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 107	14/02/2023 12383 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047829 01/02/2023 N DC06 C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 174	28/02/2023 23746 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047761 01/02/2023 N DC06 C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 169	24/02/2023 5266 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047791 01/02/2023 N DC06 C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 104	14/02/2023 16544 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047796 01/02/2023 N DC06 C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 109	14/02/2023 7130 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047797 01/02/2023 N DC06 C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 110	14/02/2023 11970 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047798 01/02/2023 N DC06 C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 111	14/02/2023 23623 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047827 01/02/2023 N DC06 C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 172	28/02/2023 12498 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047828 01/02/2023 N DC06 C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 173	28/02/2023 7862 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023047830	01/02/2023	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	175	28/02/2023	5000	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN022023047762	01/02/2023	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	170	24/02/2023	14472	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN022023056815	01/02/2023	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	486	14/02/2023	40496	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023056816	01/02/2023	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	487	14/02/2023	36000	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023056812	01/02/2023	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	483	14/02/2023	26455	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023056822	01/02/2023	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	493	14/02/2023	14879	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023022050	01/02/2023	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	433	10/02/2023	50389	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023022052	01/02/2023	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	435	10/02/2023	29055	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023022054	01/02/2023	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	437	10/02/2023	17942	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023022053	01/02/2023	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	436	10/02/2023	43565	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023022055	01/02/2023	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	438	10/02/2023	20261	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023022059	01/02/2023	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	442	10/02/2023	24129	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023022068	01/02/2023	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	451	10/02/2023	50078	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT

VN022023056896	01/02/2023	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 567	14/02/2023	23131 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023056798	01/02/2023	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS									0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 469	14/02/2023	10937 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023056799	01/02/2023	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS									0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 470	14/02/2023	10479 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023056800	01/02/2023	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS									0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 471	14/02/2023	15201 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023056801	01/02/2023	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS									0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 472	14/02/2023	8938 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023056805	01/02/2023	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS									0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 476	14/02/2023	65112 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023056806	01/02/2023	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS									0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 477	14/02/2023	68948 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023056809	01/02/2023	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS									0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 480	14/02/2023	46195 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023056810	01/02/2023	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS									0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 481	14/02/2023	38357 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023056811	01/02/2023	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS									0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 482	14/02/2023	17659 13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023056817	01/02/2023	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS									0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 488	14/02/2023	12469 13359	MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023056895	01/02/2023	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS									0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 566	14/02/2023	54810 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN022023056982	01/02/2023	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS									0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 653	24/02/2023	20883 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91	MEDICAL REIMBURSEMENT	

VN022023022049	01/02/2023	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 432	10/02/2023		72990 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA	91 MEDICAL REIMBURSEMENT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056803	01/02/2023	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA			105 ALLOPATHY		0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 474	14/02/2023		216637 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056804	01/02/2023	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 475	14/02/2023		49609 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056807	01/02/2023	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 478	14/02/2023		81525 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056813	01/02/2023	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 484	14/02/2023		10737 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023022041	01/02/2023	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 424	10/02/2023		75227 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056808	01/02/2023	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
					01 AYURVEDIC COLLEGE, PATIALA			101 AYURVEDA		0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 479	14/02/2023		29977 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023022051	01/02/2023	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
					01 AYURVEDIC COLLEGE, PATIALA			101 AYURVEDA		0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 434	10/02/2023		87168 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056802	01/02/2023	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 473	14/02/2023		16433 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	91 MEDICAL REIMBURSEMENT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056814	01/02/2023	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 485	14/02/2023		13099 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	91 MEDICAL REIMBURSEMENT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023049953	01/02/2023	N	DC06	C	Medical Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 40	14/02/2023	3417 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023049961	01/02/2023	N	DC06	C	Medical Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 48	27/02/2023	11002 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023049942	01/02/2023	N	DC06	C	Medical Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 29	14/02/2023	16321 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		

VN022023049939	01/02/2023	N	DC06	C	Medical Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION										
15	WATER RESOURCES	NT	V	26	10/02/2023	19875	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN022023024730	01/02/2023	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02	SUBORDINATE COURTS										
37	LAW AND JUSTICE	NT	V	57	10/02/2023	13925	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024731	01/02/2023	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02	SUBORDINATE COURTS										
37	LAW AND JUSTICE	NT	V	58	10/02/2023	19397	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047903	01/02/2023	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01	DISTRICT AND SESSION COURTS										
37	LAW AND JUSTICE	NT	V	130	28/02/2023	17013	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047902	01/02/2023	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01	DISTRICT AND SESSION COURTS										
37	LAW AND JUSTICE	NT	V	129	28/02/2023	74768	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047901	01/02/2023	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01	DISTRICT AND SESSION COURTS										
37	LAW AND JUSTICE	NT	V	128	28/02/2023	76476	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047900	01/02/2023	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01	DISTRICT AND SESSION COURTS										
37	LAW AND JUSTICE	NT	V	127	28/02/2023	19647	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047853	01/02/2023	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01	DISTRICT AND SESSION COURTS										
37	LAW AND JUSTICE	NT	V	80	14/02/2023	76456	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047844	01/02/2023	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01	DISTRICT AND SESSION COURTS										
37	LAW AND JUSTICE	NT	V	71	14/02/2023	70727	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047843	01/02/2023	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01	DISTRICT AND SESSION COURTS										
37	LAW AND JUSTICE	NT	V	70	14/02/2023	16993	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024729	01/02/2023	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										
37	LAW AND JUSTICE	NT	V	56	10/02/2023	137122	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024728	01/02/2023	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										
37	LAW AND JUSTICE	NT	V	55	10/02/2023	15624	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024732	01/02/2023	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02	SUBORDINATE COURTS										
37	LAW AND JUSTICE	NT	V	59	10/02/2023	9746	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023064012	01/02/2023	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 265	24/02/2023			4000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023063977	01/02/2023	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 230	14/02/2023			10030 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023064006	01/02/2023	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 259	24/02/2023			44766 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023064005	01/02/2023	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 258	24/02/2023			142419 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023064004	01/02/2023	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 257	24/02/2023			43076 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023064003	01/02/2023	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 256	24/02/2023			59638 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023031771	01/02/2023	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 210	10/02/2023			6231 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023064024	01/02/2023	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 277	28/02/2023			5799 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023064013	01/02/2023	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 266	24/02/2023			4884 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023040443	01/02/2023	N	DC06	C	Medical Vouchers	1400	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
15	WATER RESOURCES	10/02/2023	NT V 16		12332 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023047952	01/02/2023	N	DC06	C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	14/02/2023	NT V 108		22761 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047950	01/02/2023	N	DC06	C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	14/02/2023	NT V 106		3031 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047949	01/02/2023	N	DC06	C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	14/02/2023	NT V 105		41480 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047945	01/02/2023	N	DC06	C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	

01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 101	14/02/2023	3721 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023047944 01/02/2023 N DC06 C Medical Vouchers			1500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 100	14/02/2023	13300 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023047943 01/02/2023 N DC06 C Medical Vouchers			1500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 99	14/02/2023	1680 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023047953 01/02/2023 N DC06 C Medical Vouchers			1500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 109	14/02/2023	10776 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023047936 01/02/2023 N DC06 C Medical Vouchers			1500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 92	14/02/2023	12000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT			
VN022023047935 01/02/2023 N DC06 C Medical Vouchers			1500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 91	14/02/2023	4260 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT			
VN022023047934 01/02/2023 N DC06 C Medical Vouchers			1500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 90	14/02/2023	14230 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT			
VN022023047928 01/02/2023 N DC06 C Medical Vouchers			1500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 84	14/02/2023	16810 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT			
VN022023047958 01/02/2023 N DC06 C Medical Vouchers			1500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 114	14/02/2023	8425 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC				
SU SUB_HEAD_DESC				MIN MIN_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						

VN022023047977 01/02/2023 N DC06 C Medical Vouchers			1500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 133	24/02/2023	20716 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT			
VN022023047957 01/02/2023 N DC06 C Medical Vouchers			1500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 113	14/02/2023	3239 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT			

VN022023065471	01/02/2023	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 450	24/02/2023			49248 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023065472	01/02/2023	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 451	24/02/2023			14050 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023065473	01/02/2023	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 452	24/02/2023			20966 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023065476	01/02/2023	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 455	24/02/2023			20151 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023065477	01/02/2023	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 456	24/02/2023			3916 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023065478	01/02/2023	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 457	24/02/2023			5205 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023065479	01/02/2023	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 458	24/02/2023			14700 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023065511	01/02/2023	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 490	28/02/2023			43361 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023065512	01/02/2023	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 491	28/02/2023			5191 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023065385	01/02/2023	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 364	14/02/2023			15196 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023065386	01/02/2023	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 365	14/02/2023			500 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023065387	01/02/2023	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 366	14/02/2023			26800 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023065388	01/02/2023	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 367	14/02/2023			41826 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023065389	01/02/2023	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	

	02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME		91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 368	14/02/2023	84178 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023065390 01/02/2023 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS					0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 369	14/02/2023	59493 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023065391 01/02/2023 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS					0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 370	14/02/2023	71000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023065392 01/02/2023 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS					0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 371	14/02/2023	13800 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023065474 01/02/2023 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS					0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 453	24/02/2023	9000 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023065475 01/02/2023 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS					0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 454	24/02/2023	15615 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023065393 01/02/2023 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS					0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 372	14/02/2023	6200 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023065394 01/02/2023 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS					0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 373	14/02/2023	21096 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023065395 01/02/2023 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS					0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 374	14/02/2023	4108 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023065396 01/02/2023 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS					0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 375	14/02/2023	17806 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023065397 01/02/2023 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS					0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 376	14/02/2023	18175 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023065398 01/02/2023 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS					0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 377	14/02/2023	8108 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023065465 01/02/2023 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 444	24/02/2023	6049 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023065466 01/02/2023 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	

05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 445			24/02/2023	10693 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023065424 01/02/2023 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 403			17/02/2023	44266 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032107 01/02/2023 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 321			10/02/2023	42701 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032106 01/02/2023 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 320			10/02/2023	17699 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023065482 01/02/2023 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 461			24/02/2023	2818 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023065481 01/02/2023 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 460			24/02/2023	3506 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023065409 01/02/2023 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 388			14/02/2023	9380 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023065408 01/02/2023 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 387			14/02/2023	12576 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023065407 01/02/2023 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 386			14/02/2023	30650 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023065404 01/02/2023 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 383			14/02/2023	37077 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023065403 01/02/2023 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 382			14/02/2023	3597 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023065402 01/02/2023 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 381			14/02/2023	5541 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023065401 01/02/2023 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 380			14/02/2023	8324 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023065400 01/02/2023 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 379	14/02/2023	12232 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023065399 01/02/2023 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 378	14/02/2023	12162 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032111 01/02/2023 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 325	10/02/2023	97787 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023047662 01/02/2023 N DC06 C Medical Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 67	14/02/2023	53468 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023064202 01/02/2023 N DC06 C Medical Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 128	14/02/2023	38352 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023064203 01/02/2023 N DC06 C Medical Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 129	14/02/2023	12900 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023064235 01/02/2023 N DC06 C Medical Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 161	24/02/2023	47975 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023064251 01/02/2023 N DC06 C Medical Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 182	28/02/2023	5000 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023064250 01/02/2023 N DC06 C Medical Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 181	28/02/2023	1980 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023064204 01/02/2023 N DC06 C Medical Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 130	14/02/2023	89744 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023083120 01/02/2023 N DC06 C Medical Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 52	14/02/2023	64297 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023083119 01/02/2023 N DC06 C Medical Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 51	14/02/2023	24000 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023083121 01/02/2023 N DC06 C Medical Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 53	14/02/2023	39327 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023080389 01/02/2023 N DC06 C Medical Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 187	24/02/2023	16745 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023080393 01/02/2023 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 191	27/02/2023	11408 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023080394 01/02/2023 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 192	27/02/2023	9745 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023080395 01/02/2023 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 193	27/02/2023	3600 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023080291 01/02/2023 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 134	10/02/2023	11886 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023080292 01/02/2023 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 135	10/02/2023	7919 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023080293 01/02/2023 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 136	10/02/2023	26025 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023080294 01/02/2023 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 137	10/02/2023	13165 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023080295 01/02/2023 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 138	10/02/2023	29933 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023080296 01/02/2023 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 139	10/02/2023	24418 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023080400 01/02/2023 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 198	27/02/2023	20342 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023080388 01/02/2023 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 186	24/02/2023	19965 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023080386 01/02/2023 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 184	24/02/2023	28453 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023080406 01/02/2023 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 204	28/02/2023	127835 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	91 MEDICAL REIMBURSEMENT

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023080396 01/02/2023 N DC06 C Medical Vouchers				1900	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 194				27/02/2023	16483	19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		91	MEDICAL REIMBURSEMENT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
						MIN		MIN_DESC	SM_HEAD_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
				CCO_	CCO	NAME			

VN022023050178 01/02/2023 N DC06 C Medical Vouchers				1900	2711	FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
15 WATER RESOURCES				NT	V	9	14/02/2023	12822	19133
7410 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR									
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN022023032523 01/02/2023 N DC06 C Medical Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 150				14/02/2023	8356	20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR		91	MEDICAL REIMBURSEMENT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023032522 01/02/2023 N DC06 C Medical Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 149				14/02/2023	13066	20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR		91	MEDICAL REIMBURSEMENT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023032517 01/02/2023 N DC06 C Medical Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 144				10/02/2023	147220	20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		91	MEDICAL REIMBURSEMENT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023083242 01/02/2023 N DC06 C Medical Vouchers				2100	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE				NT	V	97	14/02/2023	14020	21350
0401 DISTRICT & SESSION JUDGE,MOHALI,MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023083245 01/02/2023 N DC06 C Medical Vouchers				2100	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE				NT	V	100	14/02/2023	12318	21305
0401 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023083244 01/02/2023 N DC06 C Medical Vouchers				2100	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE				NT	V	99	14/02/2023	43782	21350
0401 DISTRICT & SESSION JUDGE,MOHALI,MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023083243 01/02/2023 N DC06 C Medical Vouchers				2100	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE				NT	V	98	14/02/2023	12725	21350
0401 DISTRICT & SESSION JUDGE,MOHALI,MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023083151 01/02/2023 N DC06 C Medical Vouchers				2100	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE				NT	V	65	10/02/2023	9593	21350
0401 DISTRICT & SESSION JUDGE,MOHALI,MOHALI									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023083240 01/02/2023 N DC06 C Medical Vouchers				2100	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT

37	LAW AND JUSTICE	NT V 95	14/02/2023	10634 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023083238	01/02/2023 N DC06 C Medical Vouchers		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 93	14/02/2023	9478 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023083263	01/02/2023 N DC06 C Medical Vouchers		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 118	24/02/2023	81346 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023080658	01/02/2023 N DC06 C Medical Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 252	14/02/2023	34460 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080641	01/02/2023 N DC06 C Medical Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 230	10/02/2023	307453 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080663	01/02/2023 N DC06 C Medical Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 257	14/02/2023	26128 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080662	01/02/2023 N DC06 C Medical Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 256	14/02/2023	27558 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080625	01/02/2023 N DC06 C Medical Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 214	10/02/2023	40992 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080587	01/02/2023 N DC06 C Medical Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 235	10/02/2023	31297 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080586	01/02/2023 N DC06 C Medical Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 234	10/02/2023	25067 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080585	01/02/2023 N DC06 C Medical Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 233	10/02/2023	23475 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080709	01/02/2023 N DC06 C Medical Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 303	24/02/2023	30927 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080708	01/02/2023 N DC06 C Medical Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 302	24/02/2023	49565 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080704	01/02/2023 N DC06 C Medical Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 298	24/02/2023	47804 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023080657	01/02/2023	N DC06	C Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS						91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 251	14/02/2023	218868 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080656	01/02/2023	N DC06	C Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS						91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 250	14/02/2023	186498 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080655	01/02/2023	N DC06	C Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS						91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 249	14/02/2023	164015 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080654	01/02/2023	N DC06	C Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS						91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 248	14/02/2023	649516 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080653	01/02/2023	N DC06	C Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS						91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 247	14/02/2023	254099 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080624	01/02/2023	N DC06	C Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS						91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 213	10/02/2023	163722 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080632	01/02/2023	N DC06	C Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS						91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 221	10/02/2023	34669 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080633	01/02/2023	N DC06	C Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS						91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 222	10/02/2023	81219 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080634	01/02/2023	N DC06	C Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS						91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 223	10/02/2023	31817 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080637	01/02/2023	N DC06	C Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS						91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 226	10/02/2023	91240 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080638	01/02/2023	N DC06	C Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS						91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 227	10/02/2023	220478 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080639	01/02/2023	N DC06	C Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS						91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 228	10/02/2023	171882 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023080640	01/02/2023	N DC06	C Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS						91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 229	10/02/2023	466360 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023080645	01/02/2023	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	239	14/02/2023	42777	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080646	01/02/2023	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	240	14/02/2023	116454	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080647	01/02/2023	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	241	14/02/2023	139905	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080648	01/02/2023	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	242	14/02/2023	61683	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080649	01/02/2023	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	243	14/02/2023	78070	21080	MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080650	01/02/2023	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	244	14/02/2023	125313	21080	MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080651	01/02/2023	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	245	14/02/2023	145198	21080	MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080652	01/02/2023	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	246	14/02/2023	41702	21080	MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056506	01/02/2023	N	DC06	C	Medical Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	20	14/02/2023	33777	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023056509	01/02/2023	N	DC06	C	Medical Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	23	14/02/2023	13687	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023024838	01/02/2023	N	DC06	C	Medical Vouchers	2200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	43	08/02/2023	15079	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024850	01/02/2023	N	DC06	C	Medical Vouchers	2200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	55	10/02/2023	15985	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024843	01/02/2023	N	DC06	C	Medical Vouchers	2200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	48	10/02/2023	20248	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

VN022023032692	01/02/2023	N DC06	C Medical Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 148		10/02/2023	15548 22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032691	01/02/2023	N DC06	C Medical Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 147		10/02/2023	77987 22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023068360	01/02/2023	N DC06	C Medical Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 180		14/02/2023	235744 22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023068386	01/02/2023	N DC06	C Medical Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS						91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 206		24/02/2023	362457 22029	MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023068361	01/02/2023	N DC06	C Medical Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS						91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 181		14/02/2023	407746 22029	MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023047051	01/02/2023	N DC06	C Medical Vouchers	2300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 43	14/02/2023	5862 23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047065	01/02/2023	N DC06	C Medical Vouchers	2300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 57	14/02/2023	4458 23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047054	01/02/2023	N DC06	C Medical Vouchers	2300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 46	14/02/2023	16492 23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023035189	01/02/2023	N DC06	C Medical Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 102		10/02/2023	19726 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035207	01/02/2023	N DC06	C Medical Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS						91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 120		14/02/2023	83153 23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023064273	01/02/2023	N DC06	D Misc. Vouchers	0100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	
29	UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.						53	MAJOR WORKS	0000 99 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 13		22/02/2023	1646557 01471	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023069205	01/02/2023	N DC06	D Misc. Vouchers	0100	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION						53	MAJOR WORKS	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 2	23/02/2023	15987 01786	EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN022023069206	01/02/2023	N DC06	D Misc. Vouchers	0100	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION						53	MAJOR WORKS	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 3	28/02/2023	164315 01786	EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			

VN022023069204	01/02/2023	N	DC06	D	Misc. Vouchers	0100	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION												
15	WATER RESOURCES	NT	V	1	15/02/2023	13786496	01786	EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS			
VN022023068333	01/02/2023	N	DC06	D	Misc. Vouchers	0400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION												
15	WATER RESOURCES	NT	V	7	22/02/2023	20000	04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS			
VN022023068332	01/02/2023	N	DC06	D	Misc. Vouchers	0400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION												
15	WATER RESOURCES	NT	V	6	22/02/2023	10136	04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS			
VN022023068331	01/02/2023	N	DC06	D	Misc. Vouchers	0400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION												
15	WATER RESOURCES	NT	V	5	22/02/2023	9474	04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS			
VN022023068330	01/02/2023	N	DC06	D	Misc. Vouchers	0400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION												
15	WATER RESOURCES	NT	V	4	22/02/2023	6560	04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS			
VN022023068329	01/02/2023	N	DC06	D	Misc. Vouchers	0400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION												
15	WATER RESOURCES	NT	V	3	15/02/2023	1822085	04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS			
VN022023068328	01/02/2023	N	DC06	D	Misc. Vouchers	0400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION												
15	WATER RESOURCES	NT	V	2	15/02/2023	721235	04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM	SM_HEAD_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					

VN022023068327	01/02/2023	N	DC06	D	Misc. Vouchers	0400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION												
15	WATER RESOURCES	NT	V	1	06/02/2023	1200	04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS			
VN022023071536	01/02/2023	N	DC06	D	Misc. Vouchers	0600	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION												
15	WATER RESOURCES	NT	V	9	24/02/2023	36307169	06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, FERROZEPUR,FERROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS			
VN022023071535	01/02/2023	N	DC06	D	Misc. Vouchers	0600	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION												
15	WATER RESOURCES	NT	V	8	22/02/2023	77203	06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, FERROZEPUR,FERROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS			
VN022023071534	01/02/2023	N	DC06	D	Misc. Vouchers	0600	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION												
15	WATER RESOURCES	NT	V	7	15/02/2023	98871	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FERROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS			

VN022023071533	01/02/2023	N	DC06	D	Misc. Vouchers	0600	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION										0000	00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	6	15/02/2023	153361	06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS		
VN022023071532	01/02/2023	N	DC06	D	Misc. Vouchers	0600	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION										0000	00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	5	15/02/2023	520200	06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS		
VN022023025088	01/02/2023	N	DC06	D	Misc. Vouchers	0600	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION										0000	00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	1	06/02/2023	9582268	06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS		
VN022023071530	01/02/2023	N	DC06	D	Misc. Vouchers	0600	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION										0000	00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	3	15/02/2023	18770	06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS		
VN022023071531	01/02/2023	N	DC06	D	Misc. Vouchers	0600	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION										0000	00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	4	15/02/2023	80160	06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS		
VN022023071529	01/02/2023	N	DC06	D	Misc. Vouchers	0600	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION										0000	00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	2	15/02/2023	57850	06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS		
VN022023057170	01/02/2023	N	DC06	D	Misc. Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
01	EMPLOYEES STATE INSURANCE SCHEME										0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	459	16/02/2023	11908	07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30	OTHER CONTRACTUAL SERVICES		
VN022023069097	01/02/2023	N	DC06	D	Misc. Vouchers	0800	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION										0000	00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	1	24/02/2023	1674191	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS		
VN022023069200	01/02/2023	N	DC06	D	Misc. Vouchers	0900	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION										0000	00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	2	15/02/2023	3635	09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS		
VN022023069201	01/02/2023	N	DC06	D	Misc. Vouchers	0900	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION										0000	00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	3	15/02/2023	2500	09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS		
VN022023069202	01/02/2023	N	DC06	D	Misc. Vouchers	0900	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION										0000	00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	4	15/02/2023	900	09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS		
VN022023069203	01/02/2023	N	DC06	D	Misc. Vouchers	0900	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION										0000	00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	5	15/02/2023	3000	09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS		
VN022023069199	01/02/2023	N	DC06	D	Misc. Vouchers	0900	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION										0000	00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	1	15/02/2023	6000	09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS		

VN022023073762	01/02/2023	N	DC06	D	Misc. Vouchers	1100	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION						0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 2	22/02/2023	561832	11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS
VN022023073761	01/02/2023	N	DC06	D	Misc. Vouchers	1100	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION						0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 1	22/02/2023	4790376	11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS
VN022023068809	01/02/2023	N	DC06	D	Misc. Vouchers	1200	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION						0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 2	17/02/2023	3583	12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS
VN022023068808	01/02/2023	N	DC06	D	Misc. Vouchers	1200	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION						0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 1	17/02/2023	1275	12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS
VN022023068810	01/02/2023	N	DC06	D	Misc. Vouchers	1200	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION						0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 3	17/02/2023	5701	12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS
VN022023064280	01/02/2023	N	DC06	D	Misc. Vouchers	1300	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 800 OTHER EXPENDITURE	80	GENERAL		
					01 DIRECTION AND ADMINISTRATION						0000	00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES	NT	V 6	28/02/2023	26306	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53	MAJOR WORKS
VN022023064278	01/02/2023	N	DC06	D	Misc. Vouchers	1300	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	03	MEDICAL EDUCATION, TRAINING AND RESEARCH		
					24 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA						0000	99 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES	NT	V 4	15/02/2023	436932	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53	MAJOR WORKS
VN022023064279	01/02/2023	N	DC06	D	Misc. Vouchers	1300	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	03	MEDICAL EDUCATION, TRAINING AND RESEARCH		
					24 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA						0000	99 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES	NT	V 5	15/02/2023	42221	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53	MAJOR WORKS
VN022023068406	01/02/2023	N	DC06	D	Misc. Vouchers	1300	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION						0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 9	20/02/2023	135319	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS
VN022023025087	01/02/2023	N	DC06	D	Misc. Vouchers	1300	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION						0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 1	06/02/2023	1685234	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS
VN022023068405	01/02/2023	N	DC06	D	Misc. Vouchers	1300	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION						0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 8	15/02/2023	1478753	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS
VN022023068399	01/02/2023	N	DC06	D	Misc. Vouchers	1300	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 103 CIVIL WORKS	03	DRAINAGE		
					69 CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC. SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD						0000	06 LAYING OF PIPE, CONCRETE
					15 WATER RESOURCES	NT	V 2	15/02/2023	16508555	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS
VN022023068404	01/02/2023	N	DC06	D	Misc. Vouchers	1300	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION						0000	00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 7	15/02/2023	408964	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53	MAJOR WORKS

VN022023068401 01/02/2023 N DC06 D Misc. Vouchers	1300	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 4	15/02/2023	1345540 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53 MAJOR WORKS	
VN022023068402 01/02/2023 N DC06 D Misc. Vouchers	1300	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 5	15/02/2023	97685 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53 MAJOR WORKS	
VN022023068403 01/02/2023 N DC06 D Misc. Vouchers	1300	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 6	15/02/2023	47602 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53 MAJOR WORKS	
VN022023068400 01/02/2023 N DC06 D Misc. Vouchers	1300	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03 DRAINAGE	
69 CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC. SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD			103 CIVIL WORKS		0000 06 LAYING OF PIPE, CONCRETE
15 WATER RESOURCES	NT V 3	15/02/2023	39924613 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53 MAJOR WORKS	
VN022023071358 01/02/2023 N DC06 D Misc. Vouchers	1400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 19	27/02/2023	4484940 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53 MAJOR WORKS	
VN022023071359 01/02/2023 N DC06 D Misc. Vouchers	1400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 20	27/02/2023	3070532 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53 MAJOR WORKS	
VN022023071360 01/02/2023 N DC06 D Misc. Vouchers	1400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 21	27/02/2023	1025095 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53 MAJOR WORKS	
VN022023071357 01/02/2023 N DC06 D Misc. Vouchers	1400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 18	27/02/2023	333630 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53 MAJOR WORKS	
VN022023071356 01/02/2023 N DC06 D Misc. Vouchers	1400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 17	22/02/2023	584854 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53 MAJOR WORKS	
VN022023071355 01/02/2023 N DC06 D Misc. Vouchers	1400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 16	22/02/2023	915009 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53 MAJOR WORKS	
VN022023071354 01/02/2023 N DC06 D Misc. Vouchers	1400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 15	22/02/2023	167400 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53 MAJOR WORKS	
VN022023071353 01/02/2023 N DC06 D Misc. Vouchers	1400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 14	20/02/2023	88961 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53 MAJOR WORKS	
VN022023071352 01/02/2023 N DC06 D Misc. Vouchers	1400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 13	20/02/2023	328176 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	53 MAJOR WORKS	
VN022023071351 01/02/2023 N DC06 D Misc. Vouchers	1400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01 FLOOD CONTROL	

[illegible]

[illegible]

[illegible]

[illegible]

CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 113	24/02/2023	198066 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023047018 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE						0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 114	24/02/2023	104024 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023047023 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE						0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 119	24/02/2023	213152 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023023754 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 66	10/02/2023	37068 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023023759 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 71	10/02/2023	52350 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023046986 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 82	14/02/2023	94288 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023047024 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 120	24/02/2023	15424 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023047025 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 121	24/02/2023	9450 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023023750 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 62	08/02/2023	700750 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023046984 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 80	13/02/2023	4820 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023047028 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 124	28/02/2023	353790 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023047003 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 99	14/02/2023	232582 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES	
VN022023047026 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 122	28/02/2023	402131 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES	
VN022023046988 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES	

37	LAW AND JUSTICE	NT V 84	14/02/2023	17727 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047006	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 102	14/02/2023	112338 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023047007	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 103	14/02/2023	57239 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023047008	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 104	14/02/2023	54371 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023047027	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 123	28/02/2023	46491 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023046983	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 79	13/02/2023	14662 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN022023046985	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS					0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 81	13/02/2023	4596 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 WAGES	
VN022023023760	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 106 SMALL CAUSES COURTS		00 NO SUB MAJOR HEAD	
01	SMALL CAUSES COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 72	10/02/2023	2900 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023019790	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES	NT V 527	10/02/2023	172220 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS	
VN022023019791	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES	NT V 528	10/02/2023	144176 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS	
VN022023019792	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES	NT V 529	10/02/2023	143640 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS	
VN022023019793	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES	NT V 530	10/02/2023	143640 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS	
VN022023056551	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES	NT V 549	14/02/2023	274346 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	27 MINOR WORKS	
VN022023019741	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES	NT V 478	10/02/2023	481778 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	27 MINOR WORKS	

[illegible]

VN022023056547	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								21	SUPPLIES AND MATERIALS	0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 545	14/02/2023			95619 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023056548	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								21	SUPPLIES AND MATERIALS	0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 546	14/02/2023			53805 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023056554	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								21	SUPPLIES AND MATERIALS	0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 552	14/02/2023			67059 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023056555	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								21	SUPPLIES AND MATERIALS	0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 553	14/02/2023			112100 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023056556	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								21	SUPPLIES AND MATERIALS	0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 554	14/02/2023			116320 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,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		
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT	DTL_HEAD_DESC
CCO_	CCO											

VN022023056557	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								21	SUPPLIES AND MATERIALS	0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 555	14/02/2023			196448 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023056558	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								21	SUPPLIES AND MATERIALS	0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 556	14/02/2023			196000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023056564	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								21	SUPPLIES AND MATERIALS	0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 562	14/02/2023			4559630 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023019726	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								21	SUPPLIES AND MATERIALS	0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 463	10/02/2023			146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023019727	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								21	SUPPLIES AND MATERIALS	0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 464	10/02/2023			105558 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023019728	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								21	SUPPLIES AND MATERIALS	0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 465	10/02/2023			146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR							

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023019729 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 466	10/02/2023 146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	21 SUPPLIES AND MATERIALS		
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023019730 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 467	10/02/2023 138768 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	21 SUPPLIES AND MATERIALS		
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023019731 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 468	10/02/2023 147351 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	21 SUPPLIES AND MATERIALS		
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056613 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES	102 HOMEOPATHY			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 606	14/02/2023 500 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR	13 OFFICE EXPENSES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056748 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF	003 TRAINING			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 725	24/02/2023 1620 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	13 OFFICE EXPENSES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019751 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF	003 TRAINING			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 488	10/02/2023 4000 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	13 OFFICE EXPENSES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056747 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF	003 TRAINING			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 724	24/02/2023 33290 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	93 ELECTRICITY CHARGES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023019956 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 163	01/02/2023 518400 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	93 ELECTRICITY CHARGES		
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023019788 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 525	10/02/2023 327897 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	13 OFFICE EXPENSES		
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056691 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 689	24/02/2023 14880 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	21 SUPPLIES AND MATERIALS		
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056708 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 745	28/02/2023 199876 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	21 SUPPLIES AND MATERIALS		
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056709 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 746	28/02/2023 499965 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	21 SUPPLIES AND MATERIALS		
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056615 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES	102 HOMEOPATHY			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 608	14/02/2023 940 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR	21 SUPPLIES AND MATERIALS		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN022023019765	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 502	10/02/2023		15864 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023019766	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 503	10/02/2023		3030 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023019767	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 504	10/02/2023		43750 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023056587	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 500	14/02/2023		177000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS	
VN022023019776	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 513	10/02/2023		3658 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS	
VN022023019783	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 520	10/02/2023		180621 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS	
VN022023019784	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 521	10/02/2023		171679 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS	
VN022023019785	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 522	10/02/2023		146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS	
VN022023019786	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 523	10/02/2023		191625 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS	
VN022023019789	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 526	10/02/2023		185220 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS	
VN022023020023	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 281	03/02/2023		991996 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023056654	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 652	17/02/2023		203157 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	30 OTHER CONTRACTUAL SERVICES	
VN022023019679	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 416	08/02/2023		13408 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	30 OTHER CONTRACTUAL SERVICES	

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VN022023056763 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					27 MINOR WORKS	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 740	28/02/2023		850705 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056764 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					27 MINOR WORKS	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 741	28/02/2023		199782 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056710 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 747	28/02/2023		109740 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056711 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 748	28/02/2023		65000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056718 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 755	28/02/2023		198998 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056728 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 705	24/02/2023		518292 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056753 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 730	28/02/2023		518138 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056754 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 731	28/02/2023		549239 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056755 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 732	28/02/2023		98960 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056756 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 733	28/02/2023		27022 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056757 01/02/2023 N DC06 F Fully vouched Contingent Bill			0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT	MEDICAL COLLEGE, AMRITSAR					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 734	28/02/2023		198121 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 MIN MIN_DESC		SM SM_HEAD_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			

VN022023056692	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	0000	00	NO DETAILED HEAD
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR													
		38	MEDICAL EDUCATION AND RES	NT	V 690	24/02/2023	10435	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				09	REPAIR AND MAINTENANCE OF STAFF CARS	
							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023056693	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	0000	00	NO DETAILED HEAD
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR													
		38	MEDICAL EDUCATION AND RES	NT	V 691	24/02/2023	10435	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				09	REPAIR AND MAINTENANCE OF STAFF CARS	
							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023056696	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	0000	00	NO DETAILED HEAD
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR													
		38	MEDICAL EDUCATION AND RES	NT	V 694	24/02/2023	3550	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				09	REPAIR AND MAINTENANCE OF STAFF CARS	
							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023056694	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	0000	00	NO DETAILED HEAD
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR													
		38	MEDICAL EDUCATION AND RES	NT	V 692	24/02/2023	14831	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				10	POL OF OFFICE VEHICLES	
							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023056695	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	0000	00	NO DETAILED HEAD
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR													
		38	MEDICAL EDUCATION AND RES	NT	V 693	24/02/2023	15667	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				10	POL OF OFFICE VEHICLES	
							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023019755	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	0000	00	NO DETAILED HEAD
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR													
		38	MEDICAL EDUCATION AND RES	NT	V 492	10/02/2023	13958	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				10	POL OF OFFICE VEHICLES	
							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023019756	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	0000	00	NO DETAILED HEAD
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR													
		38	MEDICAL EDUCATION AND RES	NT	V 493	10/02/2023	14831	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				10	POL OF OFFICE VEHICLES	
							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023019757	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	0000	00	NO DETAILED HEAD
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR													
		38	MEDICAL EDUCATION AND RES	NT	V 494	10/02/2023	3053	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				10	POL OF OFFICE VEHICLES	
							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023019758	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	0000	00	NO DETAILED HEAD
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR													
		38	MEDICAL EDUCATION AND RES	NT	V 495	10/02/2023	9160	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				10	POL OF OFFICE VEHICLES	
							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023019759	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	0000	00	NO DETAILED HEAD
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR													
		38	MEDICAL EDUCATION AND RES	NT	V 496	10/02/2023	12214	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				10	POL OF OFFICE VEHICLES	
							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023056586	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	0000	00	NO DETAILED HEAD
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR													
		38	MEDICAL EDUCATION AND RES	NT	V 579	14/02/2023	375649	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				13	OFFICE EXPENSES	
							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023056606	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	0000	00	NO DETAILED HEAD
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR													
		38	MEDICAL EDUCATION AND RES	NT	V 599	14/02/2023	28417	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				13	OFFICE EXPENSES	
							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023056699	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	0000	00	NO DETAILED HEAD
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR													
		38	MEDICAL EDUCATION AND RES	NT	V 697	24/02/2023	2739	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				13	OFFICE EXPENSES	
							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							

VN022023056700	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR						105 ALLOPATHY			
		38	MEDICAL EDUCATION AND RES	NT	V 698	24/02/2023	10830	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	13	OFFICE EXPENSES
						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023056707	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR						105 ALLOPATHY			
		38	MEDICAL EDUCATION AND RES	NT	V 744	28/02/2023	4242	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	13	OFFICE EXPENSES
						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023056715	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR						105 ALLOPATHY			
		38	MEDICAL EDUCATION AND RES	NT	V 752	28/02/2023	5700	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	13	OFFICE EXPENSES
						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023056716	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR						105 ALLOPATHY			
		38	MEDICAL EDUCATION AND RES	NT	V 753	28/02/2023	6000	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	13	OFFICE EXPENSES
						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023056717	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR						105 ALLOPATHY			
		38	MEDICAL EDUCATION AND RES	NT	V 754	28/02/2023	3762	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	13	OFFICE EXPENSES
						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023056719	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR						105 ALLOPATHY			
		38	MEDICAL EDUCATION AND RES	NT	V 756	28/02/2023	4242	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	13	OFFICE EXPENSES
						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023056729	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR						105 ALLOPATHY			
		38	MEDICAL EDUCATION AND RES	NT	V 706	24/02/2023	236000	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	13	OFFICE EXPENSES
						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023056758	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR						105 ALLOPATHY			
		38	MEDICAL EDUCATION AND RES	NT	V 735	28/02/2023	11505	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	13	OFFICE EXPENSES
						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023056759	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR						105 ALLOPATHY			
		38	MEDICAL EDUCATION AND RES	NT	V 736	28/02/2023	8509	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	13	OFFICE EXPENSES
						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023019738	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR						105 ALLOPATHY			
		38	MEDICAL EDUCATION AND RES	NT	V 475	10/02/2023	65000	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	13	OFFICE EXPENSES
						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023019739	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR						105 ALLOPATHY			
		38	MEDICAL EDUCATION AND RES	NT	V 476	10/02/2023	9086	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	13	OFFICE EXPENSES
						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023019742	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR						105 ALLOPATHY			
		38	MEDICAL EDUCATION AND RES	NT	V 479	10/02/2023	20420	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	13	OFFICE EXPENSES
						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023019761	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR						105 ALLOPATHY			
		38	MEDICAL EDUCATION AND RES	NT	V 498	10/02/2023	23925	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	13	OFFICE EXPENSES
						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023019762	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	

[illegible]

06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 568	14/02/2023	2530 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023056602 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA		110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 595	14/02/2023	11025 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			13 OFFICE EXPENSES	
VN022023056741 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA		110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 718	24/02/2023	1350 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			13 OFFICE EXPENSES	
VN022023056639 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR		105 ALLOPATHY					0000 99 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 637	16/02/2023	14320 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			93 ELECTRICITY CHARGES	
VN022023056678 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR		105 ALLOPATHY					0000 99 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 676	21/02/2023	67270 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			93 ELECTRICITY CHARGES	
VN022023056721 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR		105 ALLOPATHY					0000 99 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 758	28/02/2023	1008 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			94 WATER CHARGES	
VN022023056722 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR		105 ALLOPATHY					0000 99 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 759	28/02/2023	1008 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			94 WATER CHARGES	
VN022023019772 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR		105 ALLOPATHY					0000 99 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 509	10/02/2023	187826 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			94 WATER CHARGES	
VN022023056724 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR		105 ALLOPATHY					0000 99 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 761	28/02/2023	9020 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			13 OFFICE EXPENSES	
VN022023056725 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR		105 ALLOPATHY					0000 99 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 762	28/02/2023	7260 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			13 OFFICE EXPENSES	
VN022023056566 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR		105 ALLOPATHY					0000 99 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 564	14/02/2023	28341 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			13 OFFICE EXPENSES	
VN022023019770 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR		105 ALLOPATHY					0000 99 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 507	10/02/2023	2147 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			13 OFFICE EXPENSES	
VN022023056619 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR		105 ALLOPATHY					0000 99 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 612	14/02/2023	13500 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			21 SUPPLIES AND MATERIALS	
VN022023056723 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR		105 ALLOPATHY					0000 99 NO DETAILED HEAD

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38	MEDICAL EDUCATION AND RES NT V 707	24/02/2023	502 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056573	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR				0000 99 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 616	14/02/2023	4000 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
VN022023056620	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR				0000 99 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 613	14/02/2023	4760 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023056589	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 582	14/02/2023	945 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92	TELEPHONE	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM	SM_HEAD_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			

VN022023056563	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 561	14/02/2023	2555 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023019871	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 78	01/02/2023	117777 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	30	OTHER CONTRACTUAL SERVICES	
VN022023056590	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 583	14/02/2023	1448 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	92	TELEPHONE	
VN022023056739	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 716	24/02/2023	103050 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES	
VN022023056745	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 722	24/02/2023	90220 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES	
VN022023019942	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 149	01/02/2023	79800 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES	
VN022023056614	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 607	14/02/2023	940 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023056760	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR				0000 00 NO DETAILED HEAD	

38 MEDICAL EDUCATION AND RES NT V 737	28/02/2023	601 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN022023056677 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 675	21/02/2023	423090 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	23 COST OF RATION
VN022023020059 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 317	03/02/2023	88700 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES
VN022023020060 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 318	03/02/2023	335303 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES
VN022023056584 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 578	14/02/2023	743 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE
VN022023056742 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 719	24/02/2023	2262 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN022023056637 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 635	16/02/2023	315529 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES
VN022023056674 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 672	20/02/2023	361712 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES
VN022023056675 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 673	20/02/2023	365504 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES
VN022023019713 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 450	09/02/2023	8790 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES
VN022023019714 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 451	09/02/2023	18140 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES
VN022023019715 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 452	09/02/2023	46270 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES
VN022023019716 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 453	09/02/2023	61060 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES
VN022023019717 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
			93 ELECTRICITY CHARGES

	11 HEALTH AND FAMILY WELFARE NT V 454	09/02/2023	1320 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019718	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 455	09/02/2023	164420 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056744	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 721	24/02/2023	10330 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056640	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 638	16/02/2023	100293 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056641	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 639	16/02/2023	60110 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056588	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 581	14/02/2023	17600 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019683	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT C 420	08/02/2023	20000 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019946	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 153	01/02/2023	8870 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023019955	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 162	01/02/2023	341020 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056599	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 592	14/02/2023	750 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056572	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 615	14/02/2023	80678 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056574	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 617	14/02/2023	9750 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056727	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 704	24/02/2023	7228 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057997	01/02/2023 N DC06 F Fully vouched Contingent Bill	0100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 53	24/02/2023	2820 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	

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VN022023057992 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 48	14/02/2023 13400 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023057996 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 52	24/02/2023 3060 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023058016 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 72	28/02/2023 35000 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023057998 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 54	24/02/2023 2930 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023057999 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 55	24/02/2023 3082 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023058000 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 56	24/02/2023 2893 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023058001 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 57	24/02/2023 3000 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023022184 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03 MEDICAL EDUCATION, TRAINING AND RESEARCH	
29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	105 ALLOPATHY		0000 99 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 1	06/02/2023 1686400 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	53 MAJOR WORKS	
VN022023064270 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03 MEDICAL EDUCATION, TRAINING AND RESEARCH	
29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	105 ALLOPATHY		0000 99 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 10	15/02/2023 618416 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	53 MAJOR WORKS	
VN022023022191 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03 MEDICAL EDUCATION, TRAINING AND RESEARCH	
29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	105 ALLOPATHY		0000 99 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 8	10/02/2023 176528 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	52 MACHINERY AND EQUIPMENTS	
VN022023064276 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03 MEDICAL EDUCATION, TRAINING AND RESEARCH	
29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	105 ALLOPATHY		0000 99 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 16	24/02/2023 240720 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	52 MACHINERY AND EQUIPMENTS	
VN022023064274 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03 MEDICAL EDUCATION, TRAINING AND RESEARCH	
29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	105 ALLOPATHY		0000 99 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 14	24/02/2023 1814065 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	52 MACHINERY AND EQUIPMENTS	
VN022023064275 01/02/2023 N DC06 F Fully vouched Contingent Bill	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03 MEDICAL EDUCATION, TRAINING AND RESEARCH	
02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 15	24/02/2023 853679 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	52 MACHINERY AND EQUIPMENTS	

VN022023022187	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	
					02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					38 MEDICAL EDUCATION AND RES NT V 4	06/02/2023		1702720 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	53	MAJOR WORKS	0000 99 NO DETAILED HEAD
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023022185	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	
					02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					38 MEDICAL EDUCATION AND RES NT V 2	06/02/2023		793600 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	53	MAJOR WORKS	0000 99 NO DETAILED HEAD
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023064271	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	
					02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					38 MEDICAL EDUCATION AND RES NT V 11	15/02/2023		291020 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	53	MAJOR WORKS	0000 99 NO DETAILED HEAD
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023022192	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	
					02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					38 MEDICAL EDUCATION AND RES NT V 9	10/02/2023		83072 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	52	MACHINERY AND EQUIPMENTS	0000 99 NO DETAILED HEAD
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023064277	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	
					02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					38 MEDICAL EDUCATION AND RES NT V 17	24/02/2023		113280 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	52	MACHINERY AND EQUIPMENTS	0000 99 NO DETAILED HEAD
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023022186	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	
					29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.			105 ALLOPATHY			
					38 MEDICAL EDUCATION AND RES NT V 3	06/02/2023		3618280 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	53	MAJOR WORKS	0000 99 NO DETAILED HEAD
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023023864	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 62	08/02/2023	31878 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023047162	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 125	14/02/2023	2090 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	26	ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023047144	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 107	14/02/2023	36314 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

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SU	SUB_HEAD_DESC					MIN MIN_DESC		
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						NET_AMNT DDO_C NAME		BDGT DT DTL_HEAD_DESC
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VN022023047145	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 108	14/02/2023	38612 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023047146	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 109	14/02/2023	29624 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023023879	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 77	10/02/2023	10000 02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023047140	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 103	14/02/2023	1687 02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	92	TELEPHONE	
VN022023023863	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 61	08/02/2023	4065 02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	WAGES	
VN022023047168	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS										0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 131	20/02/2023	243830 02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02	WAGES	
VN022023047169	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS										0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 132	20/02/2023	248731 02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02	WAGES	
VN022023023859	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS										0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 57	03/02/2023	88187 02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02	WAGES	
VN022023023854	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS										0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 52	01/02/2023	46518 02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02	WAGES	
VN022023023855	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS										0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 53	01/02/2023	47541 02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02	WAGES	
VN022023023856	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS										0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 54	01/02/2023	74722 02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02	WAGES	
VN022023047167	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS										0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 130	20/02/2023	48180 02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02	WAGES	
VN022023047127	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00	NO SUB MAJOR HEAD	
04	STATE LEGAL AID FUND										0000 99 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 90	14/02/2023	18300 02394	CIVIL JUDGE,, PHUL,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023047135	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS										0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 98	14/02/2023	92290 02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES	
VN022023047136	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS										0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 99	14/02/2023	90220 02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES	

VN022023047177	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
								105 CIVIL AND SESSION COURTS			
98	COMPUTERIZATION IN THE STATE								13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS											
37	LAW AND JUSTICE	NT	V	140	24/02/2023	48800	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047178	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
								105 CIVIL AND SESSION COURTS			
98	COMPUTERIZATION IN THE STATE								13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS											
37	LAW AND JUSTICE	NT	V	141	24/02/2023	48000	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047181	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
								105 CIVIL AND SESSION COURTS			
98	COMPUTERIZATION IN THE STATE								13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS											
37	LAW AND JUSTICE	NT	V	144	24/02/2023	48500	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047182	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
								105 CIVIL AND SESSION COURTS			
98	COMPUTERIZATION IN THE STATE								13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS											
37	LAW AND JUSTICE	NT	V	145	24/02/2023	17800	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047185	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
								105 CIVIL AND SESSION COURTS			
98	COMPUTERIZATION IN THE STATE								13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS											
37	LAW AND JUSTICE	NT	V	148	24/02/2023	47850	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047165	01/02/2023	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								14	RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	128	14/02/2023	8477	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047166	01/02/2023	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								14	RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	129	14/02/2023	262800	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047184	01/02/2023	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								92	TELEPHONE	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	147	24/02/2023	12254	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047174	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
								105 CIVIL AND SESSION COURTS			
98	COMPUTERIZATION IN THE STATE								13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS											
37	LAW AND JUSTICE	NT	V	137	24/02/2023	49850	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047175	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
								105 CIVIL AND SESSION COURTS			
98	COMPUTERIZATION IN THE STATE								13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS											
37	LAW AND JUSTICE	NT	V	138	24/02/2023	45600	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047176	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
								105 CIVIL AND SESSION COURTS			
98	COMPUTERIZATION IN THE STATE								13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS											
37	LAW AND JUSTICE	NT	V	139	24/02/2023	48750	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047138	01/02/2023	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								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	101	14/02/2023	20442	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047147	01/02/2023	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								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	110	14/02/2023	23828	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023047148	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
				37 LAW AND JUSTICE	NT V 111	14/02/2023	24960 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023047155	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
				37 LAW AND JUSTICE	NT V 118	14/02/2023	19400 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023047156	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
				37 LAW AND JUSTICE	NT V 119	14/02/2023	23828 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023023857	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
				37 LAW AND JUSTICE	NT V 55	01/02/2023	440 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
VN022023023858	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
				37 LAW AND JUSTICE	NT V 56	02/02/2023	302770 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
VN022023047152	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
				37 LAW AND JUSTICE	NT V 115	14/02/2023	22630 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023047179	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
				37 LAW AND JUSTICE	NT V 142	24/02/2023	3330 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023047126	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
				37 LAW AND JUSTICE	NT V 89	13/02/2023	1509 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE		0000 00 NO DETAILED HEAD
VN022023047139	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
				37 LAW AND JUSTICE	NT V 102	14/02/2023	7525 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE		0000 00 NO DETAILED HEAD
VN022023047180	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
				37 LAW AND JUSTICE	NT V 143	24/02/2023	550 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
VN022023047183	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
				37 LAW AND JUSTICE	NT V 146	24/02/2023	276790 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
VN022023047150	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
				37 LAW AND JUSTICE	NT V 113	14/02/2023	16626 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023023889	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
				37 LAW AND JUSTICE	NT V 87	10/02/2023	41000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES		0000 00 NO DETAILED HEAD

VN022023047163	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 126	14/02/2023	56300 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	14	RENT, RATES AND TAXES	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047164	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 127	14/02/2023	41000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	14	RENT, RATES AND TAXES	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047171	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 134	24/02/2023	93419 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	14	RENT, RATES AND TAXES	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047172	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 135	24/02/2023	135750 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	14	RENT, RATES AND TAXES	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047173	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 136	24/02/2023	135750 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	14	RENT, RATES AND TAXES	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047137	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 100	14/02/2023	29454 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	13	OFFICE EXPENSES	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023062414	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT V 450	24/02/2023	7536 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA	21	SUPPLIES AND MATERIALS	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062415	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT V 451	24/02/2023	1256 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	21	SUPPLIES AND MATERIALS	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023620	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
					01 RURAL DISPENSARIES			101 AYURVEDA			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT V 342	10/02/2023	89649 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	21	SUPPLIES AND MATERIALS	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062451	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT V 487	28/02/2023	4038 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA	10	POL OF OFFICE VEHICLES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062452	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT V 488	28/02/2023	9337 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA	10	POL OF OFFICE VEHICLES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062453	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT V 489	28/02/2023	12450 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA	10	POL OF OFFICE VEHICLES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062455	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT V 491	28/02/2023	12450 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA	10	POL OF OFFICE VEHICLES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023023455	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	

03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	101 AYURVEDA		02 WAGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 177	01/02/2023 25722 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023023429 01/02/2023 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0000 00 NO DETAILED HEAD
01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 151			
	01/02/2023 114320 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		02 WAGES	
VN022023023454 01/02/2023 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0000 00 NO DETAILED HEAD
01 DIRECTION	11 HEALTH AND FAMILY WELFARE NT V 176			
	01/02/2023 2858 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		02 WAGES	
VN022023023622 01/02/2023 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0000 00 NO DETAILED HEAD
01 DIRECTION	11 HEALTH AND FAMILY WELFARE NT V 344			
	10/02/2023 2020 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		13 OFFICE EXPENSES	
VN022023062322 01/02/2023 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 358			
	14/02/2023 14971 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023062446 01/02/2023 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 482			
	24/02/2023 23000 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023062320 01/02/2023 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 356			
	13/02/2023 2358 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		92 TELEPHONE	
VN022023062454 01/02/2023 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 490			
	28/02/2023 5856 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN022023062458 01/02/2023 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 494			
	28/02/2023 5000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		13 OFFICE EXPENSES	
VN022023062456 01/02/2023 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	0000 00 NO DETAILED HEAD
04 OTHER PREVENTIVE MEASURES	11 HEALTH AND FAMILY WELFARE NT V 492			
	28/02/2023 11000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN022023062459 01/02/2023 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	0000 00 NO DETAILED HEAD
04 OTHER PREVENTIVE MEASURES	11 HEALTH AND FAMILY WELFARE NT V 495			
	28/02/2023 88240 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023062460 01/02/2023 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	0000 00 NO DETAILED HEAD
04 OTHER PREVENTIVE MEASURES	11 HEALTH AND FAMILY WELFARE NT V 496			
	28/02/2023 70000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023062461 01/02/2023 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	0000 00 NO DETAILED HEAD
04 OTHER PREVENTIVE MEASURES	11 HEALTH AND FAMILY WELFARE NT V 497			
	28/02/2023 41760 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023062323 01/02/2023 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	

01 EMPLOYEES STATE INSURANCE SCHEME						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 359	14/02/2023	21570 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023062423 01/02/2023 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						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 459	24/02/2023	11010 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,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	
SU SUB_HEAD_DESC			MIN MIN_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			SO SOE_DESC	BDGT DT DTL_HEAD_DESC

VN022023062344 01/02/2023 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	102 SUBSIDIARY HEALTH CENTRES						
01 SUBSIDIARY HEALTH CENTRES						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 380	14/02/2023	17145 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023615 01/02/2023 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)						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 337	10/02/2023	21352 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023616 01/02/2023 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)						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 338	10/02/2023	23864 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023617 01/02/2023 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)						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 339	10/02/2023	23864 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023618 01/02/2023 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)						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 340	10/02/2023	24061 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023621 01/02/2023 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)						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 343	10/02/2023	23864 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023062346 01/02/2023 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)						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 382	14/02/2023	19570 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023546 01/02/2023 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						30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 268	03/02/2023	19200 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023023530 01/02/2023 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						30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 252	03/02/2023	9600 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023062421 01/02/2023 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	

02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME			13 OFFICE EXPENSES			0000 99 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 457			24/02/2023	4537 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023062422 01/02/2023 N DC06 F Fully vouched Contingent Bill			0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME						21 SUPPLIES AND MATERIALS			0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 458			24/02/2023	1510 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023062444 01/02/2023 N DC06 F Fully vouched Contingent Bill			0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME						21 SUPPLIES AND MATERIALS			0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 480			24/02/2023	2512 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023023610 01/02/2023 N DC06 F Fully vouched Contingent Bill			0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 332			10/02/2023	3219 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023062342 01/02/2023 N DC06 F Fully vouched Contingent Bill			0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY					
01 COMMUNITY HEALTH CENTRES						13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 378			14/02/2023	18236 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023062343 01/02/2023 N DC06 F Fully vouched Contingent Bill			0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY					
01 COMMUNITY HEALTH CENTRES						13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 379			14/02/2023	7500 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023062345 01/02/2023 N DC06 F Fully vouched Contingent Bill			0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY					
01 COMMUNITY HEALTH CENTRES						13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 381			14/02/2023	4960 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023062457 01/02/2023 N DC06 F Fully vouched Contingent Bill			0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY					
01 COMMUNITY HEALTH CENTRES						13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 493			28/02/2023	5105 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023023619 01/02/2023 N DC06 F Fully vouched Contingent Bill			0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME						21 SUPPLIES AND MATERIALS			0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 341			10/02/2023	1256 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023062325 01/02/2023 N DC06 F Fully vouched Contingent Bill			0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME						21 SUPPLIES AND MATERIALS			0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 361			14/02/2023	1510 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023023946 01/02/2023 N DC06 F Fully vouched Contingent Bill			0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD					
02 ADVOCATE GENERAL						10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD			
37 LAW AND JUSTICE NT V 56			03/02/2023	131221 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH								
VN022023082217 01/02/2023 N DC06 F Fully vouched Contingent Bill			0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD					
98 COMPUTERIZATION IN THE STATE						13 OFFICE EXPENSES			0000 04 COMPUTER FURNITURE ITEMS			
12 HOME AFFAIRS NT V 85			14/02/2023	34200 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023023958 01/02/2023 N DC06 F Fully vouched Contingent Bill			0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD					
02 ADVOCATE GENERAL						13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD			
37 LAW AND JUSTICE NT V 68			10/02/2023	15336 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH								
VN022023023959 01/02/2023 N DC06 F Fully vouched Contingent Bill			0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD					

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	37 LAW AND JUSTICE	NT V 97	17/02/2023	4921 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	92 TELEPHONE	
VN022023082230	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	01 LEGAL REMEMBRANCER					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 98	21/02/2023	11368 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	92 TELEPHONE	
VN022023023935	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 45	02/02/2023	9231 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 WAGES PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023023953	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	03 DIRECTORATE OF PROSECUTION					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 63	10/02/2023	9812 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023023962	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	03 DIRECTORATE OF PROSECUTION					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 72	10/02/2023	7696 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023023891	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	02 ADVOCATE GENERAL					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 1	01/02/2023	17700 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN022023082255	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	02 ADVOCATE GENERAL					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 123	28/02/2023	17700 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN022023082209	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	02 ADVOCATE GENERAL					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 77	13/02/2023	84408 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN022023082212	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	02 ADVOCATE GENERAL					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 80	14/02/2023	2347 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN022023082228	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	02 ADVOCATE GENERAL					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 96	17/02/2023	2407 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN022023082232	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	02 ADVOCATE GENERAL					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 100	23/02/2023	43686 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023082218	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	03 DIRECTORATE OF PROSECUTION					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 86	14/02/2023	262500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023082221	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	02 ADVOCATE GENERAL					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 89	14/02/2023	82200 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023082222	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	02 ADVOCATE GENERAL					0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES	

	37 LAW AND JUSTICE	NT V 90	14/02/2023	11880 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN022023082235	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	02 ADVOCATE GENERAL					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 103	27/02/2023	12808 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023082237	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	02 ADVOCATE GENERAL					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 105	27/02/2023	12500 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023082238	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	02 ADVOCATE GENERAL					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 106	27/02/2023	43708 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023023951	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	03 DIRECTORATE OF PROSECUTION					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 61	10/02/2023	5772 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023023952	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	03 DIRECTORATE OF PROSECUTION					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 62	10/02/2023	7023 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023082245	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	02 ADVOCATE GENERAL					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 113	27/02/2023	54280 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023082246	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	02 ADVOCATE GENERAL					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 114	27/02/2023	70800 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023082247	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	02 ADVOCATE GENERAL					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 115	27/02/2023	54280 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023082210	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	02 ADVOCATE GENERAL					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 78	13/02/2023	186435 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023082219	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	02 ADVOCATE GENERAL					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 87	14/02/2023	10550 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023023949	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	02 ADVOCATE GENERAL					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 59	09/02/2023	300250 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023082254	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	02 ADVOCATE GENERAL					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 122	27/02/2023	750000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023082244	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	02 ADVOCATE GENERAL					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 112	27/02/2023	88323 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	10 POL OF OFFICE VEHICLES	

0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH

VN022023023957	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					02 ADVOCATE GENERAL			114	LEGAL ADVISORS AND COUNSELS			
					37 LAW AND JUSTICE	NT V 67	10/02/2023	24383	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
								0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN022023023960	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					02 ADVOCATE GENERAL			114	LEGAL ADVISORS AND COUNSELS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 70	10/02/2023	69054	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	09	REPAIR AND MAINTENANCE OF STAFF CARS	
								0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN022023023961	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					02 ADVOCATE GENERAL			114	LEGAL ADVISORS AND COUNSELS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 71	10/02/2023	24667	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	09	REPAIR AND MAINTENANCE OF STAFF CARS	
								0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN022023023945	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					02 ADVOCATE GENERAL			114	LEGAL ADVISORS AND COUNSELS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 55	03/02/2023	70195	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	10	POL OF OFFICE VEHICLES	
								0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN022023082213	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE			114	LEGAL ADVISORS AND COUNSELS			0000 01 PURCHASE OF COMPUTER
					RELATED HARDWARE	37 LAW AND JUSTICE	NT V 81	14/02/2023	220248 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	13	OFFICE EXPENSES	
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN022023082214	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE			114	LEGAL ADVISORS AND COUNSELS			0000 01 PURCHASE OF COMPUTER
					RELATED HARDWARE	37 LAW AND JUSTICE	NT V 82	14/02/2023	133990 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	13	OFFICE EXPENSES	
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN022023082215	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE			114	LEGAL ADVISORS AND COUNSELS			0000 01 PURCHASE OF COMPUTER
					RELATED HARDWARE	37 LAW AND JUSTICE	NT V 83	14/02/2023	173992 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	13	OFFICE EXPENSES	
									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									SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO			

VN022023082223	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE			114	LEGAL ADVISORS AND COUNSELS			0000 01 PURCHASE OF COMPUTER
					RELATED HARDWARE	37 LAW AND JUSTICE	NT V 91	14/02/2023	492000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	13	OFFICE EXPENSES	
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN022023082241	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE			114	LEGAL ADVISORS AND COUNSELS			0000 03 COMPUTER STATIONERY AN
					CONSUMABLE ITEMS	37						

	37 LAW AND JUSTICE	NT V 88	14/02/2023	21900 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN022023082216	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE					0000 04 COMPUTER FURNITURE ITEMS
	12 HOME AFFAIRS	NT V 84	14/02/2023	63616 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023023947	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	02 ADVOCATE GENERAL				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 57	03/02/2023	3495 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN022023081905	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 271	28/02/2023	4956 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN022023081906	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 272	28/02/2023	6808 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN022023081941	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 307	28/02/2023	4450 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN022023081942	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 308	28/02/2023	5310 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN022023029419	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 171	10/02/2023	4212 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN022023029420	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 172	10/02/2023	18971 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN022023029421	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 173	10/02/2023	25247 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN022023029422	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 174	10/02/2023	54689 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN022023029424	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 176	10/02/2023	25107 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN022023029425	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 177	10/02/2023	12218 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN022023029426	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 DIRECTION				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 178	10/02/2023	14527 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		

			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023029427	01/02/2023	N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 179	10/02/2023		18790 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029428	01/02/2023	N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 180	10/02/2023		20779 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029429	01/02/2023	N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 181	10/02/2023		18759 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029430	01/02/2023	N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 182	10/02/2023		19048 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029431	01/02/2023	N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 183	10/02/2023		3656 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081858	01/02/2023	N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 224	14/02/2023		7604 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081937	01/02/2023	N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 303	28/02/2023		45783 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081939	01/02/2023	N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 305	28/02/2023		10889 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081829	01/02/2023	N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 195	14/02/2023		2990 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029340	01/02/2023	N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
05 YOGA UNIT					30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 92	02/02/2023		51210 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081874	01/02/2023	N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 URBAN HOSPITALS AND DISPENSARIES					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 240	14/02/2023		320 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081826	01/02/2023	N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 URBAN HOSPITALS AND DISPENSARIES					94 WATER CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 192	14/02/2023		401 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081880	01/02/2023	N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION					92 TELEPHONE	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 246	17/02/2023		1094 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023029404	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 156	10/02/2023	2228 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13	OFFICE EXPENSES		
VN022023029405	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 157	10/02/2023	7555 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13	OFFICE EXPENSES		
VN022023029403	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 155	08/02/2023	30837 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	28	PROFESSIONAL SERVICES		
VN022023081886	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 252	20/02/2023	417 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92	TELEPHONE		
VN022023081887	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 253	20/02/2023	16519 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023081881	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 247	17/02/2023	15660 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023081833	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 199	14/02/2023	85000 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13	OFFICE EXPENSES		
VN022023081902	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 268	27/02/2023	67692 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13	OFFICE EXPENSES		
VN022023081945	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 311	28/02/2023	23974 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13	OFFICE EXPENSES		
VN022023081901	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 267	27/02/2023	76536 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	26	ADVERTISING AND PUBLICITY		
VN022023029341	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 93	02/02/2023	24795 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30	OTHER CONTRACTUAL SERVICES		
VN022023081837	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 203	14/02/2023	12302 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10	POL OF OFFICE VEHICLES		
VN022023081891	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
01	DIRECTION								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 257	24/02/2023	15494 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	94	WATER CHARGES		

VN022023081893	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
											94	WATER CHARGES
					11 HEALTH AND FAMILY WELFARE NT V 259	24/02/2023		6452 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH		0000	00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023081836	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
											13	OFFICE EXPENSES
					11 HEALTH AND FAMILY WELFARE NT V 202	14/02/2023		12980 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH		0000	00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023081842	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
											13	OFFICE EXPENSES
					11 HEALTH AND FAMILY WELFARE NT V 208	14/02/2023		31040 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH		0000	00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023081843	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
											13	OFFICE EXPENSES
					11 HEALTH AND FAMILY WELFARE NT V 209	14/02/2023		50850 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH		0000	00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023081845	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
											13	OFFICE EXPENSES
					11 HEALTH AND FAMILY WELFARE NT V 211	14/02/2023		60000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH		0000	00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023081877	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
											13	OFFICE EXPENSES
					11 HEALTH AND FAMILY WELFARE NT V 243	14/02/2023		45615 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH		0000	00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023081947	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
											13	OFFICE EXPENSES
					11 HEALTH AND FAMILY WELFARE NT V 313	28/02/2023		10000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH		0000	00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023081933	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
											14	RENT, RATES AND TAXES
					11 HEALTH AND FAMILY WELFARE NT V 299	28/02/2023		531161 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH		0000	00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023029433	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
											26	ADVERTISING AND PUBLICITY
					11 HEALTH AND FAMILY WELFARE NT V 185	10/02/2023		29073 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH		0000	00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023081840	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
											26	ADVERTISING AND PUBLICITY
					11 HEALTH AND FAMILY WELFARE NT V 206	14/02/2023		7710 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH		0000	00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023081900	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
											26	ADVERTISING AND PUBLICITY
					11 HEALTH AND FAMILY WELFARE NT V 266	27/02/2023		5029 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH		0000	00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023081903	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
											26	ADVERTISING AND PUBLICITY
					11 HEALTH AND FAMILY WELFARE NT V 269	27/02/2023		15190 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH		0000	00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023081913	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME				
											21	SUPPLIES AND MATERIALS
					11 HEALTH AND FAMILY WELFARE NT V 279	28/02/2023		71198 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),	CHANDIGARH,CHANDIGARH		0000	99 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN022023029417	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME		
									13	OFFICE EXPENSES
										0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 169	10/02/2023		1770 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081966	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME		
									10	POL OF OFFICE VEHICLES
										0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 332	28/02/2023		9428 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029409	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES		
									10	POL OF OFFICE VEHICLES
										0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 161	10/02/2023		2000 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029411	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES		
									13	OFFICE EXPENSES
										0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 163	10/02/2023		9204 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029407	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES		
									21	SUPPLIES AND MATERIALS
										0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 159	10/02/2023		19259 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029408	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES		
									21	SUPPLIES AND MATERIALS
										0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 160	10/02/2023		50239 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081934	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES		
									21	SUPPLIES AND MATERIALS
										0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 300	28/02/2023		24015 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029296	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES		
									28	PROFESSIONAL SERVICES
										0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 48	02/02/2023		2842080 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023029410	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
									93	ELECTRICITY CHARGES
										0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 162	10/02/2023		762071 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081824	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
									93	ELECTRICITY CHARGES
										0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 190	14/02/2023		898135 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081892	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
									93	ELECTRICITY CHARGES
										0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 258	24/02/2023		24712 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081944	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
									93	ELECTRICITY CHARGES
										0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 310	28/02/2023		224245 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023081856	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
									13	OFFICE EXPENSES
										0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 222	14/02/2023		35575 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023081857	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 223	14/02/2023			17346 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023081872	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 238	14/02/2023			50000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023081969	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 335	28/02/2023			13883 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023081888	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								92	TELEPHONE	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 254	23/02/2023			681 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023081834	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 200	14/02/2023			1475 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023081835	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 201	14/02/2023			3000 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023081848	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 214	14/02/2023			24000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023081854	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 220	14/02/2023			22467 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023081855	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 221	14/02/2023			36450 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023081831	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES								09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 197	14/02/2023			13411 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023081832	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES								09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 198	14/02/2023			5910 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023081827	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES								10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 193	14/02/2023			8426 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023081830	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES								10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 196	14/02/2023			10111 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023029412	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	

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11 HEALTH AND FAMILY WELFARE NT V 265		27/02/2023	304865 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023081911 01/02/2023 N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME			0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 277	28/02/2023	1289864 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS		
VN022023081912 01/02/2023 N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME			0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 278	28/02/2023	453456 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS		
VN022023081846 01/02/2023 N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 212	14/02/2023	58292 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN022023081847 01/02/2023 N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 213	14/02/2023	56168 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN022023081849 01/02/2023 N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 215	14/02/2023	35400 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC		MIN MIN_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			

VN022023081850 01/02/2023 N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 216	14/02/2023	19470 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN022023081851 01/02/2023 N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 217	14/02/2023	49560 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN022023081852 01/02/2023 N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 218	14/02/2023	24662 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN022023081853 01/02/2023 N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 219	14/02/2023	50150 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN022023081873 01/02/2023 N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 239	14/02/2023	56994 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN022023081910 01/02/2023 N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		110 HOSPITALS AND DISPENSARIES			

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	15 WATER RESOURCES	NT V 50	28/02/2023	24484 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN022023081748	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 20	14/02/2023	1968377 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		14 RENT, RATES AND TAXES	
VN022023081743	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 15	14/02/2023	366680 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		13 OFFICE EXPENSES	
VN022023081749	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 21	14/02/2023	48321 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		13 OFFICE EXPENSES	
VN022023081750	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 22	14/02/2023	58642 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		13 OFFICE EXPENSES	
VN022023081751	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 23	14/02/2023	3919 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		13 OFFICE EXPENSES	
VN022023081752	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 24	14/02/2023	53767 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		13 OFFICE EXPENSES	
VN022023081753	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 25	14/02/2023	227283 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		13 OFFICE EXPENSES	
VN022023081754	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 26	14/02/2023	463522 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		13 OFFICE EXPENSES	
VN022023081756	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 28	14/02/2023	21330 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		13 OFFICE EXPENSES	
VN022023081760	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 32	14/02/2023	75444 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		13 OFFICE EXPENSES	
VN022023083531	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2801 POWER 101 ASSISTANCE TO ELECTRICITY BOARDS		80 GENERAL	
	01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD						0000 99 NO DETAILED HEAD
	20 POWER	NT V 38	20/02/2023	250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH		33 SUBSIDIES	
VN022023083532	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2801 POWER 101 ASSISTANCE TO ELECTRICITY BOARDS		80 GENERAL	
	01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD						0000 99 NO DETAILED HEAD
	20 POWER	NT V 39	20/02/2023	250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH		33 SUBSIDIES	
VN022023083533	01/02/2023 N DC06 F Fully vouched Contingent Bill		0300	2801 POWER 101 ASSISTANCE TO ELECTRICITY BOARDS		80 GENERAL	
	01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD						0000 99 NO DETAILED HEAD
	20 POWER	NT V 40	20/02/2023	250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		33 SUBSIDIES	

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VN022023083547	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	101 ASSISTANCE TO ELECTRICITY BOARDS	80	GENERAL	
01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD											0000 99 NO DETAILED HEAD
20	POWER	NT	V	54	20/02/2023	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	33	SUBSIDIES		
7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH											
VN022023083548	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	101 ASSISTANCE TO ELECTRICITY BOARDS	80	GENERAL	
01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD											0000 99 NO DETAILED HEAD
20	POWER	NT	V	55	20/02/2023	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	33	SUBSIDIES		
7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH											
VN022023083549	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	101 ASSISTANCE TO ELECTRICITY BOARDS	80	GENERAL	
01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD											0000 99 NO DETAILED HEAD
20	POWER	NT	V	56	20/02/2023	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	33	SUBSIDIES		
7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH											
VN022023083550	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	101 ASSISTANCE TO ELECTRICITY BOARDS	80	GENERAL	
01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD											0000 99 NO DETAILED HEAD
20	POWER	NT	V	57	20/02/2023	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	33	SUBSIDIES		
7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH											
VN022023083551	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	101 ASSISTANCE TO ELECTRICITY BOARDS	80	GENERAL	
01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD											0000 99 NO DETAILED HEAD
20	POWER	NT	V	58	20/02/2023	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	33	SUBSIDIES		
7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH											
VN022023083552	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	101 ASSISTANCE TO ELECTRICITY BOARDS	80	GENERAL	
01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD											0000 99 NO DETAILED HEAD
20	POWER	NT	V	59	20/02/2023	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	33	SUBSIDIES		
7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH											
VN022023083553	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	101 ASSISTANCE TO ELECTRICITY BOARDS	80	GENERAL	
01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD											0000 99 NO DETAILED HEAD
20	POWER	NT	V	60	20/02/2023	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	33	SUBSIDIES		
7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH											
VN022023083554	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	101 ASSISTANCE TO ELECTRICITY BOARDS	80	GENERAL	
01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD											0000 99 NO DETAILED HEAD
20	POWER	NT	V	61	22/02/2023	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	33	SUBSIDIES		
7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH											
VN022023083555	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	101 ASSISTANCE TO ELECTRICITY BOARDS	80	GENERAL	
01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD											0000 99 NO DETAILED HEAD
20	POWER	NT	V	62	22/02/2023	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	33	SUBSIDIES		
7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH											
VN022023083556	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	101 ASSISTANCE TO ELECTRICITY BOARDS	80	GENERAL	
01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD											0000 99 NO DETAILED HEAD
20	POWER	NT	V	63	22/02/2023	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	33	SUBSIDIES		
7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH											
VN022023083557	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	101 ASSISTANCE TO ELECTRICITY BOARDS	80	GENERAL	
01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD											0000 99 NO DETAILED HEAD
20	POWER	NT	V	64	22/02/2023	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	33	SUBSIDIES		
7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN	MIN_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					

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01 POWER SUBSIDIES TO INDUSTRIES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																				0000 99 NO DETAILED HEAD													
13 INDUSTRIES										NT V 28		28/02/2023		250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,										33 SUBSIDIES																			
VN022023083587 01/02/2023 N DC06 F Fully vouched Contingent Bill												0300 2852 INDUSTRIES		800 OTHER EXPENDITURE										80 GENERAL																			
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES																								33 SUBSIDIES										0000 01 POWER SUBSIDY TO INDUSTRY									
13 INDUSTRIES										NT V 8		13/02/2023		250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,																													
VN022023083588 01/02/2023 N DC06 F Fully vouched Contingent Bill												0300 2852 INDUSTRIES		800 OTHER EXPENDITURE										80 GENERAL																			
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES																								33 SUBSIDIES										0000 01 POWER SUBSIDY TO INDUSTRY									
13 INDUSTRIES										NT V 9		13/02/2023		250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,																													
VN022023083589 01/02/2023 N DC06 F Fully vouched Contingent Bill												0300 2852 INDUSTRIES		800 OTHER EXPENDITURE										80 GENERAL																			
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES																								33 SUBSIDIES										0000 01 POWER SUBSIDY TO INDUSTRY									
13 INDUSTRIES										NT V 10		13/02/2023		250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,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																			
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																															

VN022023083591 01/02/2023 N DC06 F Fully vouched Contingent Bill												0300 2852 INDUSTRIES		800 OTHER EXPENDITURE										80 GENERAL																			
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES																								33 SUBSIDIES										0000 01 POWER SUBSIDY TO INDUSTRY									
13 INDUSTRIES										NT V 12		16/02/2023		250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,																													
VN022023083595 01/02/2023 N DC06 F Fully vouched Contingent Bill												0300 2852 INDUSTRIES		800 OTHER EXPENDITURE										80 GENERAL																			
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES																								33 SUBSIDIES										0000 01 POWER SUBSIDY TO INDUSTRY									
13 INDUSTRIES										NT V 16		20/02/2023		235527000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,																													
VN022023022227 01/02/2023 N DC06 F Fully vouched Contingent Bill												0300 2852 INDUSTRIES		800 OTHER EXPENDITURE										80 GENERAL																			
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES																								33 SUBSIDIES										0000 02 INCENTIVES TO INDUSTRIAL									
UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017																																											
13 INDUSTRIES										NT V 1		02/02/2023		62000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,																													
VN022023022228 01/02/2023 N DC06 F Fully vouched Contingent Bill												0300 2852 INDUSTRIES		800 OTHER EXPENDITURE										80 GENERAL																			
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES																								33 SUBSIDIES										0000 02 INCENTIVES TO INDUSTRIAL									
UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017																																											
13 INDUSTRIES										NT V 2		02/02/2023		141975 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,																													
VN022023022229 01/02/2023 N DC06 F Fully vouched Contingent Bill												0300 2852 INDUSTRIES		800 OTHER EXPENDITURE										80 GENERAL																			
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES																								33 SUBSIDIES										0000 02 INCENTIVES TO INDUSTRIAL									
UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017																																											
13 INDUSTRIES										NT V 3		02/02/2023		85000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,																													
VN022023022230 01/02/2023 N DC06 F Fully vouched Contingent Bill												0300 2852 INDUSTRIES		800 OTHER EXPENDITURE										80 GENERAL																			
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES																								33 SUBSIDIES										0000 02 INCENTIVES TO INDUSTRIAL									
UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017																																											
13 INDUSTRIES										NT V 4		02/02/2023		185000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,																													
VN022023022231 01/02/2023 N DC06 F Fully vouched Contingent Bill												0300 2852 INDUSTRIES		800 OTHER EXPENDITURE										80 GENERAL																			
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES																								33 SUBSIDIES										0000 02 INCENTIVES TO INDUSTRIAL									
UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017																																											
13 INDUSTRIES										NT V 5		10/02/2023		610000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,																													

VN022023083590	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	800	OTHER EXPENDITURE	80	GENERAL	
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 11	15/02/2023				450000	03263	DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH					
						2801		DIRECTOR, INDUSTRIES, PUNJAB,					
VN022023083593	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	800	OTHER EXPENDITURE	80	GENERAL	
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 14	17/02/2023				92225	03263	DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH					
						2801		DIRECTOR, INDUSTRIES, PUNJAB,					
VN022023083594	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	800	OTHER EXPENDITURE	80	GENERAL	
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 15	17/02/2023				112500	03263	DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH					
						2801		DIRECTOR, INDUSTRIES, PUNJAB,					
VN022023083597	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	800	OTHER EXPENDITURE	80	GENERAL	
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 18	23/02/2023				4921973	03263	DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH					
						2801		DIRECTOR, INDUSTRIES, PUNJAB,					
VN022023083598	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	800	OTHER EXPENDITURE	80	GENERAL	
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 19	23/02/2023				17284634	03263	DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH					
						2801		DIRECTOR, INDUSTRIES, PUNJAB,					
VN022023083599	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	800	OTHER EXPENDITURE	80	GENERAL	
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 20	23/02/2023				1779925	03263	DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH					
						2801		DIRECTOR, INDUSTRIES, PUNJAB,					
VN022023083600	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	800	OTHER EXPENDITURE	80	GENERAL	
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 21	23/02/2023				54438397	03263	DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH					
						2801		DIRECTOR, INDUSTRIES, PUNJAB,					
VN022023083601	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	800	OTHER EXPENDITURE	80	GENERAL	
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 22	23/02/2023				132800	03263	DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH					
						2801		DIRECTOR, INDUSTRIES, PUNJAB,					
VN022023083602	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	800	OTHER EXPENDITURE	80	GENERAL	
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 23	23/02/2023				235000	03263	DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH					
						2801		DIRECTOR, INDUSTRIES, PUNJAB,					
VN022023083603	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	800	OTHER EXPENDITURE	80	GENERAL	
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 24	23/02/2023				106650	03263	DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH					
						2801		DIRECTOR, INDUSTRIES, PUNJAB,					
VN022023083586	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	800	OTHER EXPENDITURE	80	GENERAL	
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES													0000 01 POWER SUBSIDY TO INDUSTRY
13 INDUSTRIES	NT V 7	13/02/2023				250000000	03263	DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH			33	SUBSIDIES	
						2801		DIRECTOR, INDUSTRIES, PUNJAB,					
VN022023083592	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	80	GENERAL	
01 POWER SUBSIDIES TO INDUSTRIES													0000 99 NO DETAILED HEAD
13 INDUSTRIES	NT V 13	16/02/2023				250000000	03263	DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH			33	SUBSIDIES	
						2801		DIRECTOR, INDUSTRIES, PUNJAB,					
VN022023083596	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	80	GENERAL	
01 POWER SUBSIDIES TO INDUSTRIES													0000 99 NO DETAILED HEAD
13 INDUSTRIES	NT V 17	20/02/2023				152605000	03263	DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH			33	SUBSIDIES	
						2801		DIRECTOR, INDUSTRIES, PUNJAB,					
VN022023083604	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES			80	GENERAL	

				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
01 POWER SUBSIDIES TO INDUSTRIES						33 SUBSIDIES		0000 99 NO DETAILED HEAD	
13 INDUSTRIES	NT V 25	27/02/2023	250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN022023083605 01/02/2023 N DC06 F Fully vouched Contingent Bill		0300 2852 INDUSTRIES				80 GENERAL			
01 POWER SUBSIDIES TO INDUSTRIES						33 SUBSIDIES		0000 99 NO DETAILED HEAD	
13 INDUSTRIES	NT V 26	28/02/2023	250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN022023083606 01/02/2023 N DC06 F Fully vouched Contingent Bill		0300 2852 INDUSTRIES				80 GENERAL			
01 POWER SUBSIDIES TO INDUSTRIES						33 SUBSIDIES		0000 99 NO DETAILED HEAD	
13 INDUSTRIES	NT V 27	28/02/2023	250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN022023082112 01/02/2023 N DC06 F Fully vouched Contingent Bill		0300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				01 URBAN HEALTH SERVICES			
55 PUNJAB URBAN INFRASTRUCTURE						53 MAJOR WORKS		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE	NT V 1	14/02/2023	0 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023083042 01/02/2023 N DC06 F Fully vouched Contingent Bill		0400 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS						92 TELEPHONE		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 106	14/02/2023	1391 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023083043 01/02/2023 N DC06 F Fully vouched Contingent Bill		0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						92 TELEPHONE		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 107	20/02/2023	1243 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023083045 01/02/2023 N DC06 F Fully vouched Contingent Bill		0400 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 109	24/02/2023	3845 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023083005 01/02/2023 N DC06 F Fully vouched Contingent Bill		0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS						09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 69	10/02/2023	10332 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023083007 01/02/2023 N DC06 F Fully vouched Contingent Bill		0400 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE						13 OFFICE EXPENSES		0000 01 PURCHASE OF COMPUTER	
12 HOME AFFAIRS	NT V 71	10/02/2023	2500 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023083011 01/02/2023 N DC06 F Fully vouched Contingent Bill		0400 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS						02 WAGES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 75	10/02/2023	3977 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023083001 01/02/2023 N DC06 F Fully vouched Contingent Bill		0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS						02 WAGES		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 65	08/02/2023	285000 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023083009 01/02/2023 N DC06 F Fully vouched Contingent Bill		0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS						14 RENT, RATES AND TAXES		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 73	10/02/2023	216800 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023082994 01/02/2023 N DC06 F Fully vouched Contingent Bill		0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 58	02/02/2023	155300 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023083039 01/02/2023 N DC06 F Fully vouched Contingent Bill		0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			

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	37 LAW AND JUSTICE	NT V 102	14/02/2023	14313 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	13 OFFICE EXPENSES	
VN022023082993	01/02/2023 N DC06 F Fully vouched Contingent Bill		0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 57	02/02/2023	2913 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	13 OFFICE EXPENSES	
VN022023083024	01/02/2023 N DC06 F Fully vouched Contingent Bill		0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 88	14/02/2023	78216 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	14 RENT, RATES AND TAXES	
VN022023083016	01/02/2023 N DC06 F Fully vouched Contingent Bill		0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 80	14/02/2023	16750 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	13 OFFICE EXPENSES	
VN022023083020	01/02/2023 N DC06 F Fully vouched Contingent Bill		0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 84	14/02/2023	11420 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	13 OFFICE EXPENSES	
VN022023083022	01/02/2023 N DC06 F Fully vouched Contingent Bill		0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 86	14/02/2023	3665 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	13 OFFICE EXPENSES	
VN022023083012	01/02/2023 N DC06 F Fully vouched Contingent Bill		0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 76	13/02/2023	4716 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	92 TELEPHONE	
VN022023083023	01/02/2023 N DC06 F Fully vouched Contingent Bill		0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 87	14/02/2023	4900 04948 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER CUM EDPS,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	13 OFFICE EXPENSES	
VN022023080199	01/02/2023 N DC06 F Fully vouched Contingent Bill		0400	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 153	27/02/2023	294 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE	
VN022023080198	01/02/2023 N DC06 F Fully vouched Contingent Bill		0400	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 152	27/02/2023	885 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE	
VN022023080151	01/02/2023 N DC06 F Fully vouched Contingent Bill		0400	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			102 HOMEOPATHY		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 105	10/02/2023	1470 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023080174	01/02/2023 N DC06 F Fully vouched Contingent Bill		0400	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 128	14/02/2023	3510 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023080173	01/02/2023 N DC06 F Fully vouched Contingent Bill		0400	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 127	14/02/2023	2915 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023080171	01/02/2023 N DC06 F Fully vouched Contingent Bill		0400	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES	

11 HEALTH AND FAMILY WELFARE NT V 125	14/02/2023	2530 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080197 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 151	24/02/2023	9000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080155 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 109	10/02/2023	3879 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080195 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 149	24/02/2023	3859 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080201 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES			92 TELEPHONE	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 155	27/02/2023	596 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080159 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 113	10/02/2023	2160 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080158 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 112	10/02/2023	3330 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080157 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 111	10/02/2023	1960 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080156 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 110	10/02/2023	1249 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080202 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 156	28/02/2023	1210 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,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			
SU SUB_HEAD_DESC	MIN MIN_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	
CCO_ CCO					

VN022023080169 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 123	14/02/2023	94162 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023080165 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	

11 HEALTH AND FAMILY WELFARE NT V 119	14/02/2023	115720 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	94 WATER CHARGES
VN022023080196 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 150	24/02/2023	1200 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	94 WATER CHARGES
VN022023080172 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 126	14/02/2023	928 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE
VN022023080168 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 122	14/02/2023	1030 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE
VN022023080167 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 121	14/02/2023	3774 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE
VN022023080200 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 154	27/02/2023	583 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE
VN022023080194 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 148	24/02/2023	3100 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023080154 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01 RURAL DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 108	10/02/2023	795 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023080190 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 144	22/02/2023	2477 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES
VN022023080160 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 114	10/02/2023	24806 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023080192 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01 RURAL DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 146	22/02/2023	32201 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES
VN022023080191 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 145	22/02/2023	4954 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES
VN022023080153 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02 URBAN HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 107	10/02/2023	500 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023050902 01/02/2023 N DC06 F Fully vouched Contingent Bill	0400	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			93 ELECTRICITY CHARGES

	15 WATER RESOURCES	NT V 7	10/02/2023	234420 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN022023050904	01/02/2023 N DC06 F Fully vouched Contingent Bill		0400	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 9	27/02/2023	17200 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		93 ELECTRICITY CHARGES	
VN022023050901	01/02/2023 N DC06 F Fully vouched Contingent Bill		0400	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 6	10/02/2023	707 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		92 TELEPHONE	
VN022023082298	01/02/2023 N DC06 F Fully vouched Contingent Bill		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						0000 03 COMPUTER STATIONERY AND
	37 LAW AND JUSTICE	NT V 105	24/02/2023	37632 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN022023082276	01/02/2023 N DC06 F Fully vouched Contingent Bill		0500	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES		00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND						0000 99 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 83	14/02/2023	3000 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		26 ADVERTISING AND PUBLICITY	
VN022023082300	01/02/2023 N DC06 F Fully vouched Contingent Bill		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						0000 03 COMPUTER STATIONERY AND
	37 LAW AND JUSTICE	NT V 107	24/02/2023	35220 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN022023082301	01/02/2023 N DC06 F Fully vouched Contingent Bill		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						0000 03 COMPUTER STATIONERY AND
	37 LAW AND JUSTICE	NT V 108	24/02/2023	37632 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN022023082303	01/02/2023 N DC06 F Fully vouched Contingent Bill		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						0000 03 COMPUTER STATIONERY AND
	37 LAW AND JUSTICE	NT V 110	28/02/2023	17730 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN022023082304	01/02/2023 N DC06 F Fully vouched Contingent Bill		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						0000 03 COMPUTER STATIONERY AND
	37 LAW AND JUSTICE	NT V 111	28/02/2023	37632 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN022023082305	01/02/2023 N DC06 F Fully vouched Contingent Bill		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						0000 03 COMPUTER STATIONERY AND
	37 LAW AND JUSTICE	NT V 112	28/02/2023	37632 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN022023082309	01/02/2023 N DC06 F Fully vouched Contingent Bill		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						0000 03 COMPUTER STATIONERY AND
	37 LAW AND JUSTICE	NT V 116	28/02/2023	31700 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN022023082310	01/02/2023 N DC06 F Fully vouched Contingent Bill		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						0000 03 COMPUTER STATIONERY AND
	37 LAW AND JUSTICE	NT V 117	28/02/2023	37632 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN022023082289	01/02/2023 N DC06 F Fully vouched Contingent Bill		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 96	17/02/2023	15040 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		92 TELEPHONE	
VN022023082293	01/02/2023 N DC06 F Fully vouched Contingent Bill		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 100	23/02/2023	390 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB		92 TELEPHONE	

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024019	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	54	10/02/2023	100000	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	14	RENT, RATES AND TAXES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024013	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	48	02/02/2023	14177	05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	93	ELECTRICITY CHARGES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023082288	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	95	15/02/2023	26610	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	93	ELECTRICITY CHARGES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023082292	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	99	23/02/2023	36260	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	93	ELECTRICITY CHARGES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024015	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	50	03/02/2023	53440	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	02	WAGES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024027	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	62	10/02/2023	31285	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	13	OFFICE EXPENSES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023082259	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	66	14/02/2023	27000	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	13	OFFICE EXPENSES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023082260	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	67	14/02/2023	36977	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	13	OFFICE EXPENSES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023082264	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	71	14/02/2023	49700	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	13	OFFICE EXPENSES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023082272	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	79	14/02/2023	24426	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	13	OFFICE EXPENSES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023082273	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	80	14/02/2023	43778	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	13	OFFICE EXPENSES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023082295	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	102	24/02/2023	29301	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	13	OFFICE EXPENSES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023082299	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						105 CIVIL AND SESSION COURTS		0000 03 COMPUTER STATIONERY AND	
37	LAW AND JUSTICE	NT	V	106	24/02/2023	34210	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE EXPENSES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023082275	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE 119	LEGAL AID SERVICES	00	NO SUB MAJOR HEAD	
04	STATE	LEGAL AID FUND								0000	99	NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	82	14/02/2023	6600	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	26	ADVERTISING AND PUBLICITY	
VN022023082283	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE 105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS									0000	00	NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	90	14/02/2023	2422	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
VN022023024016	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE 105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS									0000	00	NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	51	03/02/2023	764340	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02	WAGES	
VN022023082302	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE 114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS									0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	109	27/02/2023	4966	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	WAGES	
VN022023082306	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE 114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS									0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	113	28/02/2023	8799	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES	
VN022023082258	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE 114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS									0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	65	13/02/2023	943	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	92	TELEPHONE	
VN022023082296	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE 114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS									0000	00	NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	103	24/02/2023	1050	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023082297	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE 105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS									0000	00	NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	104	24/02/2023	148820	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023082294	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE 105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS									0000	00	NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	101	24/02/2023	17805	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023082274	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE 105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS									0000	00	NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	81	14/02/2023	25831	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023082270	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE 105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS									0000	00	NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	77	14/02/2023	45076	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023082269	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE 105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS									0000	00	NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	76	14/02/2023	47908	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023082268	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE 105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS									0000	00	NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	75	14/02/2023	44958	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	

VN022023082267	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	74	14/02/2023	14502 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023024014	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	49	02/02/2023	53816 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES
VN022023082308	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	115	28/02/2023	43774 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES
VN022023082291	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	98	22/02/2023	7297 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN022023024024	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	59	10/02/2023	89000 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES
VN022023024020	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	55	10/02/2023	36355 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023024025	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	60	10/02/2023	19979 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023024026	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	61	10/02/2023	19095 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023082261	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	68	14/02/2023	13500 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023082263	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	70	14/02/2023	25671 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023082265	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	72	14/02/2023	16984 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023082266	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	73	14/02/2023	27451 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023079969	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	240	24/02/2023	38000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES

VN022023025022	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								93	ELECTRICITY CHARGES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 165	09/02/2023			1365 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023025024	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
01	DIRECTION								02	WAGES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 167	10/02/2023			2298 05063 DISTRICT AYURVEDIC & UNANI OFFICER, 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 MIN MIN_DESC	SM	SM_HEAD_DESC		
SU	SUB_HEAD_DESC								SO	SOE_DESC	BDGT	DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO				

VN022023079886	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
01	DIRECTION								92	TELEPHONE	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 182	14/02/2023			1178 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023025030	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01	RURAL DISPENSARIES								02	WAGES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 173	10/02/2023			25278 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023079970	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
02	URBAN HOSPITALS AND DISPENSARIES								13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 241	24/02/2023			395 05314 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023025025	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								02	WAGES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 168	10/02/2023			13788 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023079953	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
01	EMPLOYEES STATE INSURANCE SCHEME								21	SUPPLIES AND MATERIALS	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 224	14/02/2023			4448 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023079952	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
01	EMPLOYEES STATE INSURANCE SCHEME								21	SUPPLIES AND MATERIALS	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 223	14/02/2023			3162 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023079968	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	DISTRICT ADMINISTRATION								59	POL OF TRANSPORT VEHICLES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 239	24/02/2023			14000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023025026	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	DISTRICT ADMINISTRATION								10	POL OF OFFICE VEHICLES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 169	10/02/2023			70000 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023025021	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
01	SUBSIDIARY HEALTH CENTRES								93	ELECTRICITY CHARGES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 164	09/02/2023			38770 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

VN022023079971	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH		
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 242	24/02/2023		50000 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE EXPENSES		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023025023	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 166	09/02/2023		2880 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	93	ELECTRICITY CHARGES		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023025027	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
					01 RURAL DISPENSARIES			101 AYURVEDA				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 170	10/02/2023		90000 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	21	SUPPLIES AND MATERIALS		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023024142	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		
					04 STATE LEGAL AID FUND			119 LEGAL AID SERVICES				0000 99 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 113	10/02/2023		5950 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR	13	OFFICE EXPENSES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024136	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 107	08/02/2023		1179 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	92	TELEPHONE		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024152	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 123	10/02/2023		2475 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR	92	TELEPHONE		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047237	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 150	14/02/2023		30000 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR	13	OFFICE EXPENSES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047238	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 151	14/02/2023		1435 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR	13	OFFICE EXPENSES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047241	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 154	14/02/2023		12730 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR	13	OFFICE EXPENSES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047242	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 155	14/02/2023		197934 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR	13	OFFICE EXPENSES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047267	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 180	16/02/2023		593802 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR	13	OFFICE EXPENSES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047275	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 188	24/02/2023		91190 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	13	OFFICE EXPENSES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047286	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 199	24/02/2023		2100 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR	13	OFFICE EXPENSES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023047292	01/02/2023	N DC06	F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
			37 LAW AND JUSTICE	NT V 205	24/02/2023	28745 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047293	01/02/2023	N DC06	F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
			37 LAW AND JUSTICE	NT V 206	24/02/2023	38460 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047294	01/02/2023	N DC06	F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
			37 LAW AND JUSTICE	NT V 207	24/02/2023	38940 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047295	01/02/2023	N DC06	F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
			37 LAW AND JUSTICE	NT V 208	24/02/2023	38300 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047298	01/02/2023	N DC06	F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
			37 LAW AND JUSTICE	NT V 211	28/02/2023	10000 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047300	01/02/2023	N DC06	F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
			37 LAW AND JUSTICE	NT V 213	28/02/2023	19100 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047212	01/02/2023	N DC06	F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
			37 LAW AND JUSTICE	NT V 125	14/02/2023	6000 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047213	01/02/2023	N DC06	F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
			37 LAW AND JUSTICE	NT V 126	14/02/2023	7881 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047217	01/02/2023	N DC06	F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
			37 LAW AND JUSTICE	NT V 130	14/02/2023	60000 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047218	01/02/2023	N DC06	F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
			37 LAW AND JUSTICE	NT V 131	14/02/2023	365 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047219	01/02/2023	N DC06	F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
			37 LAW AND JUSTICE	NT V 132	14/02/2023	17658 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047245	01/02/2023	N DC06	F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			98 COMPUTERIZATION IN THE STATE		114 LEGAL ADVISORS AND COUNSELS			
			CONSUMABLE ITEMS				13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
			12 HOME AFFAIRS	NT V 158	14/02/2023	350 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR		
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023047247	01/02/2023	N DC06	F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
			98 COMPUTERIZATION IN THE STATE		114 LEGAL ADVISORS AND COUNSELS			
			CONSUMABLE ITEMS				13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
			12 HOME AFFAIRS	NT V 160	14/02/2023	350 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR		
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023047246	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	159	14/02/2023	878 06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	92	TELEPHONE	
VN022023047283	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	196	24/02/2023	877 06011	ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	92	TELEPHONE	
VN022023024149	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	120	10/02/2023	877 06011	ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	92	TELEPHONE	
VN022023024147	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	118	10/02/2023	112079 06011	ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	93	ELECTRICITY CHARGES	
VN022023024134	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS								0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	105	08/02/2023	2476 06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	02	WAGES	
VN022023047271	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	184	21/02/2023	369541 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	02	WAGES	
VN022023047272	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	185	21/02/2023	232504 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	02	WAGES	
VN022023047252	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	165	14/02/2023	2520 06011	ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	10	POL OF OFFICE VEHICLES	
VN022023024146	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	117	10/02/2023	14304 06011	ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	10	POL OF OFFICE VEHICLES	
VN022023024124	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	95	03/02/2023	438666 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	02	WAGES	
VN022023024125	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	96	03/02/2023	310004 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	02	WAGES	
VN022023024126	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	97	03/02/2023	70129 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	02	WAGES	
VN022023047302	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00	NO SUB MAJOR HEAD	
04	STATE LEGAL AID FUND								0000	99 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	215	28/02/2023	13078 06011	ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	17	HOSPITALITY AND ENTERTAINMENT	
VN022023024143	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	

04 STATE LEGAL AID FUND			119 LEGAL AID SERVICES			17 HOSPITALITY AND ENTERTAINMENT			0000 99 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 114	10/02/2023	15930 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047284 01/02/2023 N DC06 F Fully vouched Contingent Bill			0600	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES		00 NO SUB MAJOR HEAD			
04 STATE LEGAL AID FUND						13 OFFICE EXPENSES			0000 99 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 197	24/02/2023	3900 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024140 01/02/2023 N DC06 F Fully vouched Contingent Bill			0600	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES		00 NO SUB MAJOR HEAD			
04 STATE LEGAL AID FUND						13 OFFICE EXPENSES			0000 99 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 111	10/02/2023	2838 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024141 01/02/2023 N DC06 F Fully vouched Contingent Bill			0600	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES		00 NO SUB MAJOR HEAD			
04 STATE LEGAL AID FUND						13 OFFICE EXPENSES			0000 99 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 112	10/02/2023	5300 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047299 01/02/2023 N DC06 F Fully vouched Contingent Bill			0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						13 OFFICE EXPENSES			0000 03 COMPUTER STATIONERY AND
	37 LAW AND JUSTICE	NT V 212	28/02/2023	47500 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047220 01/02/2023 N DC06 F Fully vouched Contingent Bill			0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						13 OFFICE EXPENSES			0000 03 COMPUTER STATIONERY AND
	37 LAW AND JUSTICE	NT V 133	14/02/2023	21940 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047235 01/02/2023 N DC06 F Fully vouched Contingent Bill			0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						14 RENT, RATES AND TAXES			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 148	14/02/2023	112000 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047215 01/02/2023 N DC06 F Fully vouched Contingent Bill			0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						14 RENT, RATES AND TAXES			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 128	14/02/2023	115555 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024151 01/02/2023 N DC06 F Fully vouched Contingent Bill			0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						92 TELEPHONE			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 122	10/02/2023	3300 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047273 01/02/2023 N DC06 F Fully vouched Contingent Bill			0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 186	22/02/2023	41050 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047211 01/02/2023 N DC06 F Fully vouched Contingent Bill			0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 124	13/02/2023	10700 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047225 01/02/2023 N DC06 F Fully vouched Contingent Bill			0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 138	14/02/2023	41444 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047301 01/02/2023 N DC06 F Fully vouched Contingent Bill			0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 214	28/02/2023	100260 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047243 01/02/2023 N DC06 F Fully vouched Contingent Bill			0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			

02 SUBORDINATE COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD						
37 LAW AND JUSTICE				NT V 156	14/02/2023	15993 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023047223 01/02/2023 N DC06 F Fully vouched Contingent Bill				0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD							
02 SUBORDINATE COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD						
37 LAW AND JUSTICE				NT V 136	14/02/2023	16101 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023047239 01/02/2023 N DC06 F Fully vouched Contingent Bill				0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD							
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND						
37 LAW AND JUSTICE				NT V 152	14/02/2023	45200 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023047240 01/02/2023 N DC06 F Fully vouched Contingent Bill				0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD							
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND						
37 LAW AND JUSTICE				NT V 153	14/02/2023	11660 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023047285 01/02/2023 N DC06 F Fully vouched Contingent Bill				0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD							
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND						
37 LAW AND JUSTICE				NT V 198	24/02/2023	21250 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024119 01/02/2023 N DC06 F Fully vouched Contingent Bill				0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD							
02 SUBORDINATE COURTS								02 WAGES	0000 00 NO DETAILED HEAD						
37 LAW AND JUSTICE				NT V 90	03/02/2023	49303 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023047229 01/02/2023 N DC06 F Fully vouched Contingent Bill				0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD							
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD						
37 LAW AND JUSTICE				NT V 142	14/02/2023	1470 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023047230 01/02/2023 N DC06 F Fully vouched Contingent Bill				0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD							
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD						
37 LAW AND JUSTICE				NT V 143	14/02/2023	5100 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,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											
SU SUB_HEAD_DESC			MIN MIN_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													

VN022023047231 01/02/2023 N DC06 F Fully vouched Contingent Bill										0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD						
37 LAW AND JUSTICE				NT V 144	14/02/2023	10000 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023047233 01/02/2023 N DC06 F Fully vouched Contingent Bill				0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD							
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD						
37 LAW AND JUSTICE				NT V 146	14/02/2023	8535 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023047234 01/02/2023 N DC06 F Fully vouched Contingent Bill				0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD							
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD						
37 LAW AND JUSTICE				NT V 147	14/02/2023	2000 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023047279 01/02/2023 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						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 192	24/02/2023	7774 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023047287 01/02/2023 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						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 200	24/02/2023	184197 06011 ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023047288 01/02/2023 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						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 201	24/02/2023	34869 06011 ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023047289 01/02/2023 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						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 202	24/02/2023	9045 06011 ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023047290 01/02/2023 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						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 203	24/02/2023	11413 06011 ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023047224 01/02/2023 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						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 137	14/02/2023	46266 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023024113 01/02/2023 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						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 84	02/02/2023	184197 06011 ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023024145 01/02/2023 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						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 116	10/02/2023	9800 06011 ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023047297 01/02/2023 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						02 WAGES	0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 210	27/02/2023	11154 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023047270 01/02/2023 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						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 183	20/02/2023	31990 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023047278 01/02/2023 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						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 191	24/02/2023	11290 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023047282 01/02/2023 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						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 195	24/02/2023	232018 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023047244 01/02/2023 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						92 TELEPHONE	0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 157	14/02/2023	2049 06011 ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023047268 01/02/2023 N DC06 F Fully vouched Contingent Bill			0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS				

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11 HEALTH AND FAMILY WELFARE NT V 415	24/02/2023	4412 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023057434 01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 342	14/02/2023	9935 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023057515 01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 423	24/02/2023	4100 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023057422 01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 330	14/02/2023	14071 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023057424 01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 332	14/02/2023	5000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023057425 01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 333	14/02/2023	24898 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023057498 01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 406	24/02/2023	5255 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023020518 01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 301	10/02/2023	90000 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023020521 01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 304	10/02/2023	89040 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023057437 01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 345	14/02/2023	1310 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023020520 01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 303	10/02/2023	260 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023057429 01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 337	14/02/2023	1568 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023057431 01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 339	14/02/2023	1757 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023057420 01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				0000 00 NO DETAILED HEAD
			02 WAGES	

	11 HEALTH AND FAMILY WELFARE NT V 328	14/02/2023	9908 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN022023057421	01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			02 WAGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 329	14/02/2023	45920 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN022023057438	01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			02 WAGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 346	14/02/2023	87667 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN022023057427	01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION			92 TELEPHONE	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 335	14/02/2023	1383 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN022023057428	01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION			92 TELEPHONE	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 336	14/02/2023	1383 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN022023057430	01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION			92 TELEPHONE	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 338	14/02/2023	897 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN022023057419	01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION			02 WAGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 327	14/02/2023	2477 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN022023057505	01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 413	24/02/2023	10000 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN022023057446	01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 354	14/02/2023	14900 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN022023057447	01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 355	14/02/2023	1120 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN022023057448	01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 356	14/02/2023	14680 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN022023057508	01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			92 TELEPHONE	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 416	24/02/2023	760 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN022023057506	01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 414	24/02/2023	16600 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN022023057512	01/02/2023 N DC06 F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 420	24/02/2023	48260 06258 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023057519 01/02/2023 N DC06 F Fully vouched Contingent Bill					0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES					102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 427					28/02/2023 107735 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR		93 ELECTRICITY CHARGES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057496 01/02/2023 N DC06 F Fully vouched Contingent Bill					0600 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 404					24/02/2023 546 06267 ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR		92 TELEPHONE		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057495 01/02/2023 N DC06 F Fully vouched Contingent Bill					0600 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 403					24/02/2023 1050 06267 ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR		13 OFFICE EXPENSES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057503 01/02/2023 N DC06 F Fully vouched Contingent Bill					0600 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 411					24/02/2023 12928 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		13 OFFICE EXPENSES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057504 01/02/2023 N DC06 F Fully vouched Contingent Bill					0600 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 412					24/02/2023 14445 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		13 OFFICE EXPENSES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057500 01/02/2023 N DC06 F Fully vouched Contingent Bill					0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 408					24/02/2023 5000 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		13 OFFICE EXPENSES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057497 01/02/2023 N DC06 F Fully vouched Contingent Bill					0600 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
02 DISTRICT ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 405					24/02/2023 1239 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		92 TELEPHONE		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023025086 01/02/2023 N DC06 F Fully vouched Contingent Bill					0600 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
15 WATER RESOURCES NT V 56					10/02/2023 43760 06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR		93 ELECTRICITY CHARGES		
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				
VN022023025085 01/02/2023 N DC06 F Fully vouched Contingent Bill					0600 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
15 WATER RESOURCES NT V 55					10/02/2023 75658 06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR		93 ELECTRICITY CHARGES		
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				
VN022023071664 01/02/2023 N DC06 F Fully vouched Contingent Bill					0600 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
15 WATER RESOURCES NT V 87					24/02/2023 15380 06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR		93 ELECTRICITY CHARGES		
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				
VN022023071658 01/02/2023 N DC06 F Fully vouched Contingent Bill					0600 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
15 WATER RESOURCES NT V 81					14/02/2023 64360 06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR		93 ELECTRICITY CHARGES		
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				
VN022023071639 01/02/2023 N DC06 F Fully vouched Contingent Bill					0600 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
15 WATER RESOURCES NT V 62					14/02/2023 9000 06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR		93 ELECTRICITY CHARGES		
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				
VN022023071665 01/02/2023 N DC06 F Fully vouched Contingent Bill					0600 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
15 WATER RESOURCES NT V 88					24/02/2023 9675 06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR		13 OFFICE EXPENSES		
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023047350	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04	STATE LEGAL AID FUND				119	LEGAL AID SERVICES			0000 99 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 196	28/02/2023	5664	07986	CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	26	ADVERTISING AND PUBLICITY
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047351	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04	STATE LEGAL AID FUND				119	LEGAL AID SERVICES			0000 99 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 197	28/02/2023	1546	07986	CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	26	ADVERTISING AND PUBLICITY
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047352	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04	STATE LEGAL AID FUND				119	LEGAL AID SERVICES			0000 99 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 198	28/02/2023	944	07986	CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	26	ADVERTISING AND PUBLICITY
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047356	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04	STATE LEGAL AID FUND				119	LEGAL AID SERVICES			0000 99 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 129	14/02/2023	14926	07986	CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	13	OFFICE EXPENSES
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047364	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04	STATE LEGAL AID FUND				119	LEGAL AID SERVICES			0000 99 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 137	14/02/2023	3800	07986	CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	13	OFFICE EXPENSES
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047368	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE				105	CIVIL AND SESSION COURTS			0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	37	LAW AND JUSTICE	NT V 141	14/02/2023	11700	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	13	OFFICE EXPENSES
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047397	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE				105	CIVIL AND SESSION COURTS			0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	37	LAW AND JUSTICE	NT V 170	21/02/2023	24150	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	13	OFFICE EXPENSES
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047398	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE				105	CIVIL AND SESSION COURTS			0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	37	LAW AND JUSTICE	NT V 171	21/02/2023	25700	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	13	OFFICE EXPENSES
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047412	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE				105	CIVIL AND SESSION COURTS			0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	37	LAW AND JUSTICE	NT V 185	24/02/2023	39050	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	13	OFFICE EXPENSES
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047413	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE				105	CIVIL AND SESSION COURTS			0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	37	LAW AND JUSTICE	NT V 186	24/02/2023	39850	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	13	OFFICE EXPENSES
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047366	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 139	14/02/2023	19240	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	13	OFFICE EXPENSES
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047373	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 146	14/02/2023	19008	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	13	OFFICE EXPENSES
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047410	01/02/2023	N DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 183	24/02/2023	39313	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	13	OFFICE EXPENSES
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023047411	01/02/2023	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
					37 LAW AND JUSTICE	NT V 184	24/02/2023	10000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023047346	01/02/2023	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
					37 LAW AND JUSTICE	NT V 192	24/02/2023	13676 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92	TELEPHONE	
VN022023047380	01/02/2023	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
					37 LAW AND JUSTICE	NT V 153	14/02/2023	6137 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92	TELEPHONE	
VN022023047365	01/02/2023	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
					37 LAW AND JUSTICE	NT V 138	14/02/2023	26000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14	RENT, RATES AND TAXES	
VN022023047371	01/02/2023	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
					37 LAW AND JUSTICE	NT V 144	14/02/2023	63560 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14	RENT, RATES AND TAXES	
VN022023024267	01/02/2023	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
					37 LAW AND JUSTICE	NT V 115	10/02/2023	52000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14	RENT, RATES AND TAXES	
VN022023047386	01/02/2023	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
					37 LAW AND JUSTICE	NT V 159	14/02/2023	7994 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92	TELEPHONE	
VN022023024257	01/02/2023	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
					37 LAW AND JUSTICE	NT V 105	09/02/2023	1092 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92	TELEPHONE	
VN022023047394	01/02/2023	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
					37 LAW AND JUSTICE	NT V 167	20/02/2023	260167 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES	
VN022023024270	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	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											
					37 LAW AND JUSTICE	NT V 118	10/02/2023	24201 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023024259	01/02/2023	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
					37 LAW AND JUSTICE	NT V 107	10/02/2023	13500 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023024262	01/02/2023	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
					37 LAW AND JUSTICE	NT V 110	10/02/2023	27313 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023024263	01/02/2023	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
					37 LAW AND JUSTICE	NT V 111	10/02/2023	26110 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	

VN022023047381	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 154	14/02/2023	6608 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	92 TELEPHONE			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047395	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 168	20/02/2023	9284 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	92 TELEPHONE			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024245	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 93	02/02/2023	287976 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	93 ELECTRICITY CHARGES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047344	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 190	24/02/2023	5744 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	13 OFFICE EXPENSES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047345	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 191	24/02/2023	28000 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	13 OFFICE EXPENSES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047357	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 130	14/02/2023	48216 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	13 OFFICE EXPENSES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047367	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 140	14/02/2023	30000 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	13 OFFICE EXPENSES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047372	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 145	14/02/2023	1561 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	13 OFFICE EXPENSES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047408	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 181	24/02/2023	8817 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	13 OFFICE EXPENSES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047409	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 182	24/02/2023	37791 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	13 OFFICE EXPENSES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047378	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 151	14/02/2023	118683 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	14 RENT, RATES AND TAXES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047377	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 150	14/02/2023	18504 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	26 ADVERTISING AND PUBLICITY			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024276	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 124	10/02/2023	42341 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	13 OFFICE EXPENSES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023024277	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 125	10/02/2023	195142 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024268	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS			
					12 HOME AFFAIRS	NT V 116	10/02/2023	2360 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024269	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS			
					12 HOME AFFAIRS	NT V 117	10/02/2023	826 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047396	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS			
					12 HOME AFFAIRS	NT V 169	20/02/2023	962 07986 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR,GURDASPUR	92 TELEPHONE		0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024258	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS			
					12 HOME AFFAIRS	NT V 106	09/02/2023	1002 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	92 TELEPHONE		0000 00 NO DETAILED HEAD
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023047387	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 160	14/02/2023	81095 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	02 WAGES		0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047400	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 173	23/02/2023	12903 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	02 WAGES		0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047401	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 174	23/02/2023	14880 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	02 WAGES		0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047402	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 175	23/02/2023	23264 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	02 WAGES		0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023057088	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT V 406	14/02/2023	29719 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057230	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT V 499	24/02/2023	9920 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	59 POL OF TRANSPORT VEHICLES		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057092	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
					01 RURAL DISPENSARIES			101 AYURVEDA			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT V 410	14/02/2023	89997 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	21 SUPPLIES AND MATERIALS		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057131	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
					01 RURAL DISPENSARIES			101 AYURVEDA			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT V 449	14/02/2023	90000 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	21 SUPPLIES AND MATERIALS		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023057100	01/02/2023	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)			93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					11	HEALTH AND FAMILY WELFARE NT V 418	14/02/2023	1480	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057206	01/02/2023	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)			02	WAGES	0000 00 NO DETAILED HEAD
					11	HEALTH AND FAMILY WELFARE NT V 475	21/02/2023	8220	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057140	01/02/2023	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			02	WAGES	0000 00 NO DETAILED HEAD
					11	HEALTH AND FAMILY WELFARE NT V 458	15/02/2023	296400	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057207	01/02/2023	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			02	WAGES	0000 00 NO DETAILED HEAD
					11	HEALTH AND FAMILY WELFARE NT V 476	21/02/2023	156180	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057093	01/02/2023	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			92	TELEPHONE	0000 00 NO DETAILED HEAD
					11	HEALTH AND FAMILY WELFARE NT V 411	14/02/2023	1002	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057101	01/02/2023	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			92	TELEPHONE	0000 00 NO DETAILED HEAD
					11	HEALTH AND FAMILY WELFARE NT V 419	14/02/2023	721	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	
	SU	SUB_HEAD_DESC						MIN	MIN_DESC			
										SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
								NET_AMNT	DDO_C	NAME		
								CCO_	CCO			

VN022023057205	01/02/2023	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			02	WAGES	0000 00 NO DETAILED HEAD
					11	HEALTH AND FAMILY WELFARE NT V 474	21/02/2023	2386	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057094	01/02/2023	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			93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					11	HEALTH AND FAMILY WELFARE NT V 412	14/02/2023	3122	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057095	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
								110	HOSPITAL AND DISPENSARIES			
						07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			59	POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
					11	HEALTH AND FAMILY WELFARE NT V 413	14/02/2023	40434	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057229	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
								110	HOSPITAL AND DISPENSARIES			
						07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			59	POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
					11	HEALTH AND FAMILY WELFARE NT V 498	24/02/2023	27274	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057202	01/02/2023	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			93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					11	HEALTH AND FAMILY WELFARE NT V 471	21/02/2023	2920	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023057141	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
01	PRIMARY HEALTH CENTRES									0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	500	24/02/2023	19259	07241	ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	59	POL OF TRANSPORT VEHICLES		
VN022023020802	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
01	PRIMARY HEALTH CENTRES								92	TELEPHONE		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	236	03/02/2023	15822	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023057191	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
01	PRIMARY HEALTH CENTRES								09	REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	546	28/02/2023	4440	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023057192	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
01	PRIMARY HEALTH CENTRES								09	REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	547	28/02/2023	5000	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023057193	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
01	PRIMARY HEALTH CENTRES								09	REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	548	28/02/2023	450	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023057221	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
01	SUBSIDIARY HEALTH CENTRES								93	ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	490	24/02/2023	24550	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023057077	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								13	OFFICE EXPENSES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	395	14/02/2023	129830	07241	ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023057078	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								13	OFFICE EXPENSES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	396	14/02/2023	294839	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023057151	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								13	OFFICE EXPENSES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	510	24/02/2023	17212	07241	ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023057086	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	404	14/02/2023	7988	07241	ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023057090	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								59	POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	408	14/02/2023	1000	07241	ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023057087	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY		
30	POSTPARTUM PROGRAMME								58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	405	14/02/2023	6000	07241	ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023057089	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY		
30	POSTPARTUM PROGRAMME								59	POL OF TRANSPORT VEHICLES		0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	407	14/02/2023	8000	07241	ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN022023057085	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY			
					02 DISTRICT ADMINISTRATION					59	POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 403	14/02/2023		9758 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057341	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL			
					01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 15	14/02/2023		29130 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES			
VN022023057347	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL			
					01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 21	24/02/2023		1100 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES			
VN022023057344	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL			
					01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 18	16/02/2023		17346 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	02 WAGES			
VN022023057361	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0700	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL			
					01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 14	10/02/2023		10380 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES			
VN022023047448	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
					01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 89	24/02/2023		16178 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES			
VN022023024278	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
					04 DISTRICT ATTORNEYS							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS NT V 1	01/02/2023		4176 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 WAGES			
VN022023047463	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD			
					04 STATE LEGAL AID FUND							0000 99 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 104	27/02/2023		19000 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT			
VN022023047464	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD			
					04 STATE LEGAL AID FUND							0000 99 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 105	27/02/2023		6100 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT			
VN022023024329	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD			
					04 STATE LEGAL AID FUND							0000 99 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 52	10/02/2023		9100 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT			
VN022023047450	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
					98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS							0000 03 COMPUTER STATIONERY AND
					37 LAW AND JUSTICE NT V 91	24/02/2023		267220 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES			
VN022023024325	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
					02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 48	08/02/2023		19490 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES			
VN022023024326	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
					02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 49	08/02/2023		31200 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES			
VN022023047422	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			

	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
VN022023047423	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 63	14/02/2023	4031 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN022023047424	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 64	14/02/2023	15000 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN022023047424	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 65	14/02/2023	30960 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN022023047458	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 99	24/02/2023	18739 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN022023047459	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 100	24/02/2023	34450 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN022023047462	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 103	27/02/2023	120184 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES		
VN022023024333	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 56	10/02/2023	164058 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES		
VN022023047444	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 85	20/02/2023	20442 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE		
VN022023047442	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 83	17/02/2023	49980 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES		
VN022023047446	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 87	22/02/2023	30520 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES		
VN022023047460	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 101	24/02/2023	18202 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN022023024334	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 57	10/02/2023	67597 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN022023047441	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 82	16/02/2023	12940 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES		
VN022023047457	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	

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12 HOME AFFAIRS				NT V 93	24/02/2023	590 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023047445 01/02/2023 N DC06 F Fully vouched Contingent Bill					0800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS							92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 86	21/02/2023	1122 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023024324 01/02/2023 N DC06 F Fully vouched Contingent Bill					0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							02 WAGES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE				NT V 47	08/02/2023	232000 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023057277 01/02/2023 N DC06 F Fully vouched Contingent Bill					0800	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE				NT V 379	14/02/2023	8030 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057288 01/02/2023 N DC06 F Fully vouched Contingent Bill					0800	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE				NT V 390	14/02/2023	2800 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057281 01/02/2023 N DC06 F Fully vouched Contingent Bill					0800	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 URBAN HOSPITALS AND DISPENSARIES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE				NT V 383	14/02/2023	1955 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057302 01/02/2023 N DC06 F Fully vouched Contingent Bill					0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE				NT V 404	16/02/2023	2181 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057266 01/02/2023 N DC06 F Fully vouched Contingent Bill					0800	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE				NT V 368	13/02/2023	34530 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057276 01/02/2023 N DC06 F Fully vouched Contingent Bill					0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE				NT V 378	14/02/2023	19200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023021314 01/02/2023 N DC06 F Fully vouched Contingent Bill					0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE				NT V 347	10/02/2023	26100 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057278 01/02/2023 N DC06 F Fully vouched Contingent Bill					0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE				NT V 380	14/02/2023	10000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057304 01/02/2023 N DC06 F Fully vouched Contingent Bill					0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE				NT V 406	17/02/2023	49550 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_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 CCO_ CCO	SO SOE_DESC	

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		11 HEALTH AND FAMILY WELFARE NT V 344	10/02/2023	6506 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023021312	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 345	10/02/2023	3817 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023021313	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 346	10/02/2023	6618 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023021321	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 354	10/02/2023	1808 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023021322	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 355	10/02/2023	5220 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023021323	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 356	10/02/2023	27023 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023021324	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 357	10/02/2023	10075 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023057257	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 454	27/02/2023	3603 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023057258	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 455	27/02/2023	10844 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023057263	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 460	28/02/2023	14314 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN022023050836	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 21	15/02/2023	12050 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023050858	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 20	10/02/2023	23626 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	02 WAGES	
VN022023050839	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 1	01/02/2023	36963 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	02 WAGES	
VN022023050837	01/02/2023 N DC06 F Fully vouched Contingent Bill	0800 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
					02 WAGES	

15	WATER RESOURCES	NT V 22	15/02/2023	8178 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN022023047523	01/02/2023 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 80	14/02/2023	17860 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES	
VN022023024368	01/02/2023 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 34	03/02/2023	5000 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023047494	01/02/2023 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 51	14/02/2023	38485 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023047535	01/02/2023 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 92	24/02/2023	355323 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023047516	01/02/2023 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 73	14/02/2023	752374 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14	RENT, RATES AND TAXES	
VN022023024381	01/02/2023 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 47	10/02/2023	60116 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023024383	01/02/2023 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS						0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 49	10/02/2023	9200 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023024382	01/02/2023 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS						0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 48	10/02/2023	4484 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023047525	01/02/2023 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 82	15/02/2023	488071 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02	WAGES	
VN022023024366	01/02/2023 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 32	02/02/2023	45219 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02	WAGES	
VN022023047497	01/02/2023 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES		00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND						0000 99 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 54	14/02/2023	2500 09944 ADDITIONAL CIVIL JUDGE(SR.DIVISION),ADDITIONAL CIVIL JUDGE(SR.DIVISION),JALLANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023024380	01/02/2023 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES		00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND						0000 99 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 46	10/02/2023	7080 09944 ADDITIONAL CIVIL JUDGE(SR.DIVISION),ADDITIONAL CIVIL JUDGE(SR.DIVISION),JALLANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023024379	01/02/2023 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 45	10/02/2023	113000 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	14	RENT, RATES AND TAXES	

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023047527	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	84	16/02/2023	9344	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92	TELEPHONE
VN022023047534	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	91	22/02/2023	80770	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES
VN022023047496	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	53	14/02/2023	21314	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
VN022023047498	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	55	14/02/2023	39914	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
VN022023024367	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	33	03/02/2023	10000	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
VN022023047524	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	81	14/02/2023	6156	09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92	TELEPHONE
VN022023057544	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	368	14/02/2023	65241	09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN022023057553	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	377	14/02/2023	50846	09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	23	COST OF RATION
VN022023021683	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	276	03/02/2023	4820	09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93	ELECTRICITY CHARGES
VN022023021631	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	317	06/02/2023	7530	09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93	ELECTRICITY CHARGES
VN022023021651	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	337	09/02/2023	9190	09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93	ELECTRICITY CHARGES
VN022023021652	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	338	09/02/2023	1060	09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93	ELECTRICITY CHARGES
VN022023057610	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	434	16/02/2023	21620	09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93	ELECTRICITY CHARGES

VN022023021653	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 339	10/02/2023				10308	09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021667	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 353	10/02/2023				9006	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021668	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 354	10/02/2023				10658	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057558	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS								21	SUPPLIES AND MATERIALS	0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 382	14/02/2023				5154	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057559	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS								21	SUPPLIES AND MATERIALS	0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 383	14/02/2023				6385	09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057602	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS								21	SUPPLIES AND MATERIALS	0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 426	14/02/2023				64977	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057711	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS								21	SUPPLIES AND MATERIALS	0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 535	24/02/2023				94490	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057712	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS								21	SUPPLIES AND MATERIALS	0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 536	24/02/2023				91270	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057713	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS								21	SUPPLIES AND MATERIALS	0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 537	24/02/2023				94781	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057685	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS								91	MEDICAL REIMBURSEMENT	0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 509	24/02/2023				65133	09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023057686	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
02	WELFARE OF INSURED PERSONS								91	MEDICAL REIMBURSEMENT	0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 510	24/02/2023				185385	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021359	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
01	EMPLOYEES STATE INSURANCE SCHEME								30	OTHER CONTRACTUAL SERVICES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 15	01/02/2023				11000	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023021366	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
01	EMPLOYEES STATE INSURANCE SCHEME								30	OTHER CONTRACTUAL SERVICES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 22	01/02/2023				54636	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023021420 01/02/2023 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 76	01/02/2023	9600 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER CONTRACTUAL SERVICES
VN022023057704 01/02/2023 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 528	24/02/2023	5000 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023057705 01/02/2023 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 529	24/02/2023	7041 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023057556 01/02/2023 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 380	14/02/2023	1144 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC		MIN MIN_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		

VN022023021558 01/02/2023 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 263	03/02/2023	9600 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER CONTRACTUAL SERVICES
VN022023021557 01/02/2023 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 262	03/02/2023	9600 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER CONTRACTUAL SERVICES
VN022023021656 01/02/2023 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 342	10/02/2023	47060 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023021657 01/02/2023 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 343	10/02/2023	25500 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023021658 01/02/2023 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 344	10/02/2023	10684 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023021659 01/02/2023 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 345	10/02/2023	13664 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023057542 01/02/2023 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 366	14/02/2023	9090 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES

VN022023057708	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION				0000 00	NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 532	24/02/2023		9522 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023057706	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION				0000 00	NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 530	24/02/2023		4659 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023021654	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
					01 RURAL DISPENSARIES				0000 00	NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 340	10/02/2023		11760 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023021655	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
					01 RURAL DISPENSARIES				0000 00	NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 341	10/02/2023		78240 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023057703	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
					02 URBAN HOSPITALS AND DISPENSARIES				0000 00	NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 527	24/02/2023		500 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY DISPENSARY,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023021406	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
					01 DIRECTION				0000 00	NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 62	01/02/2023		2498 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES	
VN022023021577	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES				0000 00	NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 135	01/02/2023		112417 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023021632	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES				0000 00	NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 318	06/02/2023		3990 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023057545	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS				0000 99	NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 369	14/02/2023		167058 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023057546	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS				0000 99	NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 370	14/02/2023		143894 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023057547	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS				0000 99	NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 371	14/02/2023		151494 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023057548	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS				0000 99	NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 372	14/02/2023		219090 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023057549	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS				0000 99	NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 373	14/02/2023		129788 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	

[illegible]

VN022023057579	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 403	14/02/2023			17045 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023057663	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 487	24/02/2023			135331 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023057664	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 488	24/02/2023			154359 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023057665	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 489	24/02/2023			119173 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023057666	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 490	24/02/2023			51200 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023057667	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 491	24/02/2023			78637 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023057668	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 492	24/02/2023			21244 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023057669	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 493	24/02/2023			43122 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023057683	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 507	24/02/2023			99232 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023057684	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 508	24/02/2023			91340 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023057661	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 485	23/02/2023			27457 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023057687	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 511	24/02/2023			95630 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN022023057688	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 512	24/02/2023			70046 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		

VN022023057689	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							102	EMPLOYEES STATE INSURANCE SCHEME	
11	HEALTH AND FAMILY WELFARE NT V 513	24/02/2023	59209	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057690	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							102	EMPLOYEES STATE INSURANCE SCHEME	
11	HEALTH AND FAMILY WELFARE NT V 514	24/02/2023	98145	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057692	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							102	EMPLOYEES STATE INSURANCE SCHEME	
11	HEALTH AND FAMILY WELFARE NT V 516	24/02/2023	100125	09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057693	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							102	EMPLOYEES STATE INSURANCE SCHEME	
11	HEALTH AND FAMILY WELFARE NT V 517	24/02/2023	38181	09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057694	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							102	EMPLOYEES STATE INSURANCE SCHEME	
11	HEALTH AND FAMILY WELFARE NT V 518	24/02/2023	48257	09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057695	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							102	EMPLOYEES STATE INSURANCE SCHEME	
11	HEALTH AND FAMILY WELFARE NT V 519	24/02/2023	130429	09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057696	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							102	EMPLOYEES STATE INSURANCE SCHEME	
11	HEALTH AND FAMILY WELFARE NT V 520	24/02/2023	151753	09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057697	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							102	EMPLOYEES STATE INSURANCE SCHEME	
11	HEALTH AND FAMILY WELFARE NT V 521	24/02/2023	61439	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057698	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							102	EMPLOYEES STATE INSURANCE SCHEME	
11	HEALTH AND FAMILY WELFARE NT V 522	24/02/2023	91584	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057699	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							102	EMPLOYEES STATE INSURANCE SCHEME	
11	HEALTH AND FAMILY WELFARE NT V 523	24/02/2023	130671	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057700	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							102	EMPLOYEES STATE INSURANCE SCHEME	
11	HEALTH AND FAMILY WELFARE NT V 524	24/02/2023	89927	09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057701	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							102	EMPLOYEES STATE INSURANCE SCHEME	
11	HEALTH AND FAMILY WELFARE NT V 525	24/02/2023	230000	09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023057702	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							102	EMPLOYEES STATE INSURANCE SCHEME	
11	HEALTH AND FAMILY WELFARE NT V 526	24/02/2023	75647	09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023021660	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS				102 EMPLOYEES STATE INSURANCE SCHEME				91 MEDICAL REIMBURSEMENT				0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 346				10/02/2023	120027 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023021662 01/02/2023 N DC06 F Fully vouched Contingent Bill				0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY					
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT				0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 348				10/02/2023	136156 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023021661 01/02/2023 N DC06 F Fully vouched Contingent Bill				0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY					
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT				0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 347				10/02/2023	106002 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023021663 01/02/2023 N DC06 F Fully vouched Contingent Bill				0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY					
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT				0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 349				10/02/2023	128080 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023021664 01/02/2023 N DC06 F Fully vouched Contingent Bill				0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY					
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT				0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 350				10/02/2023	95099 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023021665 01/02/2023 N DC06 F Fully vouched Contingent Bill				0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY					
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT				0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 351				10/02/2023	90995 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023021666 01/02/2023 N DC06 F Fully vouched Contingent Bill				0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY					
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT				0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 352				10/02/2023	155029 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023057541 01/02/2023 N DC06 F Fully vouched Contingent Bill				0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 365				14/02/2023	5499 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023057554 01/02/2023 N DC06 F Fully vouched Contingent Bill				0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 378				14/02/2023	4276 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023057707 01/02/2023 N DC06 F Fully vouched Contingent Bill				0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 531				24/02/2023	4358 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							
SU	SUB_HEAD_DESC					MIN	MIN_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													

VN022023057543 01/02/2023 N DC06 F Fully vouched Contingent Bill				0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY					
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT				0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 367				14/02/2023	53459 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VN022023050859	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	24	13/02/2023	13660 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR	93	ELECTRICITY CHARGES		
										7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023050860	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	25	13/02/2023	75000 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR	93	ELECTRICITY CHARGES		
										7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023050861	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	26	14/02/2023	15486 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR	13	OFFICE EXPENSES		
										7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023050868	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	33	14/02/2023	2360 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR	13	OFFICE EXPENSES		
										7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023050865	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	30	14/02/2023	2360 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR	13	OFFICE EXPENSES		
										7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023050866	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	31	14/02/2023	2360 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR	13	OFFICE EXPENSES		
										7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023050867	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	32	14/02/2023	2360 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR	13	OFFICE EXPENSES		
										7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023050864	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	29	14/02/2023	2140 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR	13	OFFICE EXPENSES		
										7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023047547	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD		
					02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	69	14/02/2023	395681 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	14	RENT, RATES AND TAXES		
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047555	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD		
					02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	77	17/02/2023	5658 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	92	TELEPHONE		
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047542	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD		
					02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	64	13/02/2023	11170 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	93	ELECTRICITY CHARGES		
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047566	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD		
					98 COMPUTERIZATION IN THE STATE					105 CIVIL AND SESSION COURTS				0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS					37 LAW AND JUSTICE	NT	V	88	24/02/2023	10400 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA	13	OFFICE EXPENSES		
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047548	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD		
					04 STATE LEGAL AID FUND					119 LEGAL AID SERVICES				0000 99 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	70	14/02/2023	3810 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	13	OFFICE EXPENSES		
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047578	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD		

04 STATE LEGAL AID FUND				119 LEGAL AID SERVICES		13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 100	28/02/2023	6650 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024444 01/02/2023 N DC06 F Fully vouched Contingent Bill				1000 2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES		00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND						17 HOSPITALITY AND ENTERTAINMENT	0000 99 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 61	10/02/2023	4300 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047559 01/02/2023 N DC06 F Fully vouched Contingent Bill				1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						02 WAGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 81	22/02/2023	190984 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024425 01/02/2023 N DC06 F Fully vouched Contingent Bill				1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						02 WAGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 42	03/02/2023	34004 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047572 01/02/2023 N DC06 F Fully vouched Contingent Bill				1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 94	24/02/2023	19520 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024445 01/02/2023 N DC06 F Fully vouched Contingent Bill				1000 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 62	10/02/2023	3000 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024446 01/02/2023 N DC06 F Fully vouched Contingent Bill				1000 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 63	10/02/2023	4000 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023047553 01/02/2023 N DC06 F Fully vouched Contingent Bill				1000 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS						92 TELEPHONE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 75	14/02/2023	830 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023047549 01/02/2023 N DC06 F Fully vouched Contingent Bill				1000 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
	12 HOME AFFAIRS	NT V 71	14/02/2023	700 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023024442 01/02/2023 N DC06 F Fully vouched Contingent Bill				1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 59	09/02/2023	26127 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047551 01/02/2023 N DC06 F Fully vouched Contingent Bill				1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 73	14/02/2023	34325 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047565 01/02/2023 N DC06 F Fully vouched Contingent Bill				1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 87	24/02/2023	21275 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047567 01/02/2023 N DC06 F Fully vouched Contingent Bill				1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 89	24/02/2023	34220 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047573 01/02/2023 N DC06 F Fully vouched Contingent Bill				1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	

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11 HEALTH AND FAMILY WELFARE NT V 324	24/02/2023	4800 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023062507 01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 274	17/02/2023	55152 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES
VN022023030181 01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 219	10/02/2023	4000 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023030182 01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 220	10/02/2023	9070 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023030183 01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 221	10/02/2023	2000 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023062555 01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 322	24/02/2023	50000 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES
VN022023062469 01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 236	14/02/2023	16016 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023062470 01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 237	14/02/2023	450 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023062477 01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 244	14/02/2023	29500 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023062545 01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 312	24/02/2023	300 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023062546 01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 313	24/02/2023	1947 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023062548 01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 315	24/02/2023	3187 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023062553 01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 320	24/02/2023	950 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023062472 01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
			26 ADVERTISING AND PUBLICITY

	11 HEALTH AND FAMILY WELFARE NT V 239	14/02/2023	16934 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062547	01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			92 TELEPHONE	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 314	24/02/2023	187 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023030007	01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 45	01/02/2023	9600 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023030008	01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 46	01/02/2023	33000 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023030009	01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 47	01/02/2023	10708 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023030010	01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 48	01/02/2023	109280 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023030102	01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 140	01/02/2023	11000 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062481	01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 248	14/02/2023	1960 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062487	01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 254	14/02/2023	1920 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062566	01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 333	28/02/2023	2500 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062549	01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 316	24/02/2023	12490 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023030177	01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 215	09/02/2023	26690 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062471	01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 238	14/02/2023	5170 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023062551	01/02/2023 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 318	24/02/2023	22110 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023062570 01/02/2023 N DC06 F Fully vouched Contingent Bill						1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						102 EMPLOYEES STATE INSURANCE SCHEME			
11 HEALTH AND FAMILY WELFARE NT V 337						28/02/2023	43960 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062568 01/02/2023 N DC06 F Fully vouched Contingent Bill						1000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES						102 SUBSIDIARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 335						28/02/2023	45910 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
						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	
SU SUB_HEAD_DESC						MIN MIN_DESC			
GR GRANT_DESCRIPTION						PL	V VCHR_N VCHR_DT	SO SOE_DESC	BDGT DT DTL_HEAD_DESC
						NET_AMNT DDO_C NAME			
						CCO_ CCO			

VN022023062482 01/02/2023 N DC06 F Fully vouched Contingent Bill						1000 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			
11 HEALTH AND FAMILY WELFARE NT V 249						14/02/2023	1900 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062552 01/02/2023 N DC06 F Fully vouched Contingent Bill						1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS						102 EMPLOYEES STATE INSURANCE SCHEME			
11 HEALTH AND FAMILY WELFARE NT V 319						24/02/2023	4930 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA	21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062488 01/02/2023 N DC06 F Fully vouched Contingent Bill						1000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						103 PRIMARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 255						14/02/2023	2000 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062489 01/02/2023 N DC06 F Fully vouched Contingent Bill						1000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						103 PRIMARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 256						14/02/2023	2000 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062550 01/02/2023 N DC06 F Fully vouched Contingent Bill						1000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						103 PRIMARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 317						24/02/2023	1333 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062567 01/02/2023 N DC06 F Fully vouched Contingent Bill						1000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						103 PRIMARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 334						28/02/2023	6600 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062554 01/02/2023 N DC06 F Fully vouched Contingent Bill						1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						110 HOSPITAL AND DISPENSARIES			
11 HEALTH AND FAMILY WELFARE NT V 321						24/02/2023	4200 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023062531 01/02/2023 N DC06 F Fully vouched Contingent Bill						1000 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES						102 HOMEOPATHY			
11 HEALTH AND FAMILY WELFARE NT V 298						24/02/2023	900 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA	21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023076675 01/02/2023 N DC06 F Fully vouched Contingent Bill						1100 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND						119 LEGAL AID SERVICES			
								26 ADVERTISING AND PUBLICITY	0000 99 NO DETAILED HEAD

37	LAW AND JUSTICE	NT V 163	14/02/2023	2567 11014 ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076790	01/02/2023 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES		00 NO SUB MAJOR HEAD	
04	STATE LEGAL AID FUND					0000 99 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 284	28/02/2023	2714 11014 ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023076664	01/02/2023 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES		00 NO SUB MAJOR HEAD	
04	STATE LEGAL AID FUND					0000 99 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 152	14/02/2023	7670 11014 ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023076885	01/02/2023 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 94	10/02/2023	4958 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076848	01/02/2023 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				02 WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 57	02/02/2023	163586 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076849	01/02/2023 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				02 WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 58	02/02/2023	137660 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076850	01/02/2023 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				02 WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 59	02/02/2023	56500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076851	01/02/2023 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				02 WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 60	02/02/2023	49500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076859	01/02/2023 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				02 WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 68	03/02/2023	34752 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076629	01/02/2023 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				02 WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 123	13/02/2023	347500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076630	01/02/2023 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				02 WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 124	13/02/2023	154500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076631	01/02/2023 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				02 WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 125	13/02/2023	45500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076632	01/02/2023 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				02 WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 126	13/02/2023	164500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023076633	01/02/2023 N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				02 WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 127	13/02/2023	49500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		

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VN022023076897	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 106	10/02/2023	4838 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
VN022023076907	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 116	10/02/2023	5128 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
VN022023076910	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 119	10/02/2023	2419 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
VN022023076911	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 120	10/02/2023	7257 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
VN022023076912	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 121	10/02/2023	8709 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
VN022023076645	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 187	14/02/2023	5258 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
VN022023076680	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 168	14/02/2023	3020 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023076681	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 169	14/02/2023	1800 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023076684	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 172	14/02/2023	4840 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023076722	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 216	24/02/2023	3000 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023076707	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 201	15/02/2023	1049 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	92	TELEPHONE	
VN022023076863	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 72	03/02/2023	4596 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	WAGES	
VN022023076724	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS			0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 218	24/02/2023	920 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	

VN022023076770	01/02/2023	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
					12 HOME AFFAIRS	NT	V 264	24/02/2023	1510	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
									0801		DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023076771	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
04					DISTRICT ATTORNEYS							0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V 265	24/02/2023	4450	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
									0801		DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023076682	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
98					COMPUTERIZATION IN THE STATE							0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS												
					12 HOME AFFAIRS	NT	V 170	14/02/2023	1900	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
									0801		DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023076723	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
98					COMPUTERIZATION IN THE STATE							0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS												
					12 HOME AFFAIRS	NT	V 217	24/02/2023	2065	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
									0801		DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023076725	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
01					DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 219	24/02/2023	2772	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
									0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023076785	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
01					DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 279	27/02/2023	7434	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
									0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023076786	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
01					DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 280	27/02/2023	107499	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
									0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023076787	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
01					DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 281	27/02/2023	111275	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
									0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023076791	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
01					DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 285	28/02/2023	25488	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
									0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023076908	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
01					DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 117	10/02/2023	9455	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
									0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023076909	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
01					DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 118	10/02/2023	18103	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
									0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023076676	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
01					DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 164	14/02/2023	46838	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
									0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN022023076683	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
01					DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 171	14/02/2023	365	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
									0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

VN022023076685 01/02/2023 N DC06 F Fully vouched Contingent Bill			1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 173	14/02/2023	17758	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076686 01/02/2023 N DC06 F Fully vouched Contingent Bill			1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 174	14/02/2023	3787	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076689 01/02/2023 N DC06 F Fully vouched Contingent Bill			1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 177	14/02/2023	48400	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076690 01/02/2023 N DC06 F Fully vouched Contingent Bill			1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 178	14/02/2023	46838	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076691 01/02/2023 N DC06 F Fully vouched Contingent Bill			1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 179	14/02/2023	9754	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076720 01/02/2023 N DC06 F Fully vouched Contingent Bill			1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 214	24/02/2023	46838	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076721 01/02/2023 N DC06 F Fully vouched Contingent Bill			1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 215	24/02/2023	21771	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076646 01/02/2023 N DC06 F Fully vouched Contingent Bill			1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 188	14/02/2023	622178	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	14 RENT, RATES AND TAXES		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM SM_HEAD_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			

VN022023076764 01/02/2023 N DC06 F Fully vouched Contingent Bill			1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 258	24/02/2023	19438	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	92 TELEPHONE		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076687 01/02/2023 N DC06 F Fully vouched Contingent Bill			1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 175	14/02/2023	11584	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076688 01/02/2023 N DC06 F Fully vouched Contingent Bill			1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 176	14/02/2023	6046	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

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VN022023076717	01/02/2023	N DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 211	24/02/2023	6000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES			
VN022023076718	01/02/2023	N DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 212	24/02/2023	6136 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES			
VN022023076678	01/02/2023	N DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 166	14/02/2023	10000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES			
VN022023076679	01/02/2023	N DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 167	14/02/2023	10000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES			
VN022023076719	01/02/2023	N DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 213	24/02/2023	6136 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES			
VN022023076653	01/02/2023	N DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 141	14/02/2023	3832 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92	TELEPHONE			
VN022023076654	01/02/2023	N DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 142	14/02/2023	2340 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92	TELEPHONE			
VN022023076655	01/02/2023	N DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 143	14/02/2023	380 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92	TELEPHONE			
VN022023076656	01/02/2023	N DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 144	14/02/2023	741 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92	TELEPHONE			
VN022023076647	01/02/2023	N DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 189	14/02/2023	518461 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14	RENT, RATES AND TAXES			
VN022023076648	01/02/2023	N DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 190	14/02/2023	90213 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14	RENT, RATES AND TAXES			
VN022023076772	01/02/2023	N DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE				105	CIVIL AND SESSION COURTS			0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	37	LAW AND JUSTICE	NT V 266	27/02/2023	46539 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
VN022023076773	01/02/2023	N DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE				105	CIVIL AND SESSION COURTS			0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	37	LAW AND JUSTICE	NT V 267	27/02/2023	48037 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		

VN022023076774	01/02/2023	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
37 LAW AND JUSTICE	NT V 268	27/02/2023	40816 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076775	01/02/2023	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
37 LAW AND JUSTICE	NT V 269	27/02/2023	45560 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076776	01/02/2023	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
37 LAW AND JUSTICE	NT V 270	27/02/2023	47046 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076777	01/02/2023	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
37 LAW AND JUSTICE	NT V 271	27/02/2023	49141 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076778	01/02/2023	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
37 LAW AND JUSTICE	NT V 272	27/02/2023	46445 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076779	01/02/2023	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
37 LAW AND JUSTICE	NT V 273	27/02/2023	38138 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076780	01/02/2023	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
37 LAW AND JUSTICE	NT V 274	27/02/2023	30780 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076781	01/02/2023	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
37 LAW AND JUSTICE	NT V 275	27/02/2023	35441 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076782	01/02/2023	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
37 LAW AND JUSTICE	NT V 276	27/02/2023	31010 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076783	01/02/2023	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
37 LAW AND JUSTICE	NT V 277	27/02/2023	12744 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076784	01/02/2023	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
37 LAW AND JUSTICE	NT V 278	27/02/2023	20019 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023076677	01/02/2023	N DC06	F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
37 LAW AND JUSTICE	NT V 165	14/02/2023	5600 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023074371	01/02/2023	N DC06	F Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 554	24/02/2023	10000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074372	01/02/2023	N DC06	F Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	

01 RURAL DISPENSARIES		102 HOMEOPATHY		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 555	24/02/2023	3012 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074370 01/02/2023 N DC06 F Fully vouched Contingent Bill		1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 553	24/02/2023	2832 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074374 01/02/2023 N DC06 F Fully vouched Contingent Bill		1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 557	24/02/2023	31780 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074254 01/02/2023 N DC06 F Fully vouched Contingent Bill		1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY		
01 EMPLOYEES STATE INSURANCE SCHEME				30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 437	14/02/2023	20600 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074491 01/02/2023 N DC06 F Fully vouched Contingent Bill		1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY		
01 EMPLOYEES STATE INSURANCE SCHEME				30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 77	01/02/2023	109272 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074495 01/02/2023 N DC06 F Fully vouched Contingent Bill		1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY		
01 EMPLOYEES STATE INSURANCE SCHEME				30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 81	01/02/2023	54636 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074373 01/02/2023 N DC06 F Fully vouched Contingent Bill		1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS				13 OFFICE EXPENSES		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 556	24/02/2023	844 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074411 01/02/2023 N DC06 F Fully vouched Contingent Bill		1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 594	28/02/2023	17666 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074412 01/02/2023 N DC06 F Fully vouched Contingent Bill		1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 595	28/02/2023	17561 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074413 01/02/2023 N DC06 F Fully vouched Contingent Bill		1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 596	28/02/2023	36430 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074414 01/02/2023 N DC06 F Fully vouched Contingent Bill		1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 597	28/02/2023	44772 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074313 01/02/2023 N DC06 F Fully vouched Contingent Bill		1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY		
01 EMPLOYEES STATE INSURANCE SCHEME				21 SUPPLIES AND MATERIALS		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 496	14/02/2023	10465 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074369 01/02/2023 N DC06 F Fully vouched Contingent Bill		1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 552	24/02/2023	4720 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023074291 01/02/2023 N DC06 F Fully vouched Contingent Bill		1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY		

01 EMPLOYEES STATE INSURANCE SCHEME									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 474	14/02/2023	2478 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023074292 01/02/2023 N DC06 F Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH								01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME										0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 475	14/02/2023	1327 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023074400 01/02/2023 N DC06 F Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH								02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION										0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 583	27/02/2023	1878 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023074398 01/02/2023 N DC06 F Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH								02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 URBAN HOSPITALS AND DISPENSARIES										0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 581	24/02/2023	8326 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023074358 01/02/2023 N DC06 F Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH								02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)										0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 541	22/02/2023	172990 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023074399 01/02/2023 N DC06 F Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH								04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES										0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 582	24/02/2023	4500 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023071804 01/02/2023 N DC06 F Fully vouched Contingent Bill	1100 2711 FLOOD CONTROL AND DRAINAGE								01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 19	21/02/2023	14240 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN022023047626 01/02/2023 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS										0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 78	16/02/2023	692 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						92 TELEPHONE	
VN022023024496 01/02/2023 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND										0000 99 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 50	10/02/2023	16175 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						17 HOSPITALITY AND ENTERTAINMENT	
VN022023047646 01/02/2023 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS										0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 98	27/02/2023	61130 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						93 ELECTRICITY CHARGES	
VN022023024453 01/02/2023 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS										0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 7	01/02/2023	61800 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						93 ELECTRICITY CHARGES	
VN022023047637 01/02/2023 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS										0000 03 COMPUTER STATIONERY AND
37 LAW AND JUSTICE NT V 89	24/02/2023	78000 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES	
VN022023047642 01/02/2023 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS										0000 03 COMPUTER STATIONERY AND
37 LAW AND JUSTICE NT V 94	24/02/2023	37200 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES	
VN022023047644 01/02/2023 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE										0000 03 COMPUTER STATIONERY AND

CONSUMABLE ITEMS										13 OFFICE EXPENSES									
37 LAW AND JUSTICE		NT V 96		24/02/2023		77400 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								
SU SUB_HEAD_DESC						MIN		MIN_DESC										BDGT	DTL_HEAD_DESC
		GR		GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			SO		SOE_DESC			
						CCO_		CCO											

01 DISTRICT AND SESSION COURTS						02 WAGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 4	01/02/2023	158500 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047645 01/02/2023 N DC06 F Fully vouched Contingent Bill			1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 97	24/02/2023	158500 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02 WAGES		
VN022023024491 01/02/2023 N DC06 F Fully vouched Contingent Bill			1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 45	03/02/2023	29995 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02 WAGES		
VN022023024451 01/02/2023 N DC06 F Fully vouched Contingent Bill			1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 5	01/02/2023	117000 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02 WAGES		
VN022023047622 01/02/2023 N DC06 F Fully vouched Contingent Bill			1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			114 LEGAL ADVISORS AND COUNSELS			0000 03 COMPUTER STATIONERY AND
	12 HOME AFFAIRS	NT V 74	14/02/2023	2450 12004 DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN022023024480 01/02/2023 N DC06 F Fully vouched Contingent Bill			1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 34	02/02/2023	10973 12004 DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES		
VN022023047618 01/02/2023 N DC06 F Fully vouched Contingent Bill			1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 70	14/02/2023	1052 12004 DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE		
VN022023047619 01/02/2023 N DC06 F Fully vouched Contingent Bill			1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS			0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 71	14/02/2023	1100 12004 DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN022023047623 01/02/2023 N DC06 F Fully vouched Contingent Bill			1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 75	14/02/2023	3500 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023047615 01/02/2023 N DC06 F Fully vouched Contingent Bill			1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 67	14/02/2023	9269 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023047649 01/02/2023 N DC06 F Fully vouched Contingent Bill			1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 101	28/02/2023	37648 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN022023047621 01/02/2023 N DC06 F Fully vouched Contingent Bill			1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 73	14/02/2023	9050 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN022023047617 01/02/2023 N DC06 F Fully vouched Contingent Bill			1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 69	14/02/2023	19208 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN022023047616 01/02/2023 N DC06 F Fully vouched Contingent Bill			1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD

	37 LAW AND JUSTICE	NT V 68	14/02/2023	6000 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023047603	01/02/2023 N DC06 F Fully vouched Contingent Bill		1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 55	14/02/2023	10818 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023024494	01/02/2023 N DC06 F Fully vouched Contingent Bill		1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 48	09/02/2023	4910 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023024452	01/02/2023 N DC06 F Fully vouched Contingent Bill		1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 6	01/02/2023	65838 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023047628	01/02/2023 N DC06 F Fully vouched Contingent Bill		1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 80	20/02/2023	2720 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN022023047601	01/02/2023 N DC06 F Fully vouched Contingent Bill		1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 53	13/02/2023	3890 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN022023047636	01/02/2023 N DC06 F Fully vouched Contingent Bill		1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 88	24/02/2023	65792 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES	
VN022023047650	01/02/2023 N DC06 F Fully vouched Contingent Bill		1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 102	28/02/2023	64905 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023063345	01/02/2023 N DC06 F Fully vouched Contingent Bill		1200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 148	14/02/2023	6580 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023031559	01/02/2023 N DC06 F Fully vouched Contingent Bill		1200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 139	10/02/2023	8862 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023031556	01/02/2023 N DC06 F Fully vouched Contingent Bill		1200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 136	10/02/2023	58210 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023063396	01/02/2023 N DC06 F Fully vouched Contingent Bill		1200	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH	
	01 DRUG CONTROL					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 199	28/02/2023	10000 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023063361	01/02/2023 N DC06 F Fully vouched Contingent Bill		1200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 164	14/02/2023	813 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE	
VN022023031544	01/02/2023 N DC06 F Fully vouched Contingent Bill		1200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES					0000 00 NO DETAILED HEAD
					21 SUPPLIES AND MATERIALS	

	11 HEALTH AND FAMILY WELFARE NT V 124	10/02/2023	90000 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031529	01/02/2023 N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			02 WAGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 109	08/02/2023	9192 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031528	01/02/2023 N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION			02 WAGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 108	08/02/2023	2298 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063394	01/02/2023 N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
	01 FOOD INSPECTORATE			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 197	24/02/2023	9380 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063392	01/02/2023 N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 195	24/02/2023	12302 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063344	01/02/2023 N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 147	14/02/2023	11480 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063338	01/02/2023 N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 141	14/02/2023	5000 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031530	01/02/2023 N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			02 WAGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 110	08/02/2023	50556 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031532	01/02/2023 N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 112	09/02/2023	14500 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023031525	01/02/2023 N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 105	06/02/2023	8650 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063377	01/02/2023 N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 180	17/02/2023	19070 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063347	01/02/2023 N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 150	14/02/2023	4054 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063391	01/02/2023 N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 194	24/02/2023	750 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063381	01/02/2023 N DC06 F Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			92 TELEPHONE	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 184	20/02/2023	2140 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		

					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023063380	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
					11 HEALTH AND FAMILY WELFARE NT V 183	20/02/2023	718 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	92 TELEPHONE	0000 00 NO DETAILED HEAD
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023063393	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
					11 HEALTH AND FAMILY WELFARE NT V 196	24/02/2023	4386 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023057859	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1200	2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					15 WATER RESOURCES NT V 25	28/02/2023	563 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	92 TELEPHONE	0000 00 NO DETAILED HEAD
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023057856	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1200	2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					15 WATER RESOURCES NT V 22	20/02/2023	25180 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023024666	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 69	08/02/2023	21220 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024669	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 72	10/02/2023	14419 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047802	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 115	14/02/2023	13264 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	92 TELEPHONE	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047811	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 124	20/02/2023	1179 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	92 TELEPHONE	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047812	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 125	20/02/2023	13887 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047835	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 180	28/02/2023	120867 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024649	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 52	03/02/2023	119229 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024652	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 55	03/02/2023	5595 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024663	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 66	08/02/2023	22380 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

VN022023047776 01/02/2023 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									13	OFFICE EXPENSES		
CONSUMABLE ITEMS										0000 03	COMPUTER STATIONERY AND	
12 HOME AFFAIRS					NT	V 89	14/02/2023	1300 13011	DISTRICT ATTORNEY,PATIALA,PATIALA			
								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023047804 01/02/2023 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									13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
37 LAW AND JUSTICE					NT	V 117	14/02/2023	4500 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047831 01/02/2023 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									13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
37 LAW AND JUSTICE					NT	V 176	28/02/2023	9912 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047832 01/02/2023 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									13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
37 LAW AND JUSTICE					NT	V 177	28/02/2023	30326 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047833 01/02/2023 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									13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
37 LAW AND JUSTICE					NT	V 178	28/02/2023	20759 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047834 01/02/2023 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									13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
37 LAW AND JUSTICE					NT	V 179	28/02/2023	40130 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	
SU	SUB_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		
								CCO_	CCO			

VN022023047758 01/02/2023 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									13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
37 LAW AND JUSTICE					NT	V 166	24/02/2023	6145 13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA			
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047759 01/02/2023 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									13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
37 LAW AND JUSTICE					NT	V 167	24/02/2023	54698 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047760 01/02/2023 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									13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
37 LAW AND JUSTICE					NT	V 168	24/02/2023	355360 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047770 01/02/2023 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									13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
37 LAW AND JUSTICE					NT	V 83	14/02/2023	31356 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047771 01/02/2023 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									13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
37 LAW AND JUSTICE					NT	V 84	14/02/2023	9000 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023047778	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT	V 91	14/02/2023	205596	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023047803	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT	V 116	14/02/2023	19470	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023047769	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT	V 82	14/02/2023	30918	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES
VN022023047782	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT	V 95	14/02/2023	11111	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES
VN022023047805	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS									0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 118	20/02/2023	1613	13011 DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN022023024651	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS									0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 54	03/02/2023	14921	13011 DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES
VN022023024645	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS									0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 48	02/02/2023	19813	13011 DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 WAGES
VN022023047774	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS									0000 03 COMPUTER STATIONERY AND
		12	HOME AFFAIRS	NT	V 87	14/02/2023	700	13011 DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023047775	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS									0000 03 COMPUTER STATIONERY AND
		12	HOME AFFAIRS	NT	V 88	14/02/2023	1416	13011 DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023024644	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT	V 47	02/02/2023	59004	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02 WAGES
VN022023024662	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT	V 65	08/02/2023	45289	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02 WAGES
VN022023047799	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND									0000 99 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT	V 112	14/02/2023	6608	13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	26 ADVERTISING AND PUBLICITY
VN022023047768	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND									0000 99 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT	V 81	14/02/2023	11670	13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES

VN022023024670	01/02/2023	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
	37	LAW AND JUSTICE		NT V 73	10/02/2023			7412	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	13 OFFICE EXPENSES
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047801	01/02/2023	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
	37	LAW AND JUSTICE		NT V 114	14/02/2023			2734	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	17 HOSPITALITY AND ENTERTAINMENT
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024671	01/02/2023	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
	37	LAW AND JUSTICE		NT V 74	10/02/2023			2855	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	17 HOSPITALITY AND ENTERTAINMENT
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047740	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	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											
	37	LAW AND JUSTICE		NT V 148	24/02/2023			38500	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	13 OFFICE EXPENSES
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047741	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	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											
	37	LAW AND JUSTICE		NT V 149	24/02/2023			39654	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	13 OFFICE EXPENSES
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047742	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	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											
	37	LAW AND JUSTICE		NT V 150	24/02/2023			38500	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	13 OFFICE EXPENSES
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047743	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	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											
	37	LAW AND JUSTICE		NT V 151	24/02/2023			36398	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	13 OFFICE EXPENSES
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047744	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	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											
	37	LAW AND JUSTICE		NT V 152	24/02/2023			38500	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	13 OFFICE EXPENSES
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047745	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	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											
	37	LAW AND JUSTICE		NT V 153	24/02/2023			38500	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	13 OFFICE EXPENSES
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047746	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	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											
	37	LAW AND JUSTICE		NT V 154	24/02/2023			38500	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	13 OFFICE EXPENSES
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047747	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	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											
	37	LAW AND JUSTICE		NT V 155	24/02/2023			39400	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	13 OFFICE EXPENSES
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047748	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	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											
	37	LAW AND JUSTICE		NT V 156	24/02/2023			25240	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	13 OFFICE EXPENSES
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047749	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	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											
	37	LAW AND JUSTICE		NT V 157	24/02/2023			38500	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	13 OFFICE EXPENSES
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

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VN022023047823	01/02/2023	N DC06	F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
			98 COMPUTERIZATION IN THE STATE		105 CIVIL AND SESSION COURTS					
CONSUMABLE ITEMS								13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND
	37 LAW AND JUSTICE	NT V 136	24/02/2023	39325	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047824	01/02/2023	N DC06	F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
			98 COMPUTERIZATION IN THE STATE		105 CIVIL AND SESSION COURTS					
CONSUMABLE ITEMS								13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND
	37 LAW AND JUSTICE	NT V 137	24/02/2023	8550	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047825	01/02/2023	N DC06	F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
			98 COMPUTERIZATION IN THE STATE		105 CIVIL AND SESSION COURTS					
CONSUMABLE ITEMS								13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND
	37 LAW AND JUSTICE	NT V 138	24/02/2023	33547	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047826	01/02/2023	N DC06	F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
			98 COMPUTERIZATION IN THE STATE		105 CIVIL AND SESSION COURTS					
CONSUMABLE ITEMS								13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND
	37 LAW AND JUSTICE	NT V 139	24/02/2023	39325	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047806	01/02/2023	N DC06	F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS					
	37 LAW AND JUSTICE	NT V 119	20/02/2023	10387	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			92 TELEPHONE		0000 00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047807	01/02/2023	N DC06	F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS					
	37 LAW AND JUSTICE	NT V 120	20/02/2023	4371	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			92 TELEPHONE		0000 00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047808	01/02/2023	N DC06	F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS					
	37 LAW AND JUSTICE	NT V 121	20/02/2023	8396	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			92 TELEPHONE		0000 00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047809	01/02/2023	N DC06	F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS					
	37 LAW AND JUSTICE	NT V 122	20/02/2023	5562	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			92 TELEPHONE		0000 00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047810	01/02/2023	N DC06	F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS					
	37 LAW AND JUSTICE	NT V 123	20/02/2023	6317	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			92 TELEPHONE		0000 00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024639	01/02/2023	N DC06	F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS					
	37 LAW AND JUSTICE	NT V 42	01/02/2023	10187	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			92 TELEPHONE		0000 00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024640	01/02/2023	N DC06	F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS					
	37 LAW AND JUSTICE	NT V 43	01/02/2023	4624	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			92 TELEPHONE		0000 00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024641	01/02/2023	N DC06	F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS					
	37 LAW AND JUSTICE	NT V 44	01/02/2023	5454	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			92 TELEPHONE		0000 00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023024642	01/02/2023	N DC06	F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS					
	37 LAW AND JUSTICE	NT V 45	01/02/2023	4274	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			92 TELEPHONE		0000 00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

VN022023024643 01/02/2023 N DC06 F Fully vouched Contingent Bill			1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 46			01/02/2023 9006 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		92 TELEPHONE	
VN022023024646 01/02/2023 N DC06 F Fully vouched Contingent Bill			1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 49			02/02/2023 64970 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		93 ELECTRICITY CHARGES	
VN022023024647 01/02/2023 N DC06 F Fully vouched Contingent Bill			1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 50			02/02/2023 66438 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		93 ELECTRICITY CHARGES	
VN022023024650 01/02/2023 N DC06 F Fully vouched Contingent Bill			1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 53			03/02/2023 110843 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		93 ELECTRICITY CHARGES	
VN022023024673 01/02/2023 N DC06 F Fully vouched Contingent Bill			1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 76			10/02/2023 97830 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		93 ELECTRICITY CHARGES	
VN022023047732 01/02/2023 N DC06 F Fully vouched Contingent Bill			1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			105 CIVIL AND SESSION COURTS		0000 03 COMPUTER STATIONERY AND	
CONSUMABLE ITEMS 37 LAW AND JUSTICE NT V 140			24/02/2023 39325 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN022023047733 01/02/2023 N DC06 F Fully vouched Contingent Bill			1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			105 CIVIL AND SESSION COURTS		0000 03 COMPUTER STATIONERY AND	
CONSUMABLE ITEMS 37 LAW AND JUSTICE NT V 141			24/02/2023 36899 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN022023047734 01/02/2023 N DC06 F Fully vouched Contingent Bill			1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			105 CIVIL AND SESSION COURTS		0000 03 COMPUTER STATIONERY AND	
CONSUMABLE ITEMS 37 LAW AND JUSTICE NT V 142			24/02/2023 38500 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN022023047735 01/02/2023 N DC06 F Fully vouched Contingent Bill			1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			105 CIVIL AND SESSION COURTS		0000 03 COMPUTER STATIONERY AND	
CONSUMABLE ITEMS 37 LAW AND JUSTICE NT V 143			24/02/2023 38500 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN022023047736 01/02/2023 N DC06 F Fully vouched Contingent Bill			1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			105 CIVIL AND SESSION COURTS		0000 03 COMPUTER STATIONERY AND	
CONSUMABLE ITEMS 37 LAW AND JUSTICE NT V 144			24/02/2023 10500 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN022023047737 01/02/2023 N DC06 F Fully vouched Contingent Bill			1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			105 CIVIL AND SESSION COURTS		0000 03 COMPUTER STATIONERY AND	
CONSUMABLE ITEMS 37 LAW AND JUSTICE NT V 145			24/02/2023 30160 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN022023047738 01/02/2023 N DC06 F Fully vouched Contingent Bill			1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			105 CIVIL AND SESSION COURTS		0000 03 COMPUTER STATIONERY AND	
CONSUMABLE ITEMS 37 LAW AND JUSTICE NT V 146			24/02/2023 28350 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		SO SOE_DESC	
			NET_AMNT DDO_C NAME			
			CCO_ CCO			

01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	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										
37	LAW AND JUSTICE	NT	V 147	24/02/2023	38500	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	13	OFFICE EXPENSES	
					0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
01/02/2023	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
37	LAW AND JUSTICE	NT	V 78	14/02/2023	9613	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	13	OFFICE EXPENSES	
					0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
01/02/2023	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
37	LAW AND JUSTICE	NT	V 79	14/02/2023	6000	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	13	OFFICE EXPENSES	
					0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
01/02/2023	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
37	LAW AND JUSTICE	NT	V 80	14/02/2023	1950	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	13	OFFICE EXPENSES	
					0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
01/02/2023	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
37	LAW AND JUSTICE	NT	V 85	14/02/2023	8010	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	13	OFFICE EXPENSES	
					0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
01/02/2023	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
37	LAW AND JUSTICE	NT	V 86	14/02/2023	4770	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	13	OFFICE EXPENSES	
					0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
01/02/2023	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
37	LAW AND JUSTICE	NT	V 90	14/02/2023	1925	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	13	OFFICE EXPENSES	
					0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
01/02/2023	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
37	LAW AND JUSTICE	NT	V 102	14/02/2023	36674	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	13	OFFICE EXPENSES	
					0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
01/02/2023	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
37	LAW AND JUSTICE	NT	V 103	14/02/2023	691500	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	14	RENT, RATES AND TAXES	
					0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
01/02/2023	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
37	LAW AND JUSTICE	NT	V 108	14/02/2023	33900	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	14	RENT, RATES AND TAXES	
					0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
01/02/2023	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
37	LAW AND JUSTICE	NT	V 113	14/02/2023	184400	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	14	RENT, RATES AND TAXES	
					0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
01/02/2023	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
37	LAW AND JUSTICE	NT	V 132	24/02/2023	33900	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	14	RENT, RATES AND TAXES	
					0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023024635	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							02	WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	38	01/02/2023	110569	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024667	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							02	WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	70	08/02/2023	122777	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024664	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	67	08/02/2023	40000	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024665	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	68	08/02/2023	40000	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023056994	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	665	24/02/2023	940	13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057017	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	688	24/02/2023	3000	13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056797	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	468	14/02/2023	1003630	13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056825	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	496	14/02/2023	100000	13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056905	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	576	14/02/2023	15100	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023057023	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	694	27/02/2023	14670	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023021856	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							30	OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	239	02/02/2023	9600	13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023022030	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS							13	OFFICE EXPENSES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	413	10/02/2023	4760	13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023022036	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS							13	OFFICE EXPENSES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	419	10/02/2023	4225	13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056821	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	

	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES		92 TELEPHONE	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 492	14/02/2023	2417 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056819	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 490	14/02/2023	1490 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056860	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 531	14/02/2023	1978 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023057012	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 683	24/02/2023	3150 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056898	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 569	14/02/2023	1250000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056899	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 570	14/02/2023	11830 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023057022	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 693	27/02/2023	5800 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023057024	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 695	27/02/2023	450 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056826	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 497	14/02/2023	7932 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056824	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 495	14/02/2023	50000 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023056922	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 593	14/02/2023	62478 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056934	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 605	14/02/2023	78452 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056935	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 606	14/02/2023	60176 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056983	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	

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	38 MEDICAL EDUCATION AND RES NT V 671	24/02/2023	161660 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023022040	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 423	10/02/2023	156132 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023056961	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 632	20/02/2023	45000 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	34 SCHOLARSHIPS STIPENDS	
VN022023056962	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 633	20/02/2023	525000 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	34 SCHOLARSHIPS STIPENDS	
VN022023056887	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	04 DRUG MANUFACTURERS				0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 558	14/02/2023	3940 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023056924	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 595	14/02/2023	2274 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN022023022004	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 387	09/02/2023	165660 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023056843	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 514	14/02/2023	500 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023056786	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA				0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 457	13/02/2023	63015 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023021855	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA				0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 238	02/02/2023	1934750 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023056953	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA				0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 624	17/02/2023	659040 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023056952	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA				0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 623	17/02/2023	579237 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	30 OTHER CONTRACTUAL SERVICES	
VN022023056788	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA				0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 459	13/02/2023	45000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	34 SCHOLARSHIPS STIPENDS	
VN022023056789	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA				0000 00 NO DETAILED HEAD
				34 SCHOLARSHIPS STIPENDS	

38 MEDICAL EDUCATION AND RES NT V 460		13/02/2023	52638 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056791 01/02/2023 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
02 GOVERNMENT MEDICAL COLLEGE, PATIALA					34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 462		13/02/2023	271872 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056794 01/02/2023 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
02 GOVERNMENT MEDICAL COLLEGE, PATIALA					34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 465		13/02/2023	271872 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056916 01/02/2023 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
02 GOVERNMENT MEDICAL COLLEGE, PATIALA					92 TELEPHONE	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 587		14/02/2023	2048 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022043 01/02/2023 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 URBAN HOSPITALS AND DISPENSARIES					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 426		10/02/2023	670 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO 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	
SU SUB_HEAD_DESC			MIN MIN_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				

VN022023056911 01/02/2023 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA					28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 582		14/02/2023	85045 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023021954 01/02/2023 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA					30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 337		06/02/2023	44008 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022023 01/02/2023 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA					30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 406		10/02/2023	19632 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056904 01/02/2023 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
04 DRUG MANUFACTURERS					92 TELEPHONE	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 575		14/02/2023	814 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056848 01/02/2023 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 519		14/02/2023	236000 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056859 01/02/2023 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 530		14/02/2023	132492 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056999 01/02/2023 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA						0000 00 NO DETAILED HEAD

	38 MEDICAL EDUCATION AND RES NT V 670	24/02/2023	46328 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	27 MINOR WORKS	
VN022023022031	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	04 DRUG MANUFACTURERS			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 414	10/02/2023	2700 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023022032	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	04 DRUG MANUFACTURERS			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 415	10/02/2023	3394 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056852	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 523	14/02/2023	1935 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056853	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 524	14/02/2023	3150 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056985	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 656	24/02/2023	10803 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023057004	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 675	24/02/2023	500 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056855	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 526	14/02/2023	66666 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056984	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 655	24/02/2023	3470 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056918	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 589	14/02/2023	5000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056919	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 590	14/02/2023	3151 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056920	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 591	14/02/2023	1416 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056921	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 592	14/02/2023	1130 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056936	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 607	14/02/2023	5000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056995 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 666	24/02/2023	11274 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023057001 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION	101 AYURVEDA		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 672	24/02/2023	982 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023021784 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 159	01/02/2023	548220 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023021960 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 343	06/02/2023	1365533 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023022012 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 395	10/02/2023	241515 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023022025 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 408	10/02/2023	285895 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	30 OTHER CONTRACTUAL SERVICES	
VN022023022026 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 409	10/02/2023	835224 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	30 OTHER CONTRACTUAL SERVICES	
VN022023022039 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH		80 GENERAL	
01 HEALTH STATISTICS	004 HEALTH STATISTICS AND EVALUATION		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 422	10/02/2023	980 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023057002 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION	101 AYURVEDA		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 673	24/02/2023	825 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE	
VN022023056840 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	101 AYURVEDA		0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 511	14/02/2023	350 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023056841 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	101 AYURVEDA		0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 512	14/02/2023	1100 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023056857 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	101 AYURVEDA		0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 528	14/02/2023	1100 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023056858 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	101 AYURVEDA		0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 529	14/02/2023	990 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	13 OFFICE EXPENSES	

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN022023057030	01/02/2023	N	DC06	F	Fully vouched	Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA							0000 00 NO DETAILED HEAD			
38	MEDICAL EDUCATION AND RES NT V 701	28/02/2023	4500	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA		13	OFFICE EXPENSES		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN022023057031	01/02/2023	N	DC06	F	Fully vouched	Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA							0000 00 NO DETAILED HEAD			
38	MEDICAL EDUCATION AND RES NT V 702	28/02/2023	410	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA		13	OFFICE EXPENSES		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN022023057032	01/02/2023	N	DC06	F	Fully vouched	Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA							0000 00 NO DETAILED HEAD			
38	MEDICAL EDUCATION AND RES NT V 703	28/02/2023	495	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA		13	OFFICE EXPENSES		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN022023022034	01/02/2023	N	DC06	F	Fully vouched	Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA							0000 00 NO DETAILED HEAD			
38	MEDICAL EDUCATION AND RES NT V 417	10/02/2023	500	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA		13	OFFICE EXPENSES		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN022023056832	01/02/2023	N	DC06	F	Fully vouched	Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA							0000 00 NO DETAILED HEAD			
38	MEDICAL EDUCATION AND RES NT V 503	14/02/2023	60400	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA		21	SUPPLIES AND MATERIALS		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN022023056833	01/02/2023	N	DC06	F	Fully vouched	Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA							0000 00 NO DETAILED HEAD			
38	MEDICAL EDUCATION AND RES NT V 504	14/02/2023	79600	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA		21	SUPPLIES AND MATERIALS		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN022023056838	01/02/2023	N	DC06	F	Fully vouched	Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA							0000 00 NO DETAILED HEAD			
38	MEDICAL EDUCATION AND RES NT V 509	14/02/2023	15338	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA		21	SUPPLIES AND MATERIALS		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN022023056839	01/02/2023	N	DC06	F	Fully vouched	Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA							0000 00 NO DETAILED HEAD			
38	MEDICAL EDUCATION AND RES NT V 510	14/02/2023	31996	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA		21	SUPPLIES AND MATERIALS		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN022023057029	01/02/2023	N	DC06	F	Fully vouched	Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA							0000 00 NO DETAILED HEAD			
38	MEDICAL EDUCATION AND RES NT V 700	28/02/2023	9260	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA		21	SUPPLIES AND MATERIALS		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN022023022035	01/02/2023	N	DC06	F	Fully vouched	Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA							0000 00 NO DETAILED HEAD			
38	MEDICAL EDUCATION AND RES NT V 418	10/02/2023	58500	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA		21	SUPPLIES AND MATERIALS		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN022023056917	01/02/2023	N	DC06	F	Fully vouched	Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01 DRUG CONTROL							0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 588	14/02/2023	1880	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		21	SUPPLIES AND MATERIALS		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN022023056923	01/02/2023	N	DC06	F	Fully vouched	Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA							0000 00 NO DETAILED HEAD			
38	MEDICAL EDUCATION AND RES NT V 594	14/02/2023	1116	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA		92	TELEPHONE		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN022023056844	01/02/2023	N	DC06	F	Fully vouched	Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA							0000 00 NO DETAILED HEAD			
38	MEDICAL EDUCATION AND RES NT V 515	14/02/2023	12312	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA		94	WATER CHARGES		
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										

VN022023022029	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
					02 URBAN HOSPITALS AND DISPENSARIES				21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 412	10/02/2023		2147 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023056882	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 553	14/02/2023		132480 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056883	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 554	14/02/2023		128278 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056892	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 563	14/02/2023		211117 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056897	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 568	14/02/2023		44690 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056906	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 577	14/02/2023		19573 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056964	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 635	21/02/2023		59012 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023057021	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 692	24/02/2023		447810 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023022010	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 393	10/02/2023		63880 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023057018	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 689	24/02/2023		39823 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023057019	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 690	24/02/2023		23539 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023022014	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
					01 AYURVEDIC COLLEGE, PATIALA				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 397	10/02/2023		552420 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056785	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
					01 AYURVEDIC COLLEGE, PATIALA				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 456	13/02/2023		189650 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN022023056820	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 491	14/02/2023	6586 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES		
VN022023056864	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 535	14/02/2023	14742 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS		
VN022023056865	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 536	14/02/2023	14992 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS		
VN022023056867	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 538	14/02/2023	177193 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS		
VN022023056868	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 539	14/02/2023	136640 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS		
VN022023056869	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 540	14/02/2023	187574 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS		
VN022023056927	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 598	14/02/2023	190400 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS		
VN022023056928	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 599	14/02/2023	15954 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS		
VN022023056929	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 600	14/02/2023	395652 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS		
VN022023056930	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 601	14/02/2023	466860 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_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 CCO_ CCO		SO SOE_DESC	

VN022023056931	01/02/2023 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 602	14/02/2023	267332 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS		

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VN022023056881 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 552	14/02/2023 10529 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN022023056910 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 581	14/02/2023 9324 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN022023057034 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 705	28/02/2023 8918 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN022023057058 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 729	28/02/2023 3286 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN022023022005 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 388	09/02/2023 4413790 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES
VN022023057033 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01 RURAL DISPENSARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 704	28/02/2023 850 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES
VN022023056900 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 571	14/02/2023 1733 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES
VN022023056835 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 506	14/02/2023 5040 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023056836 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 507	14/02/2023 826 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023056837 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 508	14/02/2023 29736 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023056842 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 513	14/02/2023 130000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023056845 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 516	14/02/2023 23500 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023056846 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 517	14/02/2023 64206 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023056847 01/02/2023 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY

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CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 121	24/02/2023	236544 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023047895 01/02/2023 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE				105 CIVIL AND SESSION COURTS		
CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 122	24/02/2023	37500 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
VN022023047898 01/02/2023 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE				105 CIVIL AND SESSION COURTS		
CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 125	24/02/2023	136070 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
VN022023047904 01/02/2023 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE				105 CIVIL AND SESSION COURTS		
CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 131	28/02/2023	70450 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
VN022023047885 01/02/2023 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS		
	37 LAW AND JUSTICE	NT V 112	20/02/2023	23166 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023024735 01/02/2023 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS		
	37 LAW AND JUSTICE	NT V 62	10/02/2023	17466 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023047881 01/02/2023 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS		
	37 LAW AND JUSTICE	NT V 108	16/02/2023	16969 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023047884 01/02/2023 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS		
	37 LAW AND JUSTICE	NT V 111	17/02/2023	20730 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023047839 01/02/2023 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS		
	37 LAW AND JUSTICE	NT V 66	14/02/2023	7204 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023047840 01/02/2023 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS		
	37 LAW AND JUSTICE	NT V 67	14/02/2023	1210 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023047855 01/02/2023 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS		
	37 LAW AND JUSTICE	NT V 82	14/02/2023	1631 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023047856 01/02/2023 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS		
	37 LAW AND JUSTICE	NT V 83	14/02/2023	12750 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023047896 01/02/2023 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS		
	37 LAW AND JUSTICE	NT V 123	24/02/2023	1580 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023047897 01/02/2023 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS		
					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

	37 LAW AND JUSTICE	NT V 124	24/02/2023	1320 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024733	01/02/2023 N DC06 F Fully vouched Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 60	10/02/2023	10000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023047837	01/02/2023 N DC06 F Fully vouched Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 64	14/02/2023	30800 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES	
VN022023047845	01/02/2023 N DC06 F Fully vouched Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 72	14/02/2023	43500 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES	
VN022023047846	01/02/2023 N DC06 F Fully vouched Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 73	14/02/2023	40000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES	
VN022023047864	01/02/2023 N DC06 F Fully vouched Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 91	14/02/2023	40000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES	
VN022023047865	01/02/2023 N DC06 F Fully vouched Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 92	14/02/2023	29300 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES	
VN022023047866	01/02/2023 N DC06 F Fully vouched Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 93	14/02/2023	29500 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES	
VN022023047872	01/02/2023 N DC06 F Fully vouched Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 99	14/02/2023	35530 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES	
VN022023047871	01/02/2023 N DC06 F Fully vouched Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 98	14/02/2023	29325 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES	
VN022023047886	01/02/2023 N DC06 F Fully vouched Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				02 WAGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 113	22/02/2023	40170 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024723	01/02/2023 N DC06 F Fully vouched Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				02 WAGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 50	08/02/2023	75901 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047858	01/02/2023 N DC06 F Fully vouched Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 85	14/02/2023	38870 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES	
VN022023047859	01/02/2023 N DC06 F Fully vouched Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 86	14/02/2023	30000 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	14 RENT, RATES AND TAXES	

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN022023047860 01/02/2023 N DC06 F Fully vouched Contingent Bill 01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE NT V 87 14/02/2023	1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 26300 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD 14 RENT, RATES AND TAXES 0000 00 NO DETAILED HEAD
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VN022023047861 01/02/2023 N DC06 F Fully vouched Contingent Bill 01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE NT V 88	1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 14/02/2023 47000 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD 14 RENT, RATES AND TAXES 0000 00 NO DETAILED HEAD
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VN022023047862 01/02/2023 N DC06 F Fully vouched Contingent Bill 01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE NT V 89 14/02/2023	1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 32650 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD 14 RENT, RATES AND TAXES 0000 00 NO DETAILED HEAD
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VN022023047863 01/02/2023 N DC06 F Fully vouched Contingent Bill 01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE NT V 90	1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 14/02/2023 35500 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD 14 RENT, RATES AND TAXES 0000 00 NO DETAILED HEAD
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VN022023047867 01/02/2023 N DC06 F Fully vouched Contingent Bill 01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE NT V 94 14/02/2023	1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 38870 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD 14 RENT, RATES AND TAXES 0000 00 NO DETAILED HEAD
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VN022023024734 01/02/2023 N DC06 F Fully vouched Contingent Bill 01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE	NT V 61	10/02/2023	1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 1886 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD 92 TELEPHONE	0000 00 NO DETAILED HEAD
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VN022023047836 01/02/2023 N DC06 F Fully vouched Contingent Bill 01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE	NT V 63	14/02/2023	1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 3914 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD 92 TELEPHONE	0000 00 NO DETAILED HEAD
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VN022023047880	01/02/2023	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
		37 LAW AND JUSTICE	NT V 107	16/02/2023	18179 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	93	ELECTRICITY CHARGES
					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
SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC
		NET_AMNT DDO_C NAME	SO SOE_DESC	
		CCO_ CCO		

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VN022023047883 01/02/2023 N DC06 F Fully vouched Contingent Bill 01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE	NT V 110 17/02/2023	1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 12999 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
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VN022023047899 01/02/2023 N DC06 F Fully vouched Contingent Bill 01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE	NT V 126 27/02/2023	1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 54180 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
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VN022023024700 01/02/2023 N DC06 F Fully vouched Contingent Bill 01 DISTRICT AND SESSION COURTS	1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
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37	LAW AND JUSTICE	NT V 27	01/02/2023	13430 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047874	01/02/2023 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		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 101	14/02/2023	1230 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023047891	01/02/2023 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		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 118	24/02/2023	1500 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023047892	01/02/2023 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		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 119	24/02/2023	1120 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023047848	01/02/2023 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE				13 OFFICE EXPENSES	0000 04 COMPUTER FURNITURE ITEMS
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 75	14/02/2023	2999 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023047852	01/02/2023 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 79	14/02/2023	80712 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047868	01/02/2023 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 95	14/02/2023	365 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047869	01/02/2023 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 96	14/02/2023	2901 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047870	01/02/2023 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 97	14/02/2023	20079 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047893	01/02/2023 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 120	24/02/2023	32101 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047838	01/02/2023 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 65	14/02/2023	2520 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023047890	01/02/2023 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 117	24/02/2023	550 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023047876	01/02/2023 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS				92 TELEPHONE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 103	14/02/2023	1180 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023031751	01/02/2023 N DC06 F Fully vouched Contingent Bill	1400	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				02 WAGES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 190	08/02/2023	9908 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023064009	01/02/2023	N DC06	F	Fully vouched	Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 262						24/02/2023		3929 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023064011	01/02/2023	N DC06	F	Fully vouched	Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 264						24/02/2023		2000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023063998	01/02/2023	N DC06	F	Fully vouched	Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 251						22/02/2023		1246 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES
VN022023031750	01/02/2023	N DC06	F	Fully vouched	Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 189						08/02/2023		2096 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES
VN022023031752	01/02/2023	N DC06	F	Fully vouched	Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01 RURAL DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 191						08/02/2023		76787 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES
VN022023031785	01/02/2023	N DC06	F	Fully vouched	Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01 RURAL DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 224						10/02/2023		5500 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023031786	01/02/2023	N DC06	F	Fully vouched	Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02 URBAN HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 225						10/02/2023		3000 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	94 WATER CHARGES
VN022023063973	01/02/2023	N DC06	F	Fully vouched	Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING	06 PUBLIC HEALTH
01 TRAINING OF PARA HEALTH STAFF									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 226						13/02/2023		4219 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES
VN022023064022	01/02/2023	N DC06	F	Fully vouched	Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 275						28/02/2023		8314 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023064026	01/02/2023	N DC06	F	Fully vouched	Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 279						28/02/2023		74926 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023063983	01/02/2023	N DC06	F	Fully vouched	Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 236						14/02/2023		49868 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023063984	01/02/2023	N DC06	F	Fully vouched	Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 237						14/02/2023		49560 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023063985	01/02/2023	N DC06	F	Fully vouched	Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 238						14/02/2023		49560 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS

VN022023063986	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								21	SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	239	14/02/2023	49560	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023064010	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								92	TELEPHONE	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	263	24/02/2023	5088	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023063978	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								21	SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	231	14/02/2023	49000	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023063979	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								21	SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	232	14/02/2023	48384	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023063980	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								21	SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	233	14/02/2023	49504	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023063981	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								21	SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	234	14/02/2023	48384	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023063982	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								21	SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	235	14/02/2023	4570	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023064023	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	276	28/02/2023	9978	14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023040446	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1400	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION								09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	19	14/02/2023	5520	14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN022023024791	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	56	10/02/2023	8360	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024792	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	57	10/02/2023	32100	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024793	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	58	10/02/2023	30000	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047946	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS								14	RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	102	14/02/2023	24549	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023024759 01/02/2023 N DC06 F Fully vouched Contingent Bill					1500	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 24					02/02/2023	205188	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	93 ELECTRICITY CHARGES		
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047978 01/02/2023 N DC06 F Fully vouched Contingent Bill					1500	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 134					24/02/2023	67000	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	14 RENT, RATES AND TAXES		
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047979 01/02/2023 N DC06 F Fully vouched Contingent Bill					1500	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 135					24/02/2023	14558	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	26 ADVERTISING AND PUBLICITY		
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024758 01/02/2023 N DC06 F Fully vouched Contingent Bill					1500	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 23					02/02/2023	49920	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	13 OFFICE EXPENSES		
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047959 01/02/2023 N DC06 F Fully vouched Contingent Bill					1500	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 115					14/02/2023	4887	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	92 TELEPHONE		
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024795 01/02/2023 N DC06 F Fully vouched Contingent Bill					1500	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 60					10/02/2023	7072	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	92 TELEPHONE		
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047961 01/02/2023 N DC06 F Fully vouched Contingent Bill					1500	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 117					20/02/2023	13372	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	93 ELECTRICITY CHARGES		
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047923 01/02/2023 N DC06 F Fully vouched Contingent Bill					1500	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 79					14/02/2023	25533	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	13 OFFICE EXPENSES		
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047941 01/02/2023 N DC06 F Fully vouched Contingent Bill					1500	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 97					14/02/2023	53073	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	13 OFFICE EXPENSES		
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047942 01/02/2023 N DC06 F Fully vouched Contingent Bill					1500	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 98					14/02/2023	65340	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	13 OFFICE EXPENSES		
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047985 01/02/2023 N DC06 F Fully vouched Contingent Bill					1500	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 141					24/02/2023	17307	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	13 OFFICE EXPENSES		
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047986 01/02/2023 N DC06 F Fully vouched Contingent Bill					1500	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 142					24/02/2023	69075	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	13 OFFICE EXPENSES		
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023047987 01/02/2023 N DC06 F Fully vouched Contingent Bill					1500	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 143					24/02/2023	20350	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	13 OFFICE EXPENSES		
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023047924	01/02/2023	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
		12	HOME AFFAIRS	NT	V 80	14/02/2023		1950	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR	13 OFFICE EXPENSES
								0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN022023047931	01/02/2023	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
		12	HOME AFFAIRS	NT	V 87	14/02/2023		2500	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR	13 OFFICE EXPENSES
								0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN022023047932	01/02/2023	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
		12	HOME AFFAIRS	NT	V 88	14/02/2023		2500	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR	13 OFFICE EXPENSES
								0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN022023047933	01/02/2023	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
		12	HOME AFFAIRS	NT	V 89	14/02/2023		2500	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR	13 OFFICE EXPENSES
								0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN022023047948	01/02/2023	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
		12	HOME AFFAIRS	NT	V 104	14/02/2023		3000	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR	13 OFFICE EXPENSES
								0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN022023047954	01/02/2023	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
		12	HOME AFFAIRS	NT	V 110	14/02/2023		1023	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR	92 TELEPHONE
								0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN022023024783	01/02/2023	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
		37	LAW AND JUSTICE	NT	V 48	08/02/2023		27579	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR	02 WAGES
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN022023047925	01/02/2023	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
		37	LAW AND JUSTICE	NT	V 81	14/02/2023		16024	15654	ADDITIONAL CHIEF JUDICIAL MEGISTRATE, ADDITIONAL CHIEF JUDICIAL MEGISTRATE, BARNALA, SANGRUR	26 ADVERTISING AND PUBLICITY
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN022023047970	01/02/2023	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
		37	LAW AND JUSTICE	NT	V 126	24/02/2023		49064	15654	ADDITIONAL CHIEF JUDICIAL MEGISTRATE, ADDITIONAL CHIEF JUDICIAL MEGISTRATE, BARNALA, SANGRUR	26 ADVERTISING AND PUBLICITY
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN022023047967	01/02/2023	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
		37	LAW AND JUSTICE	NT	V 123	22/02/2023		15000	15654	ADDITIONAL CHIEF JUDICIAL MEGISTRATE, ADDITIONAL CHIEF JUDICIAL MEGISTRATE, BARNALA, SANGRUR	28 PROFESSIONAL SERVICES
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN022023024787	01/02/2023	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
		37	LAW AND JUSTICE	NT	V 52	10/02/2023		9568	15654	ADDITIONAL CHIEF JUDICIAL MEGISTRATE, ADDITIONAL CHIEF JUDICIAL MEGISTRATE, BARNALA, SANGRUR	13 OFFICE EXPENSES
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN022023024788	01/02/2023	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
		37	LAW AND JUSTICE	NT	V 53	10/02/2023		13900	15654	ADDITIONAL CHIEF JUDICIAL MEGISTRATE, ADDITIONAL CHIEF JUDICIAL MEGISTRATE, BARNALA, SANGRUR	13 OFFICE EXPENSES
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN022023047969	01/02/2023	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		37	LAW AND JUSTICE	NT	V 125	24/02/2023		63100	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR	13 OFFICE EXPENSES
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		

VN022023047980	01/02/2023	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							
					37 LAW AND JUSTICE	NT V 136	24/02/2023	44600 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	13	OFFICE	EXPENSES	
								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
					GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_ CCO				

VN022023047990	01/02/2023	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							
					37 LAW AND JUSTICE	NT V 146	24/02/2023	45400 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	13	OFFICE	EXPENSES	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023047947	01/02/2023	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
					37 LAW AND JUSTICE	NT V 103	14/02/2023	23500 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	14	RENT, RATES AND TAXES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023047981	01/02/2023	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
					37 LAW AND JUSTICE	NT V 137	24/02/2023	23800 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	14	RENT, RATES AND TAXES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023047982	01/02/2023	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
					37 LAW AND JUSTICE	NT V 138	24/02/2023	17000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	14	RENT, RATES AND TAXES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023047983	01/02/2023	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
					37 LAW AND JUSTICE	NT V 139	24/02/2023	17000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	14	RENT, RATES AND TAXES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023047968	01/02/2023	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
					37 LAW AND JUSTICE	NT V 124	24/02/2023	5450 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	13	OFFICE EXPENSES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023047972	01/02/2023	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
					37 LAW AND JUSTICE	NT V 128	24/02/2023	23120 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	13	OFFICE EXPENSES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023047973	01/02/2023	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
					37 LAW AND JUSTICE	NT V 129	24/02/2023	24858 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	13	OFFICE EXPENSES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023047974	01/02/2023	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
					37 LAW AND JUSTICE	NT V 130	24/02/2023	49600 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	13	OFFICE EXPENSES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023047975	01/02/2023	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
					37 LAW AND JUSTICE	NT V 131	24/02/2023	30000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	13	OFFICE EXPENSES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

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VN022023047929	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					105	CIVIL AND SESSION COURTS			
								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 85	14/02/2023	23630 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047930	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
								13	OFFICE EXPENSES	
	37	LAW AND JUSTICE		NT	V 86	14/02/2023	24713 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047937	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
								13	OFFICE EXPENSES	
	37	LAW AND JUSTICE		NT	V 93	14/02/2023	23180 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047938	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
								13	OFFICE EXPENSES	
	37	LAW AND JUSTICE		NT	V 94	14/02/2023	24149 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047939	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
								13	OFFICE EXPENSES	
	37	LAW AND JUSTICE		NT	V 95	14/02/2023	11636 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047940	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
								13	OFFICE EXPENSES	
	37	LAW AND JUSTICE		NT	V 96	14/02/2023	4618 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047955	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
								13	OFFICE EXPENSES	
	37	LAW AND JUSTICE		NT	V 111	14/02/2023	6000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047956	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
								13	OFFICE EXPENSES	
	37	LAW AND JUSTICE		NT	V 112	14/02/2023	22200 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047966	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
								13	OFFICE EXPENSES	
	37	LAW AND JUSTICE		NT	V 122	22/02/2023	10000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047976	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
								13	OFFICE EXPENSES	
	37	LAW AND JUSTICE		NT	V 132	24/02/2023	14681 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023047984	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
								13	OFFICE EXPENSES	
	37	LAW AND JUSTICE		NT	V 140	24/02/2023	1737 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024785	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
								13	OFFICE EXPENSES	
	37	LAW AND JUSTICE		NT	V 50	09/02/2023	52700 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024786	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					105	CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
								13	OFFICE EXPENSES	
	37	LAW AND JUSTICE		NT	V 51	10/02/2023	2640 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024789	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	

02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 54	10/02/2023	24503 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023024790 01/02/2023 N DC06 F Fully vouched Contingent Bill			1500	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 55	10/02/2023	2397 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN022023032114 01/02/2023 N DC06 F Fully vouched Contingent Bill			1500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 328	10/02/2023	3450 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023065425 01/02/2023 N DC06 F Fully vouched Contingent Bill			1500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 404	22/02/2023	840 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023065458 01/02/2023 N DC06 F Fully vouched Contingent Bill			1500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 437	24/02/2023	1060 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023065489 01/02/2023 N DC06 F Fully vouched Contingent Bill			1500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 468	24/02/2023	82930 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023065491 01/02/2023 N DC06 F Fully vouched Contingent Bill			1500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 470	24/02/2023	32720 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023065460 01/02/2023 N DC06 F Fully vouched Contingent Bill			1500	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 439	24/02/2023	11242 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		13 OFFICE EXPENSES	
VN022023065461 01/02/2023 N DC06 F Fully vouched Contingent Bill			1500	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 440	24/02/2023	9876 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		13 OFFICE EXPENSES	
VN022023065406 01/02/2023 N DC06 F Fully vouched Contingent Bill			1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 385	14/02/2023	24541 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		21 SUPPLIES AND MATERIALS	
VN022023065483 01/02/2023 N DC06 F Fully vouched Contingent Bill			1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	33 BALRI RAKSHAK YOJANA			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 462	24/02/2023	6000 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		50 OTHER CHARGES	
VN022023065484 01/02/2023 N DC06 F Fully vouched Contingent Bill			1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	33 BALRI RAKSHAK YOJANA			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 463	24/02/2023	6000 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		50 OTHER CHARGES	
VN022023065379 01/02/2023 N DC06 F Fully vouched Contingent Bill			1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 358	14/02/2023	490 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		13 OFFICE EXPENSES	
VN022023065405 01/02/2023 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	11 HEALTH AND FAMILY WELFARE NT V 384	14/02/2023	2000 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023031964 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				02 WAGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 178	02/02/2023	2477 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031963 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION				02 WAGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 177	02/02/2023	2477 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065384 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION				92 TELEPHONE	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 363	14/02/2023	943 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032112 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 URBAN HOSPITALS AND DISPENSARIES				21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 326	10/02/2023	1980 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065459 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 438	24/02/2023	365 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065454 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 URBAN HOSPITALS AND DISPENSARIES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 433	23/02/2023	2510 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065455 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 URBAN HOSPITALS AND DISPENSARIES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 434	23/02/2023	960 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032105 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES				21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 319	10/02/2023	89998 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065381 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 360	14/02/2023	32264 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032113 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES				21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 327	10/02/2023	990 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032005 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 219	02/02/2023	320 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065462 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 441	24/02/2023	8030 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065463 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 442		24/02/2023	15850 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023065464 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 443	24/02/2023	14244 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065496 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 475	24/02/2023	12323 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065380 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 359	14/02/2023	24850 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065510 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 489	24/02/2023	2000 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032101 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 315	09/02/2023	256970 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032110 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 324	10/02/2023	2470 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		MIN MIN_DESC	SM SM_HEAD_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		

VN022023032108 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 322	10/02/2023	1100 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031945 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 159	01/02/2023	11908 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023031955 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 169	01/02/2023	54650 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023032109 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 323	10/02/2023	800 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023065382 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 361	14/02/2023	992 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023065383 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500	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 362	14/02/2023	850 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023065513 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500	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 492	28/02/2023	750 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023065514 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500	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 493	28/02/2023	295 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023065515 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500	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 494	28/02/2023	650 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023065457 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500	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						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 436	24/02/2023	47640 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032100 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500	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 314	09/02/2023	70000 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023050919 01/02/2023 N DC06 F Fully vouched Contingent Bill	1500	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						10 POL OF OFFICE VEHICLES	
15 WATER RESOURCES NT V 14	14/02/2023	2626 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR					
		7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023084314 01/02/2023 N DC06 F Fully vouched Contingent Bill	1600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD
05 LEGAL CELL, NEW DELHI						28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE NT V 5	13/02/2023	1210000 16001 DUMMY,DUMMY,DUMMY					
		9901 DUMMY,DUMMY,DUMMY					
VN022023084321 01/02/2023 N DC06 F Fully vouched Contingent Bill	1600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD
05 LEGAL CELL, NEW DELHI						28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE NT V 12	13/02/2023	657000 16001 DUMMY,DUMMY,DUMMY					
		9901 DUMMY,DUMMY,DUMMY					
VN022023084320 01/02/2023 N DC06 F Fully vouched Contingent Bill	1600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD
05 LEGAL CELL, NEW DELHI						28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE NT V 11	13/02/2023	1650000 16001 DUMMY,DUMMY,DUMMY					
		9901 DUMMY,DUMMY,DUMMY					
VN022023084319 01/02/2023 N DC06 F Fully vouched Contingent Bill	1600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD
05 LEGAL CELL, NEW DELHI						28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE NT V 10	13/02/2023	202000 16001 DUMMY,DUMMY,DUMMY					
		9901 DUMMY,DUMMY,DUMMY					
VN022023084310 01/02/2023 N DC06 F Fully vouched Contingent Bill	1600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD
05 LEGAL CELL, NEW DELHI						28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE NT V 1	10/02/2023	1446500 16001 DUMMY,DUMMY,DUMMY					
		9901 DUMMY,DUMMY,DUMMY					
VN022023084311 01/02/2023 N DC06 F Fully vouched Contingent Bill	1600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD
05 LEGAL CELL, NEW DELHI							0000 00 NO DETAILED HEAD

	37 LAW AND JUSTICE	NT V 2	10/02/2023	1020000 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	28 PROFESSIONAL SERVICES	
VN022023084312	01/02/2023 N DC06 F Fully vouched Contingent Bill		1600	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	05 LEGAL CELL, NEW DELHI				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 3	13/02/2023	506000 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		
VN022023084313	01/02/2023 N DC06 F Fully vouched Contingent Bill		1600	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	05 LEGAL CELL, NEW DELHI				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 4	13/02/2023	55000 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		
VN022023084322	01/02/2023 N DC06 F Fully vouched Contingent Bill		1600	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	05 LEGAL CELL, NEW DELHI				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 13	13/02/2023	135000 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		
VN022023084315	01/02/2023 N DC06 F Fully vouched Contingent Bill		1600	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	05 LEGAL CELL, NEW DELHI				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 6	13/02/2023	80000 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		
VN022023084316	01/02/2023 N DC06 F Fully vouched Contingent Bill		1600	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	05 LEGAL CELL, NEW DELHI				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 7	13/02/2023	295000 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		
VN022023084317	01/02/2023 N DC06 F Fully vouched Contingent Bill		1600	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	05 LEGAL CELL, NEW DELHI				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 8	13/02/2023	52000 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		
VN022023084318	01/02/2023 N DC06 F Fully vouched Contingent Bill		1600	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	05 LEGAL CELL, NEW DELHI				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 9	13/02/2023	10000 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		
VN022023081604	01/02/2023 N DC06 F Fully vouched Contingent Bill		1600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 7	28/02/2023	22517 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		
VN022023081602	01/02/2023 N DC06 F Fully vouched Contingent Bill		1600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 5	28/02/2023	6558 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		
VN022023081603	01/02/2023 N DC06 F Fully vouched Contingent Bill		1600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 6	28/02/2023	15373 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		
VN022023081605	01/02/2023 N DC06 F Fully vouched Contingent Bill		1600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				92 TELEPHONE	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 8	28/02/2023	1051 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		
VN022023047673	01/02/2023 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				92 TELEPHONE	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 78	20/02/2023	3964 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023047691	01/02/2023 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD

	37 LAW AND JUSTICE	NT V 96	28/02/2023	75790 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023024551	01/02/2023 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND					0000 99 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 53	10/02/2023	12992 18261 CHIFE JUDICIAL MAGISTRATE,MOGA,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023047669	01/02/2023 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND					0000 99 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 74	14/02/2023	19128 18261 CHIFE JUDICIAL MAGISTRATE,MOGA,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	26 ADVERTISING AND PUBLICITY	
VN022023047667	01/02/2023 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 72	14/02/2023	4076 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES	
VN022023024553	01/02/2023 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 55	10/02/2023	77568 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02 WAGES	
VN022023024547	01/02/2023 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 49	08/02/2023	204100 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02 WAGES	
VN022023047677	01/02/2023 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS					0000 03 COMPUTER STATIONERY AND
	12 HOME AFFAIRS	NT V 82	24/02/2023	2200 18111 DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023047672	01/02/2023 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 77	20/02/2023	883 18111 DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN022023047668	01/02/2023 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 73	14/02/2023	5822 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES	
VN022023047689	01/02/2023 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 94	28/02/2023	6986 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023047687	01/02/2023 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 92	28/02/2023	3186 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023047686	01/02/2023 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 91	28/02/2023	6490 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023047666	01/02/2023 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 71	14/02/2023	7375 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023047660	01/02/2023 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 65	14/02/2023	38717 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	13 OFFICE EXPENSES	

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023024549	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	51	08/02/2023	2063	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES
VN022023024533	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	35	03/02/2023	10880	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES
VN022023047685	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	90	28/02/2023	1179	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN022023047681	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	86	24/02/2023	9432	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN022023047671	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	76	20/02/2023	2348	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN022023024554	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	56	10/02/2023	365	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023047676	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	81	24/02/2023	286066	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES
VN022023047690	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	95	28/02/2023	35280	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES
VN022023047682	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	87	24/02/2023	3370	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES
VN022023024550	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	52	10/02/2023	1350	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023047679	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	84	24/02/2023	1350	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023047675	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	80	24/02/2023	1500	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023047663	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	68	14/02/2023	9432	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES

VN022023064232	01/02/2023	N DC06 F Fully vouched Contingent Bill	1800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 158	24/02/2023	890 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023064210	01/02/2023	N DC06 F Fully vouched Contingent Bill	1800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 136	20/02/2023	122040 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023032184	01/02/2023	N DC06 F Fully vouched Contingent Bill	1800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 55	02/02/2023	10990 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023064253	01/02/2023	N DC06 F Fully vouched Contingent Bill	1800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 163	24/02/2023	1850 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN022023064236	01/02/2023	N DC06 F Fully vouched Contingent Bill	1800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 162	24/02/2023	1710 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN022023064233	01/02/2023	N DC06 F Fully vouched Contingent Bill	1800 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 159	24/02/2023	3346 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN022023064209	01/02/2023	N DC06 F Fully vouched Contingent Bill	1800 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 135	14/02/2023	2102 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN022023064200	01/02/2023	N DC06 F Fully vouched Contingent Bill	1800 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 126	14/02/2023	13429 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN022023064199	01/02/2023	N DC06 F Fully vouched Contingent Bill	1800 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 125	14/02/2023	7227 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN022023064257	01/02/2023	N DC06 F Fully vouched Contingent Bill	1800 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 167	24/02/2023	1550 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023064256	01/02/2023	N DC06 F Fully vouched Contingent Bill	1800 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 166	24/02/2023	20900 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023064254	01/02/2023	N DC06 F Fully vouched Contingent Bill	1800 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 164	24/02/2023	570 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES		

VN022023064252	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
					01 DIRECTION			101 AYURVEDA				
										93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 183	28/02/2023		150 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032230	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
					01 RURAL DISPENSARIES			101 AYURVEDA				
										02	WAGES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 101	08/02/2023		47063 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032229	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA				
										02	WAGES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 100	08/02/2023		9908 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023064239	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES				
										93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 170	24/02/2023		2560 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023064238	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES				
										93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 169	24/02/2023		2230 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032183	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES				
										93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 54	02/02/2023		1490 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023064237	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES				
										93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 168	24/02/2023		580 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023064205	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
					01 RURAL DISPENSARIES			101 AYURVEDA				
										21	SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 131	14/02/2023		90000 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023064206	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
					01 DIRECTION			101 AYURVEDA				
										92	TELEPHONE	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 132	14/02/2023		884 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023064201	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME				
										13	OFFICE EXPENSES	0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 127	14/02/2023		430 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023032139	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
										30	OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 10	01/02/2023		22616 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023064255	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES				
										93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 165	24/02/2023		126610 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023083126	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
												0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 58	14/02/2023	443600 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR		14	RENT, RATES AND TAXES	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023083140	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD						
04	STATE LEGAL AID FUND							119	LEGAL AID SERVICES			0000	99	NO	DETAILED HEAD		
	37	LAW AND JUSTICE		NT	V 72	24/02/2023		7680	19276	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),GIDDERBAHA	13	OFFICE EXPENSES					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN022023083122	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD						
02	SUBORDINATE COURTS							105	CIVIL AND SESSION COURTS					0000	00	NO	DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 54	14/02/2023		44940	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	93	ELECTRICITY CHARGES					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN022023083129	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD						
98	COMPUTERIZATION IN THE STATE							105	CIVIL AND SESSION COURTS					0000	03	COMPUTER STATIONERY AND	
CONSUMABLE ITEMS												13	OFFICE EXPENSES				
	37	LAW AND JUSTICE		NT	V 61	14/02/2023		79500	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR							
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN022023083117	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD						
02	SUBORDINATE COURTS							105	CIVIL AND SESSION COURTS					0000	00	NO	DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 49	14/02/2023		15250	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	13	OFFICE EXPENSES					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN022023083123	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD						
02	SUBORDINATE COURTS							105	CIVIL AND SESSION COURTS					0000	00	NO	DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 55	14/02/2023		358780	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	13	OFFICE EXPENSES					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN022023083141	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD						
02	SUBORDINATE COURTS							105	CIVIL AND SESSION COURTS					0000	00	NO	DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 73	27/02/2023		30000	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	13	OFFICE EXPENSES					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN022023083142	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD						
02	SUBORDINATE COURTS							105	CIVIL AND SESSION COURTS					0000	00	NO	DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 74	27/02/2023		20184	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	13	OFFICE EXPENSES					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN022023083110	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD						
01	DISTRICT AND SESSION COURTS							105	CIVIL AND SESSION COURTS					0000	00	NO	DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 42	02/02/2023		163650	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	93	ELECTRICITY CHARGES					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN022023083114	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD						
01	DISTRICT AND SESSION COURTS							105	CIVIL AND SESSION COURTS					0000	00	NO	DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 46	14/02/2023		38378	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	13	OFFICE EXPENSES					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN022023083118	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD						
01	DISTRICT AND SESSION COURTS							105	CIVIL AND SESSION COURTS					0000	00	NO	DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 50	14/02/2023		112119	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	13	OFFICE EXPENSES					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN022023083131	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD						
01	DISTRICT AND SESSION COURTS							105	CIVIL AND SESSION COURTS					0000	00	NO	DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 63	23/02/2023		21459	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	13	OFFICE EXPENSES					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN022023083132	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD						
01	DISTRICT AND SESSION COURTS							105	CIVIL AND SESSION COURTS					0000	00	NO	DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 64	23/02/2023		6987	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	92	TELEPHONE					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN022023083130	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD						
98	COMPUTERIZATION IN THE STATE							114	LEGAL ADVISORS AND COUNSELS					0000	04	COMPUTER FURNITURE ITEMS	
	12	HOME AFFAIRS		NT	V 62	14/02/2023		5000	19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR	13	OFFICE EXPENSES					
								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH								

VN022023083115	01/02/2023	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
					37 LAW AND JUSTICE	NT	V	47	14/02/2023	68953 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES
VN022023083128	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
								114 LEGAL ADVISORS AND COUNSELS			
04					DISTRICT ATTORNEYS						0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	60	14/02/2023	9650 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023083112	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
								114 LEGAL ADVISORS AND COUNSELS			
04					DISTRICT ATTORNEYS						0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	44	10/02/2023	1060 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN022023083127	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
								114 LEGAL ADVISORS AND COUNSELS			
04					DISTRICT ATTORNEYS						0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	59	14/02/2023	1128 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN022023083069	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
								114 LEGAL ADVISORS AND COUNSELS			
04					DISTRICT ATTORNEYS						0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	1	01/02/2023	3000 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 WAGES
VN022023083143	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
								119 LEGAL AID SERVICES			
04					STATE LEGAL AID FUND						0000 99 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	75	27/02/2023	20768 19276 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),GIDDERBAHA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023083144	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
								119 LEGAL AID SERVICES			
04					STATE LEGAL AID FUND						0000 99 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	76	27/02/2023	61242 19276 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),GIDDERBAHA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023083145	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
								119 LEGAL AID SERVICES			
04					STATE LEGAL AID FUND						0000 99 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	77	27/02/2023	5850 19276 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),GIDDERBAHA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023083139	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
								119 LEGAL AID SERVICES			
04					STATE LEGAL AID FUND						0000 99 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	71	24/02/2023	18625 19276 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),GIDDERBAHA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT
VN022023083113	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
								119 LEGAL AID SERVICES			
04					STATE LEGAL AID FUND						0000 99 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	45	10/02/2023	13150 19276 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),GIDDERBAHA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023083137	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
								119 LEGAL AID SERVICES			
04					STATE LEGAL AID FUND						0000 99 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	69	24/02/2023	127286 19276 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),GIDDERBAHA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023083138	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
								119 LEGAL AID SERVICES			
04					STATE LEGAL AID FUND						0000 99 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	70	24/02/2023	7200 19276 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),GIDDERBAHA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023083116	01/02/2023	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
					37 LAW AND JUSTICE	NT	V	48	14/02/2023	35711 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES

VN022023080399	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES								0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	197	27/02/2023	2000	19387	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR	13 OFFICE EXPENSES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080348	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	146	14/02/2023	18400	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	13 OFFICE EXPENSES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080354	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	152	14/02/2023	29296	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	13 OFFICE EXPENSES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080366	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	164	14/02/2023	842	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	13 OFFICE EXPENSES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080254	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	52	01/02/2023	9600	19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR	30 OTHER CONTRACTUAL SERVICES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080255	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	53	01/02/2023	11000	19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR	30 OTHER CONTRACTUAL SERVICES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080309	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	82	01/02/2023	9600	19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR	30 OTHER CONTRACTUAL SERVICES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080310	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	83	01/02/2023	11000	19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR	30 OTHER CONTRACTUAL SERVICES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080283	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION								0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	126	08/02/2023	7234	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	50 OTHER CHARGES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080284	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION								0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	127	08/02/2023	3250	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	50 OTHER CHARGES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080285	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION								0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	128	08/02/2023	23893	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	50 OTHER CHARGES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080286	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION								0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	129	08/02/2023	19730	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	50 OTHER CHARGES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080390	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	188	27/02/2023	1630	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR	93 ELECTRICITY CHARGES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080391	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	

[illegible]

VN022023080298	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
02	DISTRICT ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	141	10/02/2023	21286	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	10	POL OF	OFFICE VEHICLES
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080397	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01	RURAL DISPENSARIES					102	HOMEOPATHY		0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	195	27/02/2023	630	19387	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR	21	SUPPLIES AND MATERIALS	
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023080387	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01	RURAL DISPENSARIES					102	HOMEOPATHY		0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	185	24/02/2023	580	19387	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR	93	ELECTRICITY CHARGES	
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023050185	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD
15	WATER RESOURCES	NT	V	16	14/02/2023	911	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	92	TELEPHONE	
					7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023050187	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD
15	WATER RESOURCES	NT	V	18	24/02/2023	1577	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	92	TELEPHONE	
					7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023050180	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD
15	WATER RESOURCES	NT	V	11	14/02/2023	10920	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	93	ELECTRICITY CHARGES	
					7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023050184	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD
15	WATER RESOURCES	NT	V	15	14/02/2023	1320	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	93	ELECTRICITY CHARGES	
					7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023050179	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD
15	WATER RESOURCES	NT	V	10	14/02/2023	9000	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	13	OFFICE EXPENSES	
					7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023050183	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD
15	WATER RESOURCES	NT	V	14	14/02/2023	6500	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	10	POL OF	OFFICE VEHICLES
					7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023050188	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD
15	WATER RESOURCES	NT	V	19	24/02/2023	18841	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	13	OFFICE EXPENSES	
					7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023050189	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD
15	WATER RESOURCES	NT	V	20	24/02/2023	16180	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	13	OFFICE EXPENSES	
					7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023050181	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD
15	WATER RESOURCES	NT	V	12	14/02/2023	4000	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	10	POL OF	OFFICE VEHICLES
					7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023050182	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD
15	WATER RESOURCES	NT	V	13	14/02/2023	2000	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	10	POL OF	OFFICE VEHICLES
					7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023050186	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		

01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
15	WATER RESOURCES	NT V 17	24/02/2023	1080 19133 XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
VN022023047692 01/02/2023 N DC06 F Fully vouched Contingent Bill			2000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 44	14/02/2023	27860 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD		
VN022023047693 01/02/2023 N DC06 F Fully vouched Contingent Bill			2000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 45	14/02/2023	35000 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD		
VN022023024576 01/02/2023 N DC06 F Fully vouched Contingent Bill			2000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 22	02/02/2023	206500 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02 WAGES	0000 00 NO DETAILED HEAD		
VN022023047717 01/02/2023 N DC06 F Fully vouched Contingent Bill			2000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 69	24/02/2023	11943 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
VN022023047699 01/02/2023 N DC06 F Fully vouched Contingent Bill			2000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 51	14/02/2023	79000 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
VN022023047698 01/02/2023 N DC06 F Fully vouched Contingent Bill			2000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 50	14/02/2023	15000 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
VN022023047696 01/02/2023 N DC06 F Fully vouched Contingent Bill			2000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 48	14/02/2023	60000 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
VN022023024596 01/02/2023 N DC06 F Fully vouched Contingent Bill			2000	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS						0000 00 NO DETAILED HEAD		
12	HOME AFFAIRS	NT V 42	08/02/2023	2651 20153 DISTRICT ATTORNY,NAWANSHAHAH,NAWANSHAHAH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 WAGES	0000 00 NO DETAILED HEAD		
VN022023024597 01/02/2023 N DC06 F Fully vouched Contingent Bill			2000	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS						0000 00 NO DETAILED HEAD		
12	HOME AFFAIRS	NT V 43	10/02/2023	830 20153 DISTRICT ATTORNY,NAWANSHAHAH,NAWANSHAHAH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE	0000 00 NO DETAILED HEAD		
VN022023047716 01/02/2023 N DC06 F Fully vouched Contingent Bill			2000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 68	24/02/2023	9006 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
VN022023047714 01/02/2023 N DC06 F Fully vouched Contingent Bill			2000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 66	24/02/2023	17275 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
VN022023047713 01/02/2023 N DC06 F Fully vouched Contingent Bill			2000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 65	24/02/2023	10000 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
VN022023047700 01/02/2023 N DC06 F Fully vouched Contingent Bill			2000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			

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	11 HEALTH AND FAMILY WELFARE NT V 157	14/02/2023	1498 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE	
VN022023032541	01/02/2023 N DC06 F Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 168	22/02/2023	4805 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032536	01/02/2023 N DC06 F Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 163	21/02/2023	10094 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032542	01/02/2023 N DC06 F Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 169	24/02/2023	1620 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032531	01/02/2023 N DC06 F Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION			10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 158	14/02/2023	13164 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032529	01/02/2023 N DC06 F Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 156	14/02/2023	10944 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032528	01/02/2023 N DC06 F Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 155	14/02/2023	19730 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032527	01/02/2023 N DC06 F Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 154	14/02/2023	19966 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032526	01/02/2023 N DC06 F Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 153	14/02/2023	19860 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032525	01/02/2023 N DC06 F Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 152	14/02/2023	19500 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032452	01/02/2023 N DC06 F Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 79	06/02/2023	2640 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032543	01/02/2023 N DC06 F Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION			92 TELEPHONE	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 170	24/02/2023	667 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032538	01/02/2023 N DC06 F Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	01 RURAL DISPENSARIES			02 WAGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 165	22/02/2023	17500 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023032540	01/02/2023 N DC06 F Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 167		22/02/2023	39487 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032544 01/02/2023 N DC06 F Fully vouched Contingent Bill		2000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 171		24/02/2023	10548 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023032516 01/02/2023 N DC06 F Fully vouched Contingent Bill		2000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 143		10/02/2023	5154 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023083276 01/02/2023 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 131	24/02/2023	72500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023083277 01/02/2023 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 132	24/02/2023	57125 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023083278 01/02/2023 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 133	24/02/2023	57125 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023083226 01/02/2023 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS						14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 81	14/02/2023	535089 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023083227 01/02/2023 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS						14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 82	14/02/2023	103963 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023083228 01/02/2023 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS						14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 83	14/02/2023	26200 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023083231 01/02/2023 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS						14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 86	14/02/2023	120000 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023083217 01/02/2023 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 59	09/02/2023	990 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),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		
SU SUB_HEAD_DESC			MIN MIN_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						

VN022023083222 01/02/2023 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD	

	37 LAW AND JUSTICE	NT V 64	10/02/2023	8350 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023083262 01/02/2023 N DC06 F Fully vouched Contingent Bill			2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 117	20/02/2023	26150 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023083255 01/02/2023 N DC06 F Fully vouched Contingent Bill			2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						0000 03 COMPUTER STATIONERY AND
	37 LAW AND JUSTICE	NT V 110	14/02/2023	35200 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083264 01/02/2023 N DC06 F Fully vouched Contingent Bill			2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						0000 03 COMPUTER STATIONERY AND
	37 LAW AND JUSTICE	NT V 119	24/02/2023	45285 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083218 01/02/2023 N DC06 F Fully vouched Contingent Bill			2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 60	10/02/2023	5000 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083223 01/02/2023 N DC06 F Fully vouched Contingent Bill			2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 78	14/02/2023	26360 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083229 01/02/2023 N DC06 F Fully vouched Contingent Bill			2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 84	14/02/2023	1500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083230 01/02/2023 N DC06 F Fully vouched Contingent Bill			2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 85	14/02/2023	27670 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083239 01/02/2023 N DC06 F Fully vouched Contingent Bill			2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 94	14/02/2023	29593 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083265 01/02/2023 N DC06 F Fully vouched Contingent Bill			2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 120	24/02/2023	37012 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083266 01/02/2023 N DC06 F Fully vouched Contingent Bill			2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 121	24/02/2023	32467 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083268 01/02/2023 N DC06 F Fully vouched Contingent Bill			2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 123	24/02/2023	16694 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083274 01/02/2023 N DC06 F Fully vouched Contingent Bill			2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 129	24/02/2023	29344 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083275 01/02/2023 N DC06 F Fully vouched Contingent Bill			2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES	

37	LAW AND JUSTICE	NT V 130	24/02/2023	72500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023083261	01/02/2023 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS					0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 116	20/02/2023	945 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN022023083258	01/02/2023 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS					0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 113	14/02/2023	1500 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023083221	01/02/2023 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS					0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 63	10/02/2023	4591 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 WAGES	
VN022023083270	01/02/2023 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 125	24/02/2023	285800 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083271	01/02/2023 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 126	24/02/2023	285800 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083272	01/02/2023 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 127	24/02/2023	2700 21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083249	01/02/2023 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 104	14/02/2023	447850 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES	
VN022023083273	01/02/2023 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 128	24/02/2023	161885 21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES	
VN022023083224	01/02/2023 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 79	14/02/2023	65800 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083232	01/02/2023 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 87	14/02/2023	2800 21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083235	01/02/2023 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 90	14/02/2023	15200 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083236	01/02/2023 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 91	14/02/2023	13452 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023083241	01/02/2023 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 96	14/02/2023	98900 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI	13 OFFICE EXPENSES	

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN022023083247	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	102	14/02/2023	52500	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI	13	OFFICE EXPENSES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083254	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	109	14/02/2023	29524	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI	13	OFFICE EXPENSES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083267	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	122	24/02/2023	35000	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI	13	OFFICE EXPENSES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083257	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	112	14/02/2023	7775	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI	92	TELEPHONE
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083225	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND						119 LEGAL AID SERVICES		0000 99 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	80	14/02/2023	991	21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI	26	ADVERTISING AND PUBLICITY
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083155	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND						119 LEGAL AID SERVICES		0000 99 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	69	10/02/2023	50000	21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI	28	PROFESSIONAL SERVICES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083156	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND						119 LEGAL AID SERVICES		0000 99 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	70	10/02/2023	4000	21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI	28	PROFESSIONAL SERVICES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083157	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND						119 LEGAL AID SERVICES		0000 99 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	71	10/02/2023	8000	21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI	28	PROFESSIONAL SERVICES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083158	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND						119 LEGAL AID SERVICES		0000 99 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	72	10/02/2023	61000	21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI	28	PROFESSIONAL SERVICES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083159	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND						119 LEGAL AID SERVICES		0000 99 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	73	10/02/2023	11667	21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI	28	PROFESSIONAL SERVICES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083160	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND						119 LEGAL AID SERVICES		0000 99 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	74	10/02/2023	10000	21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI	28	PROFESSIONAL SERVICES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083161	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND						119 LEGAL AID SERVICES		0000 99 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	75	10/02/2023	46000	21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI	28	PROFESSIONAL SERVICES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023083162	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND						119 LEGAL AID SERVICES		0000 99 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT	V	76	10/02/2023	74000	21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI	28	PROFESSIONAL SERVICES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023083163	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
04	STATE	LEGAL AID FUND				119	LEGAL AID SERVICES				0000 99 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	77	10/02/2023	12500	21118	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI	28	PROFESSIONAL SERVICES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023083154	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	ADMINISTRATORS	GENERAL AND OFFICIAL TRUSTEES				110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	68	10/02/2023	40309	21400	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI	14	RENT, RATES AND TAXES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023083205	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	47	03/02/2023	19944	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI	02	WAGES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023083234	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					105	CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	89	14/02/2023	49264	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI	10	POL OF OFFICE VEHICLES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023083152	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS					114	LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	66	10/02/2023	7633	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI	13	OFFICE EXPENSES	
						0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023083153	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS					114	LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	67	10/02/2023	5000	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI	13	OFFICE EXPENSES	
						0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023080428	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME					102	EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	22	01/02/2023	9600	21080	MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI	30	OTHER CONTRACTUAL SERVICES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023080716	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	310	24/02/2023	1200	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	13	OFFICE EXPENSES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023080717	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME				0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	311	24/02/2023	218900	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	21	SUPPLIES AND MATERIALS	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023080718	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS					102	EMPLOYEES STATE INSURANCE SCHEME				0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	312	24/02/2023	48734	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	21	SUPPLIES AND MATERIALS	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023080701	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101	PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	295	24/02/2023	26811	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	13	OFFICE EXPENSES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023080702	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101	PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	296	24/02/2023	5577	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	13	OFFICE EXPENSES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023080711	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101	PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	305	24/02/2023	7500	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	13	OFFICE EXPENSES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023080666	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH		
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 260	14/02/2023		7467 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10	POL OF OFFICE VEHICLES		
VN022023080698	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 292	24/02/2023		46170 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023080684	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 278	17/02/2023		16400 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023080685	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 279	17/02/2023		7340 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023080710	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 304	24/02/2023		2500 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13	OFFICE EXPENSES		
VN022023080699	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 293	24/02/2023		2000 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10	POL OF OFFICE VEHICLES		
VN022023080703	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 297	24/02/2023		2000 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10	POL OF OFFICE VEHICLES		
VN022023080720	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 314	24/02/2023		1915 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92	TELEPHONE		
VN022023080665	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 259	14/02/2023		12820 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023080668	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 262	14/02/2023		10017 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13	OFFICE EXPENSES		
VN022023080584	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
					02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 232	10/02/2023		1600 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13	OFFICE EXPENSES		
VN022023080659	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
					01 RURAL DISPENSARIES			101 AYURVEDA				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 253	14/02/2023		89973 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21	SUPPLIES AND MATERIALS		
VN022023080613	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 202	08/02/2023		4065 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	WAGES		

VN022023080714	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					11 HEALTH AND FAMILY WELFARE NT V 308	24/02/2023		14459 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080715	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					11 HEALTH AND FAMILY WELFARE NT V 309	24/02/2023		6500 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080676	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
					02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY		
					11 HEALTH AND FAMILY WELFARE NT V 270	16/02/2023		510 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
								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
					SU	SUB_HEAD_DESC		MIN	MIN_DESC	
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
								NET_AMNT	DDO_C	NAME
								CCO_	CCO	

VN022023080721	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)			001 DIRECTION AND ADMINISTRATION		
					38 MEDICAL EDUCATION AND RES NT V 315	24/02/2023		15525 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080690	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)			001 DIRECTION AND ADMINISTRATION		
					38 MEDICAL EDUCATION AND RES NT V 284	22/02/2023		2364 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	92 TELEPHONE	0000 00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080466	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)			001 DIRECTION AND ADMINISTRATION		
					38 MEDICAL EDUCATION AND RES NT V 60	01/02/2023		206110 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080643	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					26 REIMBURSEMENT TO PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF CONCESSIONAL BUS PASSES TO THE STUDENTS OF MEDICAL EDUCATION (PASS HOLDER)			001 DIRECTION AND ADMINISTRATION		
					38 MEDICAL EDUCATION AND RES NT V 237	13/02/2023		5850000 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	50 OTHER CHARGES	0000 99 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080644	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					26 REIMBURSEMENT TO PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF CONCESSIONAL BUS PASSES TO THE STUDENTS OF MEDICAL EDUCATION (PASS HOLDER)			001 DIRECTION AND ADMINISTRATION		
					38 MEDICAL EDUCATION AND RES NT V 238	14/02/2023		17550000 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	50 OTHER CHARGES	0000 99 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080719	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 313	24/02/2023		11014 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080642	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
					01 RURAL DISPENSARIES			102 HOMEOPATHY		
					11 HEALTH AND FAMILY WELFARE NT V 231	10/02/2023		800 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023080713	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
					01 RURAL DISPENSARIES			102 HOMEOPATHY		
					11 HEALTH AND FAMILY WELFARE NT V 307	24/02/2023		130 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023080722	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH		
01	FOOD INSPECTORATE										0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 316	28/02/2023		2700 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13	OFFICE EXPENSES		
VN022023080727	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH		
01	FOOD INSPECTORATE										0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 321	28/02/2023		3540 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13	OFFICE EXPENSES		
VN022023080707	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH		
01	FOOD INSPECTORATE										0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 301	24/02/2023		51840 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21	SUPPLIES AND MATERIALS		
VN022023080712	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH		
01	FOOD INSPECTORATE										0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 306	24/02/2023		496 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21	SUPPLIES AND MATERIALS		
VN022023080700	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH		
01	FOOD INSPECTORATE										0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 294	24/02/2023		2830 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92	TELEPHONE		
VN022023080705	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH		
01	FOOD INSPECTORATE										0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 299	24/02/2023		2275 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92	TELEPHONE		
VN022023080497	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
01	DIRECTION										0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 91	02/02/2023		1332 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92	TELEPHONE		
VN022023080588	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH		
01	DRUG CONTROL										0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 236	10/02/2023		2306 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13	OFFICE EXPENSES		
VN022023080706	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH		
01	DRUG CONTROL										0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 300	24/02/2023		2330 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13	OFFICE EXPENSES		
VN022023080612	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01	RURAL DISPENSARIES										0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 201	08/02/2023		79972 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	WAGES		
VN022023080675	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
02	URBAN HOSPITALS AND DISPENSARIES										0000	00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 269	16/02/2023		380 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023056512	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION										0000	00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 26	22/02/2023		17780 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	93	ELECTRICITY CHARGES		
VN022023056513	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01	DIRECTION AND ADMINISTRATION										0000	00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 27	24/02/2023		2000 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	92	TELEPHONE		

VN022023056514	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION														
15 WATER RESOURCES						NT	V	28	24/02/2023	11795 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI			10	POL OF OFFICE VEHICLES
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023056508	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION														
15 WATER RESOURCES						NT	V	22	14/02/2023	20355 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI			10	POL OF OFFICE VEHICLES
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023056507	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION														
15 WATER RESOURCES						NT	V	21	14/02/2023	13058 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI			10	POL OF OFFICE VEHICLES
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023056505	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION														
15 WATER RESOURCES						NT	V	19	10/02/2023	9605 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI			10	POL OF OFFICE VEHICLES
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023083727	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2852	INDUSTRIES	800	OTHER EXPENDITURE	80	GENERAL		
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES														
13 INDUSTRIES						NT	V	2	10/02/2023	311300 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI			33	SUBSIDIES
									2801	DIRECTOR, INDUSTRIES,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023083726	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2100	2852	INDUSTRIES	800	OTHER EXPENDITURE	80	GENERAL		
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES														
13 INDUSTRIES						NT	V	1	10/02/2023	3000000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI			33	SUBSIDIES
									2801	DIRECTOR, INDUSTRIES,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023024853	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS														
37 LAW AND JUSTICE						NT	V	58	10/02/2023	13695 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			92	TELEPHONE
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023024847	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS														
37 LAW AND JUSTICE						NT	V	52	10/02/2023	4866 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			93	ELECTRICITY CHARGES
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023082915	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS														
12 HOME AFFAIRS						NT	V	64	14/02/2023	3000 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			13	OFFICE EXPENSES
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023082925	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS														
37 LAW AND JUSTICE						NT	V	74	23/02/2023	136696 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN			02	WAGES
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023024800	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS														
37 LAW AND JUSTICE						NT	V	5	01/02/2023	533913 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN			02	WAGES
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023082922	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS														
37 LAW AND JUSTICE						NT	V	71	14/02/2023	4210 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			93	ELECTRICITY CHARGES
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023082927	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS														
37 LAW AND JUSTICE						NT	V	76	24/02/2023	109415 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			93	ELECTRICITY CHARGES
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD

VN022023082928	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 77	24/02/2023	3276 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES	
VN022023082933	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE						0000 03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 82	24/02/2023	23187 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
VN022023082934	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE						0000 03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 83	24/02/2023	30443 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
VN022023082935	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE						0000 03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 84	24/02/2023	2800 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
VN022023082936	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE						0000 03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 85	24/02/2023	2000 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
VN022023024857	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 62	10/02/2023	322050 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES	
VN022023082921	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 70	14/02/2023	20995 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES	
VN022023082923	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 72	14/02/2023	3515 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES	
VN022023082916	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 65	14/02/2023	34824 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023082917	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 66	14/02/2023	41914 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023082918	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 67	14/02/2023	2603 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023082919	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 68	14/02/2023	42000 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023082930	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 79	24/02/2023	1200 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023082931	01/02/2023	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	

02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 80	24/02/2023	13464 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023082932 01/02/2023 N DC06 F Fully vouched Contingent Bill			2200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
37 LAW AND JUSTICE	NT V 81	24/02/2023	9580 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024851 01/02/2023 N DC06 F Fully vouched Contingent Bill			2200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				
12 HOME AFFAIRS	NT V 56	10/02/2023	473 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	92 TELEPHONE			0000 00 NO DETAILED HEAD
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023082914 01/02/2023 N DC06 F Fully vouched Contingent Bill			2200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				
12 HOME AFFAIRS	NT V 63	14/02/2023	473 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	92 TELEPHONE			0000 00 NO DETAILED HEAD
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024852 01/02/2023 N DC06 F Fully vouched Contingent Bill			2200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			114 LEGAL ADVISORS AND COUNSELS				
12 HOME AFFAIRS	NT V 57	10/02/2023	1800 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	13 OFFICE EXPENSES			0000 03 COMPUTER STATIONERY AND
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024841 01/02/2023 N DC06 F Fully vouched Contingent Bill			2200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				
37 LAW AND JUSTICE	NT V 46	10/02/2023	5935 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024842 01/02/2023 N DC06 F Fully vouched Contingent Bill			2200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				
37 LAW AND JUSTICE	NT V 47	10/02/2023	19045 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024844 01/02/2023 N DC06 F Fully vouched Contingent Bill			2200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				
37 LAW AND JUSTICE	NT V 49	10/02/2023	5000 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024848 01/02/2023 N DC06 F Fully vouched Contingent Bill			2200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				
37 LAW AND JUSTICE	NT V 53	10/02/2023	25380 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024849 01/02/2023 N DC06 F Fully vouched Contingent Bill			2200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				
37 LAW AND JUSTICE	NT V 54	10/02/2023	5780 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024854 01/02/2023 N DC06 F Fully vouched Contingent Bill			2200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				
37 LAW AND JUSTICE	NT V 59	10/02/2023	10000 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024855 01/02/2023 N DC06 F Fully vouched Contingent Bill			2200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				
37 LAW AND JUSTICE	NT V 60	10/02/2023	13840 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023024856 01/02/2023 N DC06 F Fully vouched Contingent Bill			2200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				
37 LAW AND JUSTICE	NT V 61	10/02/2023	11950 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023082920 01/02/2023 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								17 HOSPITALITY AND ENTERTAINMENT		0000 99 NO DETAILED HEAD	
37 LAW AND JUSTICE		NT V 69	14/02/2023	9105 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN							
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023024845 01/02/2023 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								13 OFFICE EXPENSES		0000 99 NO DETAILED HEAD	
37 LAW AND JUSTICE		NT V 50	10/02/2023	9650 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN							
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023024846 01/02/2023 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								13 OFFICE EXPENSES		0000 99 NO DETAILED HEAD	
37 LAW AND JUSTICE		NT V 51	10/02/2023	6200 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN							
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023068389 01/02/2023 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								93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE		NT V 209	24/02/2023	204000 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023032697 01/02/2023 N DC06 F Fully vouched Contingent Bill				2200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
				102 SUBSIDIARY HEALTH CENTRES							
01 SUBSIDIARY HEALTH CENTRES								93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE		NT V 153	10/02/2023	500000 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023068390 01/02/2023 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								93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE		NT V 210	24/02/2023	12030 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023032696 01/02/2023 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								93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE		NT V 152	10/02/2023	100000 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023047069 01/02/2023 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								92 TELEPHONE		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE		NT V 61	21/02/2023	4957 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA							
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023047058 01/02/2023 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								09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE		NT V 50	14/02/2023	3940 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,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							
SU SUB_HEAD_DESC		MIN MIN_DESC									
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC		BDGT DT DTL_HEAD_DESC				
			CCO_ CCO								

VN022023023794 01/02/2023 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								92 TELEPHONE		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE		NT V 32	02/02/2023	2498 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA							
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023047072 01/02/2023 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								13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND	
CONSUMABLE ITEMS											
37 LAW AND JUSTICE		NT V 64	24/02/2023	48000 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA							
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN022023023799 01/02/2023 N DC06 F Fully vouched Contingent Bill				2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		

01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			09 REPAIR AND MAINTENANCE OF STAFF CARS			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 37	10/02/2023	13501 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023797 01/02/2023 N DC06 F Fully vouched Contingent Bill			2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 35	10/02/2023	11758 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023023798 01/02/2023 N DC06 F Fully vouched Contingent Bill			2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 36	10/02/2023	4819 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047070 01/02/2023 N DC06 F Fully vouched Contingent Bill			2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			92 TELEPHONE			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 62	21/02/2023	2495 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047067 01/02/2023 N DC06 F Fully vouched Contingent Bill			2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			92 TELEPHONE			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 59	21/02/2023	943 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047052 01/02/2023 N DC06 F Fully vouched Contingent Bill			2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 44	14/02/2023	900 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047049 01/02/2023 N DC06 F Fully vouched Contingent Bill			2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 41	13/02/2023	121401 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047076 01/02/2023 N DC06 F Fully vouched Contingent Bill			2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 68	28/02/2023	2190 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047073 01/02/2023 N DC06 F Fully vouched Contingent Bill			2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 65	24/02/2023	9333 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047071 01/02/2023 N DC06 F Fully vouched Contingent Bill			2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 63	24/02/2023	365 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047059 01/02/2023 N DC06 F Fully vouched Contingent Bill			2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 51	14/02/2023	1003 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047055 01/02/2023 N DC06 F Fully vouched Contingent Bill			2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 47	14/02/2023	12375 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047068 01/02/2023 N DC06 F Fully vouched Contingent Bill			2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			92 TELEPHONE			0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 60	21/02/2023	943 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023047056 01/02/2023 N DC06 F Fully vouched Contingent Bill			2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						

[illegible]

	11 HEALTH AND FAMILY WELFARE NT V 101	10/02/2023	530 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023035186 01/02/2023 N DC06 F Fully vouched Contingent Bill		2300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES				21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 99	10/02/2023	89981 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035210 01/02/2023 N DC06 F Fully vouched Contingent Bill		2300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION				92 TELEPHONE	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 123	14/02/2023	1179 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035211 01/02/2023 N DC06 F Fully vouched Contingent Bill		2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 124	14/02/2023	1300 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035258 01/02/2023 N DC06 F Fully vouched Contingent Bill		2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 171	24/02/2023	21142 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035212 01/02/2023 N DC06 F Fully vouched Contingent Bill		2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 125	14/02/2023	30309 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035257 01/02/2023 N DC06 F Fully vouched Contingent Bill		2300	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 170	24/02/2023	10657 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035249 01/02/2023 N DC06 F Fully vouched Contingent Bill		2300	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 162	24/02/2023	8810 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035209 01/02/2023 N DC06 F Fully vouched Contingent Bill		2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 122	14/02/2023	24000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035145 01/02/2023 N DC06 F Fully vouched Contingent Bill		2300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION				92 TELEPHONE	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 58	02/02/2023	1178 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035208 01/02/2023 N DC06 F Fully vouched Contingent Bill		2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 121	14/02/2023	1250 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023022188 01/02/2023 N DC06 H Detailed Contingent Bill		0100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 MEDICAL EDUCATION, TRAINING AND RESEARCH	
02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR INCREASE IN MBBS SEATS				53 MAJOR WORKS	0000 01 UPGRADATION DUE TO
38 MEDICAL EDUCATION AND RES NT V 5	09/02/2023	3955000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022189 01/02/2023 N DC06 H Detailed Contingent Bill		0100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 MEDICAL EDUCATION, TRAINING AND RESEARCH	
02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR INCREASE IN MBBS SEATS				53 MAJOR WORKS	0000 01 UPGRADATION DUE TO
38 MEDICAL EDUCATION AND RES NT V 6	09/02/2023	5933000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022190 01/02/2023 N DC06 H Detailed Contingent Bill		0100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	03 MEDICAL EDUCATION, TRAINING AND RESEARCH	
29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR. INCREASE IN MBBS SEATS				53 MAJOR WORKS	0000 01 UPGRADATION DUE TO

38 MEDICAL EDUCATION AND RES NT V 7		09/02/2023	1284647 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023064272 01/02/2023 N DC06 H Detailed Contingent Bill		0100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		03 MEDICAL EDUCATION, TRAINING AND RESEARCH	
29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR. INCREASE IN MBBS SEATS					53 MAJOR WORKS	0000 01 UPGRADATION DUE TO
38 MEDICAL EDUCATION AND RES NT V 12		20/02/2023	6004020 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022205 01/02/2023 N DC06 H Detailed Contingent Bill		1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 800 OTHER EXPENDITURE		80 GENERAL	
01 DIRECTION AND ADMINISTRATION					53 MAJOR WORKS	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 2		08/02/2023	200836 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022204 01/02/2023 N DC06 H Detailed Contingent Bill		1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 MEDICAL EDUCATION, TRAINING AND RESEARCH	
23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA					53 MAJOR WORKS	0000 99 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 1		08/02/2023	76477 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023022206 01/02/2023 N DC06 H Detailed Contingent Bill		1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 MEDICAL EDUCATION, TRAINING AND RESEARCH	
23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA					53 MAJOR WORKS	0000 99 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 3		08/02/2023	91443 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023065456 01/02/2023 N DC06 H Detailed Contingent Bill		1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 435		24/02/2023	178360 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023028038 01/02/2023 N DC07 A Pay and Allowances Vouchers		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION					01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE NT V 5		01/02/2023	35400 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028034 01/02/2023 N DC07 A Pay and Allowances Vouchers		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT					01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE NT V 1		01/02/2023	21700 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028040 01/02/2023 N DC07 A Pay and Allowances Vouchers		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION					01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE NT V 7		01/02/2023	162690 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028039 01/02/2023 N DC07 A Pay and Allowances Vouchers		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION					01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE NT V 6		01/02/2023	102090 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028044 01/02/2023 N DC07 A Pay and Allowances Vouchers		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT		00 NO SUB MAJOR HEAD	
01 LOCAL FUND AUDIT					01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE NT V 11		02/02/2023	358192 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028045 01/02/2023 N DC07 A Pay and Allowances Vouchers		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT		00 NO SUB MAJOR HEAD	
01 LOCAL FUND AUDIT					01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE NT V 12		02/02/2023	229678 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028046 01/02/2023 N DC07 A Pay and Allowances Vouchers		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT		00 NO SUB MAJOR HEAD	
01 LOCAL FUND AUDIT					01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE NT V 13		02/02/2023	142336 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028047 01/02/2023 N DC07 A Pay and Allowances Vouchers		0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT		00 NO SUB MAJOR HEAD	
01 LOCAL FUND AUDIT					01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE NT V 14		02/02/2023	70108 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR			

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN022023028048	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	LOCAL FUND AUDIT							098 LOCAL FUND AUDIT	
08	FINANCE	NT	V	15	02/02/2023	80390	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR	01 SALARIES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023028049	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	LOCAL FUND AUDIT							098 LOCAL FUND AUDIT	
08	FINANCE	NT	V	16	02/02/2023	71490	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR	01 SALARIES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023028036	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
08	FINANCE	NT	V	3	01/02/2023	15593	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	01 SALARIES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023028035	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT	
08	FINANCE	NT	V	2	01/02/2023	74130	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 SALARIES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023028056	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT	
08	FINANCE	NT	V	23	06/02/2023	185970	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 SALARIES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023028057	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT	
08	FINANCE	NT	V	24	06/02/2023	199534	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 SALARIES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023028058	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT	
08	FINANCE	NT	V	25	06/02/2023	230260	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 SALARIES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023028059	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT	
08	FINANCE	NT	V	26	06/02/2023	65840	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 SALARIES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023028060	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT	
08	FINANCE	NT	V	27	06/02/2023	622030	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 SALARIES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023028061	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT	
08	FINANCE	NT	V	28	08/02/2023	51206	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 SALARIES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023028051	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT	
08	FINANCE	NT	V	18	06/02/2023	25582	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 SALARIES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023028052	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT	
08	FINANCE	NT	V	19	06/02/2023	36432	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 SALARIES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023028053	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT	
08	FINANCE	NT	V	20	06/02/2023	41860	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 SALARIES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD

VN022023028054	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	21	06/02/2023	76356 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 SALARIES
										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
SU	SUB_HEAD_DESC					MIN	MIN_DESC				
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
										CCO_	CCO
										SO	SOE_DESC
											BDGT DT DTL_HEAD_DESC

VN022023028055	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	22	06/02/2023	153086 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 SALARIES
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023028037	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	4	01/02/2023	31186 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	01 SALARIES
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023003384	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES			0000 99 NO DETAILED HEAD
					04 DEFENCE SERVICES WELFARE	NT	V	17	01/02/2023	103917 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR	01 SALARIES
										5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN022023003377	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	10	01/02/2023	60600 01615 ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR,AMRITSAR	01 SALARIES
										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023003378	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	11	01/02/2023	38600 01677 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR	01 SALARIES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023036344	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	230	14/02/2023	5000 01617 ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR,AMRITSAR	01 SALARIES
										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023036346	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	232	14/02/2023	10000 01617 ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR,AMRITSAR	01 SALARIES
										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023036355	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V	241	14/02/2023	60808 01692 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER,AMRITSAR	01 SALARIES
										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023036406	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A	NT	V	295	28/02/2023	68908 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	01 SALARIES
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN022023036407	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A	NT	V	296	28/02/2023	88284 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	01 SALARIES

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036408 01/02/2023 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 297	28/02/2023 97876 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	01 SALARIES		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036409 01/02/2023 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 298	28/02/2023 116348 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	01 SALARIES		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036410 01/02/2023 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 299	28/02/2023 58400 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	01 SALARIES		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036411 01/02/2023 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 300	28/02/2023 60320 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	01 SALARIES		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023003379 01/02/2023 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 12	01/02/2023 97876 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	01 SALARIES		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023003386 01/02/2023 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 19	02/02/2023 87084 01617 ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR,AMRITSAR	01 SALARIES		
6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023003387 01/02/2023 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 20	02/02/2023 72096 01830 ADDITIONAL DISTRICT ELECTION OFFICER,ADDITIONAL DISTRICT ELECTION OFFICER,AMRITSAR	01 SALARIES		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023003388 01/02/2023 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 21	02/02/2023 29200 01677 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR	01 SALARIES		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023003393 01/02/2023 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 26	03/02/2023 63696 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR	01 SALARIES		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023003394 01/02/2023 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 27	03/02/2023 58400 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR	01 SALARIES		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023003401 01/02/2023 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 34	06/02/2023 138780 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR	01 SALARIES		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023003402 01/02/2023 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 35	06/02/2023 107740 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR	01 SALARIES		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023003404 01/02/2023 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 37	08/02/2023 61290 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR	01 SALARIES		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN022023003405	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 38	08/02/2023		134590	01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES		
VN022023003406	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 39	08/02/2023		138780	01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES		
VN022023003407	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 40	08/02/2023		138780	01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES		
VN022023003410	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 43	08/02/2023		18000	01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES		
VN022023003412	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 45	08/02/2023		76240	01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES		
VN022023003476	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 109	10/02/2023		82968	01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES		
VN022023036298	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 175	14/02/2023		11676	01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES		
VN022023003385	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT V 18	01/02/2023		125540	01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01	SALARIES		
VN022023003395	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 28	03/02/2023		100000	01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES		
VN022023003408	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 41	08/02/2023		691680	01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES		
VN022023003409	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 42	08/02/2023		322525	01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES		
VN022023003413	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 46	08/02/2023		653850	01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES		
VN022023003414	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 47	08/02/2023		328600	01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES		

VN022023003415	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 48	08/02/2023	113212	01579	CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023003417	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 50	09/02/2023	131100	01615	ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01	SALARIES	
VN022023003420	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 53	09/02/2023	290000	01677	ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023036360	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 249	16/02/2023	564952	01573	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023036361	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 250	16/02/2023	252354	01573	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023036237	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 114	14/02/2023	910629	01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023036238	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 115	14/02/2023	449500	01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023036362	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 251	17/02/2023	875600	01729	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023036363	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 252	17/02/2023	525950	01729	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023036365	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 254	23/02/2023	972381	01579	CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023036366	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 255	23/02/2023	544870	01579	CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023036367	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 256	23/02/2023	642276	01578	CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023036368	01/02/2023	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 257	23/02/2023	285200	01578	CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	

VN022023003374	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR									0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	7	01/02/2023	137888	01692	ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01	SALARIES	
VN022023003375	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR									0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	8	01/02/2023	105340	01692	ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01	SALARIES	
VN022023003376	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR									0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	9	01/02/2023	201790	01617	ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01	SALARIES	
VN022023003418	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE	
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
25	SOCIAL SECURITY, WOMAN A	NT	V	51	09/02/2023	13407	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023003419	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE	
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
25	SOCIAL SECURITY, WOMAN A	NT	V	52	09/02/2023	51605	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023003421	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	54	09/02/2023	103540	01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023003422	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	55	09/02/2023	125930	01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023003423	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	56	09/02/2023	129520	01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023003424	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	57	09/02/2023	171630	01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023003368	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS									0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	1	01/02/2023	79540	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023003369	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS									0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	2	01/02/2023	103740	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023003370	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS									0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	3	01/02/2023	80740	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023003371	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS									0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	4	01/02/2023	92290	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	

VN022023003372	01/02/2023	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								01	SALARIES
										0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 5	01/02/2023		65640 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN022023003373	01/02/2023	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								01	SALARIES
										0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 6	01/02/2023		35900 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN022023003381	01/02/2023	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								01	SALARIES
										0000 99 NO DETAILED HEAD
					04 DEFENCE SERVICES WELFARE NT V 14	01/02/2023		72040 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR		
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		

VN022023003382	01/02/2023	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								01	SALARIES
										0000 99 NO DETAILED HEAD
					04 DEFENCE SERVICES WELFARE NT V 15	01/02/2023		84990 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR		
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		

VN022023003383	01/02/2023	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								01	SALARIES
										0000 99 NO DETAILED HEAD
					04 DEFENCE SERVICES WELFARE NT V 16	01/02/2023		92580 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR		
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		

VN022023017323	01/02/2023	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	01/02/2023		225420 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR		
								6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN022023017324	01/02/2023	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	01/02/2023		297890 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR		
								6401 DIRECTOR, AGRICULTURE,PUNJAB,		

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								MIN	MIN_DESC	
SU	SUB_HEAD_DESC									
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
									NET_AMNT	DDO_C
									NAME	
									CCO_	CCO

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VN022023017325	01/02/2023	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	01/02/2023		322620 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR		
								6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN022023017326	01/02/2023	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	01/02/2023		163324 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR		
								6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN022023017327	01/02/2023	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	01/02/2023		363284 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR		
								6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN022023017328	01/02/2023	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	01/02/2023		2575878 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR		
								6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN022023017329	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 8	01/02/2023		1030615 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041420	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 40	14/02/2023		1800 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017330	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 9	01/02/2023		270020 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017333	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 12	02/02/2023		163880 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017334	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 13	02/02/2023		2028044 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017336	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 15	02/02/2023		86390 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017342	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 21	03/02/2023		135330 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017322	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 1	01/02/2023		37590 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017331	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 10	01/02/2023		871989 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017332	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 11	02/02/2023		883267 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017335	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 14	02/02/2023		3769037 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017338	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS			
		34	HORTICULTURE	NT	V 17	02/02/2023		55490 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017339	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS			
		34	HORTICULTURE	NT	V 18	02/02/2023		145384 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			

VN022023017344	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY		00	NO	SUB MAJOR HEAD		
01	DIRECTION							119	HORTICULTURE AND VEGETABLE CROPS			0000	00	NO DETAILED HEAD
					34 HORTICULTURE	NT	V	23	08/02/2023	338706	01616	DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR	01	SALARIES
										6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017345	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY		00	NO	SUB MAJOR HEAD		
01	DIRECTION							119	HORTICULTURE AND VEGETABLE CROPS			0000	00	NO DETAILED HEAD
					34 HORTICULTURE	NT	V	24	08/02/2023	640400	01616	DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR	01	SALARIES
										6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017337	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY		00	NO	SUB MAJOR HEAD		
01	DIRECTION							119	HORTICULTURE AND VEGETABLE CROPS			0000	00	NO DETAILED HEAD
					34 HORTICULTURE	NT	V	16	02/02/2023	14561	01616	DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR	01	SALARIES
										6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017340	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY		00	NO	SUB MAJOR HEAD		
01	DIRECTION							119	HORTICULTURE AND VEGETABLE CROPS			0000	00	NO DETAILED HEAD
					34 HORTICULTURE	NT	V	19	02/02/2023	285800	01616	DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR	01	SALARIES
										6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017341	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY		00	NO	SUB MAJOR HEAD		
01	DIRECTION							119	HORTICULTURE AND VEGETABLE CROPS			0000	00	NO DETAILED HEAD
					34 HORTICULTURE	NT	V	20	02/02/2023	595780	01616	DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR	01	SALARIES
										6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023015795	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY		00	NO	SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	6	01/02/2023	397749	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01	SALARIES
										6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023015798	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY		00	NO	SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	9	02/02/2023	285600	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01	SALARIES
										6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023015793	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY		00	NO	SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	4	01/02/2023	2258382	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01	SALARIES
										6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023015792	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY		00	NO	SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	3	01/02/2023	846800	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01	SALARIES
										6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023015791	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY		00	NO	SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	2	01/02/2023	337810	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01	SALARIES
										6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023015790	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY		00	NO	SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	1	01/02/2023	254320	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01	SALARIES
										6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023015797	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY		00	NO	SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	8	01/02/2023	3899384	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01	SALARIES
										6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023015796	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY		00	NO	SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	7	01/02/2023	1109136	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01	SALARIES
										6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023015794	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY		00	NO	SUB MAJOR HEAD		

01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 5	01/02/2023	3151211 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023015799 01/02/2023 N DC07 A Pay and Allowances Vouchers		0100 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 10	02/02/2023	2728484 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023015800 01/02/2023 N DC07 A Pay and Allowances Vouchers		0100 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 11	02/02/2023	6438410 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023015801 01/02/2023 N DC07 A Pay and Allowances Vouchers		0100 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 12	02/02/2023	18000 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016859 01/02/2023 N DC07 A Pay and Allowances Vouchers		0100 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 5	02/02/2023	53940 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES		
VN022023016858 01/02/2023 N DC07 A Pay and Allowances Vouchers		0100 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 4	02/02/2023	47040 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES		
VN022023016856 01/02/2023 N DC07 A Pay and Allowances Vouchers		0100 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 2	02/02/2023	19900 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES		
VN022023016855 01/02/2023 N DC07 A Pay and Allowances Vouchers		0100 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 1	02/02/2023	63690 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES		
VN022023016860 01/02/2023 N DC07 A Pay and Allowances Vouchers		0100 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 6	02/02/2023	63796 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES		
VN022023016861 01/02/2023 N DC07 A Pay and Allowances Vouchers		0100 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 7	02/02/2023	72940 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES		
VN022023016862 01/02/2023 N DC07 A Pay and Allowances Vouchers		0100 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 8	02/02/2023	82940 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES		
VN022023016857 01/02/2023 N DC07 A Pay and Allowances Vouchers		0100 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 3	02/02/2023	46340 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES		
VN022023046735 01/02/2023 N DC07 A Pay and Allowances Vouchers		0100 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES NT V 26	17/02/2023	145550 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023046734 01/02/2023 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.)				01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 25	17/02/2023	378300 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046733 01/02/2023 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD
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 24	17/02/2023	106740 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046732 01/02/2023 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD
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 23	17/02/2023	204015 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046731 01/02/2023 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD
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 22	17/02/2023	204015 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046730 01/02/2023 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD
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 21	17/02/2023	378300 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046729 01/02/2023 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD
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 20	17/02/2023	145550 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046728 01/02/2023 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD
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	17/02/2023	106740 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019286 01/02/2023 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 14	03/02/2023	2433594 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019285 01/02/2023 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 13	03/02/2023	2051774 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019284 01/02/2023 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 12	03/02/2023	666230 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019283 01/02/2023 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 11	03/02/2023	626766 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019282 01/02/2023 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 10	03/02/2023	381768 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019281 01/02/2023 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 9	03/02/2023	361360 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019280 01/02/2023 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION					0000 00 NO DETAILED HEAD

	09 FOOD AND SUPPLIES	NT V 8	03/02/2023	60053 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023019279	01/02/2023 N DC07 A Pay and Allowances Vouchers		0100	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 7	03/02/2023	59087 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019278	01/02/2023 N DC07 A Pay and Allowances Vouchers		0100	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 6	03/02/2023	50988 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019277	01/02/2023 N DC07 A Pay and Allowances Vouchers		0100	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 5	01/02/2023	66550 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019276	01/02/2023 N DC07 A Pay and Allowances Vouchers		0100	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 4	01/02/2023	184300 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019273	01/02/2023 N DC07 A Pay and Allowances Vouchers		0100	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD	
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	01/02/2023	244000 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019274	01/02/2023 N DC07 A Pay and Allowances Vouchers		0100	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 2	01/02/2023	566230 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019275	01/02/2023 N DC07 A Pay and Allowances Vouchers		0100	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 3	01/02/2023	219564 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023028812	01/02/2023 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION					01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 3	03/02/2023	144100 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023028813	01/02/2023 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION					01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 4	03/02/2023	55100 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023028814	01/02/2023 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION					01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 5	03/02/2023	98650 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023028815	01/02/2023 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION					01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 6	03/02/2023	132750 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023028817	01/02/2023 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD	
01 LOCAL FUND AUDIT					01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 8	06/02/2023	456696 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA 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	
SU SUB_HEAD_DESC			MIN MIN_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			
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VN022023028818	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 LOCAL FUND AUDIT			098 LOCAL FUND AUDIT						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 9	06/02/2023	29100 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA					01	SALARIES
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023028823	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 14	08/02/2023	19900 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA					01	SALARIES
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023028816	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 7	03/02/2023	168412 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA					01	SALARIES
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023028819	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 10	08/02/2023	251400 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA					01	SALARIES
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023028820	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 11	08/02/2023	431850 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA					01	SALARIES
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023028821	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 12	08/02/2023	917316 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA					01	SALARIES
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023028822	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 13	08/02/2023	135876 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA					01	SALARIES
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023064413	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00	NO SUB MAJOR HEAD
	01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 28	16/02/2023	35973 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA					01	SALARIES
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023036478	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE						0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 118	14/02/2023	74126 02282 ADDITIONAL DEPUTY COMMISSIONER,(DEVELOPMENT),BHATINDA					01	SALARIES
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023036479	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE						0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 119	14/02/2023	65556 02393 ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA					01	SALARIES
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023036720	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE						0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 360	27/02/2023	89284 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA					01	SALARIES
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023036476	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE						0000 00 NO DETAILED HEAD

	25 SOCIAL SECURITY, WOMAN A NT V 116	14/02/2023	27410 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023036589	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 229	16/02/2023	116320 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023036591	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 231	20/02/2023	49314 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023036592	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 232	20/02/2023	58616 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023036593	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 233	20/02/2023	116800 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023036595	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 235	22/02/2023	132300 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023036596	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 236	22/02/2023	123200 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023036606	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 246	22/02/2023	95778 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023036608	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 248	23/02/2023	65542 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023036609	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 249	23/02/2023	70108 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023036610	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 250	23/02/2023	116800 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003490	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 9	01/02/2023	57112 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003491	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 10	01/02/2023	182090 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003504	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD

	25 SOCIAL SECURITY, WOMAN A NT V 23	06/02/2023	57538 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003505	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 24	06/02/2023	87600 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023036586	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 226	15/02/2023	675791 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023036587	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 227	15/02/2023	281600 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023036588	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 228	15/02/2023	50000 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003502	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 21	06/02/2023	538776 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003503	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 22	06/02/2023	239400 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003506	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 25	08/02/2023	550600 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023003507	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 26	08/02/2023	228455 02393 ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023003508	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 27	08/02/2023	787693 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003509	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 28	08/02/2023	372000 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023036597	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR			01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 237	22/02/2023	28500 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023003500	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR			01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 19	03/02/2023	153341 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023003501	01/02/2023 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR			01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 20	03/02/2023	186500 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023003510 01/02/2023 N DC07 A Pay and Allowances Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR							01 SALARIES		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 29					09/02/2023 158300 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023036571 01/02/2023 N DC07 A Pay and Allowances Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 211					14/02/2023 61002 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036572 01/02/2023 N DC07 A Pay and Allowances Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 212					14/02/2023 16054 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036441 01/02/2023 N DC07 A Pay and Allowances Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 81					13/02/2023 87600 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036442 01/02/2023 N DC07 A Pay and Allowances Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 82					13/02/2023 66969 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036443 01/02/2023 N DC07 A Pay and Allowances Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 83					13/02/2023 51006 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036445 01/02/2023 N DC07 A Pay and Allowances Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 85					14/02/2023 19900 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036446 01/02/2023 N DC07 A Pay and Allowances Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 86					14/02/2023 51006 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036447 01/02/2023 N DC07 A Pay and Allowances Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 87					14/02/2023 29200 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036475 01/02/2023 N DC07 A Pay and Allowances Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 115					14/02/2023 51006 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023036477 01/02/2023 N DC07 A Pay and Allowances Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 117					14/02/2023 29200 02393 ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023003482 01/02/2023 N DC07 A Pay and Allowances Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED		02 SOCIAL WELFARE		
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							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 1					01/02/2023 80242 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023003483 01/02/2023 N DC07 A Pay and Allowances Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED		02 SOCIAL WELFARE		
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							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 2					01/02/2023 53750 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN022023003487	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE		
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								01	SALARIES	0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 6	01/02/2023				73262	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023003488	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE		
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								01	SALARIES	0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 7	01/02/2023				40710	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023003495	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01	OLD AGE PENSIONS								01	SALARIES	0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 14	03/02/2023				54600	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023003496	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01	OLD AGE PENSIONS								01	SALARIES	0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 15	03/02/2023				59700	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023003497	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01	OLD AGE PENSIONS								01	SALARIES	0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 16	03/02/2023				107500	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023003498	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01	OLD AGE PENSIONS								01	SALARIES	0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 17	03/02/2023				172985	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023003484	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								01	SALARIES	0000	99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 3	01/02/2023				37350	02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023003485	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								01	SALARIES	0000	99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 4	01/02/2023				71800	02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023003486	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								01	SALARIES	0000	99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 5	01/02/2023				261350	02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023017369	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION								01	SALARIES	0000	00 NO DETAILED HEAD
01	AGRICULTURE NT V 17	01/02/2023				161150	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017385	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD		
01	DIRECTION								01	SALARIES	0000	00 NO DETAILED HEAD
34	HORTICULTURE NT V 33	02/02/2023				419756	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN022023017388	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD		
01	DIRECTION								01	SALARIES	0000	00 NO DETAILED HEAD
34	HORTICULTURE NT V 36	03/02/2023				28622	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN022023017387	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD		
01	DIRECTION								01	SALARIES	0000	00 NO DETAILED HEAD
34	HORTICULTURE NT V 35	03/02/2023				464764	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,				

VN022023017359	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	7	01/02/2023	79919	02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA	01 SALARIES	
						6401		DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017358	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	6	01/02/2023	109400	02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA	01 SALARIES	
						6401		DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017365	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	13	01/02/2023	415422	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	01 SALARIES	
						6401		DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017353	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	1	01/02/2023	89300	02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA	01 SALARIES	
						6401		DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017354	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	2	01/02/2023	315650	02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA	01 SALARIES	
						6401		DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017355	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	3	01/02/2023	80500	02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA	01 SALARIES	
						6401		DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017356	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	4	01/02/2023	78550	02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA	01 SALARIES	
						6401		DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017357	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	5	01/02/2023	226400	02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA	01 SALARIES	
						6401		DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023041507	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	54	14/02/2023	223350	02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA	01 SALARIES	
						6401		DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023041509	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	56	14/02/2023	76239	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	01 SALARIES	
						6401		DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023041510	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	57	14/02/2023	41856	02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA	01 SALARIES	
						6401		DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023041511	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	58	14/02/2023	17285	02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA	01 SALARIES	
						6401		DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017366	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	14	01/02/2023	274100	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	01 SALARIES	
						6401		DIRECTOR, AGRICULTURE,PUNJAB,		

VN022023017367	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	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	01/02/2023	2174412 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017368	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	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	16	01/02/2023	3182440 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017370	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	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	18	01/02/2023	1444336 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017371	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	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	01/02/2023	1206678 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017390	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	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	09/02/2023	315650 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA		
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017361	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	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	01/02/2023	44100 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA		
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017364	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	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	01/02/2023	590517 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023015827	01/02/2023	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	01/02/2023	2489012 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA		
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023015829	01/02/2023	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	01/02/2023	1804268 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA		
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023015832	01/02/2023	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	02/02/2023	1378384 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA		
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023049971	01/02/2023	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	28	13/02/2023	150726 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA		
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023015849	01/02/2023	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	27	10/02/2023	55250 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA		
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023015833	01/02/2023	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	03/02/2023	5684029 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA		
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN022023015831	01/02/2023	N DC07	A Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 9	01/02/2023	2096276 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023015830	01/02/2023	N DC07	A Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 8	01/02/2023	285600 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023015828	01/02/2023	N DC07	A Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 6	01/02/2023	1239798 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023015826	01/02/2023	N DC07	A Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 4	01/02/2023	2044000 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023015825	01/02/2023	N DC07	A Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 3	01/02/2023	1476748 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023015824	01/02/2023	N DC07	A Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 2	01/02/2023	454150 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023015823	01/02/2023	N DC07	A Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 1	01/02/2023	58016 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023049976	01/02/2023	N DC07	A Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 33	17/02/2023	55492 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023017014	01/02/2023	N DC07	A Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 1	02/02/2023	83200 02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN022023017015	01/02/2023	N DC07	A Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 2	02/02/2023	50900 02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN022023017016	01/02/2023	N DC07	A Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 3	02/02/2023	75700 02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN022023017017	01/02/2023	N DC07	A Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 4	02/02/2023	115850 02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN022023019449	01/02/2023	N DC07	A Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION								01	SALARIES	0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT V 10	03/02/2023	435884 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

VN022023019448	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V	9	03/02/2023	272520	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	01	SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019451	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V	12	03/02/2023	2577312	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	01	SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019440	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800		OTHER EXPENDITURE		0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V	1	01/02/2023	170164	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	01	SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046753	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800		OTHER EXPENDITURE		0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V	36	17/02/2023	2838	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	01	SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046754	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800		OTHER EXPENDITURE		0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V	37	17/02/2023	153023	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	01	SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046755	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800		OTHER EXPENDITURE		0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V	38	17/02/2023	153023	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	01	SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046756	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800		OTHER EXPENDITURE		0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V	39	17/02/2023	69618	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	01	SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046757	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800		OTHER EXPENDITURE		0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V	40	17/02/2023	69618	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	01	SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046758	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800		OTHER EXPENDITURE		0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V	41	20/02/2023	269550	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	01	SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046759	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800		OTHER EXPENDITURE		0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V	42	20/02/2023	138300	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	01	SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046760	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800		OTHER EXPENDITURE		0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V	43	20/02/2023	269550	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	01	SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046761	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800		OTHER EXPENDITURE		0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V	44	20/02/2023	138300	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	01	SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019432	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V	13	03/02/2023	2741145	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	01	SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019433	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD

VN022023019446	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	DIRECTION														
		09	FOOD AND SUPPLIES	NT	V 7	03/02/2023		185438	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	01	SALARIES			
								8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023019447	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	DIRECTION														
		09	FOOD AND SUPPLIES	NT	V 8	03/02/2023		238917	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	01	SALARIES			
								8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023019450	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	DIRECTION														
		09	FOOD AND SUPPLIES	NT	V 11	03/02/2023		812824	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	01	SALARIES			
								8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023028862	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	TREASURY AND ACCOUNTS ORGANISATION														
		08	FINANCE	NT	V 21	01/02/2023		175501	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	01	SALARIES			
								2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023028863	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	TREASURY AND ACCOUNTS ORGANISATION														
		08	FINANCE	NT	V 22	01/02/2023		53990	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	01	SALARIES			
								2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023028864	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	TREASURY AND ACCOUNTS ORGANISATION														
		08	FINANCE	NT	V 23	01/02/2023		27417	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	01	SALARIES			
								2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023028865	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	TREASURY AND ACCOUNTS ORGANISATION														
		08	FINANCE	NT	V 24	01/02/2023		334060	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	01	SALARIES			
								2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023028866	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	TREASURY AND ACCOUNTS ORGANISATION														
		08	FINANCE	NT	V 25	01/02/2023		51584	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	01	SALARIES			
								2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023028868	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	TREASURY AND ACCOUNTS ORGANISATION														
		08	FINANCE	NT	V 27	01/02/2023		244774	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	01	SALARIES			
								2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023028869	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	TREASURY AND ACCOUNTS ORGANISATION														
		08	FINANCE	NT	V 28	02/02/2023		103740	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			
								2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023028870	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	TREASURY AND ACCOUNTS ORGANISATION														
		08	FINANCE	NT	V 29	02/02/2023		230970	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			
								2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023028871	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	TREASURY AND ACCOUNTS ORGANISATION														
		08	FINANCE	NT	V 30	02/02/2023		642434	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			
								2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023028872	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	TREASURY AND ACCOUNTS ORGANISATION														
		08	FINANCE	NT	V 31	02/02/2023		234420	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			
								2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023028873	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD			

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01 TREASURY AND ACCOUNTS ORGANISATION						01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 93	21/02/2023	75196 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			
VN022023028843 01/02/2023 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 2	01/02/2023	72858 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		01 SALARIES	
VN022023028844 01/02/2023 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 3	01/02/2023	545501 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		01 SALARIES	
VN022023028867 01/02/2023 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 26	01/02/2023	26902 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		01 SALARIES	
VN022023028875 01/02/2023 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 34	02/02/2023	96490 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		01 SALARIES	
VN022023028876 01/02/2023 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 35	02/02/2023	234220 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		01 SALARIES	
VN022023028879 01/02/2023 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 38	03/02/2023	1404023 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		01 SALARIES	
VN022023028835 01/02/2023 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 58	09/02/2023	16368 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		01 SALARIES	
VN022023028842 01/02/2023 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 1	01/02/2023	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		01 SALARIES	
VN022023028845 01/02/2023 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 4	01/02/2023	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		01 SALARIES	
VN022023028846 01/02/2023 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 5	01/02/2023	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		01 SALARIES	
VN022023028847 01/02/2023 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 6	01/02/2023	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		01 SALARIES	
VN022023028885 01/02/2023 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 LOCAL FUND AUDIT			098 LOCAL FUND AUDIT				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 44	08/02/2023	62240 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		01 SALARIES	
VN022023028886 01/02/2023 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 LOCAL FUND AUDIT			098 LOCAL FUND AUDIT				0000 00 NO DETAILED HEAD

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08 FINANCE	NT V 12	01/02/2023	217862 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		
VN022023028854 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 13	01/02/2023	62572 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023028855 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 14	01/02/2023	154152 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023028856 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 15	01/02/2023	494042 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023028857 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 16	01/02/2023	85382 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023028858 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 17	01/02/2023	333270 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023028859 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 18	01/02/2023	372830 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023028860 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 19	01/02/2023	46890 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023028861 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 20	01/02/2023	117788 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023003566 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION	02 SOCIAL WELFARE	
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A	NT V 7	02/02/2023	43099 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023003587 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				01 SALARIES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE	NT V 28	02/02/2023	394650 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023003571 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION	02 SOCIAL WELFARE	
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A	NT V 12	02/02/2023	241224 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023003572 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION	02 SOCIAL WELFARE	
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A	NT V 13	02/02/2023	649474 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023003573 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION	02 SOCIAL WELFARE	
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A	NT V 14	02/02/2023	56127 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN022023003574 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 15		02/02/2023 76504 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				01 SALARIES			
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN022023003578 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 19		02/02/2023 1072772 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				01 SALARIES			
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN022023003590 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 31		06/02/2023 44500 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				01 SALARIES			
		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			
SU SUB_HEAD_DESC		MIN MIN_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							

VN022023003562 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 3		02/02/2023 688960 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				01 SALARIES			
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN022023003563 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 4		02/02/2023 1188396 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				01 SALARIES			
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN022023003564 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 5		02/02/2023 134510 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				01 SALARIES			
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN022023003565 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 6		02/02/2023 832320 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				01 SALARIES			
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN022023077940 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 298		14/02/2023 19919 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				01 SALARIES			
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN022023003658 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 86		10/02/2023 5240045 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				01 SALARIES			
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN022023003588 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 29		03/02/2023 171806 03217 DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT.,CHANDIGARH,CHANDIGARH				01 SALARIES			
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN022023077768 01/02/2023 N DC07 A Pay and Allowances Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
45 GUARDIANS OF GOVERNANCE (PUNJAB EX-SERVICEMEN CORPORATION)		200 OTHER PROGRAMMES						0000 99 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)			

04 DEFENCE SERVICES WELFARE	NT V 126	14/02/2023	7261601 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023003576	01/02/2023 N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 17	02/02/2023	53804 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 SALARIES		
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023003577	01/02/2023 N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 18	02/02/2023	48436 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 SALARIES		
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023003579	01/02/2023 N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 20	02/02/2023	181190 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 SALARIES		
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023003580	01/02/2023 N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 21	02/02/2023	557702 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 SALARIES		
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023003575	01/02/2023 N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 16	02/02/2023	84940 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 SALARIES		
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023077939	01/02/2023 N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 297	14/02/2023	74128 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 SALARIES		
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023077996	01/02/2023 N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 354	23/02/2023	173047884 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 SALARIES		
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023077981	01/02/2023 N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	16 INTEGRATED CHILD PROTECTION SCHEME (ICPS)		102 CHILD WELFARE			0000 99 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 339	16/02/2023	10667500 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	31 GRANTS-IN-AID (SALARY)		
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023077980	01/02/2023 N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	16 INTEGRATED CHILD PROTECTION SCHEME (ICPS)		102 CHILD WELFARE			0000 99 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 338	16/02/2023	8727000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	31 GRANTS-IN-AID (SALARY)		
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023077947	01/02/2023 N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 305	14/02/2023	44220 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 SALARIES		
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023003599	01/02/2023 N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN		103 WOMEN'S WELFARE			0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 40	08/02/2023	148434 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	01 SALARIES		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

,CHANDIGARH

VN022023003600 01/02/2023 N DC07 A Pay and Allowances Vouchers 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 25 SOCIAL SECURITY, WOMAN A NT V 41	0300 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE 08/02/2023 307020 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, ,CHANDIGARH	02 SOCIAL WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD
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VN022023003601 01/02/2023 N DC07 A Pay and Allowances Vouchers 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 25 SOCIAL SECURITY, WOMAN A NT V 42	0300 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE 08/02/2023 40740 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, ,CHANDIGARH	02 SOCIAL WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD
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VN022023003603 01/02/2023 N DC07 A Pay and Allowances Vouchers 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 25 SOCIAL SECURITY, WOMAN A NT V 44	0300 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE 09/02/2023 53500 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, ,CHANDIGARH	02 SOCIAL WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD
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VN022023003604 01/02/2023 N DC07 A Pay and Allowances Vouchers 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 25 SOCIAL SECURITY, WOMAN A NT V 45	0300 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE 09/02/2023 76540 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, ,CHANDIGARH	02 SOCIAL WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD
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VN02202307979 01/02/2023 N DC07 A Pay and Allowances Vouchers 27 INTEGRATED CHILD PROTECTION SCHEME 25 SOCIAL SECURITY, WOMAN A NT V 337	0300 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 16/02/2023 12887000 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	02 SOCIAL WELFARE 31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
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VN022023077933	01/02/2023	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	SALARIES
04	DEFENCE SERVICES WELFARE	NT V 291	14/02/2023	31401	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023003568	01/02/2023	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	SALARIES
04	DEFENCE SERVICES WELFARE	NT V 9	02/02/2023	731050	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023003569	01/02/2023	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	SALARIES
04	DEFENCE SERVICES WELFARE	NT V 10	02/02/2023	130452	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023003581	01/02/2023	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	SALARIES
04	DEFENCE SERVICES WELFARE	NT V 22	02/02/2023	85540	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023003582	01/02/2023	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	SALARIES
04	DEFENCE SERVICES WELFARE	NT V 23	02/02/2023	104620	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023003583	01/02/2023	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	SALARIES
04	DEFENCE SERVICES WELFARE	NT V 24	02/02/2023	162280	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023003584	01/02/2023	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	SALARIES
04	DEFENCE SERVICES WELFARE	NT V 25	02/02/2023	193650	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023077982	01/02/2023	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SOCIAL WELFARE
27	INTEGRATED CHILD PROTECTION SCHEME						31	GRANTS-IN-AID (SALARY)
25	SOCIAL SECURITY, WOMAN A	NT V 340	16/02/2023	15073000	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023003585	01/02/2023	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	SALARIES
04	DEFENCE SERVICES WELFARE	NT V 26	02/02/2023	208712	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023003586	01/02/2023	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	SALARIES
04	DEFENCE SERVICES WELFARE	NT V 27	02/02/2023	238134	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023003570	01/02/2023	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION	02	SOCIAL WELFARE
01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						01	SALARIES
25	SOCIAL SECURITY, WOMAN A	NT V 11	02/02/2023	121690	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023019509	01/02/2023	N DC07	A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01	DIRECTION						01	SALARIES
09	FOOD AND SUPPLIES	NT V 35	06/02/2023	9528	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023081633	01/02/2023	N DC07	A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01	DIRECTION						92	TELEPHONE
09	FOOD AND SUPPLIES	NT V 65	28/02/2023	2122	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD

VN022023019496	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
04	DIRECTORATE OF FOOD PROCESSING							001 DIRECTION AND ADMINISTRATION	01	SALARIES
	09	FOOD AND SUPPLIES	NT	V	22	01/02/2023	91610	03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH	0000	99 NO DETAILED HEAD
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019507	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	STATE FOOD COMMISSION							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	31	GRANTS-IN-AID (SALARY)
	09	FOOD AND SUPPLIES	NT	V	33	02/02/2023	1856141	03504 DEPUTY CONTROLLER (FINANCE & ACCOUNTS),O/O PUNJAB STATE FOOD COMMISSION, MGSIPA SECTOR 26, CHANDIGARH,CHANDIGARH	0000	99 NO DETAILED HEAD
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019508	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	STATE FOOD COMMISSION							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	31	GRANTS-IN-AID (SALARY)
	09	FOOD AND SUPPLIES	NT	V	34	03/02/2023	685366	03504 DEPUTY CONTROLLER (FINANCE & ACCOUNTS),O/O PUNJAB STATE FOOD COMMISSION, MGSIPA SECTOR 26, CHANDIGARH,CHANDIGARH	0000	99 NO DETAILED HEAD
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023081607	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE	01	SALARIES
	09	FOOD AND SUPPLIES	NT	V	39	13/02/2023	142166	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	0000	01 STATE COMMISSION
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023081618	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE	01	SALARIES
	09	FOOD AND SUPPLIES	NT	V	50	14/02/2023	8550	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	0000	01 STATE COMMISSION
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023081623	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE	01	SALARIES
	09	FOOD AND SUPPLIES	NT	V	55	14/02/2023	2700	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	0000	01 STATE COMMISSION
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023081624	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE	01	SALARIES
	09	FOOD AND SUPPLIES	NT	V	56	14/02/2023	6538	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	0000	01 STATE COMMISSION
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023081625	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE	01	SALARIES
	09	FOOD AND SUPPLIES	NT	V	57	23/02/2023	425349	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	0000	01 STATE COMMISSION
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023081626	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE	01	SALARIES
	09	FOOD AND SUPPLIES	NT	V	58	23/02/2023	23442	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	0000	01 STATE COMMISSION
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019497	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE	01	SALARIES
	09	FOOD AND SUPPLIES	NT	V	23	01/02/2023	343580	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	0000	01 STATE COMMISSION
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019498	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE	01	SALARIES
	09	FOOD AND SUPPLIES	NT	V	24	01/02/2023	151516	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	0000	01 STATE COMMISSION
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019499	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE	01	SALARIES
	09	FOOD AND SUPPLIES	NT	V	25	01/02/2023	151856	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	0000	01 STATE COMMISSION
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019500	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE	01	SALARIES
	09	FOOD AND SUPPLIES	NT	V	26	01/02/2023	205266	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	0000	01 STATE COMMISSION
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

VN022023019501	01/02/2023	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
			09 FOOD AND SUPPLIES	NT V 27	01/02/2023	884264	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	01	SALARIES	
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN022023019502	01/02/2023	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
			09 FOOD AND SUPPLIES	NT V 28	01/02/2023	260278	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	01	SALARIES	
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN022023019503	01/02/2023	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
			09 FOOD AND SUPPLIES	NT V 29	01/02/2023	648268	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	01	SALARIES	
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN022023019504	01/02/2023	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
			09 FOOD AND SUPPLIES	NT V 30	02/02/2023	243000	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	01	SALARIES	
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN022023019505	01/02/2023	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
			09 FOOD AND SUPPLIES	NT V 31	02/02/2023	102563	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	01	SALARIES	
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN022023019506	01/02/2023	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
			09 FOOD AND SUPPLIES	NT V 32	02/02/2023	166194	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	01	SALARIES	
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN022023019475	01/02/2023	N DC07	A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
			01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			09 FOOD AND SUPPLIES	NT V 1	01/02/2023	34590	03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01	SALARIES	
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN022023019476	01/02/2023	N DC07	A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
			01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			09 FOOD AND SUPPLIES	NT V 2	01/02/2023	60630	03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01	SALARIES	
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN022023019477	01/02/2023	N DC07	A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
			01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			09 FOOD AND SUPPLIES	NT V 3	01/02/2023	74740	03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01	SALARIES	
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

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						MIN	MIN_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			

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VN022023019478	01/02/2023	N DC07	A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
			01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			09 FOOD AND SUPPLIES	NT V 4	01/02/2023	284050	03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01	SALARIES	
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN022023019479	01/02/2023	N DC07	A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
			01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			09 FOOD AND SUPPLIES	NT V 5	01/02/2023	308862	03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01	SALARIES	
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

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VN022023019493	01/02/2023	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
						09	FOOD AND SUPPLIES	NT	V 19	01/02/2023	94790 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 SALARIES
											8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN022023019494	01/02/2023	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
						09	FOOD AND SUPPLIES	NT	V 20	01/02/2023	82340 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 SALARIES
											8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN022023019495	01/02/2023	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
						09	FOOD AND SUPPLIES	NT	V 21	01/02/2023	352138 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 SALARIES
											8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN022023050341	01/02/2023	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
						08	FINANCE	NT	V 8	08/02/2023	52488 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	01 SALARIES
											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023050342	01/02/2023	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
						08	FINANCE	NT	V 9	13/02/2023	67512 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	01 SALARIES
											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023050343	01/02/2023	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
						08	FINANCE	NT	V 10	13/02/2023	84448 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	01 SALARIES
											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023050344	01/02/2023	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
						08	FINANCE	NT	V 11	13/02/2023	127584 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	01 SALARIES
											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023050337	01/02/2023	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
						08	FINANCE	NT	V 4	08/02/2023	231140 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 SALARIES
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN022023050352	01/02/2023	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
						08	FINANCE	NT	V 19	14/02/2023	339458 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 SALARIES
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN022023050338	01/02/2023	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
						08	FINANCE	NT	V 5	08/02/2023	494212 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 SALARIES
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN022023050336	01/02/2023	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
						08	FINANCE	NT	V 3	08/02/2023	88288 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 SALARIES
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN022023050335	01/02/2023	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
						08	FINANCE	NT	V 2	01/02/2023	55432 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	01 SALARIES
											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023035417	01/02/2023	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
						37	LAW AND JUSTICE	NT	V 4	01/02/2023	5777 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT	01 SALARIES
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN022023035563	01/02/2023	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 150	16/02/2023	380100	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023035421	01/02/2023	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 8	01/02/2023	5000	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	
VN022023035422	01/02/2023	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 9	01/02/2023	19900	04690	ASSISTANT AGRICULTURE ENGINEER,TW,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01	SALARIES	
VN022023035423	01/02/2023	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 10	01/02/2023	221040	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	
VN022023035424	01/02/2023	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 11	01/02/2023	226880	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	
VN022023035428	01/02/2023	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 15	02/02/2023	5000	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	
VN022023035572	01/02/2023	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 159	21/02/2023	374	04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	92	TELEPHONE	
VN022023035439	01/02/2023	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 26	08/02/2023	12791	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023035441	01/02/2023	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 28	08/02/2023	75232	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023035442	01/02/2023	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 29	08/02/2023	51692	04170	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023035540	01/02/2023	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 127	14/02/2023	3600	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023035556	01/02/2023	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 143	15/02/2023	262168	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023035557	01/02/2023	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 144	15/02/2023	175200	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023035558	01/02/2023	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	

	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 145	15/02/2023	73072 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023035559	01/02/2023 N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 146	15/02/2023	125296 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023035560	01/02/2023 N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 147	15/02/2023	79190 04170	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
VN022023035561	01/02/2023 N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 148	15/02/2023	72212 04170	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
VN022023035564	01/02/2023 N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 151	17/02/2023	43311 04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
VN022023035565	01/02/2023 N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 152	20/02/2023	51692 04170	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
VN022023035566	01/02/2023 N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 153	20/02/2023	54716 04170	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
VN022023035567	01/02/2023 N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 154	20/02/2023	72212 04170	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
VN022023035569	01/02/2023 N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 156	21/02/2023	146000 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN022023035570	01/02/2023 N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 157	21/02/2023	97856 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN022023035571	01/02/2023 N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 158	21/02/2023	108668 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN022023035573	01/02/2023 N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 160	22/02/2023	338934 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN022023035434	01/02/2023 N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 21	03/02/2023	42120 04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
VN022023035436	01/02/2023 N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

01 OLD AGE PENSIONS									01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 23			06/02/2023	78792 04545 ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN022023035440 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
01 OLD AGE PENSIONS									01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 27			08/02/2023	131028 04690 ASSISTANT AGRICULTURE ENGINEER,TW,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN022023035435 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
01 OLD AGE PENSIONS									01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 22			06/02/2023	19900 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN022023035415 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									01 SALARIES		0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE NT V 2			01/02/2023	190788 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,								
VN022023035416 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									01 SALARIES		0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE NT V 3			01/02/2023	47656 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,								
VN022023035426 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE				
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 13			01/02/2023	825691 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN022023035427 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE				
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 14			01/02/2023	392900 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN022023035541 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE				
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 128			14/02/2023	100000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN022023035545 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE				
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 132			14/02/2023	1070000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN022023035546 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE				
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 133			14/02/2023	573500 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN022023035562 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE				
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 149			16/02/2023	767619 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN022023035420 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
04 LEGAL AID TO THE POOR									01 SALARIES		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 7			01/02/2023	149921 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN022023040795 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD				
01 DIRECTION									01 SALARIES		0000 00 NO DETAILED HEAD	
01 AGRICULTURE NT V 63			14/02/2023	455908 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN022023040747 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD				
01 DIRECTION									0000 00 NO DETAILED HEAD			

	34	HORTICULTURE	NT	V	15	01/02/2023	335010 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES		
VN022023040746	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01	DIRECTION							0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	14	01/02/2023	620708 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_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 CCO_ CCO	SO SOE_DESC		
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VN022023040753	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01	DIRECTION							0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	21	01/02/2023	371720 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023040757	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01	DIRECTION							0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	25	06/02/2023	18000 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023040739	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01	DIRECTION							0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	7	01/02/2023	55800 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023040740	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01	DIRECTION							0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	8	01/02/2023	111152 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023040741	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01	DIRECTION							0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	9	01/02/2023	157808 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023040742	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01	DIRECTION							0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	10	01/02/2023	180776 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023040744	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01	DIRECTION							0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	12	01/02/2023	338140 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023040745	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01	DIRECTION							0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	13	01/02/2023	433024 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023040749	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01	DIRECTION							0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	17	01/02/2023	1198340 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023040750	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		

01 DIRECTION						01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 18	01/02/2023	1199230 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT		
			6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023040751	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 19	01/02/2023	176319 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	01 SALARIES	
			6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023040752	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 20	01/02/2023	1863100 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	01 SALARIES	
			6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023040754	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 22	02/02/2023	19900 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	01 SALARIES	
			6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023040755	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 23	02/02/2023	53916 04630	ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT	01 SALARIES	
			6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023040756	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 24	02/02/2023	254144 04630	ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT	01 SALARIES	
			6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023040758	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 26	06/02/2023	57740 04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT	01 SALARIES	
			6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023040759	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 27	06/02/2023	79696 04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT	01 SALARIES	
			6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023040760	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 28	06/02/2023	114464 04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT	01 SALARIES	
			6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023040761	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 29	06/02/2023	520240 04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT	01 SALARIES	
			6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023040762	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 30	06/02/2023	303104 04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT	01 SALARIES	
			6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023040763	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 31	08/02/2023	211088 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	01 SALARIES	
			6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023040764	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 32	08/02/2023	211088 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	01 SALARIES	
			6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023040778	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD

	01 AGRICULTURE	NT V 46	13/02/2023	81662 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023040735	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 3	01/02/2023	61968 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES		
VN022023040748	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 16	01/02/2023	300752 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES		
VN022023040733	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 1	01/02/2023	114464 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES		
VN022023040734	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 2	01/02/2023	114464 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES		
VN022023040736	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 4	01/02/2023	61140 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES		
VN022023040737	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 5	01/02/2023	46788 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES		
VN022023040738	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 6	01/02/2023	44900 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES		
VN022023040743	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 11	01/02/2023	187952 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023033323	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 10	01/02/2023	2940802 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023033324	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 11	01/02/2023	29200 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023033325	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 12	01/02/2023	716220 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023033326	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 13	08/02/2023	141766 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023033327	01/02/2023 N DC07 A Pay and Allowances Vouchers		0400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					01 SALARIES		

[illegible]

6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN022023033443	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1						01/02/2023	53436	04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT	01 SALARIES
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023039268	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES						NT V 24	16/02/2023	73406 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039269	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES						NT V 25	17/02/2023	83368 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039270	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES						NT V 26	17/02/2023	108408 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039271	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES						NT V 27	17/02/2023	271968 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039272	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES						NT V 28	17/02/2023	91864 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039273	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES						NT V 29	17/02/2023	73406 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039274	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES						NT V 30	20/02/2023	108408 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039280	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES						NT V 36	24/02/2023	34418 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039276	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES						NT V 32	20/02/2023	83368 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039245	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES						NT V 1	01/02/2023	146776 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039246	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES						NT V 2	01/02/2023	195140 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039247	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES						NT V 3	01/02/2023	282960 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN022023039248 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 4	01/02/2023		675248 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT			01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023039249 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 5	01/02/2023		1135379 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT			01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023039250 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 6	01/02/2023		1402632 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT			01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023039251 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 7	01/02/2023		1830776 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT			01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023039252 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 8	01/02/2023		73492 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT			01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023039253 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 9	01/02/2023		77244 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT			01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023039254 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 10	01/02/2023		90880 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT			01 SALARIES			
				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	
	SU SUB_HEAD_DESC				MIN MIN_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						

VN022023039255 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 11	08/02/2023		176576 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT			01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023039279 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 35	24/02/2023		20535 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT			01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023039256 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800 OTHER EXPENDITURE						0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 12	08/02/2023		52858 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT			01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023039267 01/02/2023 N DC07 A Pay and Allowances Vouchers			0400	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800 OTHER EXPENDITURE						0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 23	16/02/2023		91864 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT			01 SALARIES			

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN022023039257	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE		0000 01 STATE COMMISSION
				09 FOOD AND SUPPLIES	NT V 13	08/02/2023	69856 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	01 SALARIES	
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023039275	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE		0000 01 STATE COMMISSION
				09 FOOD AND SUPPLIES	NT V 31	20/02/2023	271968 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	01 SALARIES	
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023028896	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
				01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD
				08 FINANCE	NT V 4	08/02/2023	90594 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES	
VN022023028895	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
				01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD
				08 FINANCE	NT V 3	08/02/2023	19900 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES	
VN022023028894	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
				01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD
				08 FINANCE	NT V 2	08/02/2023	19900 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES	
VN022023028893	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
				01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD
				08 FINANCE	NT V 1	08/02/2023	62024 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES	
VN022023028899	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
				01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD
				08 FINANCE	NT V 7	08/02/2023	292960 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES	
VN022023028898	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
				01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD
				08 FINANCE	NT V 6	08/02/2023	85728 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES	
VN022023028897	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
				01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD
				08 FINANCE	NT V 5	08/02/2023	165712 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES	
VN022023003703	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102 CHILD WELFARE		0000 00 NO DETAILED HEAD
				25 SOCIAL SECURITY, WOMAN A	NT V 27	06/02/2023	548688 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023003701	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102 CHILD WELFARE		0000 00 NO DETAILED HEAD
				25 SOCIAL SECURITY, WOMAN A	NT V 25	06/02/2023	339150 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023003695	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102 CHILD WELFARE		0000 00 NO DETAILED HEAD
				25 SOCIAL SECURITY, WOMAN A	NT V 19	03/02/2023	787639 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023003688	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102 CHILD WELFARE		0000 00 NO DETAILED HEAD
				25 SOCIAL SECURITY, WOMAN A	NT V 12	01/02/2023	11000 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	

VN022023003724	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 48	10/02/2023		16000 05144 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,FATEHGARH SAHIB 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023003702	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 26	06/02/2023		54730 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023003709	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 33	08/02/2023		49586 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023003714	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 38	10/02/2023		98140 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023067159	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 49	14/02/2023		29200 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023067196	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 86	14/02/2023		16538 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023067209	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 100	21/02/2023		72096 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023067210	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 101	21/02/2023		30926 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023067212	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 103	23/02/2023		57112 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023067213	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 104	23/02/2023		29200 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023067214	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 105	23/02/2023		54730 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023067215	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 106	23/02/2023		116620 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023067219	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 110	24/02/2023		51006 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN022023067220	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 111	24/02/2023	36464 05268	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB					
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023067251	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 142	27/02/2023	58400 05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB					
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023067208	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 99	20/02/2023	15500 05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB					
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023003677	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 1	01/02/2023	44952 05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB					
			6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN022023003678	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 2	01/02/2023	99580 05144	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,FATEHGARH SAHIB					
			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023003679	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 3	01/02/2023	179742 05151	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023003693	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 17	02/02/2023	153341 05151	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023003696	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 20	03/02/2023	15000 05148	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB					
			6401	DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023003680	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 4	01/02/2023	89640 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB					
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023003681	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 5	01/02/2023	191962 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB					
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023003682	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 6	01/02/2023	67762 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB					
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023003683	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 7	01/02/2023	60320 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB					
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023003684	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 8	01/02/2023	62470 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB					
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					

VN022023003690	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	SALARIES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT V 14	01/02/2023	27860	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023003691	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	SALARIES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT V 15	01/02/2023	113334	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023003692	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	SALARIES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT V 16	01/02/2023	156336	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023003686	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 10	01/02/2023	405564	05095	CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023003704	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 28	06/02/2023	270900	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023003711	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 35	10/02/2023	546900	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023003713	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 37	10/02/2023	260400	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023067195	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 85	14/02/2023	150000	05095	CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023067197	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 87	14/02/2023	50000	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023003687	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 11	01/02/2023	831293	05095	CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023067199	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 90	15/02/2023	331700	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023067198	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 89	15/02/2023	633100	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023067820	01/02/2023	N DC07	A Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
34	HORTICULTURE	NT V 22	24/02/2023	129282	05148	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,			

VN022023017399	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0500	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	3	01/02/2023	660490	05148	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
										6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023017398	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION							0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT	V	2	01/02/2023	29760	05148	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
										6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023017397	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION							0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT	V	1	01/02/2023	204374	05148	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
										6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023017401	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION							0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT	V	5	01/02/2023	127792	05148	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
										6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023017400	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION							0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT	V	4	01/02/2023	390066	05148	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
										6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023067816	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION							0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	18	14/02/2023	14835	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
										6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023067815	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION							0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	17	14/02/2023	9876	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
										6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023017405	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION							0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	9	08/02/2023	732930	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
										6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023017402	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION							0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	6	08/02/2023	762268	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
										6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023017403	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION							0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	7	08/02/2023	2335240	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
										6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023017404	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION							0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	8	08/02/2023	487050	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
										6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023015877	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	9	08/02/2023	135486	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
										6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN022023015879	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	1	03/02/2023	175574	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
										6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

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

VN022023059150	01/02/2023	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.)				01 SALARIES	0000	01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 24	20/02/2023	65637 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB		
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023059152	01/02/2023	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.)				01 SALARIES	0000	01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 26	21/02/2023	92109 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB		
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023059153	01/02/2023	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.)				01 SALARIES	0000	01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 27	21/02/2023	92109 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB		
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023059139	01/02/2023	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.)				01 SALARIES	0000	01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 13	16/02/2023	232796 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB		
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023059140	01/02/2023	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.)				01 SALARIES	0000	01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 14	16/02/2023	76624 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB		
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023059141	01/02/2023	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.)				01 SALARIES	0000	01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 15	16/02/2023	54332 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB		
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023059142	01/02/2023	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.)				01 SALARIES	0000	01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 16	16/02/2023	98140 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB		
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019522	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
									01 SALARIES	0000	00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V 11	08/02/2023	89640 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB		
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023059144	01/02/2023	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.)				01 SALARIES	0000	01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 18	16/02/2023	232796 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB		
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023059145	01/02/2023	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.)				01 SALARIES	0000	01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 19	16/02/2023	76624 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB		
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019512	01/02/2023	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.)				01 SALARIES	0000	01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 1	01/02/2023	117232 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB		
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019513	01/02/2023	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.)				01 SALARIES	0000	01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 2	01/02/2023	81112 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB		
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019514	01/02/2023	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	02/02/2023	167676 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB		
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019515	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	

01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 4	02/02/2023	337238 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019516 01/02/2023 N DC07 A Pay and Allowances Vouchers			0500 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 5	02/02/2023	449444 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019517 01/02/2023 N DC07 A Pay and Allowances Vouchers			0500 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 6	02/02/2023	515670 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019518 01/02/2023 N DC07 A Pay and Allowances Vouchers			0500 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 7	02/02/2023	692914 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019519 01/02/2023 N DC07 A Pay and Allowances Vouchers			0500 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 8	02/02/2023	1038384 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019520 01/02/2023 N DC07 A Pay and Allowances Vouchers			0500 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 9	03/02/2023	1426612 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019521 01/02/2023 N DC07 A Pay and Allowances Vouchers			0500 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 10	08/02/2023	689562 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023059147 01/02/2023 N DC07 A Pay and Allowances Vouchers			0500 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			01 SALARIES	0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 21	20/02/2023	83076 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023059146 01/02/2023 N DC07 A Pay and Allowances Vouchers			0500 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			01 SALARIES	0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 20	16/02/2023	54332 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023059143 01/02/2023 N DC07 A Pay and Allowances Vouchers			0500 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			01 SALARIES	0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 17	16/02/2023	98140 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023064783 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 28	16/02/2023	66812 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028918 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 16	08/02/2023	2736 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028905 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 3	01/02/2023	71256 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028906 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				

[illegible]

25 SOCIAL SECURITY, WOMAN A NT V 91		10/02/2023	50948 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023036901 01/02/2023 N DC07 A Pay and Allowances Vouchers		0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 319		23/02/2023	88288 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023036902 01/02/2023 N DC07 A Pay and Allowances Vouchers		0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 320		23/02/2023	87600 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023036903 01/02/2023 N DC07 A Pay and Allowances Vouchers		0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 321		23/02/2023	66678 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023036904 01/02/2023 N DC07 A Pay and Allowances Vouchers		0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 322		23/02/2023	58400 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023036905 01/02/2023 N DC07 A Pay and Allowances Vouchers		0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 323		23/02/2023	58868 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023036906 01/02/2023 N DC07 A Pay and Allowances Vouchers		0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 324		23/02/2023	50756 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023036840 01/02/2023 N DC07 A Pay and Allowances Vouchers		0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 258		14/02/2023	51692 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023003823 01/02/2023 N DC07 A Pay and Allowances Vouchers		0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 98		10/02/2023	51692 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003824 01/02/2023 N DC07 A Pay and Allowances Vouchers		0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 99		10/02/2023	110176 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003729 01/02/2023 N DC07 A Pay and Allowances Vouchers		0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 4		01/02/2023	51692 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003730 01/02/2023 N DC07 A Pay and Allowances Vouchers		0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 5		01/02/2023	63696 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003731 01/02/2023 N DC07 A Pay and Allowances Vouchers		0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 6		01/02/2023	150660 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003732 01/02/2023 N DC07 A Pay and Allowances Vouchers		0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD

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25	SOCIAL SECURITY, WOMAN A NT V 54	08/02/2023	29200 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN022023003733	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR			01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 8	01/02/2023 116216 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION), ADDITIONAL SESSION JUDGE(SENIOR DIVISION), JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN022023003734	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR			01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 9	01/02/2023 140770 06300 ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN022023003742	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR			01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 17	01/02/2023 47164 06300 ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN022023003743	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR			01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 18	01/02/2023 75232 06418 ADDITIONAL DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023003744	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR			01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 19	01/02/2023 139798 06553 ADEO FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN022023003745	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR			01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 20	01/02/2023 213496 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION), ADDITIONAL SESSION JUDGE(SENIOR DIVISION), JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN022023003755	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR			01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 30	03/02/2023 10000 06300 ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN022023003761	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR			01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 36	03/02/2023 5000 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION), ADDITIONAL SESSION JUDGE(SENIOR DIVISION), JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN022023036958	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 376	24/02/2023 900 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION), ADDITIONAL SESSION JUDGE(SENIOR DIVISION), JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN022023036809	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 227	14/02/2023 19000 06300 ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN022023003819	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 94	10/02/2023 6000 06300 ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN022023003762	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR			01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 37	03/02/2023 10000 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION), ADDITIONAL SESSION JUDGE(SENIOR DIVISION), JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN022023036864	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD

	25 SOCIAL SECURITY, WOMAN A NT V 282	14/02/2023	45656 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023036865	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 283	14/02/2023	148784 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023036869	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 287	14/02/2023	143406 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023036884	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 302	17/02/2023	156092 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023036886	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 304	20/02/2023	29200 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023036887	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 305	20/02/2023	36270 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023036889	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 307	20/02/2023	77968 06410 ASSISTANT AGRICULTURE ENGINEER, FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023036890	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 308	20/02/2023	162160 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN022023036891	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 309	20/02/2023	51692 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN022023036892	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 310	21/02/2023	56912 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023036893	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 311	21/02/2023	92338 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023036894	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 312	21/02/2023	129238 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023036895	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 313	22/02/2023	58400 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023036896	01/02/2023 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 314	22/02/2023	50194 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR	01 SALARIES	

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN022023036897	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01	SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 315				22/02/2023		29200 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023036898	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01	SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 316				22/02/2023		51006 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023036899	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01	SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 317				22/02/2023		67956 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023036900	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01	SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 318				22/02/2023		116800 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023003780	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01	SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 55				08/02/2023		34476 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023003781	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01	SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 56				08/02/2023		67956 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023003782	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01	SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 57				08/02/2023		127392 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023003783	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01	SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 58				08/02/2023		51006 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023003784	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01	SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 59				08/02/2023		34476 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023003785	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01	SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 60				08/02/2023		71996 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023003786	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01	SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 61				08/02/2023		73880 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023003789	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01	SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 64				09/02/2023		129238 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023003735	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								01	SALARIES
04 DEFENCE SERVICES WELFARE NT V 10				01/02/2023		44868 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			0000 99 NO DETAILED HEAD

VN022023003736	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	SALARIES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT V 11	01/02/2023	219504	06317	DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023003741	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	SALARIES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT V 16	01/02/2023	77392	06317	DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023003746	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 21	02/02/2023	840900	06324	CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023003747	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 22	02/02/2023	1643624	06324	CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023003767	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 42	08/02/2023	1049800	06320	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023003768	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 43	08/02/2023	486450	06320	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023003769	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 44	08/02/2023	866984	06327	CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023003770	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 45	08/02/2023	422568	06327	CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036868	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 286	14/02/2023	350000	06327	CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036870	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 288	15/02/2023	9300	06322	CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036871	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 289	15/02/2023	694631	06322	CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036883	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 301	16/02/2023	347100	06322	CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036740	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 158	13/02/2023	1495350	06326	CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN022023036873	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 291	15/02/2023		92356 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023036874	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 292	15/02/2023		19900 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN022023003749	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 24	02/02/2023		42540 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023003750	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 25	02/02/2023		63111 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023003751	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 26	02/02/2023		69684 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023003752	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 27	02/02/2023		51548 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023003758	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 33	03/02/2023		77392 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023003759	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 34	03/02/2023		36740 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023003790	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 65	09/02/2023		39800 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023003791	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 66	09/02/2023		51548 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023003726	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01	SALARIES
		04	DEFENCE SERVICES WELFARE NT V 1	01/02/2023		18000 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			0000 99 NO DETAILED HEAD
VN022023003727	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01	SALARIES
		04	DEFENCE SERVICES WELFARE NT V 2	01/02/2023		12423 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			0000 99 NO DETAILED HEAD
VN022023003728	01/02/2023	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01	SALARIES
		04	DEFENCE SERVICES WELFARE NT V 3	01/02/2023		96248 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			0000 99 NO DETAILED HEAD

VN022023017434	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	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	27	06/02/2023	40116 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN022023017417	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					01 AGRICULTURE	NT	V	10	01/02/2023	77612 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023017442	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			
					34 HORTICULTURE	NT	V	35	09/02/2023	80900 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023017440	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			
					34 HORTICULTURE	NT	V	33	06/02/2023	485624 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023017439	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			
					34 HORTICULTURE	NT	V	32	06/02/2023	360646 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023017438	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			
					34 HORTICULTURE	NT	V	31	06/02/2023	78322 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023017437	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			
					34 HORTICULTURE	NT	V	30	06/02/2023	208968 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023017436	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			
					34 HORTICULTURE	NT	V	29	06/02/2023	130580 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023017433	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			
					34 HORTICULTURE	NT	V	26	03/02/2023	89800 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023017432	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			
					34 HORTICULTURE	NT	V	25	03/02/2023	54930 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023017431	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			
					34 HORTICULTURE	NT	V	24	03/02/2023	53788 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023017430	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			
					34 HORTICULTURE	NT	V	23	03/02/2023	71088 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023017429	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			
					34 HORTICULTURE	NT	V	22	03/02/2023	50648 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD

VN022023017428	01/02/2023	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
					34 HORTICULTURE	NT	V	21	03/02/2023	60320 06440 DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR	01 SALARIES	
										6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN022023017416	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	
					01 DIRECTION							0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT	V	9	01/02/2023	463698 06356 DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR	01 SALARIES	
										6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN022023017427	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	20	02/02/2023	437342 06353 DISTRICT TRAINING OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES	
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN022023017426	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	19	01/02/2023	2148596 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES	
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN022023017425	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	18	01/02/2023	1743146 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES	
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN022023017423	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	16	01/02/2023	303598 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES	
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN022023017422	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	15	01/02/2023	1403474 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES	
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN022023017421	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	14	01/02/2023	1189536 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES	
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN022023017418	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	11	01/02/2023	254124 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES	
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN022023017441	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	34	08/02/2023	46230 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES	
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN022023017419	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	12	01/02/2023	262012 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES	
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN022023017420	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	13	01/02/2023	271092 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES	
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN022023017424	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	17	01/02/2023	18000 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES	
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		

VN022023017435	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY		00	NO	SUB	MAJOR	HEAD
01	DIRECTION							119	HORTICULTURE AND VEGETABLE CROPS					
		34	HORTICULTURE	NT	V	28	06/02/2023	177596	06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR, FEROZEPUR	01	SALARIES		0000
								6501	DIRECTOR, HORTICULTURE,PUNJAB,					NO DETAILED HEAD
VN022023041573	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY		00	NO	SUB	MAJOR	HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					
		01	AGRICULTURE	NT	V	59	15/02/2023	9600	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	01	SALARIES		0000
								6401	DIRECTOR, AGRICULTURE,PUNJAB,					NO DETAILED HEAD
VN022023017408	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY		00	NO	SUB	MAJOR	HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					
		01	AGRICULTURE	NT	V	1	01/02/2023	1214618	06357	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA	01	SALARIES		0000
								6401	DIRECTOR, AGRICULTURE,PUNJAB,					NO DETAILED HEAD
VN022023017409	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY		00	NO	SUB	MAJOR	HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					
		01	AGRICULTURE	NT	V	2	01/02/2023	1963280	06357	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA	01	SALARIES		0000
								6401	DIRECTOR, AGRICULTURE,PUNJAB,					NO DETAILED HEAD
VN022023017410	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY		00	NO	SUB	MAJOR	HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					
		01	AGRICULTURE	NT	V	3	01/02/2023	154784	06357	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA	01	SALARIES		0000
								6401	DIRECTOR, AGRICULTURE,PUNJAB,					NO DETAILED HEAD
VN022023017411	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY		00	NO	SUB	MAJOR	HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					
		01	AGRICULTURE	NT	V	4	01/02/2023	73072	06357	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA	01	SALARIES		0000
								6401	DIRECTOR, AGRICULTURE,PUNJAB,					NO DETAILED HEAD
VN022023017412	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY		00	NO	SUB	MAJOR	HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					
		01	AGRICULTURE	NT	V	5	01/02/2023	374366	06357	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA	01	SALARIES		0000
								6401	DIRECTOR, AGRICULTURE,PUNJAB,					NO DETAILED HEAD
VN022023017413	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY		00	NO	SUB	MAJOR	HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					
		01	AGRICULTURE	NT	V	6	01/02/2023	980646	06357	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA	01	SALARIES		0000
								6401	DIRECTOR, AGRICULTURE,PUNJAB,					NO DETAILED HEAD
VN022023017414	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY		00	NO	SUB	MAJOR	HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					
		01	AGRICULTURE	NT	V	7	01/02/2023	135240	06357	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA	01	SALARIES		0000
								6401	DIRECTOR, AGRICULTURE,PUNJAB,					NO DETAILED HEAD
VN022023017415	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY		00	NO	SUB	MAJOR	HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION					
		01	AGRICULTURE	NT	V	8	01/02/2023	338392	06357	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA	01	SALARIES		0000
								6401	DIRECTOR, AGRICULTURE,PUNJAB,					NO DETAILED HEAD
VN022023017443	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY		00	NO	SUB	MAJOR	HEAD
01	DIRECTION							119	HORTICULTURE AND VEGETABLE CROPS					
		34	HORTICULTURE	NT	V	36	09/02/2023	248370	06440	DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR	01	SALARIES		0000
								6501	DIRECTOR, HORTICULTURE,PUNJAB,					NO DETAILED HEAD
VN022023015990	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY		00	NO	SUB	MAJOR	HEAD
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION					
		02	ANIMAL HUSBANDRY AND FISH	NT	V	20	02/02/2023	1456246	06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	01	SALARIES		0000
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					NO DETAILED HEAD
VN022023015989	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY		00	NO	SUB	MAJOR	HEAD
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION					
		02	ANIMAL HUSBANDRY AND FISH	NT	V	19	02/02/2023	905200	06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	01	SALARIES		0000
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					NO DETAILED HEAD
VN022023015988	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY		00	NO	SUB	MAJOR	HEAD

[illegible]

01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 5	01/02/2023	514246 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023015974 01/02/2023 N DC07 A Pay and Allowances Vouchers	0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 4	01/02/2023	307112 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023015973 01/02/2023 N DC07 A Pay and Allowances Vouchers	0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 3	01/02/2023	294446 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023015977 01/02/2023 N DC07 A Pay and Allowances Vouchers	0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 7	01/02/2023	285600 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 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			
SU SUB_HEAD_DESC	MIN MIN_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	
CCO_ CCO					

VN022023015976 01/02/2023 N DC07 A Pay and Allowances Vouchers	0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 6	01/02/2023	963600 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023015972 01/02/2023 N DC07 A Pay and Allowances Vouchers	0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 2	01/02/2023	163380 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023015991 01/02/2023 N DC07 A Pay and Allowances Vouchers	0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 21	02/02/2023	1459162 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023015971 01/02/2023 N DC07 A Pay and Allowances Vouchers	0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1	01/02/2023	79696 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023017171 01/02/2023 N DC07 A Pay and Allowances Vouchers	0600 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 6	06/02/2023	64924 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023017172 01/02/2023 N DC07 A Pay and Allowances Vouchers	0600 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 7	08/02/2023	65572 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023017166 01/02/2023 N DC07 A Pay and Allowances Vouchers	0600 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1	01/02/2023	51692 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023017167 01/02/2023 N DC07 A Pay and Allowances Vouchers	0600 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD		

01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 2			01/02/2023	65096 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN022023017168 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 3			01/02/2023	88256 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN022023017169 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 4			02/02/2023	51692 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN022023019540 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD		
01 DIRECTION						01 SALARIES			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 12			01/02/2023	154496 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023046782 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD		
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 45			20/02/2023	19900 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023019542 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD		
01 DIRECTION						01 SALARIES			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 14			01/02/2023	179564 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023019543 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD		
01 DIRECTION						01 SALARIES			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 15			01/02/2023	257598 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023019544 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD		
01 DIRECTION						01 SALARIES			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 16			01/02/2023	299164 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023019545 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD		
01 DIRECTION						01 SALARIES			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 17			01/02/2023	398852 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023019546 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD		
01 DIRECTION						01 SALARIES			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 18			01/02/2023	1210104 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023019547 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD		
01 DIRECTION						01 SALARIES			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 19			01/02/2023	3610320 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023019548 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD		
01 DIRECTION						01 SALARIES			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 20			01/02/2023	162020 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023019549 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD		
01 DIRECTION						01 SALARIES			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 21			01/02/2023	695416 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023019552 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD		

01 DIRECTION	09 FOOD AND SUPPLIES	NT V 24	03/02/2023	120640 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023019529 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION	09 FOOD AND SUPPLIES	NT V 1	01/02/2023	33860 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023019530 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION	09 FOOD AND SUPPLIES	NT V 2	01/02/2023	501370 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023019531 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION	09 FOOD AND SUPPLIES	NT V 3	01/02/2023	229952 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023019532 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION	09 FOOD AND SUPPLIES	NT V 4	01/02/2023	97404 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023019533 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION	09 FOOD AND SUPPLIES	NT V 5	01/02/2023	94816 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023019534 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION	09 FOOD AND SUPPLIES	NT V 6	01/02/2023	181712 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023019535 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION	09 FOOD AND SUPPLIES	NT V 7	01/02/2023	3428576 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023019536 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION	09 FOOD AND SUPPLIES	NT V 8	01/02/2023	485864 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023019537 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION	09 FOOD AND SUPPLIES	NT V 9	01/02/2023	95036 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023019538 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION	09 FOOD AND SUPPLIES	NT V 10	01/02/2023	109320 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023019539 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION	09 FOOD AND SUPPLIES	NT V 11	01/02/2023	138512 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023019550 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)			800 OTHER EXPENDITURE		01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 22	01/02/2023	119624 06464 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN022023019551 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION

09 FOOD AND SUPPLIES		NT V 23	01/02/2023	69864 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023046773 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES		NT V 36	17/02/2023	101284 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023046774 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES		NT V 37	17/02/2023	192140 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023046775 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES		NT V 38	17/02/2023	84232 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023046776 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES		NT V 39	17/02/2023	70516 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023046777 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES		NT V 40	17/02/2023	19900 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023046778 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES		NT V 41	17/02/2023	101284 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023046779 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES		NT V 42	17/02/2023	192140 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023046780 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES		NT V 43	17/02/2023	70516 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023046781 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES		NT V 44	17/02/2023	84232 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023019541 01/02/2023 N DC07 A Pay and Allowances Vouchers			0600 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES		NT V 13	01/02/2023	176772 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023065130 01/02/2023 N DC07 A Pay and Allowances Vouchers			0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			0000 00 NO DETAILED HEAD
08 FINANCE		NT V 24	16/02/2023	14878 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES	
VN022023065131 01/02/2023 N DC07 A Pay and Allowances Vouchers			0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			0000 00 NO DETAILED HEAD
08 FINANCE		NT V 25	16/02/2023	119440 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES	
VN022023028921 01/02/2023 N DC07 A Pay and Allowances Vouchers			0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
					01 SALARIES	

	08 FINANCE	NT V 1	01/02/2023	92272 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023028922	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT				01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 2	01/02/2023	98043 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023028924	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT				01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 4	08/02/2023	54660 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023028930	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT				01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 10	08/02/2023	62224 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023065127	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT				01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 21	14/02/2023	29064 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023028926	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT				01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 6	08/02/2023	220504 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023028927	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT				01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 7	08/02/2023	410752 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023028928	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT				01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 8	08/02/2023	79856 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023028929	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT				01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 9	08/02/2023	519648 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023028925	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT				01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 5	08/02/2023	148304 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023003889	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 OLD AGE PENSIONS				01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 7	01/02/2023	88288 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003890	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 OLD AGE PENSIONS				01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 8	01/02/2023	133624 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003891	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 OLD AGE PENSIONS				01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 9	01/02/2023	36955 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003892	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 OLD AGE PENSIONS				01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 10	01/02/2023	19900 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN022023003907 01/02/2023 N DC07 A Pay and Allowances Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 OLD AGE PENSIONS						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 25				03/02/2023		19900 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003908 01/02/2023 N DC07 A Pay and Allowances Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 OLD AGE PENSIONS						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 26				03/02/2023		89419 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003883 01/02/2023 N DC07 A Pay and Allowances Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						200 OTHER PROGRAMMES			0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 1				01/02/2023		37956 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003884 01/02/2023 N DC07 A Pay and Allowances Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						200 OTHER PROGRAMMES			0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 2				01/02/2023		185660 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003896 01/02/2023 N DC07 A Pay and Allowances Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						200 OTHER PROGRAMMES			0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 14				01/02/2023		102492 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	01	SALARIES	
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023003897 01/02/2023 N DC07 A Pay and Allowances Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						200 OTHER PROGRAMMES			0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 15				01/02/2023		111576 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	01	SALARIES	
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023003898 01/02/2023 N DC07 A Pay and Allowances Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						200 OTHER PROGRAMMES			0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 16				01/02/2023		339628 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	01	SALARIES	
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023037081 01/02/2023 N DC07 A Pay and Allowances Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR						200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 202				14/02/2023		1411 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	92	TELEPHONE	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004011 01/02/2023 N DC07 A Pay and Allowances Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 129				10/02/2023		63696 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	01	SALARIES	
						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
	SU	SUB_HEAD_DESC				MIN MIN_DESC			
	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
					CCO_	CCO			BDGT DT DTL_HEAD_DESC

VN022023004012 01/02/2023 N DC07 A Pay and Allowances Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 130				10/02/2023		63270 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	01	SALARIES	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004013 01/02/2023 N DC07 A Pay and Allowances Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE			0000 00 NO DETAILED HEAD
							01	SALARIES	

25 SOCIAL SECURITY, WOMAN A NT V 131	10/02/2023	251237 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003900 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 18	02/02/2023	70746 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003901 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 19	02/02/2023	199804 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003902 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 20	02/02/2023	214992 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003903 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 21	02/02/2023	244528 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003911 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 29	06/02/2023	51006 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003913 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 31	06/02/2023	77392 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003914 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 32	06/02/2023	94768 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003917 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 35	08/02/2023	65564 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003994 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 98	10/02/2023	63696 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003995 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 99	10/02/2023	175200 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003996 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 100	10/02/2023	230512 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003997 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 101	10/02/2023	402976 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004006 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 124	10/02/2023	33595 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR		

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023004007 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 125	10/02/2023	76356	07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023004008 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 126	10/02/2023	204400	07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023004009 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 127	10/02/2023	66920	07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023004010 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 128	10/02/2023	93538	07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023037034 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 155	13/02/2023	34476	07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023037165 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 286	14/02/2023	29200	07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023037166 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 287	15/02/2023	136691	07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023037167 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 288	15/02/2023	233600	07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023037168 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 289	15/02/2023	74226	07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023037169 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 290	15/02/2023	69668	07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023037170 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 291	15/02/2023	93683	07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023037171 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 294	16/02/2023	243879	07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023037181 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 304	16/02/2023	129948	07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD

VN022023037182	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 305	16/02/2023	479116	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037187	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 310	20/02/2023	10056	07320	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037188	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 311	20/02/2023	146000	07320	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037189	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 312	20/02/2023	192976	07320	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037191	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 314	20/02/2023	288793	07312	CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037192	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 315	20/02/2023	185385	07312	CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037193	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 316	20/02/2023	191003	07312	CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037195	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 318	21/02/2023	52932	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037196	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 319	21/02/2023	63696	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037035	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 156	13/02/2023	50000	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037036	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 157	13/02/2023	100000	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037172	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 295	16/02/2023	910479	07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037183	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 306	16/02/2023	1197150	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN022023037184	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 307	16/02/2023	613800	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023037185	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 308	16/02/2023	408010	07314	CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023003909	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 27	06/02/2023	873940	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023003910	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 28	06/02/2023	1669047	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023003915	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 33	06/02/2023	425050	07312	CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023003923	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 41	09/02/2023	434000	07320	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023003924	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 42	09/02/2023	902650	07320	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023003925	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 43	09/02/2023	448266	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023003926	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 44	09/02/2023	217100	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023003927	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 45	09/02/2023	361950	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023003928	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 46	09/02/2023	753745	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023003998	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 102	10/02/2023	723600	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023003999	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 103	10/02/2023	806800	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	

VN022023004000	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 104	10/02/2023	416100	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023004001	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 105	10/02/2023	358640	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023037186	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 309	16/02/2023	791948	07314	CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023037209	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 332	22/02/2023	987000	07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023037210	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 333	22/02/2023	456000	07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023037226	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 349	24/02/2023	200000	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023003895	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 13	01/02/2023	38435	07307	SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023003888	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 6	01/02/2023	73072	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023037197	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 320	21/02/2023	175200	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023037198	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 321	21/02/2023	231520	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023037199	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 322	21/02/2023	411524	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023037200	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 323	21/02/2023	51692	07406	DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023037201	01/02/2023	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 324	21/02/2023	56300	07406	DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	

VN022023037202	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 325	21/02/2023		57684 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023037203	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 326	22/02/2023		66920 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC		SM SM_HEAD_DESC			
SU SUB_HEAD_DESC						SO SOE_DESC		BDDT DT DTL_HEAD_DESC	
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO				

VN022023037204	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 327	22/02/2023		93538 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023037205	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 328	22/02/2023		178944 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023037206	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 329	22/02/2023		63696 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023037207	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 330	22/02/2023		65116 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023037211	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 334	22/02/2023		61850 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023037212	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 335	22/02/2023		74226 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023037213	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 336	22/02/2023		116800 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023037214	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 337	22/02/2023		35470 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023037215	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 338	22/02/2023		29200 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

VN022023037216	01/02/2023	N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										0000	00	NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 339	23/02/2023	315556	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES			
VN022023037225	01/02/2023	N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										0000	00	NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 348	24/02/2023	108568	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES			
VN022023037227	01/02/2023	N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										0000	00	NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 350	24/02/2023	90840	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES			
VN022023037228	01/02/2023	N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										0000	00	NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 351	24/02/2023	111834	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES			
VN022023037229	01/02/2023	N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										0000	00	NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 352	24/02/2023	127392	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES			
VN022023037230	01/02/2023	N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										0000	00	NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 353	24/02/2023	116800	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES			
VN022023037231	01/02/2023	N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										0000	00	NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 354	24/02/2023	34476	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES			
VN022023037232	01/02/2023	N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										0000	00	NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 355	24/02/2023	93538	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES			
VN022023037233	01/02/2023	N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										0000	00	NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 356	24/02/2023	116800	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES			
VN022023037234	01/02/2023	N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										0000	00	NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 357	24/02/2023	127392	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES			
VN022023037099	01/02/2023	N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										0000	00	NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 220	14/02/2023	70108	07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES			
VN022023037100	01/02/2023	N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										0000	00	NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 221	14/02/2023	108568	07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES			
VN022023037101	01/02/2023	N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										0000	00	NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 222	14/02/2023	187638	07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES			

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01 AGRICULTURE				NT V 4	01/02/2023	49528 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023017457 01/02/2023 N DC07 A Pay and Allowances Vouchers					0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE				NT V 6	01/02/2023	817016 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017460 01/02/2023 N DC07 A Pay and Allowances Vouchers					0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE				NT V 9	01/02/2023	132608 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017462 01/02/2023 N DC07 A Pay and Allowances Vouchers					0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE				NT V 11	01/02/2023	235988 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017463 01/02/2023 N DC07 A Pay and Allowances Vouchers					0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE				NT V 12	01/02/2023	859548 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017464 01/02/2023 N DC07 A Pay and Allowances Vouchers					0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE				NT V 13	01/02/2023	273828 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017467 01/02/2023 N DC07 A Pay and Allowances Vouchers					0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE				NT V 16	01/02/2023	61140 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017470 01/02/2023 N DC07 A Pay and Allowances Vouchers					0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE				NT V 19	01/02/2023	180500 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 MIN MIN_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 CCO_ CCO	SO SOE_DESC	

VN022023017474 01/02/2023 N DC07 A Pay and Allowances Vouchers					0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE				NT V 23	01/02/2023	1288042 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017475 01/02/2023 N DC07 A Pay and Allowances Vouchers					0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE				NT V 24	01/02/2023	902256 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017477 01/02/2023 N DC07 A Pay and Allowances Vouchers					0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE				NT V 26	01/02/2023	369956 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017478 01/02/2023 N DC07 A Pay and Allowances Vouchers					0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	

01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 27	01/02/2023	202550 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017490 01/02/2023 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 39	03/02/2023	153716 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017456 01/02/2023 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 5	01/02/2023	293320 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017458 01/02/2023 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 7	01/02/2023	1106192 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017459 01/02/2023 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 8	01/02/2023	560024 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017461 01/02/2023 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 10	01/02/2023	292172 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017468 01/02/2023 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	01/02/2023	75448 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017469 01/02/2023 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 18	01/02/2023	115024 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017471 01/02/2023 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 20	01/02/2023	2888398 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017472 01/02/2023 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 21	01/02/2023	2710028 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017473 01/02/2023 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 22	01/02/2023	1531381 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017452 01/02/2023 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 1	01/02/2023	117776 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023017453 01/02/2023 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 2	01/02/2023	95592 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023017480 01/02/2023 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

	34 HORTICULTURE	NT V 29	01/02/2023	62912 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	
VN022023017482 01/02/2023 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 31	02/02/2023	82000 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	
VN022023017483 01/02/2023 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 32	03/02/2023	13208 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	
VN022023017484 01/02/2023 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 33	03/02/2023	121484 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	
VN022023017486 01/02/2023 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 35	03/02/2023	132040 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	
VN022023017487 01/02/2023 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 36	03/02/2023	208184 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	
VN022023017488 01/02/2023 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 37	03/02/2023	294896 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	
VN022023017454 01/02/2023 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 3	01/02/2023	487330 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	
VN022023017485 01/02/2023 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 34	03/02/2023	125820 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	
VN022023017489 01/02/2023 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 38	03/02/2023	367416 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	
VN022023041653 01/02/2023 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 79	14/02/2023	88549 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	
VN022023041654 01/02/2023 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 80	14/02/2023	73285 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	
VN022023041655 01/02/2023 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 81	14/02/2023	302758 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	
VN022023041658 01/02/2023 N DC07 A Pay and Allowances Vouchers			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
					01 SALARIES	

	34 HORTICULTURE	NT V 84	22/02/2023	293896 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN022023016039	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 17	06/02/2023		100860 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES			
VN022023016047	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 25	06/02/2023		2475015 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES			
VN022023016037	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 15	06/02/2023		29200 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES			
VN022023016034	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 12	03/02/2023		6934 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES			
VN022023016033	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 11	03/02/2023		3075059 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES			
VN022023016032	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 10	03/02/2023		1401600 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES			
VN022023016031	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 9	03/02/2023		797062 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES			
VN022023016029	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 7	01/02/2023		3027766 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES			
VN022023016028	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 6	01/02/2023		90000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES			
VN022023016027	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 5	01/02/2023		333200 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES			
VN022023016026	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/02/2023		4255935 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES			
VN022023016025	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/02/2023		2212756 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES			
VN022023016024	01/02/2023 N DC07 A Pay and Allowances Vouchers		0700	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/02/2023		1014922 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	01 SALARIES			

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023016023 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1	01/02/2023 27660 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016046 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 24	06/02/2023 880606 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016040 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 18	06/02/2023 142898 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016030 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 8	03/02/2023 3850266 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016038 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 16	06/02/2023 39588 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016045 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 23	06/02/2023 1606220 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016044 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 22	06/02/2023 996017 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016043 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 21	06/02/2023 861306 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016042 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 20	06/02/2023 265484 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023050022 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 44	14/02/2023 140849 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023050021 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 43	14/02/2023 95030 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016041 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 19	06/02/2023 244546 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023017229 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1	01/02/2023 161212 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES		

VN022023017230 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 2	01/02/2023 165646 07355 DEPUTY DIRECTOR,GURDASPUR,6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023017231 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 3	10/02/2023 145408 07355 DEPUTY DIRECTOR,GURDASPUR,6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023017232 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 4	10/02/2023 41676 07355 DEPUTY DIRECTOR,GURDASPUR,6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023017233 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 5	10/02/2023 67412 07355 DEPUTY DIRECTOR,GURDASPUR,6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023019569 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 8	02/02/2023 133616 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019568 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 7	02/02/2023 580988 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019567 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 6	02/02/2023 163136 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019566 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 5	02/02/2023 44344 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019565 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 4	02/02/2023 28988 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019564 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 3	02/02/2023 1089468 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019563 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 2	02/02/2023 85564 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019562 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 1	02/02/2023 70500 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046800 01/02/2023 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE		01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 40	17/02/2023 142188 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

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VN022023019574	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 13	03/02/2023	1389356	07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	01	SALARIES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019573	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 12	03/02/2023	817300	07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	01	SALARIES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019570	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 9	03/02/2023	166140	07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	01	SALARIES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019571	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 10	03/02/2023	455864	07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	01	SALARIES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019572	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 11	03/02/2023	155564	07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	01	SALARIES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023028945	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES			0000 00 NO DETAILED HEAD
	08	FINANCE		NT	V 7	06/02/2023	97920	08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR	01	SALARIES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028939	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
	08	FINANCE		NT	V 1	01/02/2023	246488	08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	SALARIES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028943	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
	08	FINANCE		NT	V 5	01/02/2023	219508	08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	SALARIES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028942	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
	08	FINANCE		NT	V 4	01/02/2023	116808	08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	SALARIES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028940	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
	08	FINANCE		NT	V 2	01/02/2023	70202	08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	SALARIES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028941	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
	08	FINANCE		NT	V 3	01/02/2023	67457	08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	SALARIES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028946	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
	08	FINANCE		NT	V 8	08/02/2023	370488	08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	SALARIES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023004057	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT	V 29	03/02/2023	44868	08610 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR,HOSHIARPUR	01	SALARIES	
							6401	DIRECTOR, AGRICULTURE,PUNJAB,			

VN022023004058	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 30	03/02/2023		73072 08610 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), 6401 DIRECTOR, AGRICULTURE,PUNJAB,		HOSHIARPUR,HOSHIARPUR	
VN022023004059	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 31	03/02/2023		140770 08531 ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION),HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023004066	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 38	06/02/2023		10000 08531 ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION),HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023004039	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT V 11	01/02/2023		120028 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004040	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT V 12	01/02/2023		131084 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004041	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT V 13	01/02/2023		116800 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004042	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT V 14	01/02/2023		131084 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004043	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT V 15	01/02/2023		209746 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004044	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT V 16	01/02/2023		214774 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004045	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT V 17	02/02/2023		56912 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004048	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT V 20	02/02/2023		65542 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023004049	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT V 21	02/02/2023		58400 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023004050	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT V 22	02/02/2023		108668 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN022023004068	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 40	08/02/2023	58400 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004071	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 43	08/02/2023	111934 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004072	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 44	08/02/2023	249992 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004073	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 45	08/02/2023	36464 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004074	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 46	08/02/2023	82714 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004075	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 47	08/02/2023	209696 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023037302	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						92	TELEPHONE	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 116	13/02/2023	584 08610 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023037303	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						92	TELEPHONE	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 117	13/02/2023	825 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023037389	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 201	17/02/2023	2865 08531 ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION),HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023004076	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 48	08/02/2023	93474 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004077	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 49	08/02/2023	97269 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004078	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 50	08/02/2023	97269 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023037484	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 300	27/02/2023	56912 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE		01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 298		27/02/2023	120028 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023037483 01/02/2023 N DC07 A Pay and Allowances Vouchers				0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 299		27/02/2023	92624 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004047 01/02/2023 N DC07 A Pay and Allowances Vouchers				0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 19		02/02/2023	200000 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023004051 01/02/2023 N DC07 A Pay and Allowances Vouchers				0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 23		02/02/2023	896605 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023004055 01/02/2023 N DC07 A Pay and Allowances Vouchers				0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 27		02/02/2023	857650 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004056 01/02/2023 N DC07 A Pay and Allowances Vouchers				0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 28		02/02/2023	403000 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_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					

VN022023004061 01/02/2023 N DC07 A Pay and Allowances Vouchers				0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 33		03/02/2023	660300 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004062 01/02/2023 N DC07 A Pay and Allowances Vouchers				0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 34		03/02/2023	1413587 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004064 01/02/2023 N DC07 A Pay and Allowances Vouchers				0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 36		06/02/2023	100000 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004069 01/02/2023 N DC07 A Pay and Allowances Vouchers				0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 41		08/02/2023	1082419 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004070 01/02/2023 N DC07 A Pay and Allowances Vouchers				0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 42		08/02/2023	511700 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						

VN022023004079	01/02/2023	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
	25	SOCIAL SECURITY,	WOMAN A NT V 51	08/02/2023		624468	08496	CHILD DEVELOPMENT PROJECT	OFFICER, TALWARA, HOSHIARPUR	01 SALARIES
						5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN022023004080	01/02/2023	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
	25	SOCIAL SECURITY,	WOMAN A NT V 52	08/02/2023		334800	08496	CHILD DEVELOPMENT PROJECT	OFFICER, TALWARA, HOSHIARPUR	01 SALARIES
						5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN022023004081	01/02/2023	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
	25	SOCIAL SECURITY,	WOMAN A NT V 53	08/02/2023		545797	08524	CHILD DEVELOPMENT PROJECT	OFFICER, HAZIPUR, HOSHIARPUR	01 SALARIES
						5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN022023004082	01/02/2023	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
	25	SOCIAL SECURITY,	WOMAN A NT V 54	08/02/2023		285200	08524	CHILD DEVELOPMENT PROJECT	OFFICER, HAZIPUR, HOSHIARPUR	01 SALARIES
						5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN022023004085	01/02/2023	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
	25	SOCIAL SECURITY,	WOMAN A NT V 57	08/02/2023		886240	08495	CHILD DEVELOPMENT PROJECT	OFFICER, MUKERIAN, HOSHIARPUR	01 SALARIES
						5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN022023004086	01/02/2023	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
	25	SOCIAL SECURITY,	WOMAN A NT V 58	08/02/2023		460400	08495	CHILD DEVELOPMENT PROJECT	OFFICER, MUKERIAN, HOSHIARPUR	01 SALARIES
						5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN022023037400	01/02/2023	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
	25	SOCIAL SECURITY,	WOMAN A NT V 216	23/02/2023		1203983	08490	CHILD DEVELOPMENT PROJECT	OFFICER, BHUNGA, HOSHIARPUR	01 SALARIES
						5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN022023037401	01/02/2023	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
	25	SOCIAL SECURITY,	WOMAN A NT V 217	23/02/2023		579700	08490	CHILD DEVELOPMENT PROJECT	OFFICER, BHUNGA, HOSHIARPUR	01 SALARIES
						5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN022023037384	01/02/2023	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
	25	SOCIAL SECURITY,	WOMAN A NT V 196	15/02/2023		1062778	08492	CHILD DEVELOPMENT PROJECT	OFFICER, MAHILPUR, HOSHIARPUR	01 SALARIES
						5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN022023037385	01/02/2023	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
	25	SOCIAL SECURITY,	WOMAN A NT V 197	15/02/2023		506187	08492	CHILD DEVELOPMENT PROJECT	OFFICER, MAHILPUR, HOSHIARPUR	01 SALARIES
						5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN022023037387	01/02/2023	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
	25	SOCIAL SECURITY,	WOMAN A NT V 199	16/02/2023		916526	08494	CHILD DEVELOPMENT PROJECT	OFFICER, DASUYA, HOSHIARPUR	01 SALARIES
						5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN022023037388	01/02/2023	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
	25	SOCIAL SECURITY,	WOMAN A NT V 200	16/02/2023		452600	08494	CHILD DEVELOPMENT PROJECT	OFFICER, DASUYA, HOSHIARPUR	01 SALARIES
						5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN022023037356	01/02/2023	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
	37	LAW AND JUSTICE	NT V 211	22/02/2023		20000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON,	HOSHIARPUR, HOSHIARPUR	01 SALARIES
						4501	DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,		
VN022023004029	01/02/2023	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	

01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	103 WOMEN'S WELFARE		01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 1	01/02/2023130481 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004030 01/02/2023 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	103 WOMEN'S WELFARE		01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 2	01/02/2023125361 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004031 01/02/2023 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	103 WOMEN'S WELFARE		01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 3	01/02/2023241292 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004032 01/02/2023 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	103 WOMEN'S WELFARE		01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 4	01/02/202334528 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004035 01/02/2023 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
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	101 WELFARE OF HANDICAPPED		01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 7	01/02/202362274 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004033 01/02/2023 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	102 CHILD WELFARE		01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 5	01/02/202367478 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004034 01/02/2023 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	102 CHILD WELFARE		01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 6	01/02/202381330 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004036 01/02/2023 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	102 CHILD WELFARE		01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 8	01/02/202380310 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004037 01/02/2023 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	102 CHILD WELFARE		01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 9	01/02/202396384 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004038 01/02/2023 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	102 CHILD WELFARE		01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 10	01/02/2023140760 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023037371 01/02/2023 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	102 CHILD WELFARE		01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 182	14/02/202364289 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023037374 01/02/2023 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	102 CHILD WELFARE		01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 185	14/02/2023304799 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004116 01/02/2023 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 88	10/02/2023132300 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004117 01/02/2023 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		

01 OLD AGE PENSIONS						01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 89	10/02/2023	141832 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR					
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023004118 01/02/2023 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
01 OLD AGE PENSIONS						01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 90	10/02/2023	19900 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR					
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023004119 01/02/2023 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
01 OLD AGE PENSIONS						01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 91	10/02/2023	57684 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR					
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023004120 01/02/2023 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
01 OLD AGE PENSIONS						01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 92	10/02/2023	46164 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR					
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023004052 01/02/2023 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						01 SALARIES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 24	02/02/2023	89256 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR					
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN022023004053 01/02/2023 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						01 SALARIES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 25	02/02/2023	211480 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR					
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN022023004054 01/02/2023 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						01 SALARIES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 26	02/02/2023	230416 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR					
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN022023004046 01/02/2023 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						01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 18	02/02/2023	421900 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1					
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023017505 01/02/2023 N DC07 A Pay and Allowances Vouchers	0800	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	01/02/2023	603926 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR					
		6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN022023017522 01/02/2023 N DC07 A Pay and Allowances Vouchers	0800	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	01/02/2023	2868956 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR					
		6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023017510 01/02/2023 N DC07 A Pay and Allowances Vouchers	0800	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	01/02/2023	453874 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR					
		6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN022023017509 01/02/2023 N DC07 A Pay and Allowances Vouchers	0800	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	01/02/2023	310306 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR					
		6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN022023017508 01/02/2023 N DC07 A Pay and Allowances Vouchers	0800	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 7	01/02/2023	144370 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR					
		6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN022023017507 01/02/2023 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	

	34 HORTICULTURE	NT V 6	01/02/2023	16380 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	
VN022023017504	01/02/2023 N DC07 A Pay and Allowances Vouchers		0800	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 3	01/02/2023	103962 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023017503	01/02/2023 N DC07 A Pay and Allowances Vouchers		0800	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 2	01/02/2023	59174 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023041710	01/02/2023 N DC07 A Pay and Allowances Vouchers		0800	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 49	14/02/2023	66604 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023017530	01/02/2023 N DC07 A Pay and Allowances Vouchers		0800	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 29	01/02/2023	113292 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017529	01/02/2023 N DC07 A Pay and Allowances Vouchers		0800	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 28	01/02/2023	102220 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017528	01/02/2023 N DC07 A Pay and Allowances Vouchers		0800	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 27	01/02/2023	157808 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017527	01/02/2023 N DC07 A Pay and Allowances Vouchers		0800	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 26	01/02/2023	75232 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017526	01/02/2023 N DC07 A Pay and Allowances Vouchers		0800	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 25	01/02/2023	134156 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017523	01/02/2023 N DC07 A Pay and Allowances Vouchers		0800	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 22	01/02/2023	347760 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017506	01/02/2023 N DC07 A Pay and Allowances Vouchers		0800	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 5	01/02/2023	288554 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023041711	01/02/2023 N DC07 A Pay and Allowances Vouchers		0800	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 50	14/02/2023	105630 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017531	01/02/2023 N DC07 A Pay and Allowances Vouchers		0800	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 30	01/02/2023	76448 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017532	01/02/2023 N DC07 A Pay and Allowances Vouchers		0800	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD

[illegible]

	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/02/2023	190400 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016052	01/02/2023 N DC07 A Pay and Allowances Vouchers	0800	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/02/2023	4924285 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016051	01/02/2023 N DC07 A Pay and Allowances Vouchers	0800	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/02/2023	3497554 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016066	01/02/2023 N DC07 A Pay and Allowances Vouchers	0800	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 16	01/02/2023	54892 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016064	01/02/2023 N DC07 A Pay and Allowances Vouchers	0800	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 14	01/02/2023	2251264 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016062	01/02/2023 N DC07 A Pay and Allowances Vouchers	0800	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 12	01/02/2023	40124 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016061	01/02/2023 N DC07 A Pay and Allowances Vouchers	0800	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 11	01/02/2023	579336 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016060	01/02/2023 N DC07 A Pay and Allowances Vouchers	0800	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 10	01/02/2023	272638 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016054	01/02/2023 N DC07 A Pay and Allowances Vouchers	0800	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/02/2023	108000 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016059	01/02/2023 N DC07 A Pay and Allowances Vouchers	0800	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 9	01/02/2023	118196 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023017259	01/02/2023 N DC07 A Pay and Allowances Vouchers	0800	2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 2	09/02/2023	91128 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES		
VN022023017260	01/02/2023 N DC07 A Pay and Allowances Vouchers	0800	2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 3	09/02/2023	73348 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES		
VN022023017261	01/02/2023 N DC07 A Pay and Allowances Vouchers	0800	2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 4	09/02/2023	46164 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES		
VN022023019594	01/02/2023 N DC07 A Pay and Allowances Vouchers	0800	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES NT V 1	01/02/2023	51636 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR	01 SALARIES		

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN022023046811	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 28	24/02/2023	92186	08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046803	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 20	17/02/2023	152232	08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046804	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 21	17/02/2023	152232	08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046805	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 22	17/02/2023	163568	08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046806	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 23	17/02/2023	163568	08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046807	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 24	17/02/2023	178952	08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046808	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 25	17/02/2023	68684	08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046809	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 26	17/02/2023	68684	08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046810	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 27	17/02/2023	178952	08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019596	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 3	01/02/2023	92186	08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019597	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 4	02/02/2023	348064	08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019598	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 5	02/02/2023	24813	08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019599	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 6	02/02/2023	79080	08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN022023019600	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION									01	SALARIES	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 7	02/02/2023	122124	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR			
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023019601	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION									01	SALARIES	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 8	02/02/2023	87084	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR			
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023019602	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION									01	SALARIES	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 9	02/02/2023	253304	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR			
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023019603	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION									01	SALARIES	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 10	02/02/2023	346890	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR			
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023019604	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION									01	SALARIES	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 11	02/02/2023	353314	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR			
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023019605	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION									01	SALARIES	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 12	02/02/2023	516182	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR			
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023019606	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION									01	SALARIES	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 13	02/02/2023	2051264	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR			
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023019607	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION									01	SALARIES	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 14	08/02/2023	51087	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR			
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023019595	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
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	01/02/2023	114844	08679	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR			
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023028957	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098 LOCAL FUND AUDIT	00	NO SUB MAJOR HEAD	
01	LOCAL FUND AUDIT									01	SALARIES	0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 8	01/02/2023	172440	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR			
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023028956	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT									01	SALARIES	0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 7	01/02/2023	29125	09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, ' PUNJAB,CHANDIGARH				
VN022023028959	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098 LOCAL FUND AUDIT	00	NO SUB MAJOR HEAD	
01	LOCAL FUND AUDIT									01	SALARIES	0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 10	01/02/2023	149190	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR			
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023028960	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098 LOCAL FUND AUDIT	00	NO SUB MAJOR HEAD	
01	LOCAL FUND AUDIT									01	SALARIES	0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 11	01/02/2023	58790	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR			
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				

VN022023028961	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	LOCAL FUND AUDIT							098 LOCAL FUND AUDIT				0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	12	01/02/2023	71490	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR	01	SALARIES		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023065140	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES				0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	20	13/02/2023	132990	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR	01	SALARIES		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023065141	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES				0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	21	13/02/2023	102090	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR	01	SALARIES		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023065142	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES				0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	22	13/02/2023	76340	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR	01	SALARIES		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023065143	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES				0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	23	13/02/2023	60790	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR	01	SALARIES		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023065144	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES				0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	24	13/02/2023	75059	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR	01	SALARIES		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023065145	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES				0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	25	13/02/2023	120940	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR	01	SALARIES		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023028950	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	1	01/02/2023	545316	09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	SALARIES		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023028951	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	2	01/02/2023	52440	09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	SALARIES		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023028952	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	3	01/02/2023	53333	09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	SALARIES		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023028953	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	4	01/02/2023	522178	09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	SALARIES		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023028954	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	5	01/02/2023	159230	09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	SALARIES		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023028955	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	6	01/02/2023	36540	09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	SALARIES		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

VN022023028958	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 LOCAL FUND AUDIT				098 LOCAL FUND AUDIT			
	08 FINANCE	NT V 9	01/02/2023	592606	09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023004175	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				103 WOMEN'S WELFARE			0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 31	02/02/2023	68240	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN022023004176	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				103 WOMEN'S WELFARE			0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 32	02/02/2023	194420	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN022023004178	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				103 WOMEN'S WELFARE			0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 34	02/02/2023	286310	09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC					MIN MIN_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					

VN022023004177	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR				103 WOMEN'S WELFARE			0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 33	02/02/2023	127680	09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN022023004179	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR				103 WOMEN'S WELFARE			0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 35	02/02/2023	41940	09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN022023004180	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR				103 WOMEN'S WELFARE			0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 36	02/02/2023	77840	09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN022023004204	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR				103 WOMEN'S WELFARE			0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 60	08/02/2023	361470	09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN022023037722	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR				103 WOMEN'S WELFARE			0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 200	14/02/2023	117581	09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN022023004162	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				102 CHILD WELFARE			0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 18	01/02/2023	63740	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN022023004163	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				102 CHILD WELFARE			0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 19	01/02/2023	71490	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		

VN022023004164 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 20	01/02/2023 276210 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004167 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 23	01/02/2023 72140 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004145 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 1	01/02/2023 77940 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023037706 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 184	14/02/2023 5188 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004197 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS		01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 53	08/02/2023 104740 09611 ASSISTANT CANE DEVELOPMENT OFFICER,ASSISTANT CANE DEVELOPMENT OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023004198 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS		01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 54	08/02/2023 455822 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN022023004199 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS		01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 55	08/02/2023 19900 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023004152 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		01 SALARIES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 8	01/02/2023 37550 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023004153 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		01 SALARIES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 9	01/02/2023 45500 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023004148 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		01 SALARIES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 4	01/02/2023 100540 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023004149 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		01 SALARIES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 5	01/02/2023 76000 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023004150 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		01 SALARIES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 6	01/02/2023 74200 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023004151 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		01 SALARIES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 7	01/02/2023 186900 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		

VN022023037651	01/02/2023	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	SALARIES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT V 129	13/02/2023	29300	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR			
				5901		DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023004170	01/02/2023	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 26	01/02/2023	263900	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				
			5801			DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004171	01/02/2023	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 27	01/02/2023	550290	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				
			5801			DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004173	01/02/2023	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 29	02/02/2023	200000	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				
			5801			DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004192	01/02/2023	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 48	06/02/2023	988225	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				
			5801			DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004193	01/02/2023	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 49	06/02/2023	512500	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				
			5801			DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004194	01/02/2023	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 50	06/02/2023	980670	09749	ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR				
			2802			DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN022023004195	01/02/2023	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 51	06/02/2023	464500	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR				
			2601			DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023004211	01/02/2023	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 67	08/02/2023	833693	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR				
			5801			DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004212	01/02/2023	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 68	08/02/2023	440800	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR				
			5801			DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004215	01/02/2023	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 71	08/02/2023	913683	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS				
			5801			DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004256	01/02/2023	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 112	10/02/2023	285200	09572	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL				
			5801			DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004257	01/02/2023	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 113	10/02/2023	591052	09572	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL				
			5801			DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN022023037649	01/02/2023	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
	25	SOCIAL SECURITY,	WOMAN A NT V 127	13/02/2023	890324	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	01	SALARIES	
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037650	01/02/2023	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
	25	SOCIAL SECURITY,	WOMAN A NT V 128	13/02/2023	447000	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	01	SALARIES	
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037791	01/02/2023	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
	25	SOCIAL SECURITY,	WOMAN A NT V 269	15/02/2023	572800	09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT	01	SALARIES	
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037495	01/02/2023	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
	25	SOCIAL SECURITY,	WOMAN A NT V 270	15/02/2023	304950	09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT	01	SALARIES	
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037499	01/02/2023	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
	25	SOCIAL SECURITY,	WOMAN A NT V 274	17/02/2023	611100	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	01	SALARIES	
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037500	01/02/2023	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
	25	SOCIAL SECURITY,	WOMAN A NT V 275	17/02/2023	294500	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	01	SALARIES	
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037705	01/02/2023	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
	25	SOCIAL SECURITY,	WOMAN A NT V 183	14/02/2023	100000	09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT	01	SALARIES	
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037710	01/02/2023	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
	25	SOCIAL SECURITY,	WOMAN A NT V 188	14/02/2023	1730404	09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR	01	SALARIES	
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037526	01/02/2023	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
	25	SOCIAL SECURITY,	WOMAN A NT V 301	23/02/2023	200000	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	01	SALARIES	
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037529	01/02/2023	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
	25	SOCIAL SECURITY,	WOMAN A NT V 304	24/02/2023	65542	09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR	01	SALARIES	
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004154	01/02/2023	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
	37	LAW AND JUSTICE	NT V 10	01/02/2023	139918	09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR	01	SALARIES	
					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023004155	01/02/2023	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
	37	LAW AND JUSTICE	NT V 11	01/02/2023	105340	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023004156	01/02/2023	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
	37	LAW AND JUSTICE	NT V 12	01/02/2023	93340	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023004157	01/02/2023	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					01 SALARIES	0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 13	01/02/2023	58790 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023004158	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04	LEGAL AID TO THE POOR					01 SALARIES	0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 14	01/02/2023	54340 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023004159	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04	LEGAL AID TO THE POOR					01 SALARIES	0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 15	01/02/2023	36540 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023004165	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04	LEGAL AID TO THE POOR					01 SALARIES	0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 21	01/02/2023	5000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023004168	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04	LEGAL AID TO THE POOR					01 SALARIES	0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 24	01/02/2023	15000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023004205	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04	LEGAL AID TO THE POOR					01 SALARIES	0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 61	08/02/2023	8000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023004206	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04	LEGAL AID TO THE POOR					01 SALARIES	0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 62	08/02/2023	4000 09624 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023004207	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04	LEGAL AID TO THE POOR					01 SALARIES	0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 63	08/02/2023	4000 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023004216	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A	NT V 72	09/02/2023	282524 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023004261	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A	NT V 117	10/02/2023	18000 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023004262	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A	NT V 118	10/02/2023	58400 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023004263	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A	NT V 119	10/02/2023	188290 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023037709	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04	LEGAL AID TO THE POOR					92 TELEPHONE	0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 187	14/02/2023	350 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023037657	01/02/2023 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		

04 LEGAL AID TO THE POOR										13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD																																																											
37 LAW AND JUSTICE										NT V 135										14/02/2023										340 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																							
VN022023004172 01/02/2023 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02 SOCIAL WELFARE										01 SALARIES										0000 00 NO DETAILED HEAD																													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										25 SOCIAL SECURITY, WOMAN A NT V 28										01/02/2023										131104 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																																							
VN022023004182 01/02/2023 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02 SOCIAL WELFARE										01 SALARIES										0000 00 NO DETAILED HEAD																													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										25 SOCIAL SECURITY, WOMAN A NT V 38										03/02/2023										83350 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																																							
VN022023004183 01/02/2023 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02 SOCIAL WELFARE										01 SALARIES										0000 00 NO DETAILED HEAD																													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										25 SOCIAL SECURITY, WOMAN A NT V 39										03/02/2023										72096 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																																							
VN022023004184 01/02/2023 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02 SOCIAL WELFARE										01 SALARIES										0000 00 NO DETAILED HEAD																													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										25 SOCIAL SECURITY, WOMAN A NT V 40										03/02/2023										120028 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																																							
VN022023004185 01/02/2023 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02 SOCIAL WELFARE										01 SALARIES										0000 00 NO DETAILED HEAD																													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										25 SOCIAL SECURITY, WOMAN A NT V 41										03/02/2023										48786 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																																							
VN022023004186 01/02/2023 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02 SOCIAL WELFARE										01 SALARIES										0000 00 NO DETAILED HEAD																													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										25 SOCIAL SECURITY, WOMAN A NT V 42										03/02/2023										29200 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																																							
VN022023004187 01/02/2023 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02 SOCIAL WELFARE										01 SALARIES										0000 00 NO DETAILED HEAD																													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										25 SOCIAL SECURITY, WOMAN A NT V 43										03/02/2023										29200 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																																							
VN022023004188 01/02/2023 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02 SOCIAL WELFARE										01 SALARIES										0000 00 NO DETAILED HEAD																													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										25 SOCIAL SECURITY, WOMAN A NT V 44										03/02/2023										29200 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																																							
VN022023004191 01/02/2023 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02 SOCIAL WELFARE										01 SALARIES										0000 00 NO DETAILED HEAD																													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										25 SOCIAL SECURITY, WOMAN A NT V 47										06/02/2023										71882 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										MIN MIN_DESC										SM SM_HEAD_DESC										BDGT DT DTL_HEAD_DESC																													
SU SUB_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO										SO SOE_DESC																													

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 2	01/02/2023	314370 09749	ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR				
			2802	DIRECTOR, WEIGHT & MEASURES,PUNJAB,				
VN022023004147	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 3	01/02/2023	120028 09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR				
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023037572	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 347	24/02/2023	120028 09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT				
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023037573	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 348	24/02/2023	49786 09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT				
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023037574	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 349	24/02/2023	29200 09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT				
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023037575	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 350	24/02/2023	58400 09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT				
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023037577	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 352	24/02/2023	194254 09572	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL				
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023037580	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 355	24/02/2023	87600 09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023037581	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 356	24/02/2023	125920 09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023037790	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 268	15/02/2023	29200 09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT				
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023037507	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 282	20/02/2023	83350 09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023037513	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 288	22/02/2023	149450 09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023037514	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 289	22/02/2023	497590 09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023037515	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
				102 CHILD WELFARE				

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	25 SOCIAL SECURITY, WOMAN A NT V 404	27/02/2023	187680 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023037630	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 405	27/02/2023	66516 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023037631	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 406	27/02/2023	121028 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023037632	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 407	27/02/2023	65542 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023037633	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 408	27/02/2023	62824 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023037634	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 409	27/02/2023	31164 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023037635	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 410	27/02/2023	31164 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023037655	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 133	13/02/2023	45570 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023037582	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 357	24/02/2023	128540 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023037584	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 359	24/02/2023	7668 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023037789	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 267	15/02/2023	29200 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023037528	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 303	24/02/2023	87600 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023037527	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 302	24/02/2023	62824 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023017552	01/02/2023 N DC07 A Pay and Allowances Vouchers	0900	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD

	01 AGRICULTURE	NT V 4	01/02/2023	242820 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017554 01/02/2023 N DC07 A Pay and Allowances Vouchers			0900 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 6	01/02/2023	236080 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023017565 01/02/2023 N DC07 A Pay and Allowances Vouchers			0900 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 17	01/02/2023	101740 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023017566 01/02/2023 N DC07 A Pay and Allowances Vouchers			0900 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 18	01/02/2023	1035860 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023017567 01/02/2023 N DC07 A Pay and Allowances Vouchers			0900 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 19	01/02/2023	699768 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023017568 01/02/2023 N DC07 A Pay and Allowances Vouchers			0900 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 20	01/02/2023	562208 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023017570 01/02/2023 N DC07 A Pay and Allowances Vouchers			0900 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 22	01/02/2023	213738 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023017573 01/02/2023 N DC07 A Pay and Allowances Vouchers			0900 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 25	01/02/2023	76540 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023017574 01/02/2023 N DC07 A Pay and Allowances Vouchers			0900 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 26	01/02/2023	80740 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023017575 01/02/2023 N DC07 A Pay and Allowances Vouchers			0900 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 27	01/02/2023	80740 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023017576 01/02/2023 N DC07 A Pay and Allowances Vouchers			0900 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 28	01/02/2023	307340 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023017577 01/02/2023 N DC07 A Pay and Allowances Vouchers			0900 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 29	01/02/2023	213738 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023017578 01/02/2023 N DC07 A Pay and Allowances Vouchers			0900 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 30	02/02/2023	3094182 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023017579 01/02/2023 N DC07 A Pay and Allowances Vouchers			0900 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 31	02/02/2023	66140 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR	01 SALARIES		

6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN022023017580	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION				001	DIRECTION AND ADMINISTRATION		0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 32	02/02/2023	55840	09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR	01 SALARIES	
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017581	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION				001	DIRECTION AND ADMINISTRATION		0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 33	02/02/2023	71640	09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR	01 SALARIES	
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017582	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION				001	DIRECTION AND ADMINISTRATION		0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 34	02/02/2023	1463108	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	01 SALARIES	
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017583	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION				001	DIRECTION AND ADMINISTRATION		0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 35	02/02/2023	229484	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	01 SALARIES	
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017584	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION				001	DIRECTION AND ADMINISTRATION		0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 36	03/02/2023	213738	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	01 SALARIES	
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017587	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION				001	DIRECTION AND ADMINISTRATION		0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 39	06/02/2023	153540	09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR	01 SALARIES	
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017551	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION				001	DIRECTION AND ADMINISTRATION		0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 3	01/02/2023	54000	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	01 SALARIES	
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017553	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION				001	DIRECTION AND ADMINISTRATION		0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 5	01/02/2023	284276	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	01 SALARIES	
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017564	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION				001	DIRECTION AND ADMINISTRATION		0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 16	01/02/2023	18000	09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR	01 SALARIES	
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017569	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION				001	DIRECTION AND ADMINISTRATION		0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 21	01/02/2023	609738	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	01 SALARIES	
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017571	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION				001	DIRECTION AND ADMINISTRATION		0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 23	01/02/2023	43840	09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR	01 SALARIES	
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017572	01/02/2023	N DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION				001	DIRECTION AND ADMINISTRATION		0000	

VN022023017555	01/02/2023	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 7	01/02/2023		1187256 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR				
								6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN022023017556	01/02/2023	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 8	01/02/2023		181030 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		
SU	SUB_HEAD_DESC					MIN	MIN_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					

VN022023017557	01/02/2023	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 9	01/02/2023		467306 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR				
								6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN022023017559	01/02/2023	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 11	01/02/2023		380340 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR				
								6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN022023017560	01/02/2023	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 12	01/02/2023		62590 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR				
								6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN022023017558	01/02/2023	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 10	01/02/2023		613264 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR				
								6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN022023017561	01/02/2023	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 13	01/02/2023		470552 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR				
								6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN022023017562	01/02/2023	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 14	01/02/2023		87193 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR				
								6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN022023017563	01/02/2023	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 15	01/02/2023		186948 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR				
								6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN022023041756	01/02/2023	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 63	14/02/2023		26538 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR				
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023041757	01/02/2023	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 64	14/02/2023		44044 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR				

6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN022023041759 01/02/2023 N DC07 A Pay and Allowances Vouchers						0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
01 AGRICULTURE NT V 66						14/02/2023	61032	09604	01 SALARIES
						CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041770 01/02/2023 N DC07 A Pay and Allowances Vouchers						0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
01 AGRICULTURE NT V 77						23/02/2023	24726	09614	01 SALARIES
						ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017549 01/02/2023 N DC07 A Pay and Allowances Vouchers						0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
01 AGRICULTURE NT V 1						01/02/2023	19900	09604	01 SALARIES
						CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017550 01/02/2023 N DC07 A Pay and Allowances Vouchers						0900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
01 AGRICULTURE NT V 2						01/02/2023	134700	09604	01 SALARIES
						CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023016070 01/02/2023 N DC07 A Pay and Allowances Vouchers						0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 3						01/02/2023	105042	09623	01 SALARIES
						ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016077 01/02/2023 N DC07 A Pay and Allowances Vouchers						0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 13						02/02/2023	717006	09620	01 SALARIES
						DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016087 01/02/2023 N DC07 A Pay and Allowances Vouchers						0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 23						09/02/2023	32968	09620	01 SALARIES
						DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016086 01/02/2023 N DC07 A Pay and Allowances Vouchers						0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 22						08/02/2023	4237555	09620	01 SALARIES
						DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016085 01/02/2023 N DC07 A Pay and Allowances Vouchers						0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 21						08/02/2023	4402602	09620	01 SALARIES
						DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016083 01/02/2023 N DC07 A Pay and Allowances Vouchers						0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 19						06/02/2023	736653	09625	01 SALARIES
						JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016082 01/02/2023 N DC07 A Pay and Allowances Vouchers						0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 18						06/02/2023	525960	09625	01 SALARIES
						JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016081 01/02/2023 N DC07 A Pay and Allowances Vouchers						0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 17						06/02/2023	721800	09625	01 SALARIES
						JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016079 01/02/2023 N DC07 A Pay and Allowances Vouchers						0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 15						02/02/2023	659656	09620	01 SALARIES
						DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

VN022023016078 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 14	02/02/2023 123240 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	
VN022023016075 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 8	02/02/2023 379600 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	
VN022023016076 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 9	02/02/2023 285600 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	
VN022023016074 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 7	02/02/2023 1151190 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	
VN022023016072 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 5	01/02/2023 76540 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	
VN022023016071 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 4	01/02/2023 70442 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	
VN022023016069 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 2	01/02/2023 83140 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	
VN022023016068 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1	01/02/2023 330734 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	
VN022023016084 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 20	06/02/2023 535554 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	
VN022023016094 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 12	02/02/2023 1064688 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	
VN022023016092 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 10	02/02/2023 54000 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	
VN022023016073 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 6	01/02/2023 93630 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	
VN022023017281 01/02/2023 N DC07 A Pay and Allowances Vouchers	0900 2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 3	01/02/2023 74540 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES	

VN022023017279	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					02 ANIMAL HUSBANDRY AND FISH NT V 1	01/02/2023		67440 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN022023017280	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					02 ANIMAL HUSBANDRY AND FISH NT V 2	01/02/2023		74440 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN022023046839	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					09 FOOD AND SUPPLIES	NT V 31	23/02/2023	494460 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046838	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					09 FOOD AND SUPPLIES	NT V 30	23/02/2023	96040 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046830	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					09 FOOD AND SUPPLIES	NT V 22	22/02/2023	22761 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046831	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					09 FOOD AND SUPPLIES	NT V 23	22/02/2023	47590 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046837	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					09 FOOD AND SUPPLIES	NT V 29	22/02/2023	4223598 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046836	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					09 FOOD AND SUPPLIES	NT V 28	22/02/2023	904656 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046835	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					09 FOOD AND SUPPLIES	NT V 27	22/02/2023	597868 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046834	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					09 FOOD AND SUPPLIES	NT V 26	22/02/2023	381180 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046833	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					09 FOOD AND SUPPLIES	NT V 25	22/02/2023	168590 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046832	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					09 FOOD AND SUPPLIES	NT V 24	22/02/2023	67562 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046827	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE		
					09 FOOD AND SUPPLIES	NT V 19	17/02/2023	369950 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR	01 SALARIES	0000 01 STATE COMMISSION
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

VN022023046826	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800	OTHER EXPENDITURE				0000	01	STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V	18	17/02/2023	106740	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR	01	SALARIES			
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023046825	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800	OTHER EXPENDITURE				0000	01	STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V	17	17/02/2023	85800	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR	01	SALARIES			
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023046824	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800	OTHER EXPENDITURE				0000	01	STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V	16	16/02/2023	58511	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR	01	SALARIES			
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023046823	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800	OTHER EXPENDITURE				0000	01	STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V	15	16/02/2023	95650	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR	01	SALARIES			
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023046822	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800	OTHER EXPENDITURE				0000	01	STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V	14	16/02/2023	119947	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR	01	SALARIES			
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023046821	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800	OTHER EXPENDITURE				0000	01	STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V	13	16/02/2023	58511	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR	01	SALARIES			
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023046820	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800	OTHER EXPENDITURE				0000	01	STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V	12	16/02/2023	95650	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR	01	SALARIES			
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023046819	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800	OTHER EXPENDITURE				0000	01	STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V	11	16/02/2023	119947	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR	01	SALARIES			
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023046818	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800	OTHER EXPENDITURE				0000	01	STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V	10	16/02/2023	369950	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR	01	SALARIES			
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023046817	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800	OTHER EXPENDITURE				0000	01	STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V	9	16/02/2023	106740	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR	01	SALARIES			
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023046816	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800	OTHER EXPENDITURE				0000	01	STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V	8	16/02/2023	85800	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR	01	SALARIES			
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023019619	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800	OTHER EXPENDITURE				0000	01	STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V	2	01/02/2023	42700	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR	01	SALARIES			
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023019618	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800	OTHER EXPENDITURE				0000	01	STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V	1	01/02/2023	189600	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR	01	SALARIES			
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						

VN022023046829	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION									01	SALARIES	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	21	22/02/2023	18000	09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR, JALANDHAR			
							8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN022023028969	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT									01	SALARIES	0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	1	01/02/2023	50196	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			
							2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN022023028970	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT									01	SALARIES	0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	2	01/02/2023	107242	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			
							2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN022023028971	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT									01	SALARIES	0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	3	08/02/2023	105136	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			
							2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN022023028978	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION									01	SALARIES	0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	10	09/02/2023	12478	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA			
							2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN022023028973	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT									01	SALARIES	0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	5	08/02/2023	229154	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			
							2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN022023028977	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION									01	SALARIES	0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	9	09/02/2023	139104	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA			
							2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN022023028972	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT									01	SALARIES	0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	4	08/02/2023	414874	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			
							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	
SU	SUB_HEAD_DESC							MIN	MIN_DESC		
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SOE_DESC
								CCO_	CCO		BDGT DT DTL_HEAD_DESC

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VN022023004293	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE	
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									01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN	A	NT	V	23	03/02/2023	102732	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA		
								5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN022023004294	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE	
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									01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN	A	NT	V	24	03/02/2023	111906	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA		
								5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN022023004295	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE	
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									01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN	A	NT	V	25	03/02/2023	67980	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA		
								5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN022023004309	01/02/2023	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 39	09/02/2023	538006 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004312	01/02/2023	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 42	09/02/2023	1046150 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004313	01/02/2023	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 43	09/02/2023	507300 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004349	01/02/2023	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 79	10/02/2023	1164778 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023037821	01/02/2023	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 111	14/02/2023	250000 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023037848	01/02/2023	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 138	14/02/2023	300000 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004287	01/02/2023	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	SALARIES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 17	03/02/2023	104808 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023004288	01/02/2023	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	SALARIES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 18	03/02/2023	86040 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023004289	01/02/2023	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	SALARIES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 19	03/02/2023	71056 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023004290	01/02/2023	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	SALARIES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 20	03/02/2023	71044 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023004291	01/02/2023	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	SALARIES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 21	03/02/2023	72888 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023004303	01/02/2023	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 33	08/02/2023	258720 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004292	01/02/2023	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE	
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						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 22	03/02/2023	97552 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						

VN022023004316	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE			0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 46	09/02/2023	59556	10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004350	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE			0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 80	10/02/2023	316132	10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037822	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE			0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 112	14/02/2023	299300	10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037851	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE			0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 141	21/02/2023	58400	10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037852	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE			0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 142	22/02/2023	56896	10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037853	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE			0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 143	22/02/2023	67762	10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037854	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE			0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 144	22/02/2023	79119	10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037855	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE			0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 145	22/02/2023	146000	10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004271	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE			0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 1	01/02/2023	39588	10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004272	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE			0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 2	01/02/2023	61048	10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004273	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE			0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 3	01/02/2023	69863	10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004274	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE			0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 4	01/02/2023	247884	10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004279	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE			0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 9	01/02/2023	118240	10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004280	01/02/2023	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						01 SALARIES		0000 00 NO DETAILED HEAD	
25	SOCIAL SECURITY,	WOMAN A NT V 10	01/02/2023	174786 10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023004286	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				0000 00 NO DETAILED HEAD	
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 16	02/02/2023	65968 10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023004299	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				0000 00 NO DETAILED HEAD	
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 29	08/02/2023	250362 10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023004300	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				0000 00 NO DETAILED HEAD	
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 30	08/02/2023	89640 10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023004301	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				0000 00 NO DETAILED HEAD	
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 31	08/02/2023	49100 10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023004314	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				0000 00 NO DETAILED HEAD	
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 44	09/02/2023	98552 10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023004315	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				0000 00 NO DETAILED HEAD	
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 45	09/02/2023	63068 10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023037874	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
						01 SALARIES			
37	LAW AND JUSTICE	NT V 164	27/02/2023	7250 10192	ASSISTANT DIRECTOR (HOMEOPATHY),KAPURTHALA,KAPURTHALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023004281	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
						01 SALARIES			
37	LAW AND JUSTICE	NT V 11	01/02/2023	44868 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023004282	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
						01 SALARIES			
37	LAW AND JUSTICE	NT V 12	01/02/2023	152300 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023004283	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
						01 SALARIES			
37	LAW AND JUSTICE	NT V 13	01/02/2023	98552 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023004284	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
						01 SALARIES			
37	LAW AND JUSTICE	NT V 14	01/02/2023	149921 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023004305	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
						01 SALARIES			
37	LAW AND JUSTICE	NT V 35	08/02/2023	6471 10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023004306	01/02/2023	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200 OTHER PROGRAMMES					

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	34 HORTICULTURE	NT V 4	01/02/2023	54716 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	
VN022023017607	01/02/2023 N DC07 A Pay and Allowances Vouchers		1000	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 5	01/02/2023	77392 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023017608	01/02/2023 N DC07 A Pay and Allowances Vouchers		1000	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 6	01/02/2023	111152 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023017609	01/02/2023 N DC07 A Pay and Allowances Vouchers		1000	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 7	01/02/2023	133032 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023017604	01/02/2023 N DC07 A Pay and Allowances Vouchers		1000	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 2	01/02/2023	41268 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023017610	01/02/2023 N DC07 A Pay and Allowances Vouchers		1000	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 8	01/02/2023	465216 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023042795	01/02/2023 N DC07 A Pay and Allowances Vouchers		1000	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 33	14/02/2023	286400 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023042796	01/02/2023 N DC07 A Pay and Allowances Vouchers		1000	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 34	16/02/2023	294896 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017612	01/02/2023 N DC07 A Pay and Allowances Vouchers		1000	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 10	01/02/2023	175616 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017613	01/02/2023 N DC07 A Pay and Allowances Vouchers		1000	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 11	01/02/2023	316178 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017615	01/02/2023 N DC07 A Pay and Allowances Vouchers		1000	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 13	01/02/2023	521530 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017616	01/02/2023 N DC07 A Pay and Allowances Vouchers		1000	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 14	01/02/2023	176872 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017617	01/02/2023 N DC07 A Pay and Allowances Vouchers		1000	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 15	01/02/2023	332022 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017614	01/02/2023 N DC07 A Pay and Allowances Vouchers		1000	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD

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	02 ANIMAL HUSBANDRY AND FISH NT V 8	01/02/2023	894992 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	
VN022023050067	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 18	14/02/2023	125354 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023050068	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 19	14/02/2023	203600 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023050069	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 20	15/02/2023	87600 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023050070	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 21	15/02/2023	29200 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023050072	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 23	21/02/2023	29200 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023050073	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 24	21/02/2023	29200 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023050074	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 25	21/02/2023	29200 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023050075	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 26	21/02/2023	40116 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023016096	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/02/2023	593992 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023050231	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 11	20/02/2023	49556 10257 DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN022023017283	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 1	02/02/2023	51692 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN022023017284	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 2	02/02/2023	64572 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN022023017285	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD

	02 ANIMAL HUSBANDRY AND FISH NT V 3		02/02/2023	88288 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023017287	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
	02 ANIMAL HUSBANDRY AND FISH NT V 5		06/02/2023	153344 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023046851	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
	09 FOOD AND SUPPLIES	NT V 29	20/02/2023	90880 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023046850	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			
	09 FOOD AND SUPPLIES	NT V 28	17/02/2023	237356 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES		0000 01 STATE COMMISSION
VN022023019624	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
	09 FOOD AND SUPPLIES	NT V 4	02/02/2023	104968 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023019625	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
	09 FOOD AND SUPPLIES	NT V 5	02/02/2023	43572 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023019626	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
	09 FOOD AND SUPPLIES	NT V 6	02/02/2023	105100 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023019627	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
	09 FOOD AND SUPPLIES	NT V 7	02/02/2023	61375 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023019628	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
	09 FOOD AND SUPPLIES	NT V 8	02/02/2023	10815 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023019629	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
	09 FOOD AND SUPPLIES	NT V 9	02/02/2023	19900 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023019630	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
	09 FOOD AND SUPPLIES	NT V 10	02/02/2023	54572 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023019631	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
	09 FOOD AND SUPPLIES	NT V 11	02/02/2023	93080 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023019632	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
	09 FOOD AND SUPPLIES	NT V 12	02/02/2023	143744 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023019633	01/02/2023 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
	09 FOOD AND SUPPLIES	NT V 13	02/02/2023	166496 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN022023019634	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 14	02/02/2023	340384	10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019635	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 15	02/02/2023	265496	10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019636	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 16	02/02/2023	144160	10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019637	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 17	02/02/2023	70908	10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019638	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 18	02/02/2023	1679004	10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019639	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 19	09/02/2023	99232	10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046845	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 23	17/02/2023	102360	10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046846	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 24	17/02/2023	237356	10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046852	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 30	20/02/2023	148866	10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046853	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 31	20/02/2023	148866	10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046854	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 32	20/02/2023	84232	10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046855	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 33	20/02/2023	84232	10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019621	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 1	01/02/2023	33060	10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA	01 SALARIES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN022023019622	01/02/2023	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.)							01	SALARIES	0000	01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT V 2	01/02/2023	174140	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA					
				8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023046847	01/02/2023	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.)							01	SALARIES	0000	01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT V 25	17/02/2023	77668	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA					
				8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023046848	01/02/2023	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.)							01	SALARIES	0000	01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT V 26	17/02/2023	77668	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA					
				8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023046849	01/02/2023	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.)							01	SALARIES	0000	01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT V 27	17/02/2023	102360	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA					
				8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023019623	01/02/2023	N DC07	A Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
01	DIRECTION					001	DIRECTION AND ADMINISTRATION				
09	FOOD AND SUPPLIES	NT V 3	02/02/2023	139372	10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA		01	SALARIES	0000	00 NO DETAILED HEAD
				8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023071777	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT					097	TREASURY ESTABLISHMENT				
08	FINANCE	NT V 4	01/02/2023	65960	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		01	SALARIES	0000	00 NO DETAILED HEAD
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023071776	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT					097	TREASURY ESTABLISHMENT				
08	FINANCE	NT V 3	01/02/2023	19900	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		01	SALARIES	0000	00 NO DETAILED HEAD
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023071757	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION					095	DIRECTORATE OF ACCOUNTS AND TREASURIES				
08	FINANCE	NT V 33	13/02/2023	117087	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		01	SALARIES	0000	00 NO DETAILED HEAD
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023071758	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION					095	DIRECTORATE OF ACCOUNTS AND TREASURIES				
08	FINANCE	NT V 34	13/02/2023	124660	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		01	SALARIES	0000	00 NO DETAILED HEAD
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023071759	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION					095	DIRECTORATE OF ACCOUNTS AND TREASURIES				
08	FINANCE	NT V 35	13/02/2023	60910	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		01	SALARIES	0000	00 NO DETAILED HEAD
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023071760	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION					095	DIRECTORATE OF ACCOUNTS AND TREASURIES				
08	FINANCE	NT V 36	13/02/2023	11708	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		01	SALARIES	0000	00 NO DETAILED HEAD
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023071762	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION					095	DIRECTORATE OF ACCOUNTS AND TREASURIES				
08	FINANCE	NT V 38	14/02/2023	69500	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		01	SALARIES	0000	00 NO DETAILED HEAD
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023071797	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION					095	DIRECTORATE OF ACCOUNTS AND TREASURIES				
08	FINANCE	NT V 24	08/02/2023	26904	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		01	SALARIES	0000	00 NO DETAILED HEAD
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

VN022023071755 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION					095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 00 NO DETAILED HEAD
08	FINANCE	NT V 31	13/02/2023	182910	11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	01 SALARIES				
				2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN022023071788 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	
01 LOCAL FUND AUDIT					098 LOCAL FUND AUDIT					0000 00 NO DETAILED HEAD
08	FINANCE	NT V 15	02/02/2023	167610	11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	01 SALARIES				
				2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN022023071789 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	
01 LOCAL FUND AUDIT					098 LOCAL FUND AUDIT					0000 00 NO DETAILED HEAD
08	FINANCE	NT V 16	02/02/2023	97920	11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	01 SALARIES				
				2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN022023071790 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	
01 LOCAL FUND AUDIT					098 LOCAL FUND AUDIT					0000 00 NO DETAILED HEAD
08	FINANCE	NT V 17	02/02/2023	243320	11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	01 SALARIES				
				2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN022023071791 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	
01 LOCAL FUND AUDIT					098 LOCAL FUND AUDIT					0000 00 NO DETAILED HEAD
08	FINANCE	NT V 18	02/02/2023	341932	11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	01 SALARIES				
				2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN022023071792 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	
01 LOCAL FUND AUDIT					098 LOCAL FUND AUDIT					0000 00 NO DETAILED HEAD
08	FINANCE	NT V 19	02/02/2023	58910	11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	01 SALARIES				
				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			
SU	SUB_HEAD_DESC		MIN	MIN_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								

VN022023071793 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	
01 LOCAL FUND AUDIT					098 LOCAL FUND AUDIT					0000 00 NO DETAILED HEAD
08	FINANCE	NT V 20	02/02/2023	141270	11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	01 SALARIES				
				2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN022023071778 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT					097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD
08	FINANCE	NT V 5	01/02/2023	67762	11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	01 SALARIES				
				2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN022023071779 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT					097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD
08	FINANCE	NT V 6	01/02/2023	79600	11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	01 SALARIES				
				2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN022023071780 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT					097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD
08	FINANCE	NT V 7	01/02/2023	85416	11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	01 SALARIES				
				2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN022023071781 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT					097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD
08	FINANCE	NT V 8	01/02/2023	88210	11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	01 SALARIES				
				2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					

VN022023071782	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
	08	FINANCE		NT	V 9	01/02/2023	93616	11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023071783	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
	08	FINANCE		NT	V 10	01/02/2023	106660	11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023071784	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
	08	FINANCE		NT	V 11	01/02/2023	157680	11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023071785	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
	08	FINANCE		NT	V 12	01/02/2023	215372	11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023071786	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
	08	FINANCE		NT	V 13	01/02/2023	315738	11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023071794	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
	08	FINANCE		NT	V 21	06/02/2023	395433	11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023071795	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
	08	FINANCE		NT	V 22	06/02/2023	205820	11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023071796	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
	08	FINANCE		NT	V 23	06/02/2023	537300	11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023071763	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
	08	FINANCE		NT	V 39	22/02/2023	6994	11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023071774	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
	08	FINANCE		NT	V 1	01/02/2023	18000	11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023071775	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
	08	FINANCE		NT	V 2	01/02/2023	49528	11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023071756	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION								01	SALARIES	0000 00 NO DETAILED HEAD
	08	FINANCE		NT	V 32	13/02/2023	111360	11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023072219	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A		NT	V 274	24/02/2023	13965	11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN022023072220	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 275	24/02/2023	219370 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072221	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 276	24/02/2023	60360 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072222	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 277	24/02/2023	54110 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072223	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 278	24/02/2023	29200 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072224	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 279	24/02/2023	39560 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072225	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 280	24/02/2023	54110 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072226	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 281	24/02/2023	69510 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072227	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 282	24/02/2023	130810 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072273	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 328	24/02/2023	50148 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072352	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 224	14/02/2023	5184 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072364	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 236	14/02/2023	216208 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072365	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 237	14/02/2023	245350 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072385	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 111	13/02/2023	29200 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						

VN022023072386	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 112	13/02/2023	89640 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072387	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 113	13/02/2023	121960 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072489	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 42	06/02/2023	84528 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072509	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 62	08/02/2023	51006 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072513	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 66	08/02/2023	29200 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072451	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 4	01/02/2023	140950 11778 ASSISTANT AGRICULTURE ENGINNER,ASSISTANT AGRICULTURE ENGINNER(BORING),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023072453	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 6	01/02/2023	273450 11778 ASSISTANT AGRICULTURE ENGINNER,ASSISTANT AGRICULTURE ENGINNER(BORING),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023072454	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 7	01/02/2023	29250 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023072455	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 8	01/02/2023	201830 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023072493	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 46	06/02/2023	12143 11778 ASSISTANT AGRICULTURE ENGINNER,ASSISTANT AGRICULTURE ENGINNER(BORING),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023072468	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 21	01/02/2023	71810 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072202	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 257	21/02/2023	52610 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072422	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 148	14/02/2023	65910 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						

VN022023072466	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 19	01/02/2023	7939 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072459	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE	
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						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 12	01/02/2023	42258 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072462	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE	
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						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 15	01/02/2023	293124 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072464	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE	
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						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 17	01/02/2023	38908 11858 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072465	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE	
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						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 18	01/02/2023	60560 11858 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072471	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE	
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						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 24	01/02/2023	285786 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072460	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE	
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						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 13	01/02/2023	51838 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072461	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE	
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						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 14	01/02/2023	83260 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072463	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE	
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						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 16	01/02/2023	539518 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072469	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE	
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						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 22	01/02/2023	50364 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072470	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE	
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						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 23	01/02/2023	76460 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072472	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE	
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						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 25	02/02/2023	88210 11662 SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072477	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE	
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						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 30	02/02/2023	52610 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023072478	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	

01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 43	06/02/2023	39800 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	LUCHIANA,LUDHIANA		
VN022023072495 01/02/2023 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 48	06/02/2023	83260 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	LUCHIANA,LUDHIANA		
VN022023072496 01/02/2023 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 49	06/02/2023	120720 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	LUCHIANA,LUDHIANA		
VN022023072497 01/02/2023 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 50	06/02/2023	235520 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	LUCHIANA,LUDHIANA		
VN022023072498 01/02/2023 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 51	06/02/2023	52610 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	LUCHIANA,LUDHIANA		
VN022023072188 01/02/2023 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE		01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 243	15/02/2023	1103100 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023072189 01/02/2023 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE		01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 244	15/02/2023	250000 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023072193 01/02/2023 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE		01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 248	17/02/2023	666100 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023072194 01/02/2023 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE		01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 249	17/02/2023	1418200 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023072195 01/02/2023 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE		01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 250	17/02/2023	333600 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023072196 01/02/2023 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE		01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 251	17/02/2023	660300 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023072197 01/02/2023 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE		01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 252	20/02/2023	506100 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023072198 01/02/2023 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE		01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 253	20/02/2023	1065436 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023072201 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 256	21/02/2023	575650 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023072205	01/02/2023 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 260	22/02/2023	822116 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023072206	01/02/2023 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 261	23/02/2023	663050 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023072207	01/02/2023 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 262	23/02/2023	321300 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023072208	01/02/2023 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 263	23/02/2023	100000 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023072216	01/02/2023 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 271	24/02/2023	688100 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023072217	01/02/2023 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 272	24/02/2023	353800 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023072191	01/02/2023 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 246	17/02/2023	167664 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023072192	01/02/2023 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 247	17/02/2023	59498 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023072209	01/02/2023 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 264	23/02/2023	75232 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023072210	01/02/2023 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 265	23/02/2023	29200 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023074047	01/02/2023 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
34	HORTICULTURE	NT V 55	02/02/2023 331680 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023074049	01/02/2023 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
34	HORTICULTURE	NT V 57	02/02/2023 510220 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023074050	01/02/2023 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
01 DIRECTION					0000 00 NO DETAILED HEAD

	34 HORTICULTURE	NT V 58	02/02/2023	320186 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	
VN022023074046 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 54	02/02/2023	210146 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023074048 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 56	02/02/2023	404922 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023074051 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 59	02/02/2023	351052 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023074055 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 63	08/02/2023	27395 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023073977 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 101	17/02/2023	33709 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023074030 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 38	01/02/2023	85660 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023074031 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 39	01/02/2023	79910 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023074032 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 40	01/02/2023	73910 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023074033 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 41	01/02/2023	62160 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023074034 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 42	01/02/2023	60410 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023074035 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 43	01/02/2023	57110 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023073993 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 1	01/02/2023	235610 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023073994 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD

	01 AGRICULTURE	NT V 2	01/02/2023	390140 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023073996 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 4	01/02/2023	117020 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023073997 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 5	01/02/2023	66960 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023073998 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 6	01/02/2023	212020 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023073999 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 7	01/02/2023	89800 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023074000 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 8	01/02/2023	196120 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023074001 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 9	01/02/2023	66460 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023074003 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 11	01/02/2023	316010 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023074004 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 12	01/02/2023	89060 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023074005 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 13	01/02/2023	103860 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023074006 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 14	01/02/2023	68410 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023074007 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 15	01/02/2023	140070 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023074008 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 16	01/02/2023	499200 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023074010 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 18	01/02/2023	19900 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD

6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN022023074036 01/02/2023 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 AGRICULTURE				NT V 44	01/02/2023	83870 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 SALARIES		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023074037 01/02/2023 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 AGRICULTURE				NT V 45	01/02/2023	3806470 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 SALARIES		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023074038 01/02/2023 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 AGRICULTURE				NT V 46	01/02/2023	104104 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 SALARIES		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023074039 01/02/2023 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 AGRICULTURE				NT V 47	01/02/2023	2370404 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 SALARIES		
				6401 DIRECTOR, AGRICULTURE,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					MIN	MIN_DESC		
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C
						CCO_	CCO		NAME

VN022023074040 01/02/2023 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 AGRICULTURE				NT V 48	01/02/2023	1087160 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 SALARIES		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023074041 01/02/2023 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 AGRICULTURE				NT V 49	01/02/2023	166520 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 SALARIES		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023074042 01/02/2023 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 AGRICULTURE				NT V 50	01/02/2023	780320 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 SALARIES		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023074052 01/02/2023 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 AGRICULTURE				NT V 60	03/02/2023	81662 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 SALARIES		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023074054 01/02/2023 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 AGRICULTURE				NT V 62	06/02/2023	307460 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA	01 SALARIES		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023074056 01/02/2023 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
01 AGRICULTURE				NT V 64	08/02/2023	38109 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 SALARIES		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023074057 01/02/2023 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
								</	

	01 AGRICULTURE	NT V 65	08/02/2023	35386 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023074058 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 66	08/02/2023	80662 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023074059 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 67	08/02/2023	89060 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023073995 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 3	01/02/2023	54060 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023074002 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 10	01/02/2023	54060 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023074009 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 17	01/02/2023	198000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023074012 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 20	01/02/2023	473754 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023074021 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 29	01/02/2023	40610 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023074043 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 51	01/02/2023	780838 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023073968 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 92	14/02/2023	15201 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023074011 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 19	01/02/2023	1099566 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023074013 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 21	01/02/2023	19900 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023074014 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 22	01/02/2023	48360 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023074015 01/02/2023 N DC07 A Pay and Allowances Vouchers			1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 23	01/02/2023	58910 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 SALARIES	

6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN022023074016	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 24	01/02/2023	707830	11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA	01 SALARIES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023074017	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 25	01/02/2023	93460	11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA	01 SALARIES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023074018	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 26	01/02/2023	144070	11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA	01 SALARIES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023074019	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 27	01/02/2023	803920	11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA	01 SALARIES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023074020	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 28	01/02/2023	242538	11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA	01 SALARIES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023074023	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 31	01/02/2023	62960	11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 SALARIES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023074024	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 32	01/02/2023	109760	11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 SALARIES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023074025	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 33	01/02/2023	169460	11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 SALARIES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023074026	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 34	01/02/2023	359200	11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 SALARIES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023074027	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 35	01/02/2023	324200	11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 SALARIES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023074028	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 36	01/02/2023	288910	11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 SALARIES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023074029	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 37	01/02/2023	106610	11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 SALARIES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023073373	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 11	01/02/2023	550453	11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA	01 SALARIES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

VN022023073364	01/02/2023	N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
		01 DIRECTION AND ADMINISTRATION										
		02 ANIMAL HUSBANDRY AND FISH NT V 2	01/02/2023	18000	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA, LUDHIANA	01	SALARIES				
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023073363	01/02/2023	N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
		01 DIRECTION AND ADMINISTRATION										
		02 ANIMAL HUSBANDRY AND FISH NT V 1	01/02/2023	306515	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDRY (F), MATTEWARA,LUDHIANA	01	SALARIES				
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023073346	01/02/2023	N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
		01 DIRECTION AND ADMINISTRATION										
		02 ANIMAL HUSBANDRY AND FISH NT V 62	14/02/2023	900	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA, LUDHIANA	01	SALARIES				
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023073345	01/02/2023	N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
		01 DIRECTION AND ADMINISTRATION										
		02 ANIMAL HUSBANDRY AND FISH NT V 61	14/02/2023	1200	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA, LUDHIANA	01	SALARIES				
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023073348	01/02/2023	N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
		01 DIRECTION AND ADMINISTRATION										
		02 ANIMAL HUSBANDRY AND FISH NT V 64	14/02/2023	10078	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA, LUDHIANA	01	SALARIES				
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023073351	01/02/2023	N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
		01 DIRECTION AND ADMINISTRATION										
		02 ANIMAL HUSBANDRY AND FISH NT V 67	17/02/2023	35886	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA, LUDHIANA	01	SALARIES				
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023073372	01/02/2023	N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
		01 DIRECTION AND ADMINISTRATION										
		02 ANIMAL HUSBANDRY AND FISH NT V 10	01/02/2023	402966	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA, LUDHIANA	01	SALARIES				
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023073374	01/02/2023	N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
		01 DIRECTION AND ADMINISTRATION										
		02 ANIMAL HUSBANDRY AND FISH NT V 12	01/02/2023	619782	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA, LUDHIANA	01	SALARIES				
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023073381	01/02/2023	N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
		01 DIRECTION AND ADMINISTRATION										
		02 ANIMAL HUSBANDRY AND FISH NT V 19	03/02/2023	1150852	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA	01	SALARIES				
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023073383	01/02/2023	N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
		01 DIRECTION AND ADMINISTRATION										
		02 ANIMAL HUSBANDRY AND FISH NT V 21	03/02/2023	90000	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA	01	SALARIES				
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023073390	01/02/2023	N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
		01 DIRECTION AND ADMINISTRATION										
		02 ANIMAL HUSBANDRY AND FISH NT V 28	03/02/2023	3007542	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA	01	SALARIES				
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023073365	01/02/2023	N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
		01 DIRECTION AND ADMINISTRATION										
		02 ANIMAL HUSBANDRY AND FISH NT V 3	01/02/2023	47600	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA, LUDHIANA	01	SALARIES				
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023073366	01/02/2023	N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
		01 DIRECTION AND ADMINISTRATION										
		02 ANIMAL HUSBANDRY AND FISH NT V 4	01/02/2023	177620	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA, LUDHIANA	01	SALARIES				
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							

VN022023073367	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 5			01/02/2023	436960	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA	01	SALARIES
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023073368	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 6			01/02/2023	691588	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA	01	SALARIES
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023073369	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 7			01/02/2023	398196	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA	01	SALARIES
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023073370	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 8			01/02/2023	1115296	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDRY (F), MATTEWARA,LUDHIANA	01	SALARIES
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023073371	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 9			01/02/2023	165690	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDRY (F), MATTEWARA,LUDHIANA	01	SALARIES
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023073347	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 63			14/02/2023	1703	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA	01	SALARIES
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023073376	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 14			01/02/2023	100124	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDRY (F), MATTEWARA,LUDHIANA	01	SALARIES
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023073380	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 18			03/02/2023	153074	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDRY (F), MATTEWARA,LUDHIANA	01	SALARIES
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023073382	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 20			03/02/2023	108570	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA	01	SALARIES
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023073384	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 22			03/02/2023	105020	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, LUDHIANA,LUDHIANA	01	SALARIES
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023073385	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 23			03/02/2023	123592	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, LUDHIANA,LUDHIANA	01	SALARIES
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023073386	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 24			03/02/2023	187054	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, LUDHIANA,LUDHIANA	01	SALARIES
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023073387	01/02/2023	N DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 25			03/02/2023	523600	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, LUDHIANA,LUDHIANA	01	SALARIES
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				

VN022023073388	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION															
02 ANIMAL HUSBANDRY AND FISH NT V 26															
03/02/202378949211699DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 SALARIES															
VN022023073389	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION															
02 ANIMAL HUSBANDRY AND FISH NT V 27															
03/02/2023212904811699DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 SALARIES															
VN022023073391	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION															
02 ANIMAL HUSBANDRY AND FISH NT V 29															
03/02/2023606675011699DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 SALARIES															
VN022023073392	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION															
02 ANIMAL HUSBANDRY AND FISH NT V 30															
03/02/202374990011699DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 SALARIES															
VN022023073393	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION															
02 ANIMAL HUSBANDRY AND FISH NT V 31															
03/02/2023737815811699DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 SALARIES															
VN022023073394	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION															
02 ANIMAL HUSBANDRY AND FISH NT V 32															
03/02/2023330808611699DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 SALARIES															
VN022023073393	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION															
02 ANIMAL HUSBANDRY AND FISH NT V 48															
13/02/20233352511702DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 SALARIES															
VN022023073344	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION															
02 ANIMAL HUSBANDRY AND FISH NT V 60															
14/02/20239661711699DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
01 SALARIES															
VN022023073414	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION															
02 ANIMAL HUSBANDRY AND FISH NT V 2															
01/02/202324151011704DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,															
01 SALARIES															
VN022023073413	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION															
02 ANIMAL HUSBANDRY AND FISH NT V 1															
01/02/20239617011704DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,															
01 SALARIES															
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	BDGT	DTL_HEAD_DESC	
SU	SUB_HEAD_DESC														
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	SO	SOE_DESC			

VN022023073417	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION															
02 ANIMAL HUSBANDRY AND FISH NT V 5															
02/02/202310469811708DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,															
01 SALARIES															

VN022023073416	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 4	02/02/2023		58158 11708 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA	01 SALARIES			
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023073415	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 3	02/02/2023		70376 11708 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA	01 SALARIES			
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023071273	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE				0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 30	17/02/2023		317190 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	01 SALARIES			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023071293	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES NT V 9	01/02/2023		18000 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 SALARIES			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023071275	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE				0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 32	17/02/2023		153620 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	01 SALARIES			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023071276	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE				0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 33	17/02/2023		28557 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	01 SALARIES			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023071277	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE				0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 34	17/02/2023		208074 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	01 SALARIES			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023071278	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE				0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 35	17/02/2023		117032 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	01 SALARIES			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023071279	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE				0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 36	20/02/2023		319740 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	01 SALARIES			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023071280	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE				0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 37	20/02/2023		98010 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	01 SALARIES			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023071281	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE				0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 38	20/02/2023		153620 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	01 SALARIES			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023071289	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE				0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 5	01/02/2023		31010 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	01 SALARIES			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023071290	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE				0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 6	01/02/2023		62310 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	01 SALARIES			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

VN022023071291	01/02/2023	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.)				01 SALARIES	0000	01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V	7	01/02/2023	81720 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023071295	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION		
									01 SALARIES	0000	00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	11	03/02/2023	592874 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023071296	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION		
									01 SALARIES	0000	00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	12	03/02/2023	262222 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023071297	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION		
									01 SALARIES	0000	00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	13	06/02/2023	407664 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023071298	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION		
									01 SALARIES	0000	00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	14	06/02/2023	102210 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023071299	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION		
									01 SALARIES	0000	00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	15	06/02/2023	4749690 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023071300	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION		
									01 SALARIES	0000	00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	16	06/02/2023	5707086 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023071301	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION		
									01 SALARIES	0000	00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	17	06/02/2023	1203636 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023071302	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION		
									01 SALARIES	0000	00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	18	06/02/2023	682188 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023071303	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION		
									01 SALARIES	0000	00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	19	06/02/2023	646824 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023071304	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION		
									01 SALARIES	0000	00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	20	06/02/2023	130460 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023071305	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION		
									01 SALARIES	0000	00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	21	06/02/2023	97760 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023071283	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION		
									01 SALARIES	0000	00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	40	20/02/2023	80736 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

VN022023071284	01/02/2023	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
						09	FOOD AND SUPPLIES	NT	V 41			
						22/02/2023		19900	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023071285	01/02/2023	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
						09	FOOD AND SUPPLIES	NT	V 1			
						01/02/2023		267718	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023071286	01/02/2023	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
						09	FOOD AND SUPPLIES	NT	V 2			
						01/02/2023		68474	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023071287	01/02/2023	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
						09	FOOD AND SUPPLIES	NT	V 3			
						01/02/2023		391504	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023071288	01/02/2023	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
						09	FOOD AND SUPPLIES	NT	V 4			
						01/02/2023		1129130	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023071274	01/02/2023	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
						09	FOOD AND SUPPLIES	NT	V 31			
						17/02/2023		98010	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA		
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023028980	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT					0000	00	NO DETAILED HEAD
						08	FINANCE	NT	V 1			
						06/02/2023		18000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028984	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT					0000	00	NO DETAILED HEAD
						08	FINANCE	NT	V 5			
						08/02/2023		51006	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028985	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT					0000	00	NO DETAILED HEAD
						08	FINANCE	NT	V 6			
						08/02/2023		64054	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028990	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT					0000	00	NO DETAILED HEAD
						08	FINANCE	NT	V 11			
						08/02/2023		221012	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028987	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT					0000	00	NO DETAILED HEAD
						08	FINANCE	NT	V 8			
						08/02/2023		80900	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028988	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT					0000	00	NO DETAILED HEAD
						08	FINANCE	NT	V 9			
						08/02/2023		152624	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028989	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT					0000	00	NO DETAILED HEAD
						08	FINANCE	NT	V 10			
						08/02/2023		170684	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028986	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	

01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			01 SALARIES		0000 00 NO DETAILED HEAD	
08 FINANCE			NT V 7	08/02/2023	75232 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023004373 01/02/2023 N DC07 A Pay and Allowances Vouchers				1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR					01 SALARIES			0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE			NT V 22	02/02/2023	109992 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023004375 01/02/2023 N DC07 A Pay and Allowances Vouchers				1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR					01 SALARIES			0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE			NT V 24	03/02/2023	139798 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023037893 01/02/2023 N DC07 A Pay and Allowances Vouchers				1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR					01 SALARIES			0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE			NT V 60	14/02/2023	16000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023037883 01/02/2023 N DC07 A Pay and Allowances Vouchers				1200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES			0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A			NT V 50	14/02/2023	150000 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023037948 01/02/2023 N DC07 A Pay and Allowances Vouchers				1200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES			0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A			NT V 105	22/02/2023	1577858 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023037949 01/02/2023 N DC07 A Pay and Allowances Vouchers				1200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES			0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A			NT V 106	22/02/2023	100000 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023004352 01/02/2023 N DC07 A Pay and Allowances Vouchers				1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					01 SALARIES			0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE			NT V 1	01/02/2023	44868 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023004353 01/02/2023 N DC07 A Pay and Allowances Vouchers				1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					01 SALARIES			0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE			NT V 2	01/02/2023	79696 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023004354 01/02/2023 N DC07 A Pay and Allowances Vouchers				1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					01 SALARIES			0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE			NT V 3	01/02/2023	163348 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023004364 01/02/2023 N DC07 A Pay and Allowances Vouchers				1200	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 OLD AGE PENSIONS					01 SALARIES			0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A			NT V 13	01/02/2023	19900 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023004365 01/02/2023 N DC07 A Pay and Allowances Vouchers				1200	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 OLD AGE PENSIONS					01 SALARIES			0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A			NT V 14	01/02/2023	57684 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023004366 01/02/2023 N DC07 A Pay and Allowances Vouchers				1200	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 OLD AGE PENSIONS					01 SALARIES			0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A			NT V 15	01/02/2023	77392 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023004367 01/02/2023 N DC07 A Pay and Allowances Vouchers				1200	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			

01 OLD AGE PENSIONS					01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 16	01/02/2023	94168 12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA			
		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023004368 01/02/2023 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 17	01/02/2023	105284 12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA			
		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023004369 01/02/2023 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 18	01/02/2023	141036 12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA			
		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023037979 01/02/2023 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 136	24/02/2023	116620 12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA	01 SALARIES		
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023037924 01/02/2023 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 138	24/02/2023	87600 12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA	01 SALARIES		
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023037925 01/02/2023 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 139	27/02/2023	193810 12165	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA	01 SALARIES		
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037926 01/02/2023 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 140	27/02/2023	116800 12165	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA	01 SALARIES		
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037923 01/02/2023 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 137	24/02/2023	129238 12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA	01 SALARIES		
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023037938 01/02/2023 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 95	15/02/2023	264404 12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA	01 SALARIES		
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037939 01/02/2023 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 96	15/02/2023	6565 12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA	01 SALARIES		
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037950 01/02/2023 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 107	23/02/2023	51006 12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA	01 SALARIES		
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037951 01/02/2023 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 108	23/02/2023	58400 12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA	01 SALARIES		
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037952 01/02/2023 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 109	23/02/2023	66920 12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA	01 SALARIES		
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037953 01/02/2023 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			0000 00 NO DETAILED HEAD

25 SOCIAL SECURITY, WOMAN A NT V 110		23/02/2023	274816 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES	
VN022023004356 01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 5		01/02/2023	35864 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES	
VN022023004357 01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 6		01/02/2023	49706 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES	
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GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN022023004358 01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 7		01/02/2023	58400 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES	
VN022023004359 01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 8		01/02/2023	51006 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES	
VN022023004360 01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 9		01/02/2023	124030 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES	
VN022023004361 01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 10		01/02/2023	102012 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES	
VN022023004362 01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 11		01/02/2023	35470 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES	
VN022023004363 01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 12		01/02/2023	146000 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES	
VN022023004370 01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 19		01/02/2023	51646 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES	
VN022023004371 01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 20		01/02/2023	107992 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES	
VN022023004372 01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 21	02/02/2023	105136 12165	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA			
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004380	01/02/2023 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						01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 29	08/02/2023	76356 12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA			
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023004381	01/02/2023 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						01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 30	08/02/2023	76356 12163	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA			
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004382	01/02/2023 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						01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 31	08/02/2023	87600 12163	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA			
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004383	01/02/2023 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						01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 32	09/02/2023	49706 12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA			
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004384	01/02/2023 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						01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 33	09/02/2023	58400 12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA			
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004385	01/02/2023 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						01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 34	09/02/2023	131084 12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA			
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004386	01/02/2023 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						01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 35	09/02/2023	35864 12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA			
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004390	01/02/2023 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						01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 39	10/02/2023	58400 12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA			
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004398	01/02/2023 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						01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 47	10/02/2023	76356 12163	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA			
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037896	01/02/2023 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						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 63	14/02/2023	9523 12129	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA			
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037897	01/02/2023 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						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 64	14/02/2023	5000 12129	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA			
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023042901	01/02/2023 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 26	15/02/2023	18849 12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA			
			6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017638	01/02/2023 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

	34 HORTICULTURE	NT V 11	01/02/2023	176644 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	
VN022023017628	01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 1	01/02/2023	80900 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023017629	01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 2	01/02/2023	140830 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023017631	01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 4	01/02/2023	726610 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023017632	01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 5	01/02/2023	777568 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023017633	01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 6	01/02/2023	1258861 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023017634	01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 7	01/02/2023	1269432 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023017643	01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 16	09/02/2023	61066 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023017630	01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 3	01/02/2023	363760 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023017635	01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 8	01/02/2023	578702 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023042905	01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 30	24/02/2023	30194 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023017637	01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 10	01/02/2023	69144 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	
VN022023017636	01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 9	01/02/2023	88148 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	
VN022023017644	01/02/2023 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
					01 SALARIES	

	34 HORTICULTURE	NT V 17	09/02/2023	202770 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023017642 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 15	01/02/2023	244496 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023017641 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 14	01/02/2023	73432 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023017640 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 13	01/02/2023	61912 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023017639 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 12	01/02/2023	115768 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023050083 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 14	23/02/2023	102200 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023016108 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 4	09/02/2023	2547416 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023050085 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 16	23/02/2023	407448 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023050084 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 15	23/02/2023	117688 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023016110 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 6	09/02/2023	2647931 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023016111 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 7	09/02/2023	839026 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023016112 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 8	09/02/2023	1622182 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023016107 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 3	09/02/2023	890260 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023016109 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 5	09/02/2023	900788 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA		

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN022023050082	01/02/2023	N DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
02	ANIMAL HUSBANDRY AND FISH NT V 13				17/02/2023	292344	12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023050078	01/02/2023	N DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
02	ANIMAL HUSBANDRY AND FISH NT V 9				13/02/2023	149129	12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023017294	01/02/2023	N DC07	A	Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
02	ANIMAL HUSBANDRY AND FISH NT V 8				06/02/2023	41676	12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023017291	01/02/2023	N DC07	A	Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
02	ANIMAL HUSBANDRY AND FISH NT V 5				01/02/2023	62700	12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023017290	01/02/2023	N DC07	A	Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
02	ANIMAL HUSBANDRY AND FISH NT V 4				01/02/2023	51692	12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023017289	01/02/2023	N DC07	A	Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
02	ANIMAL HUSBANDRY AND FISH NT V 3				01/02/2023	28740	12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023017288	01/02/2023	N DC07	A	Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
02	ANIMAL HUSBANDRY AND FISH NT V 2				01/02/2023	74226	12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD	01 SALARIES	0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023017296	01/02/2023	N DC07	A	Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
02	ANIMAL HUSBANDRY AND FISH NT V 1				01/02/2023	19900	12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD	01 SALARIES	0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023020176	01/02/2023	N DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01	DIRECTION				001 DIRECTION AND ADMINISTRATION				
09	FOOD AND SUPPLIES NT V 6				02/02/2023	57591	12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023020177	01/02/2023	N DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01	DIRECTION				001 DIRECTION AND ADMINISTRATION				
09	FOOD AND SUPPLIES NT V 7				02/02/2023	87548	12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023020178	01/02/2023	N DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01	DIRECTION				001 DIRECTION AND ADMINISTRATION				
09	FOOD AND SUPPLIES NT V 8				02/02/2023	91932	12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023020179	01/02/2023	N DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01	DIRECTION				001 DIRECTION AND ADMINISTRATION				
09	FOOD AND SUPPLIES NT V 9				02/02/2023	100800	12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023020180	01/02/2023	N DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01	DIRECTION				001 DIRECTION AND ADMINISTRATION				
09	FOOD AND SUPPLIES NT V 10				02/02/2023	278928	12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

VN022023020181 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200	3456	CIVIL SUPPLIES				00	NON	SUB	MAJOR	HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION								
	09	FOOD AND SUPPLIES	NT	V	11	02/02/2023	320896	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	01	SALARIES		0000 00 NO DETAILED HEAD
							8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023020182 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200	3456	CIVIL SUPPLIES				00	NON	SUB	MAJOR	HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION								
	09	FOOD AND SUPPLIES	NT	V	12	02/02/2023	493668	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	01	SALARIES		0000 00 NO DETAILED HEAD
							8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023020183 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200	3456	CIVIL SUPPLIES				00	NON	SUB	MAJOR	HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION								
	09	FOOD AND SUPPLIES	NT	V	13	02/02/2023	3515574	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	01	SALARIES		0000 00 NO DETAILED HEAD
							8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023020184 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200	3456	CIVIL SUPPLIES				00	NON	SUB	MAJOR	HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION								
	09	FOOD AND SUPPLIES	NT	V	14	02/02/2023	1940586	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	01	SALARIES		0000 00 NO DETAILED HEAD
							8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023020185 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200	3456	CIVIL SUPPLIES				00	NON	SUB	MAJOR	HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION								
	09	FOOD AND SUPPLIES	NT	V	15	02/02/2023	89640	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	01	SALARIES		0000 00 NO DETAILED HEAD
							8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023046894 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200	3456	CIVIL SUPPLIES				00	NON	SUB	MAJOR	HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800 OTHER EXPENDITURE								
	09	FOOD AND SUPPLIES	NT	V	22	17/02/2023	111576	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA	01	SALARIES		0000 01 STATE COMMISSION
							8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023046895 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200	3456	CIVIL SUPPLIES				00	NON	SUB	MAJOR	HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800 OTHER EXPENDITURE								
	09	FOOD AND SUPPLIES	NT	V	23	17/02/2023	72716	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA	01	SALARIES		0000 01 STATE COMMISSION
							8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023046896 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200	3456	CIVIL SUPPLIES				00	NON	SUB	MAJOR	HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800 OTHER EXPENDITURE								
	09	FOOD AND SUPPLIES	NT	V	24	17/02/2023	343072	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA	01	SALARIES		0000 01 STATE COMMISSION
							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		
	SU	SUB_HEAD_DESC			MIN	MIN_DESC							
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC		BDGT DT DTL_HEAD_DESC
					CCO_	CCO							

VN022023046897 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200	3456	CIVIL SUPPLIES				00	NON	SUB	MAJOR	HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800 OTHER EXPENDITURE								
	09	FOOD AND SUPPLIES	NT	V	25	17/02/2023	152232	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA	01	SALARIES		0000 01 STATE COMMISSION
							8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023046898 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200	3456	CIVIL SUPPLIES				00	NON	SUB	MAJOR	HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800 OTHER EXPENDITURE								
	09	FOOD AND SUPPLIES	NT	V	26	17/02/2023	161015	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA	01	SALARIES		0000 01 STATE COMMISSION
							8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023046899 01/02/2023 N DC07 A Pay and Allowances Vouchers			1200	3456	CIVIL SUPPLIES				00	NON	SUB	MAJOR	HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800 OTHER EXPENDITURE								
	09	FOOD AND SUPPLIES	NT	V	27	17/02/2023	72716	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA	01	SALARIES		0000 01 STATE COMMISSION

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN022023046900	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	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.)								01 SALARIES	0000 01 STATE COMMISSION	
09 FOOD AND SUPPLIES						NT	V	28	17/02/2023	111576 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046901	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	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.)								01 SALARIES	0000 01 STATE COMMISSION	
09 FOOD AND SUPPLIES						NT	V	29	17/02/2023	152232 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046902	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	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.)								01 SALARIES	0000 01 STATE COMMISSION	
09 FOOD AND SUPPLIES						NT	V	30	17/02/2023	161015 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046903	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	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.)								01 SALARIES	0000 01 STATE COMMISSION	
09 FOOD AND SUPPLIES						NT	V	31	17/02/2023	343072 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023020172	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	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.)								01 SALARIES	0000 01 STATE COMMISSION	
09 FOOD AND SUPPLIES						NT	V	2	01/02/2023	180764 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023020173	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES						NT	V	3	02/02/2023	18000 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023020174	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES						NT	V	4	02/02/2023	44868 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023020175	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES						NT	V	5	02/02/2023	52488 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023028993	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT								097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD	
08 FINANCE						NT	V	1	01/02/2023	28740 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023029003	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD	
08 FINANCE						NT	V	11	01/02/2023	290100 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023029006	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT								097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD	
08 FINANCE						NT	V	14	06/02/2023	915758 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023029007	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT								097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD	
08 FINANCE						NT	V	15	06/02/2023	69750 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023029008	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT								097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD	
08 FINANCE						NT	V	16	06/02/2023	391726 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN022023029009	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				01	SALARIES		0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	17	06/02/2023	237536 13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023029010	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				01	SALARIES		0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	18	06/02/2023	1585035 13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023065185	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				01	SALARIES		0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	41	20/02/2023	9450 13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023065168	01/02/2023	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				01	SALARIES		0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	24	13/02/2023	98650 13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA	
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023065169	01/02/2023	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				01	SALARIES		0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	25	13/02/2023	108850 13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA	
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023065170	01/02/2023	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				01	SALARIES		0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	26	13/02/2023	132750 13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA	
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023028995	01/02/2023	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				01	SALARIES		0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	3	01/02/2023	125400 13049	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA	
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	

,PATIALA

VN022023028996	01/02/2023	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				01	SALARIES		0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	4	01/02/2023	186288 13049	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA	
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	

,PATIALA

VN022023028997	01/02/2023	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				01	SALARIES		0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	5	01/02/2023	231000 13049	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA	
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	

,PATIALA

VN022023028998	01/02/2023	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				01 SALARIES	0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V	6	01/02/2023	112300	13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN022023065183	01/02/2023	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				01 SALARIES	0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V	39	14/02/2023	15883	13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN022023028999	01/02/2023	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				01 SALARIES	0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V	7	01/02/2023	53600	13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN022023029000	01/02/2023	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				01 SALARIES	0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V	8	01/02/2023	72750	13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN022023029001	01/02/2023	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				01 SALARIES	0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V	9	01/02/2023	98650	13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN022023029002	01/02/2023	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				01 SALARIES	0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V	10	01/02/2023	158900	13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN022023029005	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT				01 SALARIES	0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V	13	06/02/2023	110400	13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN022023025908	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 31	02/02/2023	40668 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			01 SALARIES				
VN022023025915	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 38	02/02/2023	168850 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES				
VN022023025916	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 39	02/02/2023	110650 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES				
VN022023025917	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 40	02/02/2023	76000 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES				
VN022023025918	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 41	02/02/2023	41100 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES				
VN022023025922	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 45	03/02/2023	146000 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES				
VN022023025928	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 51	08/02/2023	62332 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES				
VN022023038508	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 144	13/02/2023	78250 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES				
VN022023038694	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 330	16/02/2023	165580 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES				
VN022023038695	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 331	16/02/2023	123578 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES				
VN022023038701	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 337	17/02/2023	3335 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES				
VN022023038702	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 338	17/02/2023	72096 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES				
VN022023038706	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 342	21/02/2023	35940 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES				

VN022023038707	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 343	21/02/2023	78392	13484	CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038708	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 344	21/02/2023	220402	13484	CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038709	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 345	21/02/2023	270376	13484	CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038710	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 346	22/02/2023	50918	13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038711	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 347	22/02/2023	109450	13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038712	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 348	22/02/2023	111950	13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038713	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 349	22/02/2023	350700	13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038716	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 352	23/02/2023	58400	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038717	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 353	23/02/2023	59720	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038718	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 354	23/02/2023	72096	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038719	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 355	23/02/2023	89640	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038720	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 356	23/02/2023	188980	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038721	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 357	23/02/2023	248632	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038509	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	

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VN022023025896	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 19	01/02/2023	87600	13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023025897	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 20	01/02/2023	119292	13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023025898	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 21	01/02/2023	116800	13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025899	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 22	01/02/2023	262872	13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023025903	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 26	02/02/2023	74752	13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023025904	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 27	02/02/2023	73072	13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023025905	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 28	02/02/2023	71332	13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023025906	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 29	02/02/2023	192934	13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023025907	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 30	02/02/2023	146000	13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023038766	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 402	24/02/2023	97450	13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023038767	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 403	24/02/2023	111834	13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023038779	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 415	24/02/2023	87600	13511	CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038780	01/02/2023	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 416	24/02/2023	129238	13511	CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038781	01/02/2023	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					01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 417	24/02/2023	72096 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038782 01/02/2023 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 418	24/02/2023	123578 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038827 01/02/2023 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 463	27/02/2023	168846 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038642 01/02/2023 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 278	14/02/2023	2800 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038643 01/02/2023 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 279	14/02/2023	2801 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023025909 01/02/2023 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR					01 SALARIES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 32	02/02/2023	29850 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023025912 01/02/2023 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR					01 SALARIES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 35	02/02/2023	140770 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023025913 01/02/2023 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR					01 SALARIES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 36	02/02/2023	240273 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023025914 01/02/2023 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR					01 SALARIES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 37	02/02/2023	195500 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023025932 01/02/2023 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR					01 SALARIES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 55	08/02/2023	15000 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023038722 01/02/2023 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR					01 SALARIES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 358	23/02/2023	8000 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038723 01/02/2023 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR					01 SALARIES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 359	23/02/2023	10000 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023038512 01/02/2023 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 148	13/02/2023	1461504 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038513 01/02/2023 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02 SOCIAL WELFARE		

06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 149	13/02/2023	50000 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023025924 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 47	08/02/2023	908783 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023025925 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 48	08/02/2023	421600 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023025927 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 50	08/02/2023	1149187 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023025929 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 52	08/02/2023	858389 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023025930 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 53	08/02/2023	437100 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023025937 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 60	09/02/2023	1581384 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023026018 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 141	10/02/2023	1411000 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023038692 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 328	15/02/2023	2065866 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023038698 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 334	17/02/2023	2191820 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023038699 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 335	17/02/2023	858251 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023038700 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 336	17/02/2023	447900 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023025879 01/02/2023 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				01 SALARIES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 2	01/02/2023	143368 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023025880 01/02/2023 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

	04 DEFENCE SERVICES WELFARE NT V 3	01/02/2023	235200 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01 SALARIES	
VN022023025881	01/02/2023 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			01 SALARIES	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE NT V 4	01/02/2023	30150 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023038675	01/02/2023 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			01 SALARIES	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE NT V 311	14/02/2023	127836 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023025878	01/02/2023 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			01 SALARIES	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE NT V 1	01/02/2023	80500 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023025886	01/02/2023 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 OLD AGE PENSIONS			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 9	01/02/2023	168350 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023025887	01/02/2023 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 OLD AGE PENSIONS			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 10	01/02/2023	74200 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023025888	01/02/2023 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 OLD AGE PENSIONS			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 11	01/02/2023	59700 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023025889	01/02/2023 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 OLD AGE PENSIONS			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 12	01/02/2023	36750 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023025890	01/02/2023 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 OLD AGE PENSIONS			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 13	01/02/2023	94600 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023025900	01/02/2023 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 OLD AGE PENSIONS			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 23	01/02/2023	106350 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023025891	01/02/2023 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
	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			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 14	01/02/2023	26814 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023025901	01/02/2023 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
	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			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 24	01/02/2023	74949 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023025902	01/02/2023 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
	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			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 25	01/02/2023	35161 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023017671	01/02/2023 N DC07 A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD

	34	HORTICULTURE	NT	V	22	02/02/2023	415276	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA				
							6401		DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017654	01/02/2023	N	DC07	A	Pay and Allowances Vouchers		1300	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
	01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	5	01/02/2023	251550	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01	SALARIES		
							6401		DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017675	01/02/2023	N	DC07	A	Pay and Allowances Vouchers		1300	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
	01	DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS				0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	26	02/02/2023	318322	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01	SALARIES		
							6401		DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017676	01/02/2023	N	DC07	A	Pay and Allowances Vouchers		1300	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
	01	DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS				0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	27	02/02/2023	891838	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01	SALARIES		
							6401		DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017670	01/02/2023	N	DC07	A	Pay and Allowances Vouchers		1300	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
	01	DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS				0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	21	02/02/2023	202150	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01	SALARIES		
							6401		DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017673	01/02/2023	N	DC07	A	Pay and Allowances Vouchers		1300	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
	01	DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS				0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	24	02/02/2023	3165054	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01	SALARIES		
							6401		DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017674	01/02/2023	N	DC07	A	Pay and Allowances Vouchers		1300	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
	01	DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS				0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	25	02/02/2023	439844	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01	SALARIES		
							6401		DIRECTOR, AGRICULTURE,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							MIN MIN_DESC				
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
							CCO_	CCO					

VN022023017655	01/02/2023	N	DC07	A	Pay and Allowances Vouchers		1300	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
	01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	6	01/02/2023	2574184	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01	SALARIES		
							6401		DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017656	01/02/2023	N	DC07	A	Pay and Allowances Vouchers		1300	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
	01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	7	01/02/2023	1369836	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01	SALARIES		
							6401		DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017657	01/02/2023	N	DC07	A	Pay and Allowances Vouchers		1300	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
	01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	8	01/02/2023	226400	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01	SALARIES		
							6401		DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017658	01/02/2023	N	DC07	A	Pay and Allowances Vouchers		1300	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
	01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	9	01/02/2023	106250	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01	SALARIES		
							6401		DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017659	01/02/2023	N	DC07	A	Pay and Allowances Vouchers		1300	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
	01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD

	01 AGRICULTURE	NT V 10	01/02/2023	82900 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023017660 01/02/2023 N DC07 A Pay and Allowances Vouchers			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 11	01/02/2023	76100 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023017662 01/02/2023 N DC07 A Pay and Allowances Vouchers			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 13	01/02/2023	52550 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023017664 01/02/2023 N DC07 A Pay and Allowances Vouchers			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 15	01/02/2023	1130988 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023017665 01/02/2023 N DC07 A Pay and Allowances Vouchers			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 16	01/02/2023	885840 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023017666 01/02/2023 N DC07 A Pay and Allowances Vouchers			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 17	01/02/2023	36404 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023017667 01/02/2023 N DC07 A Pay and Allowances Vouchers			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 18	01/02/2023	122600 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023017668 01/02/2023 N DC07 A Pay and Allowances Vouchers			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 19	01/02/2023	149700 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023017669 01/02/2023 N DC07 A Pay and Allowances Vouchers			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 20	01/02/2023	281150 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023017651 01/02/2023 N DC07 A Pay and Allowances Vouchers			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 2	01/02/2023	577912 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023017661 01/02/2023 N DC07 A Pay and Allowances Vouchers			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 12	01/02/2023	59700 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023017663 01/02/2023 N DC07 A Pay and Allowances Vouchers			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 14	01/02/2023	624334 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023017650 01/02/2023 N DC07 A Pay and Allowances Vouchers			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 1	01/02/2023	56000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN022023017652 01/02/2023 N DC07 A Pay and Allowances Vouchers			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					01 SALARIES	

	01 AGRICULTURE	NT V 3	01/02/2023	203814 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017653	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 4	01/02/2023	443800 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023017672	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 23	02/02/2023	264692 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023016120	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 8		01/02/2023	241648 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016124	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 12		01/02/2023	479240 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016127	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 15		01/02/2023	592381 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016129	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 17		01/02/2023	994812 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016132	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 20		01/02/2023	2462037 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016139	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 27		08/02/2023	332016 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016142	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 30		08/02/2023	837824 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016151	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 39		08/02/2023	324206 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016154	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 42		08/02/2023	1085208 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016150	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 38		08/02/2023	187384 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016152	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 40		08/02/2023	371625 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	01 SALARIES		

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VN022023016125	01/02/2023	N DC07 A Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								01	SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 13			01/02/2023	76750	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA						
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023016126	01/02/2023	N DC07 A Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								01	SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 14			01/02/2023	487550	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA						
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023016128	01/02/2023	N DC07 A Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								01	SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 16			01/02/2023	711400	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA						
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023016130	01/02/2023	N DC07 A Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								01	SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 18			01/02/2023	1709304	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA						
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023016131	01/02/2023	N DC07 A Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								01	SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 19			01/02/2023	2325732	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA						
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023016133	01/02/2023	N DC07 A Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								01	SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 21			01/02/2023	91128	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA						
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023016134	01/02/2023	N DC07 A Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								01	SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 22			02/02/2023	3161797	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA						
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023016135	01/02/2023	N DC07 A Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								01	SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 23			02/02/2023	4453210	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA						
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023016136	01/02/2023	N DC07 A Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								01	SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 24			08/02/2023	283820	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA						
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023016137	01/02/2023	N DC07 A Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								01	SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 25			08/02/2023	86896	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA						
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023016138	01/02/2023	N DC07 A Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								01	SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 26			08/02/2023	143422	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA						
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023016140	01/02/2023	N DC07 A Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								01	SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 28			08/02/2023	391668	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA						
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023016141	01/02/2023	N DC07 A Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								01	SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 29			08/02/2023	509528	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA						
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							

VN022023016147	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD							
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD						
					02 ANIMAL HUSBANDRY AND FISH NT V 35	08/02/2023		70202 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	01 SALARIES									
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										
VN022023016148	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD							
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD						
					02 ANIMAL HUSBANDRY AND FISH NT V 36	08/02/2023		106500 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	01 SALARIES									
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										
VN022023016149	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD							
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD						
					02 ANIMAL HUSBANDRY AND FISH NT V 37	08/02/2023		179650 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	01 SALARIES									
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										
VN022023017297	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1300	2404	DAIRY DEVELOPMENT		00	NO SUB MAJOR HEAD							
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD						
					02 ANIMAL HUSBANDRY AND FISH NT V 1	02/02/2023		98350 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA	01 SALARIES									
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,										
VN022023017298	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1300	2404	DAIRY DEVELOPMENT		00	NO SUB MAJOR HEAD							
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD						
					02 ANIMAL HUSBANDRY AND FISH NT V 2	02/02/2023		174750 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA	01 SALARIES									
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,										
VN022023017299	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1300	2404	DAIRY DEVELOPMENT		00	NO SUB MAJOR HEAD							
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD						
					02 ANIMAL HUSBANDRY AND FISH NT V 3	02/02/2023		31650 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA	01 SALARIES									
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,										
VN022023050460	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1300	2415	AGRICULTURAL RESEARCH AND EDUCATION		01	CROP HUSBANDRY							
					01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA			277 EDUCATION				0000 00 NO DETAILED HEAD						
					23 RURAL DEVELOPMENT AND PAN NT V 1	13/02/2023		77392 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA	01 SALARIES									
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN022023050461	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1300	2415	AGRICULTURAL RESEARCH AND EDUCATION		01	CROP HUSBANDRY							
					01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA			277 EDUCATION				0000 00 NO DETAILED HEAD						
					23 RURAL DEVELOPMENT AND PAN NT V 2	13/02/2023		131304 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA	01 SALARIES									
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN022023050462	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1300	2415	AGRICULTURAL RESEARCH AND EDUCATION		01	CROP HUSBANDRY							
					01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA			277 EDUCATION				0000 00 NO DETAILED HEAD						
					23 RURAL DEVELOPMENT AND PAN NT V 3	13/02/2023		159104 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA	01 SALARIES									
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN022023020206	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD							
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD						
					09 FOOD AND SUPPLIES	NT V 8	03/02/2023	301856 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01 SALARIES									
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN022023020207	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD							
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD						
					09 FOOD AND SUPPLIES	NT V 9	03/02/2023	469826 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01 SALARIES									
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN022023020208	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD							
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD						
					09 FOOD AND SUPPLIES	NT V 10	03/02/2023	1094292 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01 SALARIES									
								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							
					SU	SUB_HEAD_DESC		MIN	MIN_DESC									
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC
											CCO_	CCO						

VN022023020209	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 11	03/02/2023	3282508 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA			01 SALARIES		
VN022023020210	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 12	03/02/2023	3408887 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA			01 SALARIES		
VN022023020211	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 13	03/02/2023	3731650 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA			01 SALARIES		
VN022023020212	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 14	03/02/2023	109050 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA			01 SALARIES		
VN022023020213	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 15	03/02/2023	1679807 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA			01 SALARIES		
VN022023020214	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 16	03/02/2023	512654 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA			01 SALARIES		
VN022023020215	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 17	03/02/2023	559997 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA			01 SALARIES		
VN022023020216	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 18	03/02/2023	603890 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA			01 SALARIES		
VN022023046927	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE						0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 35	27/02/2023	73750 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA			01 SALARIES		
VN022023046928	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE						0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 36	27/02/2023	82900 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA			01 SALARIES		
VN022023020201	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE						0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 3	03/02/2023	126200 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA			01 SALARIES		
VN022023020202	01/02/2023 N DC07 A Pay and Allowances Vouchers		1300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE						0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 4	03/02/2023	76228 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA			01 SALARIES		

VN022023046918	01/02/2023 N DC07 A Pay and Allowances Vouchers			1300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 26	24/02/2023	402490	13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA		01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023046921	01/02/2023 N DC07 A Pay and Allowances Vouchers			1300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 29	27/02/2023	88150	13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA		01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023046922	01/02/2023 N DC07 A Pay and Allowances Vouchers			1300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 30	27/02/2023	105400	13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA		01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023046923	01/02/2023 N DC07 A Pay and Allowances Vouchers			1300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 31	27/02/2023	73750	13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA		01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023046924	01/02/2023 N DC07 A Pay and Allowances Vouchers			1300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 32	27/02/2023	82900	13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA		01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023046925	01/02/2023 N DC07 A Pay and Allowances Vouchers			1300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 33	27/02/2023	88150	13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA		01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023046926	01/02/2023 N DC07 A Pay and Allowances Vouchers			1300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 34	27/02/2023	105400	13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA		01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023020199	01/02/2023 N DC07 A Pay and Allowances Vouchers			1300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 1	01/02/2023	126778	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA		01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023020200	01/02/2023 N DC07 A Pay and Allowances Vouchers			1300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 2	01/02/2023	400240	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA		01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023020204	01/02/2023 N DC07 A Pay and Allowances Vouchers			1300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 6	03/02/2023	97400	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA		01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023020205	01/02/2023 N DC07 A Pay and Allowances Vouchers			1300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 7	03/02/2023	255200	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA		01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023020204	01/02/2023 N DC07 A Pay and Allowances Vouchers			1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 9	08/02/2023	35400	14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR		01 SALARIES			
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023020205	01/02/2023 N DC07 A Pay and Allowances Vouchers			1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 10	08/02/2023	136086	14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR		01 SALARIES			
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

VN022023065192	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	17	13/02/2023	129554	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			
VN022023029016	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	1	01/02/2023	30074	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023029017	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	2	01/02/2023	45552	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023029029	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	14	09/02/2023	60320	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023029019	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	4	01/02/2023	89640	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023029020	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	5	06/02/2023	70376	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023029021	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	6	06/02/2023	74226	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023029022	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	7	06/02/2023	148452	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023029023	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	8	06/02/2023	396619	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023029018	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	3	01/02/2023	55432	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023004490	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS								01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	23	03/02/2023	19900	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023038150	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	147	14/02/2023	8000	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023004527	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	60	10/02/2023	19900	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN022023038081	01/02/2023	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 78	14/02/2023	288300	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023038082	01/02/2023	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 79	14/02/2023	553354	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023038100	01/02/2023	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 97	14/02/2023	1145978	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023038102	01/02/2023	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 99	14/02/2023	551800	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023038145	01/02/2023	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 142	14/02/2023	100000	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023038149	01/02/2023	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 146	14/02/2023	550000	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023004469	01/02/2023	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 2	01/02/2023	729092	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023004470	01/02/2023	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 3	01/02/2023	319200	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023004494	01/02/2023	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 27	06/02/2023	1206481	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023004495	01/02/2023	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 28	06/02/2023	570400	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023004498	01/02/2023	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 31	08/02/2023	241000	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023004499	01/02/2023	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 32	08/02/2023	604520	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023004478	01/02/2023	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT V 11	01/02/2023	206436	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01	SALARIES	
VN022023004479	01/02/2023	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				01 SALARIES		0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 12	01/02/2023	76356 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023004480 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			01 SALARIES			0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 13	01/02/2023	31926 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023004471 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 OLD AGE PENSIONS			01 SALARIES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 4	01/02/2023	109564 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023004472 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 OLD AGE PENSIONS			01 SALARIES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 5	01/02/2023	113230 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023004473 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 OLD AGE PENSIONS			01 SALARIES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 6	01/02/2023	209570 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023038176 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 173	22/02/2023	72164 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038177 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 174	22/02/2023	80412 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038178 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 175	22/02/2023	212436 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038180 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 177	23/02/2023	28740 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038181 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 178	23/02/2023	87600 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038182 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 179	23/02/2023	133888 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038243 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 240	27/02/2023	289184 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038244 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 241	27/02/2023	65542 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038245 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										01 SALARIES										0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 242										27/02/2023 29200 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR																			
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN022023038225 01/02/2023 N DC07 A Pay and Allowances Vouchers										1400 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										102 CHILD WELFARE																			
25 SOCIAL SECURITY, WOMAN A NT V 222										24/02/2023 37458 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR										01 SALARIES									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN022023038226 01/02/2023 N DC07 A Pay and Allowances Vouchers										1400 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										102 CHILD WELFARE																			
25 SOCIAL SECURITY, WOMAN A NT V 223										24/02/2023 307888 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR										01 SALARIES									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN022023038227 01/02/2023 N DC07 A Pay and Allowances Vouchers										1400 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										102 CHILD WELFARE																			
25 SOCIAL SECURITY, WOMAN A NT V 224										24/02/2023 177750 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR										01 SALARIES									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN022023038228 01/02/2023 N DC07 A Pay and Allowances Vouchers										1400 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										102 CHILD WELFARE																			
25 SOCIAL SECURITY, WOMAN A NT V 225										24/02/2023 123578 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR										01 SALARIES									
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									
SU SUB_HEAD_DESC										MIN MIN_DESC																			
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										SO SOE_DESC									
CCO_ CCO																				BDGT DT DTL_HEAD_DESC									

VN022023038237 01/02/2023 N DC07 A Pay and Allowances Vouchers										1400 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										102 CHILD WELFARE																			
25 SOCIAL SECURITY, WOMAN A NT V 234										24/02/2023 53614 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR										01 SALARIES									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN022023038238 01/02/2023 N DC07 A Pay and Allowances Vouchers										1400 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										102 CHILD WELFARE																			
25 SOCIAL SECURITY, WOMAN A NT V 235										24/02/2023 111834 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR										01 SALARIES									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN022023038239 01/02/2023 N DC07 A Pay and Allowances Vouchers										1400 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										102 CHILD WELFARE																			
25 SOCIAL SECURITY, WOMAN A NT V 236										24/02/2023 113212 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR										01 SALARIES									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN022023038240 01/02/2023 N DC07 A Pay and Allowances Vouchers										1400 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										102 CHILD WELFARE																			
25 SOCIAL SECURITY, WOMAN A NT V 237										24/02/2023 116800 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR										01 SALARIES									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN022023038241 01/02/2023 N DC07 A Pay and Allowances Vouchers										1400 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										102 CHILD WELFARE																			
25 SOCIAL SECURITY, WOMAN A NT V 238										27/02/2023 58616 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR										01 SALARIES									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN022023038242 01/02/2023 N DC07 A Pay and Allowances Vouchers										1400 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										102 CHILD WELFARE																			
25 SOCIAL SECURITY, WOMAN A NT V 239										27/02/2023 116520 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR										01 SALARIES									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN022023038083 01/02/2023 N DC07 A Pay and Allowances Vouchers										1400 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE									

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 19		03/02/2023	29200 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023004500 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 33		08/02/2023	120028 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023004520 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 53		10/02/2023	65716 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023004521 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 54		10/02/2023	74226 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023004496 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS	25 SOCIAL SECURITY, WOMAN A NT V 29		08/02/2023	143432 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023017726 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
01 DIRECTION	34 HORTICULTURE NT V 12		01/02/2023	36784 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023017742 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
01 DIRECTION	34 HORTICULTURE NT V 28		10/02/2023	58158 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023043908 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
01 DIRECTION	34 HORTICULTURE NT V 36		14/02/2023	826718 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023017722 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
01 DIRECTION	34 HORTICULTURE NT V 8		01/02/2023	94538 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023017723 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
01 DIRECTION	34 HORTICULTURE NT V 9		01/02/2023	61566 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023017725 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
01 DIRECTION	34 HORTICULTURE NT V 11		01/02/2023	390138 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023017737 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
01 DIRECTION	34 HORTICULTURE NT V 23		06/02/2023	241128 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023017738 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
01 DIRECTION	34 HORTICULTURE NT V 24		06/02/2023	214432 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023017741 01/02/2023 N DC07 A Pay and Allowances Vouchers	1400 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
01 DIRECTION						0000 00 NO DETAILED HEAD

	34 HORTICULTURE	NT V 27	10/02/2023	18277 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES	
VN022023017721	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 7	01/02/2023	39374 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023017724	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 10	01/02/2023	174144 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023017733	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 19	02/02/2023	344400 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017734	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 20	02/02/2023	1455374 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017735	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 21	02/02/2023	621204 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017736	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 22	02/02/2023	19900 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017716	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 2	01/02/2023	65716 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017728	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 14	02/02/2023	385790 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017729	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 15	02/02/2023	555264 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017730	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 16	02/02/2023	186498 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017715	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 1	01/02/2023	57374 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017717	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 3	01/02/2023	84598 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017718	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD

	01 AGRICULTURE	NT V 4	01/02/2023	104898 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017719	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 5	01/02/2023	214432 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017720	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 6	01/02/2023	282450 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017731	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 17	02/02/2023	18000 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017732	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 18	02/02/2023	76356 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023016318	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 8	01/02/2023	158154 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016317	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 7	01/02/2023	103208 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016319	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 9	01/02/2023	74226 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016335	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 25	08/02/2023	71874 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016321	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 11	01/02/2023	142490 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016322	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 12	01/02/2023	116600 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016316	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 6	01/02/2023	152360 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016314	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 4	01/02/2023	306515 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016313	01/02/2023 N DC07 A Pay and Allowances Vouchers		1400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 3	01/02/2023	231711 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR			

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,											
VN022023016311 01/02/2023 N DC07 A Pay and Allowances Vouchers			1400	2403	ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
02 ANIMAL HUSBANDRY AND FISH NT V 1			01/02/2023	159824	14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	01 SALARIES					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN022023016330 01/02/2023 N DC07 A Pay and Allowances Vouchers			1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD					
02 ANIMAL HUSBANDRY AND FISH NT V 20			03/02/2023	831901	14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	01 SALARIES					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN022023016329 01/02/2023 N DC07 A Pay and Allowances Vouchers			1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD					
02 ANIMAL HUSBANDRY AND FISH NT V 19			02/02/2023	1755741	14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	01 SALARIES					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN022023016327 01/02/2023 N DC07 A Pay and Allowances Vouchers			1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD					
02 ANIMAL HUSBANDRY AND FISH NT V 17			02/02/2023	705425	14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	01 SALARIES					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN022023016326 01/02/2023 N DC07 A Pay and Allowances Vouchers			1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD					
02 ANIMAL HUSBANDRY AND FISH NT V 16			02/02/2023	803828	14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	01 SALARIES					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN022023016324 01/02/2023 N DC07 A Pay and Allowances Vouchers			1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD					
02 ANIMAL HUSBANDRY AND FISH NT V 14			02/02/2023	142018	14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	01 SALARIES					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN022023016328 01/02/2023 N DC07 A Pay and Allowances Vouchers			1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD					
02 ANIMAL HUSBANDRY AND FISH NT V 18			02/02/2023	495230	14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	01 SALARIES					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN022023016325 01/02/2023 N DC07 A Pay and Allowances Vouchers			1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD					
02 ANIMAL HUSBANDRY AND FISH NT V 15			02/02/2023	239200	14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	01 SALARIES					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN022023016320 01/02/2023 N DC07 A Pay and Allowances Vouchers			1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD					
02 ANIMAL HUSBANDRY AND FISH NT V 10			01/02/2023	51010	14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	01 SALARIES					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN022023016338 01/02/2023 N DC07 A Pay and Allowances Vouchers			1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD					
02 ANIMAL HUSBANDRY AND FISH NT V 28			08/02/2023	56596	14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	01 SALARIES					
			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			
SU	SUB_HEAD_DESC					MIN	MIN_DESC		BDGT DT DTL_HEAD_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
				CCO_	CCO						

VN022023016337 01/02/2023 N DC07 A Pay and Allowances Vouchers			1400	2403	ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
						01 SALARIES					

	02 ANIMAL HUSBANDRY AND FISH NT V 27	08/02/2023	951854 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016336	01/02/2023 N DC07 A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 26	08/02/2023	107500 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016334	01/02/2023 N DC07 A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 24	08/02/2023	221826 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016333	01/02/2023 N DC07 A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 23	06/02/2023	58016 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016332	01/02/2023 N DC07 A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 22	06/02/2023	101326 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023050139	01/02/2023 N DC07 A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 52	24/02/2023	18500 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023050138	01/02/2023 N DC07 A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 51	24/02/2023	13700 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023050129	01/02/2023 N DC07 A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 42	15/02/2023	82184 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016323	01/02/2023 N DC07 A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 13	02/02/2023	700800 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023017303	01/02/2023 N DC07 A Pay and Allowances Vouchers	1400	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 3	06/02/2023	73026 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023017302	01/02/2023 N DC07 A Pay and Allowances Vouchers	1400	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 2	06/02/2023	77692 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023017305	01/02/2023 N DC07 A Pay and Allowances Vouchers	1400	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 5	06/02/2023	299598 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023017301	01/02/2023 N DC07 A Pay and Allowances Vouchers	1400	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 1	06/02/2023	50328 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023017304	01/02/2023 N DC07 A Pay and Allowances Vouchers	1400	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 4	06/02/2023	296770 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR			

6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN022023020544	01/02/2023	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.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES		NT	V	3	01/02/2023	57040	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023020543	01/02/2023	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.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES		NT	V	2	01/02/2023	36270	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023020542	01/02/2023	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.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES		NT	V	1	01/02/2023	57040	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023020552	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES		NT	V	11	03/02/2023	125558	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023020551	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES		NT	V	10	03/02/2023	92312	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023020550	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES		NT	V	9	03/02/2023	85728	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023020549	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES		NT	V	8	03/02/2023	70108	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023020548	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES		NT	V	7	03/02/2023	66462	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023020547	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES		NT	V	6	03/02/2023	65166	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023020546	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES		NT	V	5	03/02/2023	48321	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023020545	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES		NT	V	4	03/02/2023	44900	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046943	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES		NT	V	40	24/02/2023	32375	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023020561	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES		NT	V	20	03/02/2023	176686	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN022023020560	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES		00	NON	SUB	MAJOR	HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	19	03/02/2023	273180	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	01 SALARIES		
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023020559	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES		00	NON	SUB	MAJOR	HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	18	03/02/2023	94436	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	01 SALARIES		
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023020558	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES		00	NON	SUB	MAJOR	HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	17	03/02/2023	106822	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	01 SALARIES		
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023020557	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES		00	NON	SUB	MAJOR	HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	16	03/02/2023	1199396	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	01 SALARIES		
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023020556	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES		00	NON	SUB	MAJOR	HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	15	03/02/2023	85880	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	01 SALARIES		
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023020555	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES		00	NON	SUB	MAJOR	HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	14	03/02/2023	334756	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	01 SALARIES		
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023020554	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES		00	NON	SUB	MAJOR	HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	13	03/02/2023	206242	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	01 SALARIES		
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023020553	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES		00	NON	SUB	MAJOR	HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	12	03/02/2023	200102	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	01 SALARIES		
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023046942	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES		00	NON	SUB	MAJOR	HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE							0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V	39	21/02/2023	144150	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR	01 SALARIES		
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023046941	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES		00	NON	SUB	MAJOR	HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE							0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V	38	20/02/2023	80662	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR	01 SALARIES		
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023046940	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES		00	NON	SUB	MAJOR	HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE							0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V	37	20/02/2023	144150	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR	01 SALARIES		
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023046939	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES		00	NON	SUB	MAJOR	HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE							0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V	36	17/02/2023	80662	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR	01 SALARIES		
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023046938	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES		00	NON	SUB	MAJOR	HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE							0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V	35	16/02/2023	207959	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR	01 SALARIES		
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

VN022023046937	01/02/2023	N DC07	A Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE						0000 01 STATE COMMISSION
			09 FOOD AND SUPPLIES	NT V 34	16/02/2023	207959 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR		01 SALARIES				
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023046935	01/02/2023	N DC07	A Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE						0000 01 STATE COMMISSION
			09 FOOD AND SUPPLIES	NT V 32	16/02/2023	146858 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR		01 SALARIES				
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023046936	01/02/2023	N DC07	A Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE						0000 01 STATE COMMISSION
			09 FOOD AND SUPPLIES	NT V 33	16/02/2023	146858 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR		01 SALARIES				
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023065209	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD	
			01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES						0000 00 NO DETAILED HEAD
			08 FINANCE	NT V 25	15/02/2023	68540 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR		01 SALARIES				
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023065218	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
			08 FINANCE	NT V 34	24/02/2023	77631 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		01 SALARIES				
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023065211	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD	
			01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES						0000 00 NO DETAILED HEAD
			08 FINANCE	NT V 27	15/02/2023	210368 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR		01 SALARIES				
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023065212	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD	
			01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES						0000 00 NO DETAILED HEAD
			08 FINANCE	NT V 28	15/02/2023	204320 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR		01 SALARIES				
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023065213	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD	
			01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES						0000 00 NO DETAILED HEAD
			08 FINANCE	NT V 29	15/02/2023	31186 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR		01 SALARIES				
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023065214	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD	
			01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES						0000 00 NO DETAILED HEAD
			08 FINANCE	NT V 30	15/02/2023	113968 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR		01 SALARIES				
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023029032	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
			08 FINANCE	NT V 1	01/02/2023	110296 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		01 SALARIES				
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023029033	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
			08 FINANCE	NT V 2	01/02/2023	98276 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		01 SALARIES				
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023029034	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
			08 FINANCE	NT V 3	01/02/2023	1068129 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		01 SALARIES				
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023029035	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
			08 FINANCE	NT V 4	01/02/2023	177610 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		01 SALARIES				
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						

VN022023029036	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT V 5	01/02/2023	298752	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023029037	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT V 6	01/02/2023	70813	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023029041	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT V 10	02/02/2023	357082	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023065201	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT						01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT V 17	14/02/2023	89476	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023065210	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION						01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT V 26	15/02/2023	278208	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			
VN022023004560	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 27	01/02/2023	174186	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004561	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 28	01/02/2023	194916	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038260	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 99	13/02/2023	972485	15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038386	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 226	16/02/2023	2475781	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038393	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 233	20/02/2023	2086641	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038394	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 234	20/02/2023	1779562	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038398	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 238	22/02/2023	50000	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038399	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 239	22/02/2023	991400	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN022023004555	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	SALARIES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT V 22	01/02/2023	262188	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023004551	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 18	01/02/2023	85696	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004556	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 23	01/02/2023	39800	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004557	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 24	01/02/2023	176400	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038261	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 100	13/02/2023	51948	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038370	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 210	14/02/2023	2698	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038391	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 231	20/02/2023	77392	15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038392	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 232	20/02/2023	103384	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038395	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 235	22/02/2023	65542	15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038396	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 236	22/02/2023	66920	15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038397	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 237	22/02/2023	318290	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038402	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 242	23/02/2023	37677	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038403	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 243	23/02/2023	92338	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN022023038404	01/02/2023	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 244	23/02/2023	188680	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA	01	SALARIES		
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023038405	01/02/2023	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 245	23/02/2023	197508	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH	01	SALARIES		
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023038406	01/02/2023	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 246	23/02/2023	204400	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH	01	SALARIES		
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023004535	01/02/2023	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 2	01/02/2023	76356	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA	01	SALARIES		
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023004536	01/02/2023	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 3	01/02/2023	51006	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA	01	SALARIES		
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023004537	01/02/2023	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 4	01/02/2023	35470	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA	01	SALARIES		
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023004540	01/02/2023	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 7	01/02/2023	175200	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM	01	SALARIES		
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023004541	01/02/2023	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 8	01/02/2023	71044	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM	01	SALARIES		
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023004542	01/02/2023	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 9	01/02/2023	118240	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM	01	SALARIES		
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023004543	01/02/2023	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 10	01/02/2023	51692	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM	01	SALARIES		
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023004544	01/02/2023	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 11	01/02/2023	64537	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM	01	SALARIES		
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023004547	01/02/2023	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 14	01/02/2023	88288	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH	01	SALARIES		
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023004548	01/02/2023	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 15	01/02/2023	97552	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH	01	SALARIES		
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023004549	01/02/2023	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 55	09/02/2023	183708 15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH			
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038485	01/02/2023 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 334	27/02/2023	43674 15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH			
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038486	01/02/2023 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 335	27/02/2023	184198 15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH			
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038487	01/02/2023 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 336	27/02/2023	65542 15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH			
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038488	01/02/2023 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 337	27/02/2023	66920 15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH			
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038385	01/02/2023 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						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 225	15/02/2023	11428 15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR			
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004558	01/02/2023 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						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 25	01/02/2023	28740 15196	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA			
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023004559	01/02/2023 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						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 26	01/02/2023	149921 15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR			
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023043959	01/02/2023 N DC07 A Pay and Allowances Vouchers	1500	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 33	13/02/2023	409954 15487	DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR			
			6501	DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023043973	01/02/2023 N DC07 A Pay and Allowances Vouchers	1500	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 47	16/02/2023	43841 15487	DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR			
			6501	DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023017755	01/02/2023 N DC07 A Pay and Allowances Vouchers	1500	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	01/02/2023	515432 15275	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR			
			6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017754	01/02/2023 N DC07 A Pay and Allowances Vouchers	1500	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	01/02/2023	147248 15275	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR			
			6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023043970	01/02/2023 N DC07 A Pay and Allowances Vouchers	1500	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	14/02/2023	22467 15275	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR			
			6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017753	01/02/2023 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 AGRICULTURE	NT V 2	01/02/2023	500492 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023017752 01/02/2023 N DC07 A Pay and Allowances Vouchers						1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
				01 AGRICULTURE	NT V 1	01/02/2023	375886 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023017770 01/02/2023 N DC07 A Pay and Allowances Vouchers						1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
				01 AGRICULTURE	NT V 19	03/02/2023	285824 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023017769 01/02/2023 N DC07 A Pay and Allowances Vouchers						1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
				01 AGRICULTURE	NT V 18	03/02/2023	79696 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023017768 01/02/2023 N DC07 A Pay and Allowances Vouchers						1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
				01 AGRICULTURE	NT V 17	03/02/2023	57740 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023017760 01/02/2023 N DC07 A Pay and Allowances Vouchers						1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
				34 HORTICULTURE	NT V 9	01/02/2023	540256 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES		
VN022023017762 01/02/2023 N DC07 A Pay and Allowances Vouchers						1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
				34 HORTICULTURE	NT V 11	01/02/2023	57884 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES		
VN022023017763 01/02/2023 N DC07 A Pay and Allowances Vouchers						1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
				34 HORTICULTURE	NT V 12	01/02/2023	92080 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES		
VN022023017761 01/02/2023 N DC07 A Pay and Allowances Vouchers						1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
				34 HORTICULTURE	NT V 10	01/02/2023	29077 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM	SM_HEAD_DESC	
	SU	SUB_HEAD_DESC		MIN MIN_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				

VN022023017764 01/02/2023 N DC07 A Pay and Allowances Vouchers						1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
				34 HORTICULTURE	NT V 13	01/02/2023	118193 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES		
VN022023017765 01/02/2023 N DC07 A Pay and Allowances Vouchers						1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
				34 HORTICULTURE	NT V 14	01/02/2023	120594 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES		
VN022023017756 01/02/2023 N DC07 A Pay and Allowances Vouchers						1500	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	01/02/2023	1358202 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017757 01/02/2023 N DC07 A Pay and Allowances Vouchers			1500 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 6	01/02/2023	1605352 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023017758 01/02/2023 N DC07 A Pay and Allowances Vouchers			1500 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 7	01/02/2023	526572 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023017759 01/02/2023 N DC07 A Pay and Allowances Vouchers			1500 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 8	01/02/2023	1016406 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023017767 01/02/2023 N DC07 A Pay and Allowances Vouchers			1500 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 16	03/02/2023	28020 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN022023016400 01/02/2023 N DC07 A Pay and Allowances Vouchers			1500 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 8	02/02/2023	472840 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016399 01/02/2023 N DC07 A Pay and Allowances Vouchers			1500 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 7	02/02/2023	982438 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016394 01/02/2023 N DC07 A Pay and Allowances Vouchers			1500 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 2	02/02/2023	6450372 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016393 01/02/2023 N DC07 A Pay and Allowances Vouchers			1500 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 1	02/02/2023	2573861 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016398 01/02/2023 N DC07 A Pay and Allowances Vouchers			1500 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 6	02/02/2023	996610 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016396 01/02/2023 N DC07 A Pay and Allowances Vouchers			1500 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 4	02/02/2023	2055748 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016395 01/02/2023 N DC07 A Pay and Allowances Vouchers			1500 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 3	02/02/2023	3067710 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023050146 01/02/2023 N DC07 A Pay and Allowances Vouchers			1500 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 16	23/02/2023	834960 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN022023016397 01/02/2023 N DC07 A Pay and Allowances Vouchers			1500 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD

	02 ANIMAL HUSBANDRY AND FISH NT V 5	02/02/2023	1022000 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	
VN022023017308	01/02/2023 N DC07 A Pay and Allowances Vouchers	1500	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/02/2023	68460 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES	
VN022023017309	01/02/2023 N DC07 A Pay and Allowances Vouchers	1500	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/02/2023	152344 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES	
VN022023017311	01/02/2023 N DC07 A Pay and Allowances Vouchers	1500	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 6	02/02/2023	129040 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES	
VN022023017312	01/02/2023 N DC07 A Pay and Allowances Vouchers	1500	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 7	02/02/2023	150032 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES	
VN022023017313	01/02/2023 N DC07 A Pay and Allowances Vouchers	1500	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 8	02/02/2023	155864 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES	
VN022023017310	01/02/2023 N DC07 A Pay and Allowances Vouchers	1500	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 5	02/02/2023	122568 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES	
VN022023050244	01/02/2023 N DC07 A Pay and Allowances Vouchers	1500	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 12	21/02/2023	194928 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES	
VN022023050245	01/02/2023 N DC07 A Pay and Allowances Vouchers	1500	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 13	22/02/2023	50392 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES	
VN022023017306	01/02/2023 N DC07 A Pay and Allowances Vouchers	1500	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/02/2023	37814 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES	
VN022023017307	01/02/2023 N DC07 A Pay and Allowances Vouchers	1500	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/02/2023	38964 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES	
VN022023020951	01/02/2023 N DC07 A Pay and Allowances Vouchers	1500	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 1	01/02/2023	01 SALARIES	
			33060 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023020966	01/02/2023 N DC07 A Pay and Allowances Vouchers	1500	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE		0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 16	01/02/2023	01 SALARIES	
			120552 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023020953	01/02/2023 N DC07 A Pay and Allowances Vouchers	1500	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
				01 SALARIES	

	09 FOOD AND SUPPLIES	NT V 3	01/02/2023	108128 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023020954	01/02/2023 N DC07 A Pay and Allowances Vouchers		1500	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 4	01/02/2023	148880 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023020955	01/02/2023 N DC07 A Pay and Allowances Vouchers		1500	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 5	01/02/2023	156804 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023020956	01/02/2023 N DC07 A Pay and Allowances Vouchers		1500	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 6	01/02/2023	171900 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023020957	01/02/2023 N DC07 A Pay and Allowances Vouchers		1500	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 7	01/02/2023	343374 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023020958	01/02/2023 N DC07 A Pay and Allowances Vouchers		1500	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 8	01/02/2023	356077 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023020959	01/02/2023 N DC07 A Pay and Allowances Vouchers		1500	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 9	01/02/2023	424112 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023020960	01/02/2023 N DC07 A Pay and Allowances Vouchers		1500	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 10	01/02/2023	498792 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023020961	01/02/2023 N DC07 A Pay and Allowances Vouchers		1500	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 11	01/02/2023	681090 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023020962	01/02/2023 N DC07 A Pay and Allowances Vouchers		1500	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 12	01/02/2023	831574 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023020963	01/02/2023 N DC07 A Pay and Allowances Vouchers		1500	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 13	01/02/2023	3458024 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023020964	01/02/2023 N DC07 A Pay and Allowances Vouchers		1500	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 14	01/02/2023	7005674 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023046948	01/02/2023 N DC07 A Pay and Allowances Vouchers		1500	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 25	16/02/2023	111576 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023046949	01/02/2023 N DC07 A Pay and Allowances Vouchers		1500	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 26	16/02/2023	192284 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR		01 SALARIES	

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN022023046950	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
			09 FOOD AND SUPPLIES	NT V 27	16/02/2023	270756 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	01 SALARIES		
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046951	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
			09 FOOD AND SUPPLIES	NT V 28	17/02/2023	270756 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	01 SALARIES		
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046952	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
			09 FOOD AND SUPPLIES	NT V 29	17/02/2023	199544 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	01 SALARIES		
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046953	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
			09 FOOD AND SUPPLIES	NT V 30	17/02/2023	111576 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	01 SALARIES		
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046955	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
			09 FOOD AND SUPPLIES	NT V 32	22/02/2023	145503 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	01 SALARIES		
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046956	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
			09 FOOD AND SUPPLIES	NT V 33	22/02/2023	81784 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	01 SALARIES		
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046960	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
			09 FOOD AND SUPPLIES	NT V 34	22/02/2023	155390 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	01 SALARIES		
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046961	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
			09 FOOD AND SUPPLIES	NT V 35	22/02/2023	145503 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	01 SALARIES		
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046962	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
			09 FOOD AND SUPPLIES	NT V 36	22/02/2023	81784 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	01 SALARIES		
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023020965	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
			09 FOOD AND SUPPLIES	NT V 15	01/02/2023	82184 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	01 SALARIES		
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023020952	01/02/2023	N DC07	A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			09 FOOD AND SUPPLIES	NT V 2	01/02/2023	100800 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	01 SALARIES		
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023029050	01/02/2023	N DC07	A Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD
			01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
			08 FINANCE	NT V 3	06/02/2023	96600 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA	01 SALARIES		
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023029051	01/02/2023	N DC07	A Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD
			01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
			08 FINANCE	NT V 4	06/02/2023	98528 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA	01 SALARIES		
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN022023029052	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	5		06/02/2023	470954	18144 DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023029049	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	2		06/02/2023	94568	18144 DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023038999	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	109		20/02/2023	909502	18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023015883	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								01	SALARIES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	1		01/02/2023	262724	18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023038980	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								01	SALARIES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	87		14/02/2023	14315	18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023015894	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS								01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	12		02/02/2023	19900	18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023015903	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS								01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	21		09/02/2023	114888	18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023039029	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS								01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	139		24/02/2023	47226	18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023039041	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	151		24/02/2023	87084	18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023039042	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	152		24/02/2023	50948	18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023015888	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	6		01/02/2023	77392	18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023015889	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	7		01/02/2023	68684	18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023015890	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	8		01/02/2023	87600	18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			

VN022023015919 01/02/2023 N DC07 A Pay and Allowances Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 37		10/02/2023		66612 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA	01	SALARIES		
				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	
SU SUB_HEAD_DESC				MIN MIN_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				

VN022023015920 01/02/2023 N DC07 A Pay and Allowances Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 38		10/02/2023		58400 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA	01	SALARIES		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023015921 01/02/2023 N DC07 A Pay and Allowances Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 39		10/02/2023		73072 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA	01	SALARIES		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023015926 01/02/2023 N DC07 A Pay and Allowances Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 44		10/02/2023		50948 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	01	SALARIES		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023015927 01/02/2023 N DC07 A Pay and Allowances Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 45		10/02/2023		218684 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	01	SALARIES		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023039056 01/02/2023 N DC07 A Pay and Allowances Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 166		27/02/2023		55492 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA	01	SALARIES		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023039057 01/02/2023 N DC07 A Pay and Allowances Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 167		27/02/2023		123942 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA	01	SALARIES		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038997 01/02/2023 N DC07 A Pay and Allowances Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 107		20/02/2023		115268 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA	01	SALARIES		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023039005 01/02/2023 N DC07 A Pay and Allowances Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 115		22/02/2023		67612 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA	01	SALARIES		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023039006 01/02/2023 N DC07 A Pay and Allowances Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 116		22/02/2023		73072 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA	01	SALARIES		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023039007 01/02/2023 N DC07 A Pay and Allowances Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 117		22/02/2023		58400 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA	01	SALARIES		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN022023039008	01/02/2023	N DC07 A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 118	23/02/2023	233040	18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023039009	01/02/2023	N DC07 A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 119	23/02/2023	218684	18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038952	01/02/2023	N DC07 A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 59	14/02/2023	133600	18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038961	01/02/2023	N DC07 A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 68	14/02/2023	77192	18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038962	01/02/2023	N DC07 A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 69	14/02/2023	114228	18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038986	01/02/2023	N DC07 A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 93	14/02/2023	51006	18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038987	01/02/2023	N DC07 A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 94	14/02/2023	58400	18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038988	01/02/2023	N DC07 A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 95	14/02/2023	62166	18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023015884	01/02/2023	N DC07 A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR		200	OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE NT V 2	01/02/2023	139798	18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023015885	01/02/2023	N DC07 A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR		200	OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE NT V 3	01/02/2023	171596	18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023015886	01/02/2023	N DC07 A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR		200	OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE NT V 4	01/02/2023	179216	18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023015887	01/02/2023	N DC07 A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR		200	OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE NT V 5	01/02/2023	36948	18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023015898	01/02/2023	N DC07 A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR		200	OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE NT V 16	08/02/2023	15000	18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN022023015902	01/02/2023	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 20	08/02/2023		8000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038981	01/02/2023	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 88	14/02/2023		33395 18292 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BAGHAPURANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038998	01/02/2023	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 108	20/02/2023		2170 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023015891	01/02/2023	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT V 9	01/02/2023		1172170 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023015892	01/02/2023	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT V 10	01/02/2023		620550 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023015896	01/02/2023	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT V 14	08/02/2023		2846422 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023038989	01/02/2023	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT V 99	17/02/2023		809197 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038990	01/02/2023	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT V 100	17/02/2023		361000 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038991	01/02/2023	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT V 101	17/02/2023		1315556 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038992	01/02/2023	N DC07	A Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT V 102	17/02/2023		662100 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023017783	01/02/2023	N DC07	A Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 4	01/02/2023		547358 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017784	01/02/2023	N DC07	A Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 5	01/02/2023		1306560 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017781	01/02/2023	N DC07	A Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT V 2	01/02/2023		169596 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			

VN022023017782	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	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	3	01/02/2023	566072	18298	ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017786	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION					01	SALARIES	0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	7	01/02/2023	2684400	18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017780	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION					01	SALARIES	0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT	V	1	01/02/2023	294192	18298	ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023044035	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION					01	SALARIES	0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT	V	23	14/02/2023	1383885	18298	ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023044028	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION					01	SALARIES	0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	16	13/02/2023	88800	18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017785	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION					01	SALARIES	0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	6	01/02/2023	2133163	18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017791	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION					01	SALARIES	0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT	V	12	08/02/2023	239600	18298	ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023016457	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	2	01/02/2023	245824	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023016458	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	3	01/02/2023	1692066	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023050155	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	24	14/02/2023	111472	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023016456	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	1	01/02/2023	79696	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023016463	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	8	09/02/2023	2380772	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023016464	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	9	09/02/2023	333200	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN022023016465	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY				00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
					02 ANIMAL HUSBANDRY AND FISH NT V 10	09/02/2023		961218 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA		01 SALARIES			0000 00 NO DETAILED HEAD
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023016466	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY				00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
					02 ANIMAL HUSBANDRY AND FISH NT V 11	09/02/2023		1124900 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA		01 SALARIES			0000 00 NO DETAILED HEAD
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023016467	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY				00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
					02 ANIMAL HUSBANDRY AND FISH NT V 12	09/02/2023		906091 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA		01 SALARIES			0000 00 NO DETAILED HEAD
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023016461	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY				00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
					02 ANIMAL HUSBANDRY AND FISH NT V 6	01/02/2023		1549787 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA		01 SALARIES			0000 00 NO DETAILED HEAD
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023017315	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	2404	DAIRY DEVELOPMENT				00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
					02 ANIMAL HUSBANDRY AND FISH NT V 1	02/02/2023		93368 18201	DAIRY DEVELOPMENT OFFICER,MOGA,MOGA		01 SALARIES			0000 00 NO DETAILED HEAD
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN022023021334	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES				00	NON	SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE						
					09 FOOD AND SUPPLIES	NT V 1	01/02/2023	236864 18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA		01 SALARIES			0000 01 STATE COMMISSION
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023021342	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES				00	NON	SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
					09 FOOD AND SUPPLIES	NT V 9	01/02/2023	1369986 18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA		01 SALARIES			0000 00 NO DETAILED HEAD
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023046967	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES				00	NON	SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE						
					09 FOOD AND SUPPLIES	NT V 16	16/02/2023	86232 18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA		01 SALARIES			0000 01 STATE COMMISSION
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023046966	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES				00	NON	SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE						
					09 FOOD AND SUPPLIES	NT V 15	16/02/2023	150384 18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA		01 SALARIES			0000 01 STATE COMMISSION
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023046968	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES				00	NON	SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE						
					09 FOOD AND SUPPLIES	NT V 17	16/02/2023	76915 18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA		01 SALARIES			0000 01 STATE COMMISSION
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023046969	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES				00	NON	SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE						
					09 FOOD AND SUPPLIES	NT V 18	16/02/2023	64515 18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA		01 SALARIES			0000 01 STATE COMMISSION
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023046970	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES				00	NON	SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE						
					09 FOOD AND SUPPLIES	NT V 19	16/02/2023	84232 18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA		01 SALARIES			0000 01 STATE COMMISSION
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023046971	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES				00	NON	SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE						
					09 FOOD AND SUPPLIES	NT V 20	17/02/2023	246916 18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA		01 SALARIES			0000 01 STATE COMMISSION
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023046972	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES				00	NON	SUB MAJOR HEAD

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VN022023046965	01/02/2023	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.)					01	SALARIES	0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 14	16/02/2023	342152 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023059362	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 4	08/02/2023	478506 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023059361	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 3	08/02/2023	180704 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023035638	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE			0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A	NT	V 20	03/02/2023	1144685 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023035643	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE			0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A	NT	V 25	06/02/2023	1361731 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023035717	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE			0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A	NT	V 97	14/02/2023	50000 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023035718	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE			0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A	NT	V 98	14/02/2023	50000 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023035719	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE			0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A	NT	V 99	14/02/2023	50000 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023035720	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE			0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A	NT	V 100	14/02/2023	100000 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023035621	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE			0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A	NT	V 3	01/02/2023	319300 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023035622	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE			0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A	NT	V 4	01/02/2023	932460 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	
VN022023035629	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200 OTHER PROGRAMMES			0000 99 NO DETAILED HEAD
					04 DEFENCE SERVICES WELFARE	NT	V 11	01/02/2023	35940 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01	SALARIES	
VN022023035630	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200 OTHER PROGRAMMES			0000 99 NO DETAILED HEAD
					04 DEFENCE SERVICES WELFARE	NT	V 12	01/02/2023	160036 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01	SALARIES	
VN022023035625	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 7	01/02/2023	85696 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035626 01/02/2023 N DC07 A Pay and Allowances Vouchers		1900 2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS				01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 8	01/02/2023	104824 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035627 01/02/2023 N DC07 A Pay and Allowances Vouchers		1900 2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS				01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 9	01/02/2023	55060 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035631 01/02/2023 N DC07 A Pay and Allowances Vouchers		1900 2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS				01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 13	01/02/2023	19900 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035632 01/02/2023 N DC07 A Pay and Allowances Vouchers		1900 2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS				01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 14	01/02/2023	73072 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035619 01/02/2023 N DC07 A Pay and Allowances Vouchers		1900 2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 1	01/02/2023	76356 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035620 01/02/2023 N DC07 A Pay and Allowances Vouchers		1900 2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 2	01/02/2023	120028 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035639 01/02/2023 N DC07 A Pay and Allowances Vouchers		1900 2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 21	06/02/2023	56316 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035640 01/02/2023 N DC07 A Pay and Allowances Vouchers		1900 2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 22	06/02/2023	71056 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035641 01/02/2023 N DC07 A Pay and Allowances Vouchers		1900 2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 23	06/02/2023	103384 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035642 01/02/2023 N DC07 A Pay and Allowances Vouchers		1900 2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 24	06/02/2023	110800 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035644 01/02/2023 N DC07 A Pay and Allowances Vouchers		1900 2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 26	08/02/2023	33924 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035729 01/02/2023 N DC07 A Pay and Allowances Vouchers		1900 2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 109	14/02/2023	204400 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035730 01/02/2023 N DC07 A Pay and Allowances Vouchers		1900 2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	

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	25 SOCIAL SECURITY, WOMAN A NT V 128	21/02/2023	111879 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023035747	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 129	21/02/2023	211542 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035748	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 130	21/02/2023	11920 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035749	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 131	21/02/2023	103384 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035750	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 132	21/02/2023	218684 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035623	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR			01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 5	01/02/2023	183396 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035624	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR			01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 6	01/02/2023	153341 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035628	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR			01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 10	01/02/2023	103312 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035634	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR			01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 16	03/02/2023	5000 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035645	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR			01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 27	09/02/2023	8000 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035646	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR			01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 28	09/02/2023	10000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035697	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR			92 TELEPHONE	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 77	14/02/2023	825 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035636	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 18	03/02/2023	568800 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035637	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES	0000 00 NO DETAILED HEAD

25 SOCIAL SECURITY, WOMAN A NT V 19			03/02/2023	455700 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023040977 01/02/2023 N DC07 A Pay and Allowances Vouchers			1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
01 AGRICULTURE			NT V 8	01/02/2023	149298 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 SALARIES
VN022023040997 01/02/2023 N DC07 A Pay and Allowances Vouchers			1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS					0000 00 NO DETAILED HEAD
34 HORTICULTURE			NT V 28	14/02/2023	464794 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 SALARIES
VN022023040999 01/02/2023 N DC07 A Pay and Allowances Vouchers			1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS					0000 00 NO DETAILED HEAD
34 HORTICULTURE			NT V 30	14/02/2023	737992 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 SALARIES
VN022023040970 01/02/2023 N DC07 A Pay and Allowances Vouchers			1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS					0000 00 NO DETAILED HEAD
34 HORTICULTURE			NT V 1	01/02/2023	485624 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 SALARIES
VN022023040974 01/02/2023 N DC07 A Pay and Allowances Vouchers			1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS					0000 00 NO DETAILED HEAD
34 HORTICULTURE			NT V 5	01/02/2023	57884 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 SALARIES
VN022023040975 01/02/2023 N DC07 A Pay and Allowances Vouchers			1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS					0000 00 NO DETAILED HEAD
34 HORTICULTURE			NT V 6	01/02/2023	103312 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 SALARIES
VN022023040976 01/02/2023 N DC07 A Pay and Allowances Vouchers			1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS					0000 00 NO DETAILED HEAD
34 HORTICULTURE			NT V 7	01/02/2023	44900 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 SALARIES
VN022023040989 01/02/2023 N DC07 A Pay and Allowances Vouchers			1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS					0000 00 NO DETAILED HEAD
34 HORTICULTURE			NT V 20	03/02/2023	594110 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 SALARIES
VN022023040971 01/02/2023 N DC07 A Pay and Allowances Vouchers			1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS					0000 00 NO DETAILED HEAD
34 HORTICULTURE			NT V 2	01/02/2023	9438 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 SALARIES
VN022023040972 01/02/2023 N DC07 A Pay and Allowances Vouchers			1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS					0000 00 NO DETAILED HEAD
34 HORTICULTURE			NT V 3	01/02/2023	233100 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 SALARIES
VN022023040973 01/02/2023 N DC07 A Pay and Allowances Vouchers			1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS					0000 00 NO DETAILED HEAD
34 HORTICULTURE			NT V 4	01/02/2023	196814 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 SALARIES
VN022023040978 01/02/2023 N DC07 A Pay and Allowances Vouchers			1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
01 AGRICULTURE			NT V 9	01/02/2023	77392 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC			MIN MIN_DESC			BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		

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	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/02/2023	919800 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023033346	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/02/2023	1758780 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023033348	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 5	01/02/2023	257348 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023033344	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/02/2023	594858 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023033360	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 17	20/02/2023	613709 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023033361	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 18	20/02/2023	1467284 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023033362	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 19	20/02/2023	2949114 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023033453	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/02/2023	92216 19117 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN022023039283	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 2	02/02/2023	501088 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023039284	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 3	02/02/2023	357202 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023039285	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 4	02/02/2023	1525260 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023039286	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 5	02/02/2023	5233622 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023039287	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 6	02/02/2023	624081 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023039288	01/02/2023 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 7	02/02/2023	143696 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR		

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN022023039289	01/02/2023	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	8	03/02/2023	57044	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN022023039290	01/02/2023	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	9	03/02/2023	115020	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN022023039302	01/02/2023	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	21	17/02/2023	148866	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN022023039303	01/02/2023	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	22	17/02/2023	81784	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN022023039305	01/02/2023	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	24	20/02/2023	146696	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN022023039306	01/02/2023	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	25	20/02/2023	75508	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN022023039307	01/02/2023	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	26	27/02/2023	75508	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN022023039308	01/02/2023	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	27	27/02/2023	146696	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN022023039282	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
09 FOOD AND SUPPLIES		NT	V	1	02/02/2023	93616	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01 SALARIES
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN022023029054	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			
08 FINANCE		NT	V	2	06/02/2023	304898	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH	01 SALARIES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN022023029056	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			
08 FINANCE		NT	V	4	06/02/2023	68388	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH	01 SALARIES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN022023029055	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			
08 FINANCE		NT	V	3	06/02/2023	181170	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH	01 SALARIES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN022023026025	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						200 OTHER PROGRAMMES			
04 DEFENCE SERVICES WELFARE		NT	V	14	03/02/2023	101780	20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAH,NAWANSHAHAH	01 SALARIES
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
									0000 99 NO DETAILED HEAD

VN022023026026	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01	SALARIES
04	DEFENCE SERVICES WELFARE	NT	V	15	03/02/2023	69970	20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023026027	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01	SALARIES
04	DEFENCE SERVICES WELFARE	NT	V	16	03/02/2023	30926	20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023026028	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01	SALARIES
04	DEFENCE SERVICES WELFARE	NT	V	17	03/02/2023	43674	20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023038897	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01	SALARIES
04	DEFENCE SERVICES WELFARE	NT	V	108	14/02/2023	9755	20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023026031	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
25	SOCIAL SECURITY, WOMAN A	NT	V	20	06/02/2023	19900	20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023026032	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
25	SOCIAL SECURITY, WOMAN A	NT	V	21	06/02/2023	37458	20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023026033	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
25	SOCIAL SECURITY, WOMAN A	NT	V	22	06/02/2023	49586	20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023026034	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
25	SOCIAL SECURITY, WOMAN A	NT	V	23	06/02/2023	96236	20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023026045	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
25	SOCIAL SECURITY, WOMAN A	NT	V	34	09/02/2023	13208	20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023026046	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
25	SOCIAL SECURITY, WOMAN A	NT	V	35	09/02/2023	13208	20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023026068	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A	NT	V	8	03/02/2023	76624	20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023026069	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A	NT	V	9	03/02/2023	87600	20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023026035	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A	NT	V	24	06/02/2023	18000	20279 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023026051	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 40	10/02/2023	87600	20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023026052	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 41	10/02/2023	111934	20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023026053	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 42	10/02/2023	58958	20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023026058	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 47	10/02/2023	60520	20279	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023026059	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 48	10/02/2023	51006	20279	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038904	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 115	24/02/2023	61520	20279	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038930	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 141	24/02/2023	111934	20205	CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038931	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 142	24/02/2023	217336	20205	CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038932	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 143	24/02/2023	29200	20205	CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038933	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 144	24/02/2023	78628	20205	CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038936	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 147	24/02/2023	123578	20206	CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038937	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 148	24/02/2023	131084	20206	CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038938	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 149	24/02/2023	65542	20206	CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN022023038867	01/02/2023 N DC07 A Pay and Allowances Vouchers		2000	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 78	14/02/2023		89640 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			
VN022023038885	01/02/2023 N DC07 A Pay and Allowances Vouchers		2000	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 96	14/02/2023		54476 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			
VN022023038886	01/02/2023 N DC07 A Pay and Allowances Vouchers		2000	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 97	14/02/2023		63048 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			
VN022023038891	01/02/2023 N DC07 A Pay and Allowances Vouchers		2000	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 102	14/02/2023		116800 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			
VN022023038892	01/02/2023 N DC07 A Pay and Allowances Vouchers		2000	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 103	14/02/2023		116800 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		
SU SUB_HEAD_DESC			MIN MIN_DESC						BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO						SO SOE_DESC			

VN022023038903	01/02/2023 N DC07 A Pay and Allowances Vouchers		2000	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 114	24/02/2023		51006 20279 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			
VN022023026064	01/02/2023 N DC07 A Pay and Allowances Vouchers		2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	04 LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 4	02/02/2023		32630 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			
VN022023026065	01/02/2023 N DC07 A Pay and Allowances Vouchers		2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	04 LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 5	02/02/2023		116918 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			
VN022023026024	01/02/2023 N DC07 A Pay and Allowances Vouchers		2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	04 LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 13	03/02/2023		140770 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			
VN022023038901	01/02/2023 N DC07 A Pay and Allowances Vouchers		2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	04 LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 112	17/02/2023		10000 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			
VN022023026062	01/02/2023 N DC07 A Pay and Allowances Vouchers		2000	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE		
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 2	02/02/2023		381300 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			

VN022023026021	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 10	03/02/2023	948295 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023026022	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 11	03/02/2023	466139 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023026036	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 25	08/02/2023	559600 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023026037	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 26	08/02/2023	253010 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023026038	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 27	08/02/2023	825859 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023026039	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 28	08/02/2023	401273 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023026040	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 29	08/02/2023	226300 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023017821	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 14	06/02/2023	39588 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAH,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023017818	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 11	06/02/2023	44900 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAH,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023017819	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 12	06/02/2023	249472 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAH,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023017808	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
34	HORTICULTURE	NT V 1	01/02/2023	59720 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN022023017810	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
34	HORTICULTURE	NT V 3	01/02/2023	234170 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN022023017812	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
01	DIRECTION						01	SALARIES	0000 00 NO DETAILED HEAD
34	HORTICULTURE	NT V 5	06/02/2023	203504 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE,PUNJAB,					

VN022023017823	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
			01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS				
			34 HORTICULTURE	NT V 16	06/02/2023	53988 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR	01 SALARIES			0000 00 NO DETAILED HEAD
						6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN022023017809	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
			01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS				
			34 HORTICULTURE	NT V 2	01/02/2023	68808 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR	01 SALARIES			0000 00 NO DETAILED HEAD
						6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN022023017811	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
			01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS				
			34 HORTICULTURE	NT V 4	01/02/2023	236672 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR	01 SALARIES			0000 00 NO DETAILED HEAD
						6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN022023017816	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
			01 AGRICULTURE	NT V 9	06/02/2023	305008 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 SALARIES			0000 00 NO DETAILED HEAD
						6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017822	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
			01 AGRICULTURE	NT V 15	06/02/2023	18000 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 SALARIES			0000 00 NO DETAILED HEAD
						6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017813	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
			01 AGRICULTURE	NT V 6	06/02/2023	2249986 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 SALARIES			0000 00 NO DETAILED HEAD
						6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017814	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
			01 AGRICULTURE	NT V 7	06/02/2023	358732 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 SALARIES			0000 00 NO DETAILED HEAD
						6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017815	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
			01 AGRICULTURE	NT V 8	06/02/2023	251944 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 SALARIES			0000 00 NO DETAILED HEAD
						6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017817	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
			01 AGRICULTURE	NT V 10	06/02/2023	1350446 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 SALARIES			0000 00 NO DETAILED HEAD
						6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017820	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
			01 AGRICULTURE	NT V 13	06/02/2023	39800 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 SALARIES			0000 00 NO DETAILED HEAD
						6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023016500	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			02 ANIMAL HUSBANDRY AND FISH	NT V 4	06/02/2023	858576 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	01 SALARIES			0000 00 NO DETAILED HEAD
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023016506	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			02 ANIMAL HUSBANDRY AND FISH	NT V 10	06/02/2023	1745576 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	01 SALARIES			0000 00 NO DETAILED HEAD
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023016498	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			02 ANIMAL HUSBANDRY AND FISH	NT V 2	06/02/2023	36000 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	01 SALARIES			0000 00 NO DETAILED HEAD
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				

VN022023016499	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
			02 ANIMAL HUSBANDRY AND FISH NT V 3	06/02/2023		406740 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR			01 SALARIES			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023016505	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
			02 ANIMAL HUSBANDRY AND FISH NT V 9	06/02/2023		1973101 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR			01 SALARIES			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023016501	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
			02 ANIMAL HUSBANDRY AND FISH NT V 5	06/02/2023		633556 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR			01 SALARIES			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023016502	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
			02 ANIMAL HUSBANDRY AND FISH NT V 6	06/02/2023		116800 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR			01 SALARIES			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023016503	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
			02 ANIMAL HUSBANDRY AND FISH NT V 7	06/02/2023		696156 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR			01 SALARIES			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023016504	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
			02 ANIMAL HUSBANDRY AND FISH NT V 8	06/02/2023		201312 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR			01 SALARIES			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023017319	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
			02 ANIMAL HUSBANDRY AND FISH NT V 3	10/02/2023		41118 20177 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR			01 SALARIES			
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN022023017320	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
			02 ANIMAL HUSBANDRY AND FISH NT V 4	10/02/2023		205834 20177 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR			01 SALARIES			
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN022023021716	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
			09 FOOD AND SUPPLIES	06/02/2023	NT V 12	90840 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR			01 SALARIES			
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023021718	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
			09 FOOD AND SUPPLIES	06/02/2023	NT V 14	143338 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR			01 SALARIES			
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023021705	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
			09 FOOD AND SUPPLIES	01/02/2023	NT V 1	56831 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR			01 SALARIES			
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023021706	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
			09 FOOD AND SUPPLIES	01/02/2023	NT V 2	279542 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR			01 SALARIES			
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023021707	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
			09 FOOD AND SUPPLIES	01/02/2023	NT V 3	1311416 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR			01 SALARIES			
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023021708	01/02/2023	N DC07	A Pay and Allowances Vouchers	2000	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	01/02/2023	66278 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023021709 01/02/2023 N DC07 A Pay and Allowances Vouchers			2000	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	01/02/2023	90840 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023021710 01/02/2023 N DC07 A Pay and Allowances Vouchers			2000	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	01/02/2023	491936 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023021711 01/02/2023 N DC07 A Pay and Allowances Vouchers			2000	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	01/02/2023	70896 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023021712 01/02/2023 N DC07 A Pay and Allowances Vouchers			2000	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	01/02/2023	80736 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023047046 01/02/2023 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.)						01 SALARIES		0000 01 STATE COMMISSION	
	09 FOOD AND SUPPLIES	NT V 32	20/02/2023	157508 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023047047 01/02/2023 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.)						01 SALARIES		0000 01 STATE COMMISSION	
	09 FOOD AND SUPPLIES	NT V 33	21/02/2023	154326 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023047048 01/02/2023 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.)						01 SALARIES		0000 01 STATE COMMISSION	
	09 FOOD AND SUPPLIES	NT V 34	24/02/2023	2414 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023021717 01/02/2023 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.)						01 SALARIES		0000 01 STATE COMMISSION	
	09 FOOD AND SUPPLIES	NT V 13	06/02/2023	18000 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023047036 01/02/2023 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.)						01 SALARIES		0000 01 STATE COMMISSION	
	09 FOOD AND SUPPLIES	NT V 22	16/02/2023	35470 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023047037 01/02/2023 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.)						01 SALARIES		0000 01 STATE COMMISSION	
	09 FOOD AND SUPPLIES	NT V 23	16/02/2023	110984 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023047038 01/02/2023 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.)						01 SALARIES		0000 01 STATE COMMISSION	
	09 FOOD AND SUPPLIES	NT V 24	16/02/2023	138046 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023047039 01/02/2023 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.)						01 SALARIES		0000 01 STATE COMMISSION	
	09 FOOD AND SUPPLIES	NT V 25	16/02/2023	97540 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023047040 01/02/2023 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.)										01 SALARIES		0000 01 STATE COMMISSION							
09 FOOD AND SUPPLIES										NT V 26		16/02/2023		157476 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																			
VN022023047041 01/02/2023 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.)												01 SALARIES		0000 01 STATE COMMISSION					
09 FOOD AND SUPPLIES										NT V 27		16/02/2023		154326 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																			
VN022023047042 01/02/2023 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.)												01 SALARIES		0000 01 STATE COMMISSION					
09 FOOD AND SUPPLIES										NT V 28		16/02/2023		157508 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																			
VN022023047043 01/02/2023 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.)												01 SALARIES		0000 01 STATE COMMISSION					
09 FOOD AND SUPPLIES										NT V 29		17/02/2023		98140 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																			
VN022023047044 01/02/2023 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.)												01 SALARIES		0000 01 STATE COMMISSION					
09 FOOD AND SUPPLIES										NT V 30		17/02/2023		157476 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																			
VN022023047045 01/02/2023 N DC07 A Pay and Allowances Vouchers										2000 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD							
01 DIRECTION												001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
09 FOOD AND SUPPLIES										NT V 31		20/02/2023		118750 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH														01 SALARIES					
VN022023021713 01/02/2023 N DC07 A Pay and Allowances Vouchers										2000 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD							
01 DIRECTION												001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
09 FOOD AND SUPPLIES										NT V 9		01/02/2023		134486 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH														01 SALARIES					
VN022023021714 01/02/2023 N DC07 A Pay and Allowances Vouchers										2000 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD							
01 DIRECTION												001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
09 FOOD AND SUPPLIES										NT V 10		06/02/2023		90840 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR					
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH														01 SALARIES					
VN022023059530 01/02/2023 N DC07 A Pay and Allowances Vouchers										2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD							
01 TREASURY ESTABLISHMENT												097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD					
08 FINANCE										NT V 6		06/02/2023		392960 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														01 SALARIES					
VN022023059531 01/02/2023 N DC07 A Pay and Allowances Vouchers										2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD							
01 TREASURY ESTABLISHMENT												097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD					
08 FINANCE										NT V 7		06/02/2023		476114 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														01 SALARIES					
VN022023059525 01/02/2023 N DC07 A Pay and Allowances Vouchers										2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD							
01 TREASURY ESTABLISHMENT												097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD					
08 FINANCE										NT V 1		06/02/2023		159368 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														01 SALARIES					
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG									
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01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			01 SALARIES			0000 00 NO DETAILED HEAD
08 FINANCE			NT V 2	06/02/2023	64540 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023059527 01/02/2023 N DC07 A Pay and Allowances Vouchers				2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT						01 SALARIES			0000 00 NO DETAILED HEAD
08 FINANCE			NT V 3	06/02/2023	67562 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023059528 01/02/2023 N DC07 A Pay and Allowances Vouchers				2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT						01 SALARIES			0000 00 NO DETAILED HEAD
08 FINANCE			NT V 4	06/02/2023	162874 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023059529 01/02/2023 N DC07 A Pay and Allowances Vouchers				2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT						01 SALARIES			0000 00 NO DETAILED HEAD
08 FINANCE			NT V 5	06/02/2023	268842 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023035837 01/02/2023 N DC07 A Pay and Allowances Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A			NT V 6	01/02/2023	53990 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023035916 01/02/2023 N DC07 A Pay and Allowances Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 OLD AGE PENSIONS						01 SALARIES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A			NT V 85	10/02/2023	252680 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023035839 01/02/2023 N DC07 A Pay and Allowances Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A			NT V 8	01/02/2023	58790 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023035844 01/02/2023 N DC07 A Pay and Allowances Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A			NT V 13	01/02/2023	101740 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023035853 01/02/2023 N DC07 A Pay and Allowances Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A			NT V 22	01/02/2023	10300 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023035854 01/02/2023 N DC07 A Pay and Allowances Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A			NT V 23	01/02/2023	29200 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023035855 01/02/2023 N DC07 A Pay and Allowances Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A			NT V 24	01/02/2023	34423 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023035856 01/02/2023 N DC07 A Pay and Allowances Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A			NT V 25	01/02/2023	400372 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023035857 01/02/2023 N DC07 A Pay and Allowances Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A			NT V 26	01/02/2023	29200 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023035858 01/02/2023 N DC07 A Pay and Allowances Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			

[illegible]

				25 SOCIAL SECURITY, WOMAN A NT V 68	08/02/2023	59700 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023035840	01/02/2023	N DC07	A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			04 LEGAL AID TO THE POOR				01 SALARIES	0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 9	01/02/2023	150041 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035841	01/02/2023	N DC07	A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			04 LEGAL AID TO THE POOR				01 SALARIES	0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 10	01/02/2023	97665 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035842	01/02/2023	N DC07	A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			04 LEGAL AID TO THE POOR				01 SALARIES	0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 11	01/02/2023	81666 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023036116	01/02/2023	N DC07	A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
			25 SOCIAL SECURITY, WOMAN A NT V 285		14/02/2023	202419 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023036159	01/02/2023	N DC07	A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
			25 SOCIAL SECURITY, WOMAN A NT V 328		21/02/2023	50948 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023036111	01/02/2023	N DC07	A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			04 LEGAL AID TO THE POOR				01 SALARIES	0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 280	14/02/2023	139559 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023036112	01/02/2023	N DC07	A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			04 LEGAL AID TO THE POOR				01 SALARIES	0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 281	14/02/2023	161899 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035843	01/02/2023	N DC07	A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			04 LEGAL AID TO THE POOR				01 SALARIES	0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 12	01/02/2023	182950 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035845	01/02/2023	N DC07	A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			04 LEGAL AID TO THE POOR				01 SALARIES	0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 14	01/02/2023	382515 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035846	01/02/2023	N DC07	A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			04 LEGAL AID TO THE POOR				01 SALARIES	0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 15	01/02/2023	114390 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035847	01/02/2023	N DC07	A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			04 LEGAL AID TO THE POOR				01 SALARIES	0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 16	01/02/2023	186680 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035848	01/02/2023	N DC07	A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			04 LEGAL AID TO THE POOR				01 SALARIES	0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 17	01/02/2023	78250 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035849	01/02/2023	N DC07	A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			04 LEGAL AID TO THE POOR				01 SALARIES	0000 00 NO DETAILED HEAD

	37 LAW AND JUSTICE	NT V 18	01/02/2023	455717 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035850	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 19	01/02/2023	149406 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN022023035851	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 20	01/02/2023	165408 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN022023035852	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 21	01/02/2023	187550 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN022023035885	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 54	06/02/2023	5000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN022023035886	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 55	06/02/2023	10000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN022023035887	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 56	06/02/2023	4000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN022023035888	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 57	06/02/2023	4000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN022023036117	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 286	14/02/2023	50000 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN022023036118	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 287	14/02/2023	50000 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN022023035868	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 37	02/02/2023	1114845 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN022023035869	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 38	02/02/2023	774850 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN022023035870	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 39	02/02/2023	397106 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN022023035832	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
	07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.						0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 1	01/02/2023	37590 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI	01 SALARIES		

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN022023035833	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.									
25 SOCIAL SECURITY, WOMAN A NT V 2					01/02/2023	44390	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023035834	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.									
25 SOCIAL SECURITY, WOMAN A NT V 3					01/02/2023	53990	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023035835	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.									
25 SOCIAL SECURITY, WOMAN A NT V 4					01/02/2023	290044	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023035836	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.									
25 SOCIAL SECURITY, WOMAN A NT V 5					01/02/2023	158040	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023036154	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
25 SOCIAL SECURITY, WOMAN A NT V 323					17/02/2023	1521068	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023035983	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
25 SOCIAL SECURITY, WOMAN A NT V 152					10/02/2023	923965	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023035864	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
04 DEFENCE SERVICES WELFARE NT V 33					01/02/2023	101990	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01 SALARIES 0000 99 NO DETAILED HEAD
VN022023035865	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
04 DEFENCE SERVICES WELFARE NT V 34					01/02/2023	103740	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01 SALARIES 0000 99 NO DETAILED HEAD
VN022023035866	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
04 DEFENCE SERVICES WELFARE NT V 35					01/02/2023	211650	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01 SALARIES 0000 99 NO DETAILED HEAD
VN022023035838	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
25 SOCIAL SECURITY, WOMAN A NT V 7					01/02/2023	30090	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023041254	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION									
01 AGRICULTURE NT V 95					08/02/2023	311182	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023041255	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION									
01 AGRICULTURE NT V 96					08/02/2023	526764	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023041257	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION									
01 AGRICULTURE NT V 98					08/02/2023	4142434	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD

VN022023041270	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 111	09/02/2023	75990 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 SALARIES			
VN022023041198	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 39	01/02/2023	112040 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 SALARIES			
VN022023041199	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 40	01/02/2023	164000 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN MIN_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								

VN022023041200	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 41	01/02/2023	122060 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 SALARIES			
VN022023041201	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 42	01/02/2023	16380 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 SALARIES			
VN022023041202	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 43	01/02/2023	117580 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 SALARIES			
VN022023041204	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 45	01/02/2023	72822 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 SALARIES			
VN022023041205	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 46	01/02/2023	39800 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 SALARIES			
VN022023041206	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 47	01/02/2023	60214 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 SALARIES			
VN022023041207	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 48	01/02/2023	65640 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				01 SALARIES			
VN022023041208	01/02/2023 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 49	01/02/2023	86120 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI				01 SALARIES			

6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN022023041209 01/02/2023 N DC07 A Pay and Allowances Vouchers						2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
01 AGRICULTURE						NT	V	50	0000 00 NO DETAILED HEAD
01/02/2023						109890 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041210 01/02/2023 N DC07 A Pay and Allowances Vouchers						2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
01 AGRICULTURE						NT	V	51	0000 00 NO DETAILED HEAD
01/02/2023						189980 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041211 01/02/2023 N DC07 A Pay and Allowances Vouchers						2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
01 AGRICULTURE						NT	V	52	0000 00 NO DETAILED HEAD
01/02/2023						297890 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041213 01/02/2023 N DC07 A Pay and Allowances Vouchers						2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
01 AGRICULTURE						NT	V	54	0000 00 NO DETAILED HEAD
01/02/2023						44900 21039 ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041214 01/02/2023 N DC07 A Pay and Allowances Vouchers						2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
01 AGRICULTURE						NT	V	55	0000 00 NO DETAILED HEAD
01/02/2023						66140 21039 ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041215 01/02/2023 N DC07 A Pay and Allowances Vouchers						2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
01 AGRICULTURE						NT	V	56	0000 00 NO DETAILED HEAD
02/02/2023						311616 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041216 01/02/2023 N DC07 A Pay and Allowances Vouchers						2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
01 AGRICULTURE						NT	V	57	0000 00 NO DETAILED HEAD
02/02/2023						2435876 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041217 01/02/2023 N DC07 A Pay and Allowances Vouchers						2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
01 AGRICULTURE						NT	V	58	0000 00 NO DETAILED HEAD
02/02/2023						44900 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041228 01/02/2023 N DC07 A Pay and Allowances Vouchers						2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
01 AGRICULTURE						NT	V	69	0000 00 NO DETAILED HEAD
02/02/2023						59700 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041229 01/02/2023 N DC07 A Pay and Allowances Vouchers						2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
01 AGRICULTURE						NT	V	70	0000 00 NO DETAILED HEAD
02/02/2023						62090 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041230 01/02/2023 N DC07 A Pay and Allowances Vouchers						2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
01 AGRICULTURE						NT	V	71	0000 00 NO DETAILED HEAD
02/02/2023						86120 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041231 01/02/2023 N DC07 A Pay and Allowances Vouchers						2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
01 AGRICULTURE						NT	V	72	0000 00 NO DETAILED HEAD
02/02/2023						272816 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041232 01/02/2023 N DC07 A Pay and Allowances Vouchers						2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
01 AGRICULTURE						NT	V	73	0000 00 NO DETAILED HEAD
02/02/2023						290670 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			

VN022023041233	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DIRECTION										01	SALARIES		
					01 AGRICULTURE	NT	V	74	02/02/2023	342970	21387	STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI	
									6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041238	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DIRECTION										01	SALARIES		
					01 AGRICULTURE	NT	V	79	02/02/2023	116168	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI	
									6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041194	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DIRECTION										01	SALARIES		
					01 AGRICULTURE	NT	V	35	01/02/2023	458148	21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI	
									6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041197	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DIRECTION										01	SALARIES		
					01 AGRICULTURE	NT	V	38	01/02/2023	72488	21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI	
									6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041239	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DIRECTION										01	SALARIES		
					01 AGRICULTURE	NT	V	80	02/02/2023	89140	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI	
									6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041240	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DIRECTION										01	SALARIES		
					01 AGRICULTURE	NT	V	81	02/02/2023	79490	21038	FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI	
									6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041241	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DIRECTION										01	SALARIES		
					01 AGRICULTURE	NT	V	82	02/02/2023	109976	21038	FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI	
									6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041242	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DIRECTION										01	SALARIES		
					01 AGRICULTURE	NT	V	83	02/02/2023	134010	21038	FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI	
									6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041243	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DIRECTION										01	SALARIES		
					01 AGRICULTURE	NT	V	84	02/02/2023	264890	21038	FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI	
									6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041245	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DIRECTION										01	SALARIES		
					01 AGRICULTURE	NT	V	86	02/02/2023	81190	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI	
									6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041246	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DIRECTION										01	SALARIES		
					01 AGRICULTURE	NT	V	87	02/02/2023	173882	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI	
									6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041247	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DIRECTION										01	SALARIES		
					01 AGRICULTURE	NT	V	88	02/02/2023	118830	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI	
									6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041248	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 DIRECTION										01	SALARIES		
					01 AGRICULTURE	NT	V	89	02/02/2023	218082	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI	
									6401	DIRECTOR, AGRICULTURE,PUNJAB,			

VN022023041249	01/02/2023	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	90	06/02/2023	162236 21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI			
										6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041250	01/02/2023	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	91	06/02/2023	16380 21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI			
										6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041253	01/02/2023	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	94	06/02/2023	60440 21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI			
										6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041256	01/02/2023	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	97	08/02/2023	689624 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI			
										6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041258	01/02/2023	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	99	08/02/2023	1900383 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI			
										6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041259	01/02/2023	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	100	08/02/2023	757024 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI			
										6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041260	01/02/2023	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	101	08/02/2023	50190 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI			
										6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041261	01/02/2023	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	102	08/02/2023	90010 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI			
										6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041262	01/02/2023	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	103	08/02/2023	1878529 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI			
										6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041263	01/02/2023	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	104	08/02/2023	3443822 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI			
										6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041161	01/02/2023	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	2	01/02/2023	166620 21382	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI			
										6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041162	01/02/2023	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	3	01/02/2023	156776 21382	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI			
										6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041164	01/02/2023	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	5	01/02/2023	430440 21382	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI			
										6401	DIRECTOR, AGRICULTURE,PUNJAB,			

VN022023041165	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 6	01/02/2023		76300	21382	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI	01	SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023041166	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 7	01/02/2023		1134116	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01	SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023041167	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 8	01/02/2023		203704	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI	01	SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023041168	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 9	01/02/2023		220480	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI	01	SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023041169	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 10	01/02/2023		94990	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI	01	SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023041170	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 11	01/02/2023		169870	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI	01	SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023041171	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 12	01/02/2023		19900	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI	01	SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023041174	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 15	01/02/2023		65716	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01	SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023041176	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 17	01/02/2023		192642	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01	SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023041179	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 20	01/02/2023		455148	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01	SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023041180	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 21	01/02/2023		60964	21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI	01	SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023041181	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 22	01/02/2023		164380	21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI	01	SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023041182	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 23	01/02/2023		191005	21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI	01	SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				0000 00 NO DETAILED HEAD

VN022023041183	01/02/2023	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 AGRICULTURE	NT	V	24	01/02/2023	225106 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI	01 SALARIES
									6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN022023041184	01/02/2023	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 AGRICULTURE	NT	V	25	01/02/2023	559780 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI	01 SALARIES
									6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN022023041185	01/02/2023	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 AGRICULTURE	NT	V	26	01/02/2023	230520 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 SALARIES
									6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN022023041186	01/02/2023	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 AGRICULTURE	NT	V	27	01/02/2023	194580 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 SALARIES
									6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN022023041163	01/02/2023	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 AGRICULTURE	NT	V	4	01/02/2023	227334 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI	01 SALARIES
									6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN022023041172	01/02/2023	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 AGRICULTURE	NT	V	13	01/02/2023	71490 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI	01 SALARIES
									6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN022023041173	01/02/2023	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 AGRICULTURE	NT	V	14	01/02/2023	18000 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 SALARIES
									6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN022023041175	01/02/2023	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 AGRICULTURE	NT	V	16	01/02/2023	72066 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 SALARIES
									6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN022023041177	01/02/2023	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 AGRICULTURE	NT	V	18	01/02/2023	32892 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI	01 SALARIES
									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
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	BDGT DT DTL_HEAD_DESC
								CCO_	CCO		

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VN022023041178	01/02/2023	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 AGRICULTURE	NT	V	19	01/02/2023	60630 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI	01 SALARIES
									6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN022023041195	01/02/2023	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 AGRICULTURE	NT	V	36	01/02/2023	119418 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI	01 SALARIES
									6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN022023041196	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 37	01/02/2023		229794	21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI	01	SALARIES	
								6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023041203	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 44	01/02/2023		32892	21390	AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI	01	SALARIES	
								6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023041212	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 53	01/02/2023		44550	21039	ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI	01	SALARIES	
								6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023041234	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 75	02/02/2023		141030	21387	STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI	01	SALARIES	
								6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023041244	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 85	02/02/2023		326874	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI	01	SALARIES	
								6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023041251	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 92	06/02/2023		49642	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	01	SALARIES	
								6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023041252	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 93	06/02/2023		27934	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	01	SALARIES	
								6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023041099	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 165	14/02/2023		68328	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01	SALARIES	
								6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023041103	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 169	14/02/2023		188577	21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI	01	SALARIES	
								6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023041104	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 170	14/02/2023		2850	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI	01	SALARIES	
								6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023041106	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 172	15/02/2023		196398	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01	SALARIES	
								6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023041147	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 213	27/02/2023		43529	21387	STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI	01	SALARIES	
								6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023041160	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION												0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 1	01/02/2023		119660	21382	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI	01	SALARIES	
								6401	DIRECTOR, AGRICULTURE,PUNJAB,				

VN022023041187	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	28	01/02/2023	281390 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI		01	SALARIES	
										6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023041188	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	29	01/02/2023	44900 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI		01	SALARIES	
										6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023041189	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	30	01/02/2023	491392 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI		01	SALARIES	
										6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023041190	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	31	01/02/2023	84076 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI		01	SALARIES	
										6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023041191	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	32	01/02/2023	1102494 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI		01	SALARIES	
										6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023041192	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	33	01/02/2023	46566 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI		01	SALARIES	
										6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023041193	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	34	01/02/2023	60290 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI		01	SALARIES	
										6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023041223	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS						0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT	V	64	02/02/2023	237876 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI		01	SALARIES	
										6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN022023041224	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS						0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT	V	65	02/02/2023	269146 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI		01	SALARIES	
										6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN022023041225	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS						0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT	V	66	02/02/2023	1960520 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI		01	SALARIES	
										6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN022023041226	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS						0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT	V	67	02/02/2023	274302 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI		01	SALARIES	
										6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN022023041227	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS						0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT	V	68	02/02/2023	83570 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI		01	SALARIES	
										6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN022023041100	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
					01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS						0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT	V	166	14/02/2023	10948 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI		01	SALARIES	
										6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN022023041107	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	

01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 173	16/02/2023	213432 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041219 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 60	02/02/2023	439440 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023041220 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 61	02/02/2023	279350 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023041222 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 63	02/02/2023	451798 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023041235 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 76	02/02/2023	81150 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023041236 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 77	02/02/2023	115940 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023041237 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 78	02/02/2023	530985 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023041267 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 108	08/02/2023	93342 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041268 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 109	08/02/2023	61566 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041269 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 110	08/02/2023	337706 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041277 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 118	10/02/2023	262490 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041221 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 62	02/02/2023	122728 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023041264 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 105	08/02/2023	74323 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041265 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
			119 HORTICULTURE AND VEGETABLE CROPS				

01 DIRECTION	34 HORTICULTURE	NT V 106	08/02/2023	38452 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023041266 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION	34 HORTICULTURE	NT V 107	08/02/2023	225786 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023033402 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100 2403 ANIMAL HUSBANDRY 800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
02 GRANTS-IN-AID TO PUNJAB VETERINARY COUNCIL	02 ANIMAL HUSBANDRY AND FISH NT V 39		09/02/2023	179426 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
VN022023033394 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 31		03/02/2023	151726 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023033396 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 33		06/02/2023	1402444 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023033397 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 34		08/02/2023	799356 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023033398 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 35		08/02/2023	854022 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023033399 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 36		08/02/2023	3387599 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023033400 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 37		08/02/2023	217380 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023033401 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 38		08/02/2023	3488428 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023033370 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 1		01/02/2023	312664 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023033367 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 9		01/02/2023	244146 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023033376 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 13		01/02/2023	145132 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023033377 01/02/2023 N DC07 A Pay and Allowances Vouchers			2100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD

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	02 ANIMAL HUSBANDRY AND FISH NT V 63	14/02/2023	29457 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023033430	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 67	14/02/2023	150790 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM	SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_DESC				
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
			CCO_ CCO				

VN022023033431	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 68	14/02/2023	3224 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES		
VN022023033366	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 8	01/02/2023	156992 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES		
VN022023033368	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 10	01/02/2023	2380033 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES		
VN022023033369	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 11	01/02/2023	18000 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES		
VN022023033379	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 16	01/02/2023	128700 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES		
VN022023033380	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 17	01/02/2023	129240 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES		
VN022023033381	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 18	01/02/2023	517806 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES		
VN022023033382	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 19	01/02/2023	721294 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES		
VN022023033383	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 20	01/02/2023	978702 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES		
VN022023033384	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD

	02 ANIMAL HUSBANDRY AND FISH NT V 21	01/02/2023	2473933 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	
VN022023033385	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 22	02/02/2023	170078 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023033387	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 24	02/02/2023	44274 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023033389	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 26	02/02/2023	195430 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023033391	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 28	02/02/2023	496400 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023033395	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 32	06/02/2023	274900 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023033462	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 7	01/02/2023	432816 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN022023033463	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 8	01/02/2023	809376 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN022023033464	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 9	01/02/2023	79600 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN022023033457	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/02/2023	124720 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN022023033459	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/02/2023	193944 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN022023033458	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/02/2023	159230 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN022023033460	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 5	01/02/2023	267292 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN022023033461	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD

	02 ANIMAL HUSBANDRY AND FISH NT V 6	01/02/2023	432320 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023033472	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2415 AGRICULTURAL RESEARCH AND EDUCATION 277 EDUCATION		01 CROP HUSBANDRY		
	01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA				01 SALARIES	0000	00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 1	01/02/2023	13922 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		S.A.S. NAGAR,MOHALI		
VN022023033477	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2415 AGRICULTURAL RESEARCH AND EDUCATION 120 ASSISTANCE TO OTHER INSTITUTIONS		01 CROP HUSBANDRY		
	02 GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY				31 GRANTS-IN-AID (SALARY)	0000	00 NO DETAILED HEAD
	01 AGRICULTURE NT V 6	08/02/2023	333300000 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		S.A.S. NAGAR,MOHALI		
VN022023033475	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2415 AGRICULTURAL RESEARCH AND EDUCATION 277 EDUCATION		01 CROP HUSBANDRY		
	01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA				01 SALARIES	0000	00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 4	01/02/2023	115230 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		S.A.S. NAGAR,MOHALI		
VN022023033474	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2415 AGRICULTURAL RESEARCH AND EDUCATION 277 EDUCATION		01 CROP HUSBANDRY		
	01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA				01 SALARIES	0000	00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 3	01/02/2023	67132 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		S.A.S. NAGAR,MOHALI		
VN022023033476	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2415 AGRICULTURAL RESEARCH AND EDUCATION 277 EDUCATION		01 CROP HUSBANDRY		
	01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA				01 SALARIES	0000	00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 5	01/02/2023	102090 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		S.A.S. NAGAR,MOHALI		
VN022023033473	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	2415 AGRICULTURAL RESEARCH AND EDUCATION 277 EDUCATION		01 CROP HUSBANDRY		
	01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA				01 SALARIES	0000	00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 2	01/02/2023	60440 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		S.A.S. NAGAR,MOHALI		
VN022023039316	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
	01 DIRECTION				01 SALARIES	0000	00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 8	01/02/2023	188372 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023039334	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD		
	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 26	22/02/2023	313210 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023039318	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
	01 DIRECTION				01 SALARIES	0000	00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 10	01/02/2023	313742 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023039319	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
	01 DIRECTION				01 SALARIES	0000	00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 11	01/02/2023	532140 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023039320	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
	01 DIRECTION				01 SALARIES	0000	00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 12	01/02/2023	1017052 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023039321	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
	01 DIRECTION				01 SALARIES	0000	00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 13	01/02/2023	1217744 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023039309	01/02/2023 N DC07 A Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD		
	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	01/02/2023	168400 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI				

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN022023039327	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	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.)								01 SALARIES	0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 19	17/02/2023	170300	21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039328	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	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.)								01 SALARIES	0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 20	17/02/2023	116340	21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039329	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	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.)								01 SALARIES	0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 21	17/02/2023	136940	21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039330	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	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.)								01 SALARIES	0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 22	17/02/2023	343210	21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039331	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	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.)								01 SALARIES	0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 23	17/02/2023	116340	21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039332	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	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.)								01 SALARIES	0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 24	17/02/2023	136940	21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039333	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	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.)								01 SALARIES	0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 25	17/02/2023	345760	21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039315	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	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	01/02/2023	101740	21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039314	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	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	01/02/2023	91800	21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039313	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	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	01/02/2023	83150	21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039312	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	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	01/02/2023	44900	21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039311	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	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	01/02/2023	38640	21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039310	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	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	01/02/2023	95036	21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN022023039317	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES							00	NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V	9	01/02/2023	262818	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI			01	SALARIES	
										8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023029059	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION							00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT									0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	1	01/02/2023	50196	22036	DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN			01	SALARIES	
										2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023029060	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION							00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT									0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	2	01/02/2023	153748	22036	DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN			01	SALARIES	
										2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023029064	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION							00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT									0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	6	06/02/2023	73072	22036	DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN			01	SALARIES	
										2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023029062	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION							00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT									0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	4	01/02/2023	159168	22036	DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN			01	SALARIES	
										2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023029063	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION							00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT									0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	5	06/02/2023	141136	22036	DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN			01	SALARIES	
										2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023029061	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION							00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT									0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V	3	01/02/2023	153922	22036	DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN			01	SALARIES	
										2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023069157	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE							02	SOCIAL WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102 CHILD WELFARE									0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A	NT	V	102	23/02/2023	641050	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN			01	SALARIES	
										5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023069158	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE							02	SOCIAL WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102 CHILD WELFARE									0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A	NT	V	103	23/02/2023	331700	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN			01	SALARIES	
										5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023069162	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE							02	SOCIAL WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102 CHILD WELFARE									0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A	NT	V	107	23/02/2023	768750	22073	CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN			01	SALARIES	
										5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023069163	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE							02	SOCIAL WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102 CHILD WELFARE									0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A	NT	V	108	23/02/2023	393700	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN			01	SALARIES	
										5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023069147	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE							02	SOCIAL WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102 CHILD WELFARE									0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A	NT	V	88	15/02/2023	210900	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN			01	SALARIES	
										5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023069148	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE							02	SOCIAL WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102 CHILD WELFARE									0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A	NT	V	89	15/02/2023	420170	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN			01	SALARIES	
										5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,					

VN022023069149 01/02/2023 N DC07 A Pay and Allowances Vouchers		2200	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 90	15/02/2023		100000	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN				01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004639 01/02/2023 N DC07 A Pay and Allowances Vouchers		2200	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200 OTHER PROGRAMMES							0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 7	02/02/2023		69040	22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN				01	SALARIES	
				5901	DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023004640 01/02/2023 N DC07 A Pay and Allowances Vouchers		2200	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200 OTHER PROGRAMMES							0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 8	02/02/2023		84448	22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN				01	SALARIES	
				5901	DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023004641 01/02/2023 N DC07 A Pay and Allowances Vouchers		2200	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200 OTHER PROGRAMMES							0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 9	02/02/2023		103736	22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN				01	SALARIES	
				5901	DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023004642 01/02/2023 N DC07 A Pay and Allowances Vouchers		2200	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200 OTHER PROGRAMMES							0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 10	02/02/2023		31332	22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN				01	SALARIES	
				5901	DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023004637 01/02/2023 N DC07 A Pay and Allowances Vouchers		2200	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 5	02/02/2023		735326	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN				01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004638 01/02/2023 N DC07 A Pay and Allowances Vouchers		2200	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 6	02/02/2023		402900	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN				01	SALARIES	
				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	
SU	SUB_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				
				CCO_	CCO						

VN022023004655 01/02/2023 N DC07 A Pay and Allowances Vouchers		2200	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 23	09/02/2023		200000	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN				01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004635 01/02/2023 N DC07 A Pay and Allowances Vouchers		2200	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES							0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 3	01/02/2023		36789	22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN				01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004636 01/02/2023 N DC07 A Pay and Allowances Vouchers		2200	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES							0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 4	01/02/2023		78496	22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN				01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023069155 01/02/2023 N DC07 A Pay and Allowances Vouchers		2200	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES							0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 100	23/02/2023		172388	22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN				01	SALARIES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						

VN022023069156	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
		25	SOCIAL SECURITY,	WOMAN A NT V 101	23/02/2023		269616 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023069187	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
		25	SOCIAL SECURITY,	WOMAN A NT V 132	27/02/2023		65542 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023069189	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
		25	SOCIAL SECURITY,	WOMAN A NT V 134	27/02/2023		29200 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023069188	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
		25	SOCIAL SECURITY,	WOMAN A NT V 133	27/02/2023		65542 22075 CHILD DEVELOPMENT PROJECT OFFICER,GANDI WIND,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023069190	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
		25	SOCIAL SECURITY,	WOMAN A NT V 135	27/02/2023		29200 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023069191	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
		25	SOCIAL SECURITY,	WOMAN A NT V 136	27/02/2023		65916 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023069192	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
		25	SOCIAL SECURITY,	WOMAN A NT V 137	27/02/2023		53990 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023069114	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
		25	SOCIAL SECURITY,	WOMAN A NT V 55	13/02/2023		132548 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023069144	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
		25	SOCIAL SECURITY,	WOMAN A NT V 85	14/02/2023		93538 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023069145	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
		25	SOCIAL SECURITY,	WOMAN A NT V 86	14/02/2023		57054 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023069146	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
		25	SOCIAL SECURITY,	WOMAN A NT V 87	14/02/2023		58400 22089 DISTRICT EDUCATION OFFICER (PRIMARY),TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023004633	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
		25	SOCIAL SECURITY,	WOMAN A NT V 1	01/02/2023		57054 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023004634	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
		25	SOCIAL SECURITY,	WOMAN A NT V 2	01/02/2023		96698 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023004652	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 20	09/02/2023	131084 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004653	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 21	09/02/2023	119906 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004654	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 22	09/02/2023	87600 22075 CHILD DEVELOPMENT PROJECT OFFICER,GANDI WIND,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004656	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 24	09/02/2023	49536 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004657	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 25	09/02/2023	42996 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004658	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 26	09/02/2023	49536 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004659	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 27	09/02/2023	108668 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023069153	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 98	23/02/2023	29200 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023069154	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 99	23/02/2023	63914 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023069159	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 104	23/02/2023	29200 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023069160	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 105	23/02/2023	34476 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023069161	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 106	23/02/2023	191824 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023069184	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 129	27/02/2023	49586 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						

VN022023069185	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 130	27/02/2023		120028 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023069186	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 131	27/02/2023		66274 22075 CHILD DEVELOPMENT PROJECT OFFICER,GANDI WIND,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023004643	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04	LEGAL AID TO THE POOR						01	SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 11	06/02/2023		139798 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023004644	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04	LEGAL AID TO THE POOR						01	SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 12	06/02/2023		114578 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023004646	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04	LEGAL AID TO THE POOR						01	SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 14	06/02/2023		5000 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023069119	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04	LEGAL AID TO THE POOR						01	SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 60	14/02/2023		8000 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023017849	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION						01	SALARIES	0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 13	01/02/2023		648034 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017848	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION						01	SALARIES	0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 12	01/02/2023		70896 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017847	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION						01	SALARIES	0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 11	01/02/2023		1293144 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017845	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION						01	SALARIES	0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 9	01/02/2023		1203118 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017844	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION						01	SALARIES	0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 8	01/02/2023		183590 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017843	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION						01	SALARIES	0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 7	01/02/2023		2400060 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017846	01/02/2023	N DC07	A Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION						01	SALARIES	0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 10	01/02/2023		541556 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,				

VN022023017855	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	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	01/02/2023	531956	22031	DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN		
									6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017856	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY		00	NO	SUB	MAJOR	HEAD
					01 DIRECTION					01	SALARIES			0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT	V	2	01/02/2023	78628	22031	DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN		
									6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017857	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY		00	NO	SUB	MAJOR	HEAD
					01 DIRECTION					01	SALARIES			0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT	V	3	01/02/2023	66400	22031	DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN		
									6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017841	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY		00	NO	SUB	MAJOR	HEAD
					01 DIRECTION					01	SALARIES			0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT	V	5	01/02/2023	225804	22031	DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN		
									6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017858	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY		00	NO	SUB	MAJOR	HEAD
					01 DIRECTION					01	SALARIES			0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT	V	4	01/02/2023	371764	22031	DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN		
									6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017850	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY		00	NO	SUB	MAJOR	HEAD
					01 DIRECTION					01	SALARIES			0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	14	01/02/2023	351430	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN		
									6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017842	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY		00	NO	SUB	MAJOR	HEAD
					01 DIRECTION					01	SALARIES			0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	6	01/02/2023	282194	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN		
									6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023068133	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY		00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION					01	SALARIES			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	18	24/02/2023	109500	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN		
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023068132	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY		00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION					01	SALARIES			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	17	15/02/2023	1715121	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN		
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023068131	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY		00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION					01	SALARIES			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	16	15/02/2023	1134342	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN		
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023068130	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY		00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION					01	SALARIES			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	15	14/02/2023	58551	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN		
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023068124	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY		00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION					01	SALARIES			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	9	14/02/2023	2753511	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN		
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023016657	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY		00	NO	SUB	MAJOR	HEAD
					01 DIRECTION AND ADMINISTRATION					01	SALARIES			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	6	09/02/2023	719966	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN		
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023068122	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY		00	NO	SUB	MAJOR	HEAD

01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 7	14/02/2023	860972 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023068123 01/02/2023 N DC07 A Pay and Allowances Vouchers		2200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 8	14/02/2023	2753511 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023016656 01/02/2023 N DC07 A Pay and Allowances Vouchers		2200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 5	09/02/2023	2806220 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023016654 01/02/2023 N DC07 A Pay and Allowances Vouchers		2200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/02/2023	387238 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023016655 01/02/2023 N DC07 A Pay and Allowances Vouchers		2200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 4	09/02/2023	678880 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023017350 01/02/2023 N DC07 A Pay and Allowances Vouchers		2200 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/02/2023	309976 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023017349 01/02/2023 N DC07 A Pay and Allowances Vouchers		2200 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/02/2023	93368 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023021722 01/02/2023 N DC07 A Pay and Allowances Vouchers		2200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
01 DIRECTION						01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 4	01/02/2023	913408 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023021723 01/02/2023 N DC07 A Pay and Allowances Vouchers		2200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
01 DIRECTION						01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 5	01/02/2023	1585776 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023021724 01/02/2023 N DC07 A Pay and Allowances Vouchers		2200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
01 DIRECTION						01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 6	01/02/2023	176576 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023021725 01/02/2023 N DC07 A Pay and Allowances Vouchers		2200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
01 DIRECTION						01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 7	01/02/2023	834104 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023021726 01/02/2023 N DC07 A Pay and Allowances Vouchers		2200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
01 DIRECTION						01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 8	01/02/2023	1045520 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023021727 01/02/2023 N DC07 A Pay and Allowances Vouchers		2200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
01 DIRECTION						01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 9	01/02/2023	93076 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 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		

[illegible]

01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE				01 SALARIES		0000 01 STATE COMMISSION	
09 FOOD AND SUPPLIES		NT V 23	16/02/2023	102360 2222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023021720 01/02/2023 N DC07 A Pay and Allowances Vouchers				2200	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES		NT V 2	01/02/2023	120984 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				01 SALARIES			
VN022023021721 01/02/2023 N DC07 A Pay and Allowances Vouchers				2200	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES		NT V 3	01/02/2023	226784 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				01 SALARIES			
VN022023029070 01/02/2023 N DC07 A Pay and Allowances Vouchers				2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 5	01/02/2023	129028 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				01 SALARIES			
VN022023029066 01/02/2023 N DC07 A Pay and Allowances Vouchers				2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 1	01/02/2023	64554 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				01 SALARIES			
VN022023029067 01/02/2023 N DC07 A Pay and Allowances Vouchers				2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 2	01/02/2023	101116 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				01 SALARIES			
VN022023029068 01/02/2023 N DC07 A Pay and Allowances Vouchers				2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 3	01/02/2023	103384 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				01 SALARIES			
VN022023029069 01/02/2023 N DC07 A Pay and Allowances Vouchers				2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 4	01/02/2023	121728 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				01 SALARIES			
VN022023038041 01/02/2023 N DC07 A Pay and Allowances Vouchers				2300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 OLD AGE PENSIONS				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A		NT V 131	21/02/2023	328764 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				01 SALARIES			
VN022023004408 01/02/2023 N DC07 A Pay and Allowances Vouchers				2300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 OLD AGE PENSIONS				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A		NT V 10	01/02/2023	90488 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				01 SALARIES			
VN022023004425 01/02/2023 N DC07 A Pay and Allowances Vouchers				2300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE		NT V 23	03/02/2023	10000 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				01 SALARIES			
VN022023004419 01/02/2023 N DC07 A Pay and Allowances Vouchers				2300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200 OTHER PROGRAMMES						0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE		NT V 17	01/02/2023	58240 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				01 SALARIES			
VN022023004430 01/02/2023 N DC07 A Pay and Allowances Vouchers				2300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A		NT V 28	09/02/2023	1527080 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				01 SALARIES			
VN022023004429 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 27	09/02/2023	746700 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004427	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 25	08/02/2023	579657 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023038017	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 107	14/02/2023	265877 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023037990	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 80	14/02/2023	464550 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023037989	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 79	14/02/2023	920600 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023004417	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR				01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 15	01/02/2023	140770 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004420	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				01 SALARIES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 18	01/02/2023	161620 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023004414	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 62	10/02/2023	29200 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023004411	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 13	01/02/2023	87600 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004410	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 12	01/02/2023	51006 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004407	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 9	01/02/2023	191056 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004406	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 8	01/02/2023	69856 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004405	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 7	01/02/2023	51692 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004404	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD

	25 SOCIAL SECURITY, WOMAN A NT V 6	01/02/2023	29200 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023004403	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 5	01/02/2023	97552 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023004402	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 4	01/02/2023	75508 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023004401	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 3	01/02/2023	73024 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023004400	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 2	01/02/2023	51692 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023004399	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 1	01/02/2023	32196 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023038037	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 127	14/02/2023	144185 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023038039	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 129	16/02/2023	109946 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023004418	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR				0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 16	01/02/2023	175420 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023038036	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR				0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 126	14/02/2023	1440 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023038040	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR				0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 130	16/02/2023	4000 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN022023004463	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 65	10/02/2023	111834 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023004464	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 66	10/02/2023	113212 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023004465	01/02/2023 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD
				01 SALARIES	

	25 SOCIAL SECURITY, WOMAN A NT V 67		10/02/2023	113212 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023004415	01/02/2023 N DC07 A Pay and Allowances Vouchers		2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 63		10/02/2023	58400 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023004416	01/02/2023 N DC07 A Pay and Allowances Vouchers		2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 64		10/02/2023	65542 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023017871	01/02/2023 N DC07 A Pay and Allowances Vouchers		2300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 13	08/02/2023	278048 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017870	01/02/2023 N DC07 A Pay and Allowances Vouchers		2300	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 12	06/02/2023	251840 23164 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,BARANALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017867	01/02/2023 N DC07 A Pay and Allowances Vouchers		2300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 9	01/02/2023	36000 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017866	01/02/2023 N DC07 A Pay and Allowances Vouchers		2300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 8	01/02/2023	44900 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017865	01/02/2023 N DC07 A Pay and Allowances Vouchers		2300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 7	01/02/2023	98304 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017864	01/02/2023 N DC07 A Pay and Allowances Vouchers		2300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 6	01/02/2023	171412 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017863	01/02/2023 N DC07 A Pay and Allowances Vouchers		2300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 5	01/02/2023	203056 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017862	01/02/2023 N DC07 A Pay and Allowances Vouchers		2300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 4	01/02/2023	834152 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017861	01/02/2023 N DC07 A Pay and Allowances Vouchers		2300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 3	01/02/2023	982188 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017860	01/02/2023 N DC07 A Pay and Allowances Vouchers		2300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 2	01/02/2023	144000 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017859	01/02/2023 N DC07 A Pay and Allowances Vouchers		2300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 1	01/02/2023	278048 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA			

6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN022023044278	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 28	20/02/2023		1159547 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	01 SALARIES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023044275	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 25	14/02/2023		303104 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	01 SALARIES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017868	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 10	01/02/2023		376620 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	01 SALARIES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017869	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
		34	HORTICULTURE	NT	V 11	06/02/2023		44900 23164 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,BARANALA	01 SALARIES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023016731	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 4	02/02/2023		1574785 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	01 SALARIES
						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
SU	SUB_HEAD_DESC							MIN MIN_DESC	
		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME	SO SOE_DESC
						CCO_	CCO		BDGT DT DTL_HEAD_DESC

VN022023016730	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 3	02/02/2023		1265408 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	01 SALARIES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016728	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 1	02/02/2023		157088 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	01 SALARIES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016729	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 2	02/02/2023		605570 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	01 SALARIES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016735	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 8	03/02/2023		493226 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	01 SALARIES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016732	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 5	02/02/2023		962132 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	01 SALARIES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016733	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
									01 SALARIES

[illegible]

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN022023047196	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 22	14/02/2023	26443	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	01 SALARIES	
					8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023022194	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 2	01/02/2023	110844	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	01 SALARIES	
					8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023022195	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 3	01/02/2023	376410	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	01 SALARIES	
					8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023022196	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 4	01/02/2023	1726446	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	01 SALARIES	
					8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023022197	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 5	02/02/2023	2631058	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	01 SALARIES	
					8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023022199	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 7	03/02/2023	453542	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	01 SALARIES	
					8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023022200	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 8	03/02/2023	88288	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	01 SALARIES	
					8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023022201	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 9	03/02/2023	97920	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	01 SALARIES	
					8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023022202	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 10	06/02/2023	427232	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	01 SALARIES	
					8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023022193	01/02/2023	N DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE		0000 01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT V 1	01/02/2023	164144	23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA	01 SALARIES	
					8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023064399	01/02/2023	N DC07	B	Travel expenditure Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD
	08	FINANCE	NT V 35	14/02/2023	720	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	11 DOMESTIC TRAVEL EXPENSES	
					2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023064403	01/02/2023	N DC07	B	Travel expenditure Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD
	08	FINANCE	NT V 39	24/02/2023	720	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	11 DOMESTIC TRAVEL EXPENSES	
					2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023064395	01/02/2023	N DC07	B	Travel expenditure Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION						095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD
	08	FINANCE	NT V 31	14/02/2023	26030	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	11 DOMESTIC TRAVEL EXPENSES	
					2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		

VN022023064398	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD			
01	TREASURY ESTABLISHMENT										0000	00	NO DETAILED HEAD
	08	FINANCE		NT	V 34	14/02/2023	1650	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	11	DOMESTIC TRAVEL EXPENSES			
VN02202306438	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										0000	99	NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE		NT	V 203	14/02/2023	750	01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES			
VN02202306376	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										0000	99	NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE		NT	V 265	24/02/2023	750	01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES			
VN02202306280	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04	LEGAL AID TO THE POOR										0000	00	NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 157	14/02/2023	5832	01615 ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES			
VN022023003453	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										0000	99	NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE		NT	V 86	10/02/2023	770	01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES			
VN022023003452	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										0000	99	NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE		NT	V 85	10/02/2023	750	01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES			
VN022023003451	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										0000	99	NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE		NT	V 84	10/02/2023	540	01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES			
VN022023003450	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										0000	99	NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE		NT	V 83	10/02/2023	770	01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES			
VN022023003448	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										0000	99	NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE		NT	V 81	10/02/2023	750	01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES			
VN022023003449	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										0000	99	NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE		NT	V 82	10/02/2023	750	01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES			
VN022023041422	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0100	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	DIRECTION										0000	00	NO DETAILED HEAD
	01	AGRICULTURE		NT	V 42	24/02/2023	1331	01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES			
VN022023041418	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0100	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	DIRECTION										0000	00	NO DETAILED HEAD
	01	AGRICULTURE		NT	V 38	14/02/2023	1764	01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES			
VN022023041417	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0100	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	DIRECTION										0000	00	NO DETAILED HEAD
	01	AGRICULTURE		NT	V 37	14/02/2023	764	01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11	DOMESTIC TRAVEL EXPENSES			

VN022023041411	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION					0000	00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	31	14/02/2023	22503 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR	11 DOMESTIC TRAVEL EXPENSES
										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023041410	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION					0000	00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	30	14/02/2023	21886 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR	11 DOMESTIC TRAVEL EXPENSES
										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023041412	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION					0000	00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	32	14/02/2023	3270 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR	11 DOMESTIC TRAVEL EXPENSES
										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023064410	01/02/2023	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
					08 FINANCE	NT	V	25	14/02/2023	2220 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA	11 DOMESTIC TRAVEL EXPENSES
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023064421	01/02/2023	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
					08 FINANCE	NT	V	36	24/02/2023	2960 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA	11 DOMESTIC TRAVEL EXPENSES
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023064417	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT					0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V	32	24/02/2023	680 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	11 DOMESTIC TRAVEL EXPENSES
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023064418	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT					0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V	33	24/02/2023	320 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	11 DOMESTIC TRAVEL EXPENSES
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023064408	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT					0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V	23	14/02/2023	4100 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	11 DOMESTIC TRAVEL EXPENSES
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023064409	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT					0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V	24	14/02/2023	680 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	11 DOMESTIC TRAVEL EXPENSES
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023049972	01/02/2023	N	DC07	B	Travel expenditure 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	29	14/02/2023	600 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	11 DOMESTIC TRAVEL EXPENSES
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN022023049973	01/02/2023	N	DC07	B	Travel expenditure 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	30	14/02/2023	720 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	11 DOMESTIC TRAVEL EXPENSES
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN022023049974	01/02/2023	N	DC07	B	Travel expenditure 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	31	14/02/2023	720 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	11 DOMESTIC TRAVEL EXPENSES
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN022023083413	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT					0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V	72	14/02/2023	6474 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	

VN022023040794	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0400	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	62	14/02/2023	15172 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	
										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023033446	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0400	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH	NT	V	4	14/02/2023	1810 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT	11 DOMESTIC TRAVEL EXPENSES
										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023033449	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0400	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH	NT	V	7	27/02/2023	2540 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT	11 DOMESTIC TRAVEL EXPENSES
										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023033450	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0400	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH	NT	V	8	27/02/2023	810 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT	11 DOMESTIC TRAVEL EXPENSES
										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023033451	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0400	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH	NT	V	9	27/02/2023	1080 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT	11 DOMESTIC TRAVEL EXPENSES
										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023028901	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
					08 FINANCE	NT	V	9	10/02/2023	2070 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	11 DOMESTIC TRAVEL EXPENSES
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023067216	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES			
					04 DEFENCE SERVICES WELFARE	NT	V	107	24/02/2023	350 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	11 DOMESTIC TRAVEL EXPENSES
										5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	0000 99 NO DETAILED HEAD
VN022023067217	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES			
					04 DEFENCE SERVICES WELFARE	NT	V	108	24/02/2023	500 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	11 DOMESTIC TRAVEL EXPENSES
										5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	0000 99 NO DETAILED HEAD
VN022023067817	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0500	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					01 AGRICULTURE	NT	V	19	24/02/2023	23707 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	11 DOMESTIC TRAVEL EXPENSES
										6401 DIRECTOR, AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023064775	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
					08 FINANCE	NT	V	20	14/02/2023	738 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR	11 DOMESTIC TRAVEL EXPENSES
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023064777	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
					08 FINANCE	NT	V	22	14/02/2023	728 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR	11 DOMESTIC TRAVEL EXPENSES
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023036773	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES			
					04 DEFENCE SERVICES WELFARE	NT	V	191	14/02/2023	1010 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR	11 DOMESTIC TRAVEL EXPENSES
										5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	0000 99 NO DETAILED HEAD
VN022023036943	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES			
					04 DEFENCE SERVICES WELFARE	NT	V	348	24/02/2023	320 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR	11 DOMESTIC TRAVEL EXPENSES
										5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	0000 99 NO DETAILED HEAD

VN022023036815	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								11	DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	233	14/02/2023	1280	06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN022023036772	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								11	DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	190	14/02/2023	600	06300	ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN022023041575	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0600	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	61	24/02/2023	4980	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN022023041577	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0600	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	63	24/02/2023	1180	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN022023041576	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0600	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	62	24/02/2023	2760	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN022023046764	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0600	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION								11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V	27	14/02/2023	1010	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN022023065128	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	22	14/02/2023	1720	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN022023065125	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	19	14/02/2023	3520	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN022023028934	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	14	10/02/2023	1320	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN022023037243	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								11	DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	366	24/02/2023	820	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN022023037109	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								11	DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	230	14/02/2023	790	07305	DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN022023037053	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								11	DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	174	14/02/2023	830	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN022023037058	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								11	DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	179	14/02/2023	810	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			

VN022023037060	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								11	DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	181	14/02/2023	820	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023037155	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								11	DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	276	14/02/2023	790	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023003962	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								11	DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	111	10/02/2023	790	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023003961	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								11	DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	110	10/02/2023	790	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023003960	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								11	DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	109	10/02/2023	790	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023003963	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								11	DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	112	10/02/2023	790	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023041661	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0700	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	87	24/02/2023	9844	07345	DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041662	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0700	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	88	24/02/2023	7804	07345	DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041664	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0700	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	90	24/02/2023	2800	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041669	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0700	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	95	24/02/2023	720	07342	SEED TESTING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041670	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0700	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	96	24/02/2023	720	07342	SEED TESTING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041674	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0700	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	100	28/02/2023	950	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041675	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0700	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	101	28/02/2023	650	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041676	01/02/2023	N	DC07	B	Travel expenditure Vouchers	0700	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	

01 DIRECTION		001 DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 102	28/02/2023	910 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041677 01/02/2023 N DC07 B Travel expenditure Vouchers			0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 103	28/02/2023	550 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041678 01/02/2023 N DC07 B Travel expenditure Vouchers			0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 104	28/02/2023	780 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041679 01/02/2023 N DC07 B Travel expenditure Vouchers			0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 105	28/02/2023	800 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041680 01/02/2023 N DC07 B Travel expenditure Vouchers			0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 106	28/02/2023	1560 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041681 01/02/2023 N DC07 B Travel expenditure Vouchers			0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 107	28/02/2023	1360 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041682 01/02/2023 N DC07 B Travel expenditure Vouchers			0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 108	28/02/2023	1000 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041683 01/02/2023 N DC07 B Travel expenditure Vouchers			0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 109	28/02/2023	550 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041684 01/02/2023 N DC07 B Travel expenditure Vouchers			0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 110	28/02/2023	780 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023050220 01/02/2023 N DC07 B Travel expenditure Vouchers			0700 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 11	14/02/2023	2850 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023050221 01/02/2023 N DC07 B Travel expenditure Vouchers			0700 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 12	14/02/2023	2820 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023028949 01/02/2023 N DC07 B Travel expenditure Vouchers			0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 11	10/02/2023	6830 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023037424 01/02/2023 N DC07 B Travel expenditure Vouchers			0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 240	24/02/2023	1560 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023037425 01/02/2023 N DC07 B Travel expenditure Vouchers			0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE	NT V 241	24/02/2023	1040 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023050224 01/02/2023 N DC07 B Travel expenditure Vouchers			0800 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH	NT V 7	24/02/2023	1160 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	
VN022023028968 01/02/2023 N DC07 B Travel expenditure Vouchers			0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 19	10/02/2023	1530 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES	
VN022023028967 01/02/2023 N DC07 B Travel expenditure Vouchers			0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 18	10/02/2023	840 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES	
VN022023028966 01/02/2023 N DC07 B Travel expenditure Vouchers			0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 17	10/02/2023	1080 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES	
VN022023017594 01/02/2023 N DC07 B Travel expenditure Vouchers			0900 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 46	10/02/2023	600 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	
VN022023017596 01/02/2023 N DC07 B Travel expenditure Vouchers			0900 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 48	10/02/2023	720 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	
VN022023017598 01/02/2023 N DC07 B Travel expenditure Vouchers			0900 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 50	10/02/2023	360 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	
VN022023017597 01/02/2023 N DC07 B Travel expenditure Vouchers			0900 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 49	10/02/2023	720 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES	
VN022023050045 01/02/2023 N DC07 B Travel expenditure Vouchers			0900 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH	NT V 35	14/02/2023	11040 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			11 DOMESTIC TRAVEL EXPENSES	
VN022023050043 01/02/2023 N DC07 B Travel expenditure Vouchers			0900 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH	NT V 33	14/02/2023	1350 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			11 DOMESTIC TRAVEL EXPENSES	
VN022023050044 01/02/2023 N DC07 B Travel expenditure Vouchers			0900 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH	NT V 34	14/02/2023	1350 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			11 DOMESTIC TRAVEL EXPENSES	
VN022023028979 01/02/2023 N DC07 B Travel expenditure Vouchers			1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 11	10/02/2023	1050 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES	
VN022023037809 01/02/2023 N DC07 B Travel expenditure Vouchers			1000 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES				0000 99 NO DETAILED HEAD

04 DEFENCE SERVICES WELFARE NT V 99				14/02/2023	560 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023037810 01/02/2023 N DC07 B Travel expenditure Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 100				14/02/2023	460 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023037811 01/02/2023 N DC07 B Travel expenditure Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 101				14/02/2023	19440 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023071803 01/02/2023 N DC07 B Travel expenditure Vouchers				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
08 FINANCE NT V 30				10/02/2023	350 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 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	
SU	SUB_HEAD_DESC				MIN MIN_DESC		
	GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC
				CCO_ CCO			

VN022023071802 01/02/2023 N DC07 B Travel expenditure Vouchers				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
08 FINANCE NT V 29				10/02/2023	350 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023072183 01/02/2023 N DC07 B Travel expenditure Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 238				14/02/2023	780 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023072184 01/02/2023 N DC07 B Travel expenditure Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 239				14/02/2023	390 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023072185 01/02/2023 N DC07 B Travel expenditure Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 240				14/02/2023	370 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023073954 01/02/2023 N DC07 B Travel expenditure Vouchers				1100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 78				14/02/2023	24377 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023073410 01/02/2023 N DC07 B Travel expenditure Vouchers				1100	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 9				14/02/2023	2060 11708 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN022023065164 01/02/2023 N DC07 B Travel expenditure Vouchers				1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
08 FINANCE NT V 17				14/02/2023	1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023042897 01/02/2023 N DC07 B Travel expenditure Vouchers				1200	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	

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	01 AGRICULTURE	NT V 60	14/02/2023	2570 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023042975	01/02/2023 N DC07 B Travel expenditure Vouchers		1300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 59	14/02/2023	4530 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023038133	01/02/2023 N DC07 B Travel expenditure Vouchers		1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 130	14/02/2023	1400 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023038254	01/02/2023 N DC07 B Travel expenditure Vouchers		1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 251	28/02/2023	1680 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023038134	01/02/2023 N DC07 B Travel expenditure Vouchers		1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 131	14/02/2023	300 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023038135	01/02/2023 N DC07 B Travel expenditure Vouchers		1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 132	14/02/2023	1120 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023043914	01/02/2023 N DC07 B Travel expenditure Vouchers		1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 42	14/02/2023	2140 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023016341	01/02/2023 N DC07 B Travel expenditure Vouchers		1400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 31	10/02/2023	2070 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023065202	01/02/2023 N DC07 B Travel expenditure Vouchers		1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 18	14/02/2023	6400 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023065203	01/02/2023 N DC07 B Travel expenditure Vouchers		1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 19	14/02/2023	4430 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023065204	01/02/2023 N DC07 B Travel expenditure Vouchers		1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 20	14/02/2023	440 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023029046	01/02/2023 N DC07 B Travel expenditure Vouchers		1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 15	10/02/2023	1760 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023065241	01/02/2023 N DC07 B Travel expenditure Vouchers		1800	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 11	24/02/2023	1040 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023065237	01/02/2023 N DC07 B Travel expenditure Vouchers		1800	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD

	08 FINANCE	NT V 7	14/02/2023	4150 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023039013	01/02/2023 N DC07 B Travel expenditure Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 123	24/02/2023	1160 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023039010	01/02/2023 N DC07 B Travel expenditure Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 120	24/02/2023	2370 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023039011	01/02/2023 N DC07 B Travel expenditure Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 121	24/02/2023	1760 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023015913	01/02/2023 N DC07 B Travel expenditure Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR					11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 31	10/02/2023	13146 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023039012	01/02/2023 N DC07 B Travel expenditure Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 122	24/02/2023	660 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023050251	01/02/2023 N DC07 B Travel expenditure Vouchers		1800	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 3	14/02/2023	5590 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023046978	01/02/2023 N DC07 B Travel expenditure Vouchers		1800	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
	01 DIRECTION					11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 27	24/02/2023	5040 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023059364	01/02/2023 N DC07 B Travel expenditure Vouchers		1900	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT					11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 6	14/02/2023	2130 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023059366	01/02/2023 N DC07 B Travel expenditure Vouchers		1900	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT					11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 8	14/02/2023	1440 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023035724	01/02/2023 N DC07 B Travel expenditure Vouchers		1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR					11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 104	14/02/2023	620 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023035785	01/02/2023 N DC07 B Travel expenditure Vouchers		1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR					11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 167	27/02/2023	6048 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023035651	01/02/2023 N DC07 B Travel expenditure Vouchers		1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR					11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 59	10/02/2023	7392 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023033454	01/02/2023 N DC07 B Travel expenditure Vouchers		1900	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 2	10/02/2023	1550 19117 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR			

				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN022023033455	01/02/2023	N	DC07	B	Travel expenditure Vouchers	1900	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 3	10/02/2023		4200 19117 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN022023065247	01/02/2023	N	DC07	B	Travel expenditure Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD
					08 FINANCE NT V 10	24/02/2023		640 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
VN022023065246	01/02/2023	N	DC07	B	Travel expenditure Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD
					08 FINANCE NT V 9	24/02/2023		960 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
VN022023016507	01/02/2023	N	DC07	B	Travel expenditure Vouchers	2000	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 11	10/02/2023		3000 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAH,NAWANSHAHAH 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 DOMESTIC TRAVEL EXPENSES
VN022023050256	01/02/2023	N	DC07	B	Travel expenditure Vouchers	2000	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 9	14/02/2023		1450 20177 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAH,NAWNASHAHAH 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN022023041139	01/02/2023	N	DC07	B	Travel expenditure Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					01 AGRICULTURE NT V 205	24/02/2023		1672 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN022023041282	01/02/2023	N	DC07	B	Travel expenditure Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					01 AGRICULTURE NT V 123	10/02/2023		23707 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN022023033408	01/02/2023	N	DC07	B	Travel expenditure Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 45	10/02/2023		20679 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 DOMESTIC TRAVEL EXPENSES
VN022023033465	01/02/2023	N	DC07	B	Travel expenditure Vouchers	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 10	14/02/2023		250 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN022023068473	01/02/2023	N	DC07	B	Travel expenditure Vouchers	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD
					08 FINANCE NT V 8	14/02/2023		1980 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
VN022023004671	01/02/2023	N	DC07	B	Travel expenditure Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES	0000 99 NO DETAILED HEAD
					04 DEFENCE SERVICES WELFARE NT V 39	10/02/2023		830 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN022023069175	01/02/2023	N	DC07	B	Travel expenditure Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES	0000 99 NO DETAILED HEAD
					04 DEFENCE SERVICES WELFARE NT V 120	24/02/2023		810 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN022023069134	01/02/2023	N	DC07	B	Travel expenditure Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES	0000 99 NO DETAILED HEAD
					04 DEFENCE SERVICES WELFARE NT V 75	14/02/2023		830 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES

VN022023068127 01/02/2023 N DC07 B Travel expenditure Vouchers			2200	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH NT V 12	14/02/2023		11840 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN			11	DOMESTIC TRAVEL EXPENSES		
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023068129 01/02/2023 N DC07 B Travel expenditure Vouchers			2200	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH NT V 14	14/02/2023		1780 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN			11	DOMESTIC TRAVEL EXPENSES		
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023017351 01/02/2023 N DC07 B Travel expenditure Vouchers			2200	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH NT V 3	10/02/2023		710 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN			11	DOMESTIC TRAVEL EXPENSES		
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN022023028062 01/02/2023 N DC07 C Medical Vouchers			0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT					097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
	08	FINANCE	NT V 29	10/02/2023	38335 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR			91	MEDICAL REIMBURSEMENT		
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023036278 01/02/2023 N DC07 C Medical Vouchers			0100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR					200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 155	14/02/2023	5243 01617 ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR,AMRITSAR			91	MEDICAL REIMBURSEMENT		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023036277 01/02/2023 N DC07 C Medical Vouchers			0100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR					200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 154	14/02/2023	15500 01692 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER,AMRITSAR			91	MEDICAL REIMBURSEMENT		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023036248 01/02/2023 N DC07 C Medical Vouchers			0100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 125	14/02/2023		18898 01677 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR			91	MEDICAL REIMBURSEMENT		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023036249 01/02/2023 N DC07 C Medical Vouchers			0100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 126	14/02/2023		14958 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR			91	MEDICAL REIMBURSEMENT		
					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN022023036250 01/02/2023 N DC07 C Medical Vouchers			0100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 127	14/02/2023		18000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR			91	MEDICAL REIMBURSEMENT		
					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
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	SU	SUB_HEAD_DESC			MIN MIN_DESC						
		GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDDT DT DTL_HEAD_DESC
				CCO_	CCO						

4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN022023036254	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 131	14/02/2023	17275 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN022023036255	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 132	14/02/2023	171481 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023036256	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 133	14/02/2023	3783 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023036257	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 134	14/02/2023	22182 01617 ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023036262	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 139	14/02/2023	14052 01506 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023036263	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 140	14/02/2023	17495 01506 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023036267	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 144	14/02/2023	12769 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN022023036268	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	165370 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN022023036269	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	12972 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN022023036270	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	16160 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN022023036271	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	8031 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN022023036272	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	37534 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN022023036273	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	24680 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				

VN022023036274	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				13607	01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN022023036275	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				29364	01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN022023036276	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 153	14/02/2023				134513	01767	COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023036235	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 112	14/02/2023				19707	01822	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE,RAYYA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023036236	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 113	14/02/2023				43293	01822	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE,RAYYA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023036239	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 116	14/02/2023				16795	01823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE,TARSIKKA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023036240	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 117	14/02/2023				24949	01617	ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023036241	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 118	14/02/2023				15036	01581	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023036242	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 119	14/02/2023				18709	01581	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023036243	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 120	14/02/2023				15340	01492	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023036244	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 121	14/02/2023				86483	01492	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023036245	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 122	14/02/2023				36000	01410	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023036246	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 123	14/02/2023				26603	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023036380	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 269	24/02/2023				8762	01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN022023036381	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 270	24/02/2023				8433	01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN022023036382	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 271	24/02/2023				10770	01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN022023036383	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 272	24/02/2023				603687	01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023036385	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 274	24/02/2023				26470	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023036436	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 201	14/02/2023				16472	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023036437	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 202	14/02/2023				176800	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023036325	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 211	14/02/2023				43433	01726	DISTRICT EDUCATION OFFICER,SECONDARY EDU.,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023036326	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 212	14/02/2023				121623	01431	C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023036322	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 208	14/02/2023				41611	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023036323	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 209	14/02/2023				21887	01564	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023036324	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 210	14/02/2023				84827	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023036327	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				3690	01431	C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

VN022023036328	01/02/2023	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 214	14/02/2023	3600 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023036329	01/02/2023	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 215	14/02/2023	5321 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023036330	01/02/2023	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 216	14/02/2023	4805 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023036331	01/02/2023	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 217	14/02/2023	5345 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023036332	01/02/2023	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 218	14/02/2023	4657 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023036333	01/02/2023	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 219	14/02/2023	4657 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023036334	01/02/2023	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 220	14/02/2023	4984 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023036335	01/02/2023	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 221	14/02/2023	4984 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023036336	01/02/2023	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 222	14/02/2023	29182 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023036337	01/02/2023	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 223	14/02/2023	4654 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					0000 00 NO DETAILED HEAD
VN022023036338	01/02/2023	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 224	14/02/2023	1912 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					0000 00 NO DETAILED HEAD
VN022023036412	01/02/2023	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 301	28/02/2023	10025 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023036413	01/02/2023	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 302	28/02/2023	352206 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					0000 00 NO DETAILED HEAD

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 316		28/02/2023	80300 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR						
			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN022023036372 01/02/2023 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 261		24/02/2023	9980 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	MIN MIN_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						

VN022023036373 01/02/2023 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 262		24/02/2023	89970 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023036377 01/02/2023 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 266		24/02/2023	12745 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023036379 01/02/2023 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 268		24/02/2023	26716 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR						
			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN022023036302 01/02/2023 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 179		14/02/2023	3027 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR						
			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN022023036303 01/02/2023 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 180		14/02/2023	33110 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR						
			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN022023036304 01/02/2023 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 181		14/02/2023	29915 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR						
			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN022023036305 01/02/2023 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 182		14/02/2023	12703 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR						
			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN022023036306 01/02/2023 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 183		14/02/2023	15051 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR						
			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN022023036307 01/02/2023 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 184		14/02/2023	39212 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR						
			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						

VN022023036308	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 185	14/02/2023				130856	01625	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023036317	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 194	14/02/2023				27641	01032	EXCISE AND TAXATION OFFICER,EXCISE AND TAXATION DEPARTMENT,KHASA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023036318	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 204	14/02/2023				5233	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023036319	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 205	14/02/2023				34022	01829	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,					
VN022023036431	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 196	14/02/2023				42039	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023036432	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 197	14/02/2023				13835	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023036433	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 198	14/02/2023				21248	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023036435	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 200	14/02/2023				85185	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023036281	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 158	14/02/2023				7300	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023036282	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 159	14/02/2023				7399	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023036283	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 160	14/02/2023				16483	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023036285	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 162	14/02/2023				3043	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023036299	01/02/2023	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 176	14/02/2023				43078	01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					
VN022023036300	01/02/2023	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 177	14/02/2023	30512 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN0220230036301 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 178	14/02/2023	101924 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN022023003457 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 90	10/02/2023	13427 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023003458 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 91	10/02/2023	18093 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023003459 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 92	10/02/2023	8454 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023003460 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 93	10/02/2023	11439 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023003465 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 98	10/02/2023	19207 01494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023003466 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 99	10/02/2023	3760 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023003467 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 100	10/02/2023	12695 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023003468 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 101	10/02/2023	21748 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023003469 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 102	10/02/2023	22438 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023003472 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 105	10/02/2023	33746 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003473 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 106	10/02/2023	19131 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003474 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 107	10/02/2023	45038 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003426 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 59	10/02/2023	3686 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023003427 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	108203 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023003428 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	20949 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023003429 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	10975 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023003430 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	35680 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023003431 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	14317 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023003432 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 65	10/02/2023	33051 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023003433 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 66	10/02/2023	14259 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023003434 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 67	10/02/2023	12584 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023003435 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 68	10/02/2023	7616 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023003436 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 69	10/02/2023	14053 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023003437 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 70	10/02/2023	27322 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023003438 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 71	10/02/2023	5438 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023003439	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 72	10/02/2023	5206 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023003440	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	15677 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023003441	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 74	10/02/2023	11400 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023003442	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 75	10/02/2023	16135 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023003443	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 76	10/02/2023	80005 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023003444	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 77	10/02/2023	82365 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023003445	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 78	10/02/2023	22326 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023003446	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 79	10/02/2023	11439 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023003447	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 80	10/02/2023	39100 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023036387	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 276	24/02/2023	13758 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023036388	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 277	24/02/2023	15337 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023036390	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 279	24/02/2023	216308 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN022023036391	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 280	24/02/2023	10923 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023036392 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 281	24/02/2023	24708 01615 ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023036393 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 282	24/02/2023	8487 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023036394 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 283	24/02/2023	7650 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023036395 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 284	24/02/2023	203605 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023036398 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 287	24/02/2023	14515 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN022023036399 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 288	24/02/2023	11760 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,			
VN022023036400 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 289	24/02/2023	27400 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_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			

VN022023036401 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 290	24/02/2023	56268 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,			
VN022023036402 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 291	24/02/2023	244553 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023036403 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 292	24/02/2023	218040 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023036341 01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 227	14/02/2023	26483 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023036343	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	31472 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN022023036345	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 231	14/02/2023	3443 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN022023036348	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 234	14/02/2023	249021 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023036349	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 235	14/02/2023	87376 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023036350	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 236	14/02/2023	14549 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023036351	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 237	14/02/2023	26957 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023036352	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 238	14/02/2023	227106 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023036353	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 239	14/02/2023	174277 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023036354	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 240	14/02/2023	231002 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023036356	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 242	14/02/2023	20200 01677 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023036357	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 243	14/02/2023	37117 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023036358	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 244	14/02/2023	17554 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023036359	01/02/2023 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 245	14/02/2023	28706 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023041413 01/02/2023 N DC07 C Medical Vouchers	0100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 33	14/02/2023 12040 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023041419 01/02/2023 N DC07 C Medical Vouchers	0100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 39	14/02/2023 12500 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023049967 01/02/2023 N DC07 C Medical Vouchers	0100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 17	14/02/2023	44716 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT	
VN022023015805 01/02/2023 N DC07 C Medical Vouchers	0100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 16	10/02/2023	21207 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT	
VN022023019290 01/02/2023 N DC07 C Medical Vouchers	0100 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 18	10/02/2023 13794 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023019289 01/02/2023 N DC07 C Medical Vouchers	0100 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 17	10/02/2023 24722 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023019288 01/02/2023 N DC07 C Medical Vouchers	0100 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 16	10/02/2023 25392 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023003557 01/02/2023 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 76	10/02/2023	750 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023003558 01/02/2023 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 77	10/02/2023	20258 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023003559 01/02/2023 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 78	10/02/2023	7759 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023036635 01/02/2023 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 275	24/02/2023	27347 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023036637 01/02/2023 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 277	24/02/2023	32100 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023036638 01/02/2023 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 278	24/02/2023	36150 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	91 MEDICAL REIMBURSEMENT	

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN022023036639	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 279		24/02/2023	8786	02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023036640	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 280		24/02/2023	26318	02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023036641	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 281		24/02/2023	41600	02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023036642	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 282		24/02/2023	14247	02317 EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023036643	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 283		24/02/2023	31854	02317 EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023036644	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 284		24/02/2023	30856	02317 EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023036645	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 285		24/02/2023	73633	02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023036646	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 286		24/02/2023	276382	02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023036647	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 287		24/02/2023	18075	02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023036648	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 288		24/02/2023	14412	02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023036649	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 289		24/02/2023	5284	02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023036650	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 290		24/02/2023	48129	02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023036651	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 291		24/02/2023	106900	02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023036652	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 292	24/02/2023	24880 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023036653	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 293	24/02/2023	80245 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023036622	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 262	24/02/2023	15845 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023036623	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 263	24/02/2023	70367 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023036624	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 264	24/02/2023	115981 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023036625	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 265	24/02/2023	11838 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023036626	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 266	24/02/2023	7992 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023036627	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 267	24/02/2023	16270 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023036628	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 268	24/02/2023	11656 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023003514	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 33	10/02/2023	14670 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003515	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 34	10/02/2023	11000 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003516	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 35	10/02/2023	95799 02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA 4001 DIRECTOR, SPORTS,PUNJAB,					
VN022023003517	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 36	10/02/2023	94384 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN022023003518	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 37	10/02/2023	222880 02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA 4001 DIRECTOR, SPORTS,PUNJAB,						
VN022023003538	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 57	10/02/2023	451057 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023003539	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 58	10/02/2023	21600 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023003540	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 59	10/02/2023	16426 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023003541	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	35043 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023003519	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 38	10/02/2023	16872 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023003520	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 39	10/02/2023	2091 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023003521	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	15944 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023003522	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	14281 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023003523	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	156671 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023003524	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	19218 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023003525	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 44	10/02/2023	10575 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023003526	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 45	10/02/2023	34498 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						

	REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC		BDOGT DT DTL_HEAD_DESC
SU SUB_HEAD_DESC						
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC		
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VN022023003527	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 46	10/02/2023	7549 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023003528	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 47	10/02/2023	219953 02276 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023003529	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 48	10/02/2023	80246 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003530	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 49	10/02/2023	49060 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003531	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 50	10/02/2023	78115 02276 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETV,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023003532	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 51	10/02/2023	38228 02276 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023003533	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 52	10/02/2023	14250 02276 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023003534	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 53	10/02/2023	11273 02276 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023003535	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	12560 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003536	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	15000 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003537	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 56	10/02/2023	82475 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN022023003542	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	11250 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023003543	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	30319 02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA 4001 DIRECTOR, SPORTS,PUNJAB,						
VN022023003544	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	17240 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023003545	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	93984 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023003546	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 65	10/02/2023	87956 02393 ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023003547	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 66	10/02/2023	36000 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023003552	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 71	10/02/2023	74881 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023003553	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 72	10/02/2023	5000 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023003554	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	31010 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023003555	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 74	10/02/2023	44676 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023003556	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 75	10/02/2023	15455 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023036726	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 366	28/02/2023	11588 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023036727	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 367	28/02/2023	10477 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023036728	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 368	28/02/2023	45460 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023036730	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 370	28/02/2023	116894 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023036731	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 371	28/02/2023	71078 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023036732	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 372	28/02/2023	56865 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023036733	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 373	28/02/2023	10716 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023036734	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 374	28/02/2023	12951 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023036735	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 375	28/02/2023	11696 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023036736	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 376	28/02/2023	11950 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023036737	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 377	28/02/2023	67409 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023036738	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 378	28/02/2023	37566 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023036715	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 355	24/02/2023	174122 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023036716	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 356	24/02/2023	8589 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					0000 00 NO DETAILED HEAD
VN022023036717	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 357	24/02/2023	36000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD

VN022023036718	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 358	24/02/2023				108826	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023036719	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 359	24/02/2023				210586	02247	D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023036494	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 134	14/02/2023				12492	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023036495	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 135	14/02/2023				60296	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023036496	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 136	14/02/2023				39666	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023036497	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 137	14/02/2023				113535	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023036498	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 138	14/02/2023				34595	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023036499	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 139	14/02/2023				5500	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023036500	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 140	14/02/2023				15250	02391	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023036501	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 141	14/02/2023				13784	02391	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023036502	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 142	14/02/2023				12909	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023036504	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 144	14/02/2023				34827	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023036507	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				13760	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023036509	01/02/2023	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					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 149	14/02/2023	16500 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023036511 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	19110 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023036512 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	11506 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023036513 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 153	14/02/2023	11778 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023036514 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 154	14/02/2023	15602 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023036515 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 155	14/02/2023	26440 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023036516 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 156	14/02/2023	36000 02294 DISTRICT EMPLOYMENT OFFICER,BHATINDA,BHATINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023036517 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 157	14/02/2023	16568 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023036518 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 158	14/02/2023	49904 02276 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023036519 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 159	14/02/2023	2121 02276 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023036520 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 160	14/02/2023	35204 02393 ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023036521 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 161	14/02/2023	123337 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023036522 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 162	14/02/2023	84155 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023036523 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										13500 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA										91 MEDICAL REIMBURSEMENT										0000 00 NO DETAILED HEAD																													
11 HEALTH AND FAMILY WELFARE NT V 163										14/02/2023										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																																							
VN022023036524 01/02/2023 N DC07 C Medical Vouchers										0200 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																																							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES																				0000 00 NO DETAILED HEAD																													
11 HEALTH AND FAMILY WELFARE NT V 164										14/02/2023										14091 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA										91 MEDICAL REIMBURSEMENT																													
																				6401 DIRECTOR, AGRICULTURE,PUNJAB,																																							
VN022023036526 01/02/2023 N DC07 C Medical Vouchers										0200 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																																							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES																				0000 00 NO DETAILED HEAD																													
11 HEALTH AND FAMILY WELFARE NT V 166										14/02/2023										12694 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA										91 MEDICAL REIMBURSEMENT																													
																				6401 DIRECTOR, AGRICULTURE,PUNJAB,																																							
VN022023036531 01/02/2023 N DC07 C Medical Vouchers										0200 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																																							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES																				0000 00 NO DETAILED HEAD																													
11 HEALTH AND FAMILY WELFARE NT V 171										14/02/2023										26905 02393 ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA										91 MEDICAL REIMBURSEMENT																													
																				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																																							
VN022023036532 01/02/2023 N DC07 C Medical Vouchers										0200 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																																							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES																				0000 00 NO DETAILED HEAD																													
11 HEALTH AND FAMILY WELFARE NT V 172										14/02/2023										14400 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA										91 MEDICAL REIMBURSEMENT																													
																				6401 DIRECTOR, AGRICULTURE,PUNJAB,																																							
VN022023036533 01/02/2023 N DC07 C Medical Vouchers										0200 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																																							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES																				0000 00 NO DETAILED HEAD																													
11 HEALTH AND FAMILY WELFARE NT V 173										14/02/2023										21061 02393 ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA										91 MEDICAL REIMBURSEMENT																													
																				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																																							
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VN022023036534 01/02/2023 N DC07 C Medical Vouchers										0200 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																																							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES																				0000 00 NO DETAILED HEAD																													
11 HEALTH AND FAMILY WELFARE NT V 174										14/02/2023										33444 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA										91 MEDICAL REIMBURSEMENT																													
																				6401 DIRECTOR, AGRICULTURE,PUNJAB,																																							
VN022023036535 01/02/2023 N DC07 C Medical Vouchers										0200 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																																							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES																				0000 00 NO DETAILED HEAD																													
11 HEALTH AND FAMILY WELFARE NT V 175										14/02/2023										10965 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA										91 MEDICAL REIMBURSEMENT																													
																				6401 DIRECTOR, AGRICULTURE,PUNJAB,																																							
VN022023036536 01/02/2023 N DC07 C Medical Vouchers										0200 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																																							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES																				0000 00 NO DETAILED HEAD																													
11 HEALTH AND FAMILY WELFARE NT V 176										14/02/2023										6230 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA										91 MEDICAL REIMBURSEMENT																													
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																							
VN022023036537 01/02/2023 N DC07 C Medical Vouchers										0200 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																																							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES																				0000 00 NO DETAILED HEAD																													
11 HEALTH AND FAMILY WELFARE NT V 177										14/02/2023										97499 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA										91 MEDICAL REIMBURSEMENT																													
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN022023036538 01/02/2023 N DC07 C Medical Vouchers										0200 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																																							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES																				0000 00 NO DETAILED HEAD																													
11 HEALTH AND FAMILY WELFARE NT V 178										14/02/2023										256290 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA										91 MEDICAL REIMBURSEMENT																													
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN022023036539 01/02/2023 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					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 179	14/02/2023	284260 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023036540 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 180	14/02/2023	118855 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023036739 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 379	28/02/2023	109975 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023036491 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 131	14/02/2023	20224 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023036492 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 132	14/02/2023	12938 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023036493 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 133	14/02/2023	2520 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023036629 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 269	24/02/2023	38405 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023036630 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 270	24/02/2023	3171 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023036631 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 271	24/02/2023	7158 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023036632 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 272	24/02/2023	12100 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023036633 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 273	24/02/2023	2408 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023036634 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 274	24/02/2023	14442 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023036464 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 104	14/02/2023	41213 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023036465 01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 105	14/02/2023	2354 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)			
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023036466 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 106	14/02/2023	1359 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)			
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023036472 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 112	14/02/2023	20600 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA			
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023036473 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 113	14/02/2023	36000 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA			
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023036474 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 114	14/02/2023	93502 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA			
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023036480 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 120	14/02/2023	64656 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA			
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023036481 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 121	14/02/2023	115500 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA			
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023036482 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 122	14/02/2023	9934 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA			
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023036483 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 123	14/02/2023	112637 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA			
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023036484 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 124	14/02/2023	6248 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),			
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023036485 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 125	14/02/2023	36468 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA			
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023036486 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 126	14/02/2023	14867 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA			
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023036487 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 127	14/02/2023	14709 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA			
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023036488 01/02/2023 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

	11 HEALTH AND FAMILY WELFARE NT V 128	14/02/2023	32830 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023036489	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 129	14/02/2023	61615 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023036490	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 130	14/02/2023	2717 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023036467	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 107	14/02/2023	2812 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023036468	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 108	14/02/2023	36000 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023036469	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 109	14/02/2023	16024 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023036470	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 110	14/02/2023	18000 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023036471	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 111	14/02/2023	17439 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023036654	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 294	24/02/2023	15254 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023036655	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 295	24/02/2023	38351 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023036656	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 296	24/02/2023	7890 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023036657	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 297	24/02/2023	21063 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023036658	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 298	24/02/2023	15640 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023036659	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 299	24/02/2023	11889 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023036660	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 300	24/02/2023	47488 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023036661	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 301	24/02/2023	10732 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023036672	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 312	24/02/2023	88192 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023036676	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 316	24/02/2023	36000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023036677	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 317	24/02/2023	46146 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023036679	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 319	24/02/2023	12074 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023036681	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 321	24/02/2023	200900 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023036682	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 322	24/02/2023	44217 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023036683	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 323	24/02/2023	8600 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023036684	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 324	24/02/2023	117050 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN022023036688	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 328	24/02/2023	14404 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023036689	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 329	24/02/2023	17245 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023036690	01/02/2023 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 330	24/02/2023	23660 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA		

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN022023036691 01/02/2023 N DC07 C Medical Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 331					24/02/2023 115665 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD		
VN022023036692 01/02/2023 N DC07 C Medical Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 332					24/02/2023 8200 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 00 NO DETAILED HEAD		
VN022023036694 01/02/2023 N DC07 C Medical Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 334					24/02/2023 32861 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD		
VN022023036698 01/02/2023 N DC07 C Medical Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 338					24/02/2023 48762 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD		
VN022023036699 01/02/2023 N DC07 C Medical Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 339					24/02/2023 29158 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD		
VN022023036700 01/02/2023 N DC07 C Medical Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 340					24/02/2023 16242 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD		
VN022023036701 01/02/2023 N DC07 C Medical Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 341					24/02/2023 24990 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 00 NO DETAILED HEAD		
VN022023036702 01/02/2023 N DC07 C Medical Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 342					24/02/2023 12972 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 00 NO DETAILED HEAD		
VN022023036703 01/02/2023 N DC07 C Medical Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 343					24/02/2023 12800 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 00 NO DETAILED HEAD		
VN022023036704 01/02/2023 N DC07 C Medical Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 344					24/02/2023 2500 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 00 NO DETAILED HEAD		
VN022023036705 01/02/2023 N DC07 C Medical Vouchers					0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 345					24/02/2023 20239 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG				TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
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VN022023036706	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 346	24/02/2023			3384 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023036707	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 347	24/02/2023			14472 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023036708	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 348	24/02/2023			7814 02391 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023036709	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 349	24/02/2023			23476 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023036710	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 350	24/02/2023			4686 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023036711	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 351	24/02/2023			5800 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023036712	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 352	24/02/2023			14021 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023036713	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 353	24/02/2023			14270 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023036714	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 354	24/02/2023			197317 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN022023036722	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 362	28/02/2023			8024 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023036724	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 364	28/02/2023			8315 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023036725	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 365	28/02/2023			5026 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023036541	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 181	14/02/2023			52000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023036542 01/02/2023 N DC07 C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 182	14/02/2023		102129 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023036543 01/02/2023 N DC07 C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 183	14/02/2023		12016 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023036544 01/02/2023 N DC07 C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 184	14/02/2023		77422 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023036545 01/02/2023 N DC07 C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 185	14/02/2023		94063 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023036546 01/02/2023 N DC07 C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 186	14/02/2023		36314 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023036547 01/02/2023 N DC07 C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 187	14/02/2023		33600 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023036548 01/02/2023 N DC07 C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 188	14/02/2023		129782 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		0000 00 NO DETAILED HEAD
VN022023036549 01/02/2023 N DC07 C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 189	14/02/2023		62788 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		0000 00 NO DETAILED HEAD
VN022023036550 01/02/2023 N DC07 C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 190	14/02/2023		22525 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		0000 00 NO DETAILED HEAD
VN022023036551 01/02/2023 N DC07 C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 191	14/02/2023		63321 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023036552 01/02/2023 N DC07 C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 192	14/02/2023		3940 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		0000 00 NO DETAILED HEAD
VN022023036553 01/02/2023 N DC07 C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 193	14/02/2023		4968 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		0000 00 NO DETAILED HEAD
VN022023036554 01/02/2023 N DC07 C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 194	14/02/2023		5190 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		0000 00 NO DETAILED HEAD

VN022023036555	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 195	14/02/2023				11605	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023036556	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 196	14/02/2023				6376	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023036559	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 199	14/02/2023				36781	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023036560	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 200	14/02/2023				12834	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023036561	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 201	14/02/2023				15835	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023036564	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 204	14/02/2023				50329	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023036565	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 205	14/02/2023				1640	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023036566	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 206	14/02/2023				120131	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023036568	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 208	14/02/2023				16974	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023036569	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 209	14/02/2023				38723	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023036570	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 210	14/02/2023				32033	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023036574	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				1100	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023036575	01/02/2023	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				7800	02276	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			

VN022023036577	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	9685 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023036448	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 88	14/02/2023	99573 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023036449	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 89	14/02/2023	7980 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023036450	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 90	14/02/2023	9338 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023036451	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 91	14/02/2023	8316 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023036452	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 92	14/02/2023	10027 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023036453	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 93	14/02/2023	10013 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023036454	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 94	14/02/2023	16605 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023036455	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 95	14/02/2023	69084 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023036456	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 96	14/02/2023	49220 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023036457	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 97	14/02/2023	10215 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023036458	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 98	14/02/2023	1400 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023036459	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 99	14/02/2023	58047 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						

VN022023036460	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 100	14/02/2023	52830 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023036461	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 101	14/02/2023	23209 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023036462	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 102	14/02/2023	21245 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023036463	01/02/2023	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 103	14/02/2023	36000 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023015838	01/02/2023	N DC07	C Medical Vouchers	0200	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 16	10/02/2023	2400 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023015847	01/02/2023	N DC07	C Medical Vouchers	0200	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 25	10/02/2023	18419 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023015846	01/02/2023	N DC07	C Medical Vouchers	0200	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 24	10/02/2023	8124 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023015845	01/02/2023	N DC07	C Medical Vouchers	0200	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 23	10/02/2023	32017 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023015844	01/02/2023	N DC07	C Medical Vouchers	0200	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 22	10/02/2023	13506 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023015843	01/02/2023	N DC07	C Medical Vouchers	0200	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 21	10/02/2023	13350 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023015835	01/02/2023	N DC07	C Medical Vouchers	0200	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 13	10/02/2023	141850 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023015836	01/02/2023	N DC07	C Medical Vouchers	0200	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 14	10/02/2023	92071 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023015837	01/02/2023	N DC07	C Medical Vouchers	0200	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 15	10/02/2023	27836 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						

VN022023015848 01/02/2023 N DC07 C Medical Vouchers	0200 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 26	10/02/2023 7661 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT

VN022023015839 01/02/2023 N DC07 C Medical Vouchers	0200 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 17	10/02/2023 21713 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT

VN022023015840 01/02/2023 N DC07 C Medical Vouchers	0200 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 18	10/02/2023 16620 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT

VN022023015841 01/02/2023 N DC07 C Medical Vouchers	0200 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 19	10/02/2023 13610 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT

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SU SUB_HEAD_DESC		MIN MIN_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC
		NET_AMNT DDO_C NAME	
		CCO_ CCO	SO SOE_DESC

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VN022023015842 01/02/2023 N DC07 C Medical Vouchers	0200 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 20	10/02/2023 23559 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT

VN022023046750 01/02/2023 N DC07 C Medical Vouchers	0200 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 33 14/02/2023 9921 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT

VN022023046746 01/02/2023 N DC07 C Medical Vouchers	0200 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 29 14/02/2023 25797 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT

VN022023046745 01/02/2023 N DC07 C Medical Vouchers	0200 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 28 14/02/2023 12400 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT

VN022023046744 01/02/2023 N DC07 C Medical Vouchers	0200 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 27 14/02/2023 3920 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT

VN022023046739 01/02/2023 N DC07 C Medical Vouchers	0200 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 22 14/02/2023 14088 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT

VN022023046738 01/02/2023 N DC07 C Medical Vouchers	0200 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 21 14/02/2023 203996 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT

VN022023028836	01/02/2023	N DC07	C Medical Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		
						097 TREASURY ESTABLISHMENT			
			01 TREASURY ESTABLISHMENT					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
			08 FINANCE	NT V 59	10/02/2023	26966 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023083443	01/02/2023	N DC07	C Medical Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 LOCAL FUND AUDIT			098 LOCAL FUND AUDIT			0000 00 NO DETAILED HEAD
			08 FINANCE	NT V 102	28/02/2023	16917 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		91 MEDICAL REIMBURSEMENT	
VN022023028838	01/02/2023	N DC07	C Medical Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			0000 00 NO DETAILED HEAD
			08 FINANCE	NT V 61	10/02/2023	9022 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		91 MEDICAL REIMBURSEMENT	
VN022023083436	01/02/2023	N DC07	C Medical Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
			08 FINANCE	NT V 95	24/02/2023	8208 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
VN022023078129	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
			14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
			26 STATE LEGISLATURE	NT V 487	28/02/2023	13292 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
VN022023078130	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
			14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
			26 STATE LEGISLATURE	NT V 488	28/02/2023	45532 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
VN022023078152	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
			14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
			26 STATE LEGISLATURE	NT V 510	28/02/2023	5168 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
VN022023078153	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
			14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
			26 STATE LEGISLATURE	NT V 511	28/02/2023	357710 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
VN022023078154	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
			14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
			26 STATE LEGISLATURE	NT V 512	28/02/2023	71062 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
VN022023078155	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
			14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
			26 STATE LEGISLATURE	NT V 513	28/02/2023	33234 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
VN022023078041	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE	NT V 399	27/02/2023	13145 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023078042	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE	NT V 400	27/02/2023	9680 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023078043	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE	NT V 401	27/02/2023	2000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		91 MEDICAL REIMBURSEMENT	

VN022023078044	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 402	27/02/2023	810	03350	ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN),INTERNAL AUDIT ORGANISATION (R), FINANCE DEPARTMENT, PUNJAB, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023078045	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 403	27/02/2023	4725	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078046	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 404	27/02/2023	16251	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023078047	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 405	27/02/2023	21802	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023078048	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 406	27/02/2023	6431	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078049	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 407	27/02/2023	27780	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078050	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 408	27/02/2023	5755	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078051	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 409	27/02/2023	13400	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078052	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 410	27/02/2023	2407	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078053	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 411	27/02/2023	19978	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078054	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 412	27/02/2023	81212	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078055	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 413	27/02/2023	15192	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078056	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 414	27/02/2023	19819	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078057	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 428	27/02/2023	77760 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023078071 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 429	27/02/2023	6144 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023078072 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 430	27/02/2023	6894 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023078073 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 431	27/02/2023	5600 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023078074 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 432	27/02/2023	3165 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023078075 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 433	27/02/2023	50143 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH	2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN022023078076 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 434	27/02/2023	10363 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH	2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN022023078077 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 435	27/02/2023	12500 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH	2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN022023078078 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 436	27/02/2023	6140 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH	2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN022023078079 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 437	27/02/2023	16615 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023077951 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 309	14/02/2023	9965 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023077952 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 310	14/02/2023	15604 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023077953 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 311	14/02/2023	4123 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023077968 01/02/2023 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

11 HEALTH AND FAMILY WELFARE NT V 326			14/02/2023	23384 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT
VN022023077969 01/02/2023 N DC07 C Medical Vouchers			0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 327			14/02/2023	41550 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT
VN022023077970 01/02/2023 N DC07 C Medical Vouchers			0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 328			14/02/2023	6961 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT
VN022023077971 01/02/2023 N DC07 C Medical Vouchers			0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 329			14/02/2023	19522 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		91 MEDICAL REIMBURSEMENT
VN022023077972 01/02/2023 N DC07 C Medical Vouchers			0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 330			14/02/2023	12828 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT
VN022023077973 01/02/2023 N DC07 C Medical Vouchers			0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 331			14/02/2023	141073 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT
VN022023077977 01/02/2023 N DC07 C Medical Vouchers			0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 335			16/02/2023	17213 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT
VN022023077978 01/02/2023 N DC07 C Medical Vouchers			0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 336			16/02/2023	13361 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT
VN022023077993 01/02/2023 N DC07 C Medical Vouchers			0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 351			22/02/2023	406688 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		91 MEDICAL REIMBURSEMENT
VN022023077994 01/02/2023 N DC07 C Medical Vouchers			0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 352			22/02/2023	19262 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT
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						

VN022023077997 01/02/2023 N DC07 C Medical Vouchers			0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 355			24/02/2023	3760 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		91 MEDICAL REIMBURSEMENT
VN022023077998 01/02/2023 N DC07 C Medical Vouchers			0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 356			24/02/2023			15246 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023077999 01/02/2023 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 357			24/02/2023			4383 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023078000 01/02/2023 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 358			24/02/2023			53892 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023078001 01/02/2023 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 359			24/02/2023			13210 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023078002 01/02/2023 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 360			24/02/2023			12259 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023078003 01/02/2023 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 361			24/02/2023			6491 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023078004 01/02/2023 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 362			24/02/2023			111579 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023078005 01/02/2023 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 363			24/02/2023			16806 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023078006 01/02/2023 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 364			24/02/2023			27948 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN022023078007 01/02/2023 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 365			24/02/2023			5613 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN022023078008 01/02/2023 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 366			24/02/2023			19086 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023078009 01/02/2023 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 367			24/02/2023			9108 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023078010 01/02/2023 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 368			24/02/2023			250 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023078011 01/02/2023 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT		

	11 HEALTH AND FAMILY WELFARE NT V 369	24/02/2023	43293 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023078012	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 370	24/02/2023	19321 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023078013	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 371	24/02/2023	5000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023078018	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 376	27/02/2023	4020 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023078019	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 377	27/02/2023	5661 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN022023078022	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 380	27/02/2023	23463 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,		
VN022023078023	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 381	27/02/2023	11719 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023078024	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 382	27/02/2023	10593 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023078025	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 383	27/02/2023	41972 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,		
VN022023078027	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 385	27/02/2023	12493 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023078028	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 386	27/02/2023	24782 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023078029	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 387	27/02/2023	17988 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023078030	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 388	27/02/2023	213695 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023078031	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD

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[illegible]

VN022023077912 01/02/2023 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 270	14/02/2023		19124 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077913 01/02/2023 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 271	14/02/2023		4326 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 MIN MIN_DESC		SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC					SO SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT CCO_ CCO	NET_AMNT DDO_C NAME		

VN022023077914 01/02/2023 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 272	14/02/2023		226975 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077915 01/02/2023 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 273	14/02/2023		38842 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077916 01/02/2023 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 274	14/02/2023		299500 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077917 01/02/2023 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 275	14/02/2023		14494 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023077918 01/02/2023 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 276	14/02/2023		14542 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023077919 01/02/2023 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 277	14/02/2023		32767 03295 DISTRICT EMPLOYMENT OFFICER,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077920 01/02/2023 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 278	14/02/2023		23919 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077921 01/02/2023 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 279	14/02/2023		41588 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			
VN022023077922 01/02/2023 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 280	14/02/2023		103679 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023077923	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 281	14/02/2023	31846 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023077924	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 282	14/02/2023	8369 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023077925	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 283	14/02/2023	27550 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN022023077926	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 284	14/02/2023	6122 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN022023077927	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 285	14/02/2023	52741 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023077928	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 286	14/02/2023	88466 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023077929	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 287	14/02/2023	10761 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN022023077930	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 288	14/02/2023	21334 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023077931	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 289	14/02/2023	10855 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023077932	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 290	14/02/2023	12176 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023077934	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 292	14/02/2023	24405 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023077935	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 293	14/02/2023	9420 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023077936	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 294	14/02/2023	17903 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,						

VN022023077937	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 295	14/02/2023	9681 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,						
VN022023077938	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 296	14/02/2023	15923 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023077941	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 299	14/02/2023	21630 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023077942	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 300	14/02/2023	16842 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023077943	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 301	14/02/2023	126936 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023077944	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 302	14/02/2023	7015 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023077946	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 304	14/02/2023	189230 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023077948	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 306	14/02/2023	329183 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023077949	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 307	14/02/2023	121808 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023077950	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 308	14/02/2023	140013 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023077814	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 172	14/02/2023	152245 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023077815	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 173	14/02/2023	3510 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023077816	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 174	14/02/2023	45335 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

VN022023077954	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 312	14/02/2023		9255	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023077955	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 313	14/02/2023		22026	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023077956	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 314	14/02/2023		16707	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023077957	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 315	14/02/2023		24057	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023077958	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 316	14/02/2023		2025	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023077959	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 317	14/02/2023		22970	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077960	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 318	14/02/2023		3385	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023077961	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 319	14/02/2023		8780	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023077962	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 320	14/02/2023		15343	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023077963	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 321	14/02/2023		36581	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077964	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 322	14/02/2023		16425	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077965	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 323	14/02/2023		226193	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023077966	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 324	14/02/2023		15355	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			

VN022023077967	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 325				14/02/2023	7020 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023077828	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 186				14/02/2023	22280 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023077829	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 187				14/02/2023	42013 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023077830	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 188				14/02/2023	10609 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023077831	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 189				14/02/2023	5150 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023077832	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 190				14/02/2023	8242 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023077833	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 191				14/02/2023	11300 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023077834	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 192				14/02/2023	17504 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023077835	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 193				14/02/2023	2795 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023077836	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 194				14/02/2023	30000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023077837	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 195				14/02/2023	10564 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023077838	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 196				14/02/2023	24094 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023077839	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 197				14/02/2023	7820 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023077840	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

VN022023077841 01/02/2023 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11 HEALTH AND FAMILY WELFARE NT V 198			14/02/2023		19462 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077842 01/02/2023 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11 HEALTH AND FAMILY WELFARE NT V 199			14/02/2023		9107 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077843 01/02/2023 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11 HEALTH AND FAMILY WELFARE NT V 200			14/02/2023		84253 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077844 01/02/2023 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11 HEALTH AND FAMILY WELFARE NT V 201			14/02/2023		16380 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077845 01/02/2023 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11 HEALTH AND FAMILY WELFARE NT V 202			14/02/2023		21822 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077846 01/02/2023 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11 HEALTH AND FAMILY WELFARE NT V 203			14/02/2023		47518 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077847 01/02/2023 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11 HEALTH AND FAMILY WELFARE NT V 204			14/02/2023		75323 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077848 01/02/2023 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11 HEALTH AND FAMILY WELFARE NT V 205			14/02/2023		59077 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077849 01/02/2023 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11 HEALTH AND FAMILY WELFARE NT V 207			14/02/2023		19633 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077850 01/02/2023 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11 HEALTH AND FAMILY WELFARE NT V 208			14/02/2023		129862 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023077851	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 209	14/02/2023	5238 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023077852	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 210	14/02/2023	10523 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023077853	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 211	14/02/2023	78735 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023077854	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 212	14/02/2023	218703 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023077855	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	15608 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023077856	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	18600 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023077857	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	71706 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023077858	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	127478 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN022023077859	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	5575 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023077860	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	10472 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023077862	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	45545 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN022023077863	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	12625 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023077864	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	15569 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023077865	01/02/2023	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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 223	14/02/2023	32831 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023077866 01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	9428 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023077867 01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	19408 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023077868 01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	141985 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023077869 01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	54781 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077870 01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	11518 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077871 01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	10325 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077872 01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	19086 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077873 01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 231	14/02/2023	23878 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077874 01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 232	14/02/2023	15800 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077875 01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 233	14/02/2023	24423 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077876 01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 234	14/02/2023	17025 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077877 01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 235	14/02/2023	15582 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077878 01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 236			14/02/2023			7614 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023077883 01/02/2023 N DC07 C Medical Vouchers			0300 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 241			14/02/2023			32498 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023077884 01/02/2023 N DC07 C Medical Vouchers			0300 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 242			14/02/2023			41766 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023077885 01/02/2023 N DC07 C Medical Vouchers			0300 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 243			14/02/2023			71397 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023077886 01/02/2023 N DC07 C Medical Vouchers			0300 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 244			14/02/2023			85295 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023077887 01/02/2023 N DC07 C Medical Vouchers			0300 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 245			14/02/2023			16879 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023077888 01/02/2023 N DC07 C Medical Vouchers			0300 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 246			14/02/2023			20052 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023077889 01/02/2023 N DC07 C Medical Vouchers			0300 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 247			14/02/2023			24934 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023077890 01/02/2023 N DC07 C Medical Vouchers			0300 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 248			14/02/2023			59600 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023077892 01/02/2023 N DC07 C Medical Vouchers			0300 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 250			14/02/2023			18000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			91 MEDICAL REIMBURSEMENT		
VN022023077893 01/02/2023 N DC07 C Medical Vouchers			0300 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 251			14/02/2023			227482 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			91 MEDICAL REIMBURSEMENT		
VN022023077894 01/02/2023 N DC07 C Medical Vouchers			0300 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 252			14/02/2023			15690 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023077895 01/02/2023 N DC07 C Medical Vouchers			0300 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 253			14/02/2023			35209 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT		
VN022023077896 01/02/2023 N DC07 C Medical Vouchers			0300 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 254	14/02/2023	24797 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023077897	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 255	14/02/2023	122852 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023078103	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 461	27/02/2023	364565 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023078189	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 547	28/02/2023	4207 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023078190	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 548	28/02/2023	5000 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023078191	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 549	28/02/2023	18807 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023077761	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 119	14/02/2023	54938 03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023077763	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 121	14/02/2023	12273 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023077764	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 122	14/02/2023	9159 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023077765	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 123	14/02/2023	14159 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023077766	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 124	14/02/2023	12541 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023077767	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 125	14/02/2023	4180 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023077769	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 127	14/02/2023	219453 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023077770	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 128	14/02/2023	16366 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023077771	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 129	14/02/2023	12128 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023077772	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 130	14/02/2023	206743 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN022023077773	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 131	14/02/2023	234310 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN022023077774	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 132	14/02/2023	14182 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN022023077775	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 133	14/02/2023	5839 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023077776	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 134	14/02/2023	14328 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023077777	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 135	14/02/2023	21456 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023077778	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 136	14/02/2023	9404 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023077779	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 137	14/02/2023	2955 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023077781	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 139	14/02/2023	46538 03012 A.O, F&A,CENTRAL STORE, PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077782	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 140	14/02/2023	60250 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			
VN022023077783	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 141	14/02/2023	16327 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023077784	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 142	14/02/2023	111644 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, 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	MIN MIN_DESC	SM SM_HEAD_DESC	BDGT DT DTL_HEAD_DESC
SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	SO SOE_DESC	
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VN022023077785	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 143	14/02/2023	66251 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023077786	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 144	14/02/2023	1176949 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023077787	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 145	14/02/2023	30280 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023077788	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 146	14/02/2023	10455 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023077790	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 148	14/02/2023	11826 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
			2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023077791	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 149	14/02/2023	44160 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077792	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 150	14/02/2023	60272 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077793	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 151	14/02/2023	56570 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077794	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 152	14/02/2023	13178 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077795	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 153	14/02/2023	35157 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077796	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT	

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

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VN022023077826	01/02/2023	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 184	14/02/2023				13190	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023077827	01/02/2023	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 185	14/02/2023				17087	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078151	01/02/2023	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 509	28/02/2023				18000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023078164	01/02/2023	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 522	28/02/2023				30000	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078165	01/02/2023	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 523	28/02/2023				23731	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023078166	01/02/2023	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 524	28/02/2023				2632	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,			
VN022023078167	01/02/2023	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 525	28/02/2023				51760	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023078168	01/02/2023	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 526	28/02/2023				36001	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023078169	01/02/2023	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 527	28/02/2023				46092	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023078170	01/02/2023	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 528	28/02/2023				45654	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023078171	01/02/2023	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 529	28/02/2023				49993	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023078172	01/02/2023	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 530	28/02/2023				25965	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023078173	01/02/2023	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 531	28/02/2023				11703	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,			

VN022023078174	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 532	28/02/2023	42785 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023078175	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 533	28/02/2023	47692 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023078176	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 534	28/02/2023	42868 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023078177	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 535	28/02/2023	10188 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023078178	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 536	28/02/2023	31877 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023078179	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 537	28/02/2023	15998 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN022023078180	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 538	28/02/2023	11967 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023078181	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 539	28/02/2023	5221 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023078182	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 540	28/02/2023	8176 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023078183	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 541	28/02/2023	38566 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023078186	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 544	28/02/2023	16854 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023078187	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 545	28/02/2023	21366 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023078188	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 546	28/02/2023	1973 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						

VN022023078192 01/02/2023 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 550	28/02/2023		13787 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023078193 01/02/2023 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 551	28/02/2023		8064 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023078194 01/02/2023 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 552	28/02/2023		72821 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023078195 01/02/2023 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 553	28/02/2023		9650 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023078196 01/02/2023 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 554	28/02/2023		5847 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023078197 01/02/2023 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 555	28/02/2023		13650 03265 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 MIN MIN_DESC	SM	SM_HEAD_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				

VN022023078198 01/02/2023 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 556	28/02/2023		14704 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023078199 01/02/2023 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 557	28/02/2023		2733 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023078200 01/02/2023 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 558	28/02/2023		18853 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023078201 01/02/2023 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 559	28/02/2023		14692 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023078202 01/02/2023 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 560	28/02/2023		5802 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN022023078203	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 561	28/02/2023	50063 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						0000 00 NO DETAILED HEAD
VN022023078204	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 562	28/02/2023	5000 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						0000 00 NO DETAILED HEAD
VN022023078205	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 563	28/02/2023	8178 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,						0000 00 NO DETAILED HEAD
VN022023078206	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 564	28/02/2023	32027 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						0000 00 NO DETAILED HEAD
VN022023078207	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 565	28/02/2023	8705 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						0000 00 NO DETAILED HEAD
VN022023078208	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 566	28/02/2023	88405 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						0000 00 NO DETAILED HEAD
VN022023078209	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 567	28/02/2023	159962 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						0000 00 NO DETAILED HEAD
VN022023078210	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 568	28/02/2023	48706 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						0000 00 NO DETAILED HEAD
VN022023078211	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 569	28/02/2023	35960 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN022023078212	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 570	28/02/2023	7350 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN022023078213	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 571	28/02/2023	46627 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN022023078214	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 572	28/02/2023	16410 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN022023078215	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 573	28/02/2023	5152 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						0000 00 NO DETAILED HEAD

VN022023078216	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 574	28/02/2023		11944	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078217	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 575	28/02/2023		13382	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078219	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 577	28/02/2023		171791	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023078220	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 578	28/02/2023		11592	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023078221	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 579	28/02/2023		47006	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023078222	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 580	28/02/2023		81672	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023078223	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 581	28/02/2023		12065	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023078224	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 582	28/02/2023		451146	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023078225	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 583	28/02/2023		5254	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023078226	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 584	28/02/2023		10821	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN022023078227	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 585	28/02/2023		17220	03208	AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023078228	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 586	28/02/2023		29340	03354	ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078229	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 587	28/02/2023		50004	03354	ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023078230	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 588	28/02/2023	16076 03354	ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023078101	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 459	27/02/2023	35065 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023078102	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 460	27/02/2023	14600 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023003638	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 107	10/02/2023	17630 03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023003641	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 110	10/02/2023	37634 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023003642	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 111	10/02/2023	153953 03262	OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN022023003644	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 113	10/02/2023	20528 03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN022023003560	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 1	02/02/2023	11517 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023003561	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 2	02/02/2023	9215 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN022023078080	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 438	27/02/2023	9255 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023078081	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 439	27/02/2023	12497 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023078082	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 440	27/02/2023	3794 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023078083	01/02/2023	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 441	27/02/2023	29582 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023078084	01/02/2023	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					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 442	27/02/2023	65837 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023078085 01/02/2023 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					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 443	27/02/2023	13285 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023078086 01/02/2023 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					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 444	27/02/2023	130202 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023078087 01/02/2023 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					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 445	27/02/2023	208139 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023078088 01/02/2023 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					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 446	27/02/2023	35357 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023078089 01/02/2023 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					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 447	27/02/2023	8457 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023078090 01/02/2023 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					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 448	27/02/2023	18400 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023078091 01/02/2023 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					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 449	27/02/2023	23175 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023078092 01/02/2023 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					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 450	27/02/2023	14269 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023078093 01/02/2023 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					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 451	27/02/2023	8359 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023078094 01/02/2023 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					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 452	27/02/2023	5000 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023078095 01/02/2023 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					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 453	27/02/2023	47960 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023078096 01/02/2023 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					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 454	27/02/2023	17865 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023078097 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 501	28/02/2023	28708 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023078135 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 502	28/02/2023	22997 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023078136 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 489	28/02/2023	13151 03012 A.O, F&A,CENTRAL STORE, PUNJAB,CHANDIGARH			
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023078137 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 490	28/02/2023	36558 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH			
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023078138 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 491	28/02/2023	12000 03013 A.O F& A,CENTRAL WORKSHOP, PUNJAB,CHANDIGARH			
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023078139 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 492	28/02/2023	604685 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023078140 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 493	28/02/2023	13532 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023078141 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 494	28/02/2023	80083 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023078142 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 495	28/02/2023	345514 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023078143 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 496	28/02/2023	10227 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023078144 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 497	28/02/2023	20497 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023078145 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 503	28/02/2023	3915 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023078146 01/02/2023 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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 504	28/02/2023	10044 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023078147 01/02/2023 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

	11 HEALTH AND FAMILY WELFARE NT V 505	28/02/2023	17454 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023078148	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 506	28/02/2023	13340 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023078149	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 507	28/02/2023	7599 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023078150	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 508	28/02/2023	10581 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023003651	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION	02 SOCIAL WELFARE	
	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 79	10/02/2023	8058 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023003652	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION	02 SOCIAL WELFARE	
	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 80	10/02/2023	5107 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023003567	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 8	02/02/2023	113746 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023003591	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 32	06/02/2023	87967 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023003592	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 33	08/02/2023	45283 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023003645	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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	10/02/2023	19181 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023003649	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 77	10/02/2023	16728 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023003650	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 78	10/02/2023	7600 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023003653	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 81	10/02/2023	13509 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023003654	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	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	10/02/2023	13601 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023003655	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 83	10/02/2023	4516 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023003656	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 84	10/02/2023	4733 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023003659	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 87	10/02/2023	19654 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023003661	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 89	10/02/2023	15751 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		
VN022023003662	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 90	10/02/2023	12600 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023003663	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 91	10/02/2023	4811 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023003664	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 92	10/02/2023	11815 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023003665	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 93	10/02/2023	118674 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023003666	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 94	10/02/2023	4439 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023003667	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 95	10/02/2023	2184 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023003668	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 96	10/02/2023	2110 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023003669	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 97	10/02/2023	263557 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023003671	01/02/2023 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 99	10/02/2023	12497 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		

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VN022023003615 01/02/2023 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 56				10/02/2023 25600 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023003616 01/02/2023 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 57				10/02/2023 5181 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023003617 01/02/2023 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 58				10/02/2023 15355 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023003618 01/02/2023 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 59				10/02/2023 5832 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_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		

VN022023003619 01/02/2023 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 60				10/02/2023 13386 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023003620 01/02/2023 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 61				10/02/2023 11585 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023003621 01/02/2023 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 62				10/02/2023 19685 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023003623 01/02/2023 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 64				10/02/2023 21064 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023003624 01/02/2023 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 65				10/02/2023 162828 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023003627 01/02/2023 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 68				10/02/2023 3372 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023003628 01/02/2023 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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				10/02/2023 12709 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	91 MEDICAL REIMBURSEMENT	

1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN022023003629	01/02/2023	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 70					10/02/2023			30798 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN022023003630	01/02/2023	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 71					10/02/2023			43755 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN022023003631	01/02/2023	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 72					10/02/2023			9600 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN022023003632	01/02/2023	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 73					10/02/2023			49978 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN022023003633	01/02/2023	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 74					10/02/2023			34927 03286 DISTRICT AYURVEDIC &UNANI OFFICER,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN022023003634	01/02/2023	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 75					10/02/2023			138063 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023003635	01/02/2023	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 76					10/02/2023			17073 03286 DISTRICT AYURVEDIC &UNANI OFFICER,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN022023003636	01/02/2023	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 105					10/02/2023			6694 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN022023003637	01/02/2023	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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					10/02/2023			66585 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN022023081611	01/02/2023	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION									0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES					NT V 43	14/02/2023		7490 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN022023081630	01/02/2023	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION									0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES					NT V 62	27/02/2023		25069 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN022023081629	01/02/2023	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION									0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES					NT V 61	27/02/2023		64144 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN022023081613	01/02/2023	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION									0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES					NT V 45	14/02/2023		15000 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT

VN022023035585	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 172	27/02/2023	11531	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035586	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 173	27/02/2023	41869	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035587	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 174	27/02/2023	2527	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023035588	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 175	27/02/2023	3650	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035589	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 176	27/02/2023	37700	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035467	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	12519	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023035471	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 58	14/02/2023	55223	04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023035472	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 59	14/02/2023	55376	04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023035473	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	56417	04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023035474	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	6645	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023035475	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	25283	04629	ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (IMPLEMENTATION), FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023035476	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	25600	04629	ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (IMPLEMENTATION), FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023035477	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	46788	04051	ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		

VN022023035478	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 65	14/02/2023	42001 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023035479	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 66	14/02/2023	9000 04718 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023035480	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 67	14/02/2023	9760 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023035555	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 142	14/02/2023	204912 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023035574	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 161	24/02/2023	989665 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023035576	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 163	24/02/2023	11275 04157 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023035579	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 166	24/02/2023	1700 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023035580	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 167	24/02/2023	208987 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023035581	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 168	24/02/2023	67198 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023035582	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 169	27/02/2023	13000 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023035583	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 170	27/02/2023	12660 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023035584	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 171	27/02/2023	12761 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023035512	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 99	14/02/2023	1900 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023035513	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 100	14/02/2023	12655 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					0000 00 NO DETAILED HEAD
VN022023035514	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 101	14/02/2023	3716 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					0000 00 NO DETAILED HEAD
VN022023035515	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 102	14/02/2023	60695 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035516	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 103	14/02/2023	41899 04157 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023035517	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 104	14/02/2023	11200 04157 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023035523	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 110	14/02/2023	153700 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035524	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 111	14/02/2023	143814 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					0000 00 NO DETAILED HEAD
VN022023035525	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 112	14/02/2023	58166 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035526	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 113	14/02/2023	8007 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035527	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 114	14/02/2023	3353 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023035528	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 115	14/02/2023	21578 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023035529	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 116	14/02/2023	5491 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023035530	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 117	14/02/2023	3140 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,					0000 00 NO DETAILED HEAD

VN022023035531 01/02/2023 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 118			14/02/2023 10931 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023035532 01/02/2023 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 119			14/02/2023 10383 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023035533 01/02/2023 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 120			14/02/2023 5649 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023035534 01/02/2023 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 121			14/02/2023 23446 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023035535 01/02/2023 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 122			14/02/2023 1732 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023035536 01/02/2023 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 123			14/02/2023 5054 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023035537 01/02/2023 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 124			14/02/2023 36567 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023035539 01/02/2023 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 126			14/02/2023 12560 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023035590 01/02/2023 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 177			27/02/2023 21574 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023035591 01/02/2023 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 178			27/02/2023 66682 04710 CIVIL SURGEON,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	
SU SUB_HEAD_DESC			MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		SO SOE_DESC	
			NET_AMNT DDO_C NAME			
			CCO_ CCO			

VN022023035592 01/02/2023 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 179			27/02/2023 7446 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023035593	01/02/2023	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 180	27/02/2023				27557	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023035594	01/02/2023	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 181	27/02/2023				40612	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023035595	01/02/2023	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 182	27/02/2023				17369	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023035596	01/02/2023	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 183	27/02/2023				10299	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023035603	01/02/2023	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 190	28/02/2023				11000	04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023035604	01/02/2023	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 191	28/02/2023				29627	04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023035605	01/02/2023	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 192	28/02/2023				12519	04019	TEHSILDAR,FARIDKOT,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT	
VN022023035606	01/02/2023	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 193	28/02/2023				42425	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023035607	01/02/2023	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 194	28/02/2023				8603	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023035608	01/02/2023	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 195	28/02/2023				6294	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023035609	01/02/2023	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 196	28/02/2023				14294	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023035610	01/02/2023	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 197	28/02/2023				7621	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023035611	01/02/2023	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 198	28/02/2023				13265	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	

VN022023035612	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 199	28/02/2023	15000 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035613	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 200	28/02/2023	4306 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035614	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 201	28/02/2023	3700 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035615	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 202	28/02/2023	9605 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035616	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 203	28/02/2023	57540 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035617	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 204	28/02/2023	302809 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035481	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 68	14/02/2023	25949 04545 ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					0000 00 NO DETAILED HEAD
VN022023035482	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 69	14/02/2023	2650 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					0000 00 NO DETAILED HEAD
VN022023035483	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 70	14/02/2023	7700 04631 ASSISTANT CAN DEVELOPMENT OFFICER,FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035484	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 71	14/02/2023	2630 04690 ASSISTANT AGRICULTURE ENGINEER,TW,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035485	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 72	14/02/2023	63076 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035486	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 73	14/02/2023	7686 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023035487	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 74	14/02/2023	6727 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023035488	01/02/2023	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 88	14/02/2023	12310 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT)),,KOTKAPURA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023035502 01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 89	14/02/2023	36501 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023035503 01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 90	14/02/2023	12670 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023035504 01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 91	14/02/2023	12000 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023035505 01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 92	14/02/2023	12667 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023035506 01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 93	14/02/2023	44926 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023035507 01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 94	14/02/2023	12200 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023035508 01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 95	14/02/2023	14140 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023035509 01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 96	14/02/2023	13430 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023035510 01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 97	14/02/2023	30000 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023035511 01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 98	14/02/2023	5950 04631 ASSISTANT CAN DEVELOPMENT OFFICER,FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023035445 01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 32	10/02/2023	241545 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023035446 01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 33	10/02/2023	16145 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023035448 01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 35	10/02/2023	16000 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023035447	01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 34	10/02/2023	16000 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023035449	01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 36	10/02/2023	8157 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023035450	01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 37	10/02/2023	9000 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023035451	01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 38	10/02/2023	10859 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT
VN022023035452	01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 39	10/02/2023	19390 04631 ASSISTANT CAN DEVELOPMENT OFFICER,FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023035453	01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 40	10/02/2023	28956 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023035454	01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 41	10/02/2023	12492 04844 ADDITIONAL DISTRICT ELECTION OFFICER,FARIDKOT,FARIDKOT 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	91 MEDICAL REIMBURSEMENT
VN022023035455	01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 42	10/02/2023	9448 04631 ASSISTANT CAN DEVELOPMENT OFFICER,FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023035456	01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 43	10/02/2023	13265 04690 ASSISTANT AGRICULTURE ENGINEER,TW,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023035457	01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 44	10/02/2023	30665 04631 ASSISTANT CAN DEVELOPMENT OFFICER,FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023035458	01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 45	10/02/2023	13265 04247 PRINCIPAL,GOVERNMENTS SR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023035459	01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 46	10/02/2023	23850 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN022023035460	01/02/2023 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			0000 00 NO DETAILED HEAD
				91 MEDICAL REIMBURSEMENT

[illegible]

	01 AGRICULTURE	NT V 51	14/02/2023	19750 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023040773	01/02/2023 N DC07 C Medical Vouchers		0400 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 41	10/02/2023	2050 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023040774	01/02/2023 N DC07 C Medical Vouchers		0400 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 42	10/02/2023	21025 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023040780	01/02/2023 N DC07 C Medical Vouchers		0400 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 48	14/02/2023	5500 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023033339	01/02/2023 N DC07 C Medical Vouchers		0400 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 26	27/02/2023	13403 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT	
VN022023033338	01/02/2023 N DC07 C Medical Vouchers		0400 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 25	27/02/2023	50273 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT	
VN022023039262	01/02/2023 N DC07 C Medical Vouchers		0400 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 18	14/02/2023	25989 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023067171	01/02/2023 N DC07 C Medical Vouchers		0500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 61	14/02/2023	37589 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023067249	01/02/2023 N DC07 C Medical Vouchers		0500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 140	24/02/2023	39229 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023067237	01/02/2023 N DC07 C Medical Vouchers		0500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 128	24/02/2023	2676 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023067236	01/02/2023 N DC07 C Medical Vouchers		0500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 127	24/02/2023	20467 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023067235	01/02/2023 N DC07 C Medical Vouchers		0500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 126	24/02/2023	14490 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023067234	01/02/2023 N DC07 C Medical Vouchers		0500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 125	24/02/2023	19306 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023067233	01/02/2023 N DC07 C Medical Vouchers		0500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT	

	11 HEALTH AND FAMILY WELFARE NT V 124	24/02/2023	42326 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023067232	01/02/2023 N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 123	24/02/2023	4908 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023067231	01/02/2023 N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 122	24/02/2023	22517 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023067230	01/02/2023 N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 121	24/02/2023	18974 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023067229	01/02/2023 N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 120	24/02/2023	13250 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023003712	01/02/2023 N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 36	10/02/2023	4800 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023003716	01/02/2023 N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	22496 05151 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023003718	01/02/2023 N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	31231 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023003719	01/02/2023 N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	19000 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023003720	01/02/2023 N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 44	10/02/2023	8885 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023003721	01/02/2023 N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 45	10/02/2023	15103 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023003722	01/02/2023 N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 46	10/02/2023	11095 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023003723	01/02/2023 N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 47	10/02/2023	17631 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023067160	01/02/2023 N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 50	14/02/2023	8200 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB			

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN022023067161	01/02/2023	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 51	14/02/2023				12949	05110	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB			0000 00 NO DETAILED HEAD
						7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023067162	01/02/2023	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 52	14/02/2023				23531	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB			0000 00 NO DETAILED HEAD
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023067163	01/02/2023	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 53	14/02/2023				17950	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB			0000 00 NO DETAILED HEAD
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023067164	01/02/2023	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 54	14/02/2023				11041	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB			0000 00 NO DETAILED HEAD
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023067165	01/02/2023	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 55	14/02/2023				50070	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB			0000 00 NO DETAILED HEAD
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023067166	01/02/2023	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 56	14/02/2023				18260	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB			0000 00 NO DETAILED HEAD
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023067167	01/02/2023	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 57	14/02/2023				11000	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB			0000 00 NO DETAILED HEAD
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023067168	01/02/2023	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 58	14/02/2023				16260	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB			0000 00 NO DETAILED HEAD
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023067169	01/02/2023	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 59	14/02/2023				12416	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB			0000 00 NO DETAILED HEAD
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023067170	01/02/2023	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 60	14/02/2023				12250	05006	A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB			0000 00 NO DETAILED HEAD
						0901		CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023067250	01/02/2023	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 141	24/02/2023				76962	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB			0000 00 NO DETAILED HEAD
						3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023067172	01/02/2023	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 62	14/02/2023				3728	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB			0000 00 NO DETAILED HEAD
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023067173	01/02/2023	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 63	14/02/2023				87310	05110	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB			0000 00 NO DETAILED HEAD
						7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN022023067174	01/02/2023	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023		10869	05110	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023067175	01/02/2023	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 65	14/02/2023		49150	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023067176	01/02/2023	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 66	14/02/2023		12405	05151	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023067177	01/02/2023	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 67	14/02/2023		136239	05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023067186	01/02/2023	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 76	14/02/2023		15142	05148	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023067187	01/02/2023	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 77	14/02/2023		209898	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023067190	01/02/2023	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 80	14/02/2023		11252	05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023067191	01/02/2023	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 81	14/02/2023		49856	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023067192	01/02/2023	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 82	14/02/2023		46752	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023067193	01/02/2023	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 83	14/02/2023		44457	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023067194	01/02/2023	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 84	14/02/2023		43920	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023067221	01/02/2023	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 112	24/02/2023		13666	05148	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023067222	01/02/2023	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 113	24/02/2023		90816	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023067224	01/02/2023 N DC07 C Medical Vouchers			0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 115		24/02/2023		7964 05121	CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023067225	01/02/2023 N DC07 C Medical Vouchers			0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 116		24/02/2023		7486 05121	CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023067226	01/02/2023 N DC07 C Medical Vouchers			0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 117		24/02/2023		23991 05121	CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023067227	01/02/2023 N DC07 C Medical Vouchers			0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 118		24/02/2023		90281 05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023067228	01/02/2023 N DC07 C Medical Vouchers			0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 119		24/02/2023		18960 05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023067821	01/02/2023 N DC07 C Medical Vouchers			0500	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
34 HORTICULTURE	NT V 23	24/02/2023		16249 05148	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023067822	01/02/2023 N DC07 C Medical Vouchers			0500	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
34 HORTICULTURE	NT V 24	24/02/2023		8420 05148	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023067823	01/02/2023 N DC07 C Medical Vouchers			0500	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
34 HORTICULTURE	NT V 25	24/02/2023		13100 05148	ASSISTANT DIRECTOR (HORTICULTURE),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	
SU SUB_HEAD_DESC				MIN MIN_DESC					BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMMT DDO_C NAME				SO SOE_DESC	
CCO_ CCO									
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VN022023067824	01/02/2023 N DC07 C Medical Vouchers			0500	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
34 HORTICULTURE	NT V 26	24/02/2023		6350 05148	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023067818	01/02/2023 N DC07 C Medical Vouchers			0500	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
34 HORTICULTURE	NT V 20	24/02/2023		14247 05148	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023050201	01/02/2023 N DC07 C Medical Vouchers			0500	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 12		14/02/2023		9115 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				

VN022023050203 01/02/2023 N DC07 C Medical Vouchers	0500 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 14	14/02/2023 23152 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT		
VN022023050204 01/02/2023 N DC07 C Medical Vouchers	0500 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 15	14/02/2023 15961 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT		
VN022023050205 01/02/2023 N DC07 C Medical Vouchers	0500 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 16	14/02/2023 16914 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT		
VN022023050206 01/02/2023 N DC07 C Medical Vouchers	0500 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 17	14/02/2023 173233 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT		
VN022023050200 01/02/2023 N DC07 C Medical Vouchers	0500 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 11	14/02/2023 18000 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT		
VN022023003863 01/02/2023 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 138	10/02/2023 7899 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN022023003864 01/02/2023 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 139	10/02/2023 7830 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN022023003865 01/02/2023 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 140	10/02/2023 65402 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN022023003868 01/02/2023 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 143	10/02/2023 13470 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN022023003869 01/02/2023 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 144	10/02/2023 27729 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN022023003870 01/02/2023 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 145	10/02/2023 10063 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN022023003871 01/02/2023 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 146	10/02/2023 12000 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN022023003872 01/02/2023 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 147	10/02/2023 23983 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT		

VN022023003873	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023			15369 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023003874	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023			5000 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023003875	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023			8600 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023003876	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023			36000 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023003877	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023			19969 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023003878	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 153	10/02/2023			115500 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023003879	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 154	10/02/2023			11400 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023003881	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 156	10/02/2023			8800 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023003882	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 157	10/02/2023			29340 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023036811	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 229	14/02/2023		3866 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN022023036996	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 414	28/02/2023			9505 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN022023036997	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 415	28/02/2023			27252 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN022023036998	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 416	28/02/2023			23129 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						

VN022023003797	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 72	10/02/2023				7200	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023003798	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 73	10/02/2023				14080	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023003799	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 74	10/02/2023				220149	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023003800	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 75	10/02/2023				144477	06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000	00 NO DETAILED HEAD
VN022023003801	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 76	10/02/2023				19935	06348	CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023003802	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 77	10/02/2023				19820	06348	CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023003803	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 78	10/02/2023				44617	06428	DISTRICT EDUCATION OFFICER,(PRIMARY),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023003804	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 79	10/02/2023				39381	06428	DISTRICT EDUCATION OFFICER,(PRIMARY),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023003805	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 80	10/02/2023				32427	06428	DISTRICT EDUCATION OFFICER,(PRIMARY),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023003806	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 81	10/02/2023				7621	06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023003808	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 83	10/02/2023				14187	06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023003807	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 82	10/02/2023				10525	06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023003809	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 84	10/02/2023				90912	06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000	00 NO DETAILED HEAD

VN022023003810	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 85	10/02/2023	12760 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023003811	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 86	10/02/2023	16323 06127 BLOCK PRIMARY EDUCATION OFFICER-II,,ZIRA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023003812	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 87	10/02/2023	15324 06127 BLOCK PRIMARY EDUCATION OFFICER-II,,ZIRA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023003813	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 88	10/02/2023	14221 06127 BLOCK PRIMARY EDUCATION OFFICER-II,,ZIRA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023003814	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 89	10/02/2023	13110 06127 BLOCK PRIMARY EDUCATION OFFICER-II,,ZIRA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023003815	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 90	10/02/2023	48700 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023003817	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 92	10/02/2023	20848 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023003818	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 93	10/02/2023	41604 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023003828	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 103	10/02/2023	9562 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023003829	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 104	10/02/2023	9753 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023003830	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 105	10/02/2023	10068 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023003831	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 106	10/02/2023	9200 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023003832	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 107	10/02/2023	14143 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023003833	01/02/2023	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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 108	10/02/2023	23330 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023003834 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 109	10/02/2023	26500 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023003835 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 110	10/02/2023	31995 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023003836 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 111	10/02/2023	36000 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023003837 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 112	10/02/2023	12594 06478 PRINCIPAL, GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN022023003838 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 113	10/02/2023	2856 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN022023003839 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 114	10/02/2023	13200 06478 PRINCIPAL, GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN022023003840 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 115	10/02/2023	24372 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN022023003841 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 116	10/02/2023	27739 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN022023003842 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 117	10/02/2023	14040 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN022023003843 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 118	10/02/2023	3126 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN022023003844 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 119	10/02/2023	2323 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN022023003845 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 120	10/02/2023	1275 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN022023003846 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

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			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 102	10/02/2023	11500 06476 PRINCIPAL, GOVT.IN SERVICE TRG. CENTRE,FZR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003853 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 128	10/02/2023	3373 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023003854 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 129	10/02/2023	11390 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023003855 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 130	10/02/2023	62589 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023003856 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 131	10/02/2023	13500 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003857 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 132	10/02/2023	6885 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023003858 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 133	10/02/2023	2905 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023003859 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 134	10/02/2023	3421 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023003860 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 135	10/02/2023	4083 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023003861 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 136	10/02/2023	2955 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023003862 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 137	10/02/2023	9238 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023036950 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 368	24/02/2023	9185 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023036951 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 369	24/02/2023	5668 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023036953 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 371	24/02/2023	18738 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR				
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023036959 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 377	24/02/2023	27567 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)				
		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023036960 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 378	24/02/2023	4302 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)				
		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023036961 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 379	24/02/2023	44266 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)				
		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023036962 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 380	24/02/2023	7906 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR				
		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023036963 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 381	24/02/2023	18000 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR				
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023036964 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 382	24/02/2023	17080 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)				
		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023036965 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 383	24/02/2023	10447 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR				
		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023036966 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 384	24/02/2023	3647 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR				
		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023036967 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 385	24/02/2023	10275 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR				
		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023036968 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 386	24/02/2023	9500 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)				
		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023036969 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 387	24/02/2023	15413 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR				
		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023036970 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 388	24/02/2023	38812 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR				
		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023036971 01/02/2023 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

	11 HEALTH AND FAMILY WELFARE NT V 389	24/02/2023	7974 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023036972	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 390	24/02/2023	8612 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023036973	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 391	24/02/2023	16838 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023036803	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 221	14/02/2023	9988 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023036804	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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	14/02/2023	7109 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023036805	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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	14/02/2023	14725 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023036806	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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	14/02/2023	12460 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023036807	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 225	14/02/2023	8165 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023036808	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 226	14/02/2023	8299 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023036810	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 228	14/02/2023	8170 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023036974	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 392	24/02/2023	13725 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023036975	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 393	24/02/2023	100041 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023036976	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 394	24/02/2023	16897 06013 TEHSILDAR, ABOHAR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023036977	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD
				91 MEDICAL REIMBURSEMENT	

	11 HEALTH AND FAMILY WELFARE NT V 395	24/02/2023	18427 06013 TEHSILDAR, ABOHAR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN022023036979	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 397	24/02/2023	81122 06180 HEADMASTER, GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN022023036981	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 399	28/02/2023	11928 06553 ADEO FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN022023036982	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 400	28/02/2023	78562 06516 ASSTT. CONTROLLER(F & A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023036986	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 404	28/02/2023	220893 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN022023036987	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 405	28/02/2023	26294 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN022023036988	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 406	28/02/2023	12000 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN022023036989	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 407	28/02/2023	20320 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN022023036990	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 408	28/02/2023	81705 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN022023036991	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 409	28/02/2023	11137 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN022023036992	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 410	28/02/2023	41750 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN022023036994	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 412	28/02/2023	5615 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN022023036781	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 199	14/02/2023	16859 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN022023036782	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 200	14/02/2023	10000 06449 EXECUTIVE ENGINEER, (RWS) PUBLIC HEALTH DIVISION FEROZEPUR, FEROZEPUR		

VN022023036783 01/02/2023 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 201	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 14/02/2023	13050 06449 EXECUTIVE ENGINEER, (RWS)PUBLIC HEALTH DIVISION FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
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VN022023036784 01/02/2023 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 202	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 14/02/2023	47827 06449 EXECUTIVE ENGINEER, (RWS)PUBLIC HEALTH DIVISION FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
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VN022023036785 01/02/2023 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 203	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 14/02/2023	7200 06449 EXECUTIVE ENGINEER, (RWS)PUBLIC HEALTH DIVISION FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
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VN022023036999	01/02/2023	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 417	28/02/2023		30045 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR		
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

VN022023037000 01/02/2023 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 418	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 28/02/2023	142391 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
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VN22023037001	01/02/2023	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 419	28/02/2023		12550 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR		
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

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

[illegible]

VN022023037002 01/02/2023 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 420	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 28/02/2023	4478 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
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VN022023037003 01/02/2023 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 421	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 28/02/2023	32052 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
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VN022023037004 01/02/2023 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 422	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 28/02/2023	14652 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
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VN022023037005	01/02/2023	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
			11 HEALTH AND FAMILY WELFARE NT V 423	28/02/2023		10865 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	91	MEDICAL REIMBURSEMENT
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

VN22023037006	01/02/2023	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 424	28/02/2023	7008 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023037007	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 425	28/02/2023	36000 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023037008	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 426	28/02/2023	24152 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023037009	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 427	28/02/2023	35350 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023037010	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 428	28/02/2023	4859 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023036922	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 337	24/02/2023	20909 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023036923	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 338	24/02/2023	3824 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023036924	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 354	24/02/2023	6236 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023036925	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 355	24/02/2023	22744 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023036926	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 356	24/02/2023	106219 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023036993	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 411	28/02/2023	24142 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023036995	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 413	28/02/2023	23175 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023036778	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 196	14/02/2023	43345 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023036779	01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 197	14/02/2023	16151 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR		

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN022023036780	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 198	14/02/2023				217209	06449	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023036787	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 205	14/02/2023				29764	06449	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023036788	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 206	14/02/2023				38128	06449	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023036789	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 207	14/02/2023				12292	06449	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023036790	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 208	14/02/2023				16971	06449	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023036791	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 209	14/02/2023				10800	06449	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023036792	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 210	14/02/2023				9566	06449	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023036793	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 211	14/02/2023				12199	06449	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023036795	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				45718	06449	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023036796	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				6282	06449	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023036797	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				34238	06449	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023036798	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				22150	06300	ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023036799	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				15220	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023036800	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023			4925 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023036801	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023			28759 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023036802	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023			6205 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023036813	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 231	14/02/2023			48088 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023036816	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 234	14/02/2023			14320 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023036820	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 238	14/02/2023			42282 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023036821	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 239	14/02/2023			19000 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023036822	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 240	14/02/2023			2646 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023036823	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 241	14/02/2023			12107 06421 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023036824	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 242	14/02/2023			12107 06421 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023036825	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 243	14/02/2023			34650 06421 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023036827	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 245	14/02/2023			25033 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR 4001 DIRECTOR, SPORTS,PUNJAB,						
VN022023036829	01/02/2023	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 247	14/02/2023			18332 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN022023036830	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 248	14/02/2023	6750 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH						
VN022023036831	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 249	14/02/2023	5000 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH						
VN022023036832	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 250	14/02/2023	27329 06447 EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN022023036833	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 251	14/02/2023	21430 06243 DIRECTOR SPORTS OFFICER, FEROZEPUR, FEROZEPUR 4001 DIRECTOR, SPORTS, PUNJAB,						
VN022023036834	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 252	14/02/2023	35336 06447 EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN022023036835	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 253	14/02/2023	14255 06447 EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN022023036836	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 254	14/02/2023	8270 06155 BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN022023036837	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 255	14/02/2023	596936 06300 ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,						
VN022023036838	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 256	14/02/2023	173099 06116 HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN022023036839	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 257	14/02/2023	125285 06544 HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDERAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN022023036842	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 260	14/02/2023	54453 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION), ADDITIONAL SESSION JUDGE(SENIOR DIVISION), JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN022023036915	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 333	24/02/2023	81734 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023036916	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 334	24/02/2023	12300 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						

VN022023036917 01/02/2023 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 335			24/02/2023	81103 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		91 MEDICAL REIMBURSEMENT
VN022023036918 01/02/2023 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 336			24/02/2023	3232 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		91 MEDICAL REIMBURSEMENT
VN022023036919 01/02/2023 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 351			24/02/2023	49126 06300 ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		91 MEDICAL REIMBURSEMENT
VN022023036920 01/02/2023 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 352			24/02/2023	21255 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION), ADDITIONAL SESSION JUDGE(SENIOR DIVISION), JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		91 MEDICAL REIMBURSEMENT
VN022023036921 01/02/2023 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 353			24/02/2023	8510 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		91 MEDICAL REIMBURSEMENT
VN022023036843 01/02/2023 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 261			14/02/2023	13939 06527 PRINCIPAL, GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		91 MEDICAL REIMBURSEMENT
VN022023036844 01/02/2023 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 262			14/02/2023	11000 06109 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		91 MEDICAL REIMBURSEMENT
VN022023036845 01/02/2023 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 263			14/02/2023	38852 06527 PRINCIPAL, GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		91 MEDICAL REIMBURSEMENT
VN022023036846 01/02/2023 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 264			14/02/2023	12432 06478 PRINCIPAL, GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		91 MEDICAL REIMBURSEMENT
VN022023036847 01/02/2023 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 265			14/02/2023	31730 06553 ADEO FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		91 MEDICAL REIMBURSEMENT
VN022023036927 01/02/2023 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 357			24/02/2023	51503 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION), ADDITIONAL SESSION JUDGE(SENIOR DIVISION), JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		91 MEDICAL REIMBURSEMENT
VN022023036928 01/02/2023 N DC07 C Medical Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 358			24/02/2023	242886 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION), ADDITIONAL SESSION JUDGE(SENIOR DIVISION), JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		91 MEDICAL REIMBURSEMENT
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC				MIN MIN_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	

VN022023036929	01/02/2023	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0000 00 NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 359	24/02/2023		42229 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN022023036930	01/02/2023	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0000 00 NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 360	24/02/2023		15065 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN022023036931	01/02/2023	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0000 00 NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 361	24/02/2023		13518 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN022023036932	01/02/2023	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0000 00 NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 362	24/02/2023		16827 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN022023036933	01/02/2023	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0000 00 NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 363	24/02/2023		24841 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN022023036934	01/02/2023	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0000 00 NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 339	24/02/2023		5528 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN022023036935	01/02/2023	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0000 00 NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 340	24/02/2023		19500 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT			
VN022023036939	01/02/2023	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0000 00 NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 344	24/02/2023		9500 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT			
VN022023036947	01/02/2023	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0000 00 NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 365	24/02/2023		34697 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN022023036948	01/02/2023	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0000 00 NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 366	24/02/2023		27845 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			91 MEDICAL REIMBURSEMENT			
VN022023036949	01/02/2023	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0000 00 NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 367	24/02/2023		31827 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT			
VN022023036848	01/02/2023	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0000 00 NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 266	14/02/2023		28659 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT			

VN022023036849	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 267	14/02/2023		15270	06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023036850	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 268	14/02/2023		14326	06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023036851	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 269	14/02/2023		31398	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023036852	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 270	14/02/2023		25281	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023036853	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 271	14/02/2023		22400	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023036854	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 272	14/02/2023		13322	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023036855	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 273	14/02/2023		19445	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023036856	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 274	14/02/2023		52963	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023036857	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 275	14/02/2023		20810	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023036858	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 276	14/02/2023		20160	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023036859	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 277	14/02/2023		22179	06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023036860	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 278	14/02/2023		220900	06476	PRINCIPAL, GOVT.IN SERVICE TRG. CENTRE,FZR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023036861	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 279	14/02/2023		59754	06476	PRINCIPAL, GOVT.IN SERVICE TRG. CENTRE,FZR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023036862	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 280	14/02/2023	25336 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023036863	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 281	14/02/2023	65164 06476 PRINCIPAL, GOVT.IN SERVICE TRG. CENTRE, FZR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023036866	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 284	14/02/2023	6704 06418 ADDITIONAL DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN022023036867	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 285	14/02/2023	19135 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION), ADDITIONAL SESSION JUDGE(SENIOR DIVISION), JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN022023036907	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 325	24/02/2023	11152 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN022023036908	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 326	24/02/2023	175875 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN022023036909	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 327	24/02/2023	38331 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN022023036910	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 328	24/02/2023	14062 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN022023036911	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 329	24/02/2023	34914 06300 ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,						
VN022023036751	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 169	14/02/2023	7008 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN022023036752	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 170	14/02/2023	33399 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN022023036753	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 171	14/02/2023	17426 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN022023036754	01/02/2023	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 172	14/02/2023	133368 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,						
VN022023036757	01/02/2023	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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 175	14/02/2023	26213 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023036758 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 176	14/02/2023	81726 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023036759 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 177	14/02/2023	145102 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023036760 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 178	14/02/2023	12500 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023036761 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 179	14/02/2023	5874 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023036762 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 180	14/02/2023	33452 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023036763 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 181	14/02/2023	41340 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023036764 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 182	14/02/2023	128437 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023036765 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 183	14/02/2023	107175 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023036766 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 184	14/02/2023	130222 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023036767 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 185	14/02/2023	35369 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023036768 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 186	14/02/2023	103932 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023036775 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 193	14/02/2023	13300 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023036776 01/02/2023 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 194	14/02/2023	12479 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN022023036777 01/02/2023 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						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 195	14/02/2023	15658 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023017447 01/02/2023 N DC07 C Medical Vouchers	0600	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		119 HORTICULTURE AND VEGETABLE CROPS					
01 DIRECTION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
34 HORTICULTURE	NT V 40	10/02/2023	10707 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR				
		6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN022023041564 01/02/2023 N DC07 C Medical Vouchers	0600	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION					
01 DIRECTION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 50	14/02/2023	8500 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR				
		6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023041563 01/02/2023 N DC07 C Medical Vouchers	0600	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION					
01 DIRECTION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 49	14/02/2023	1600 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR				
		6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023041559 01/02/2023 N DC07 C Medical Vouchers	0600	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION					
01 DIRECTION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 45	14/02/2023	38430 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR				
		6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023017444 01/02/2023 N DC07 C Medical Vouchers	0600	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION					
01 DIRECTION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 37	10/02/2023	48345 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR				
		6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023041565 01/02/2023 N DC07 C Medical Vouchers	0600	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION					
01 DIRECTION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 51	14/02/2023	15239 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR				
		6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023050001 01/02/2023 N DC07 C Medical Vouchers	0600	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 60	24/02/2023	14528 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023050002 01/02/2023 N DC07 C Medical Vouchers	0600	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 61	24/02/2023	41079 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023049983 01/02/2023 N DC07 C Medical Vouchers	0600	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 42	14/02/2023	30579 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023049984 01/02/2023 N DC07 C Medical Vouchers	0600	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 43	14/02/2023	25119 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023049985 01/02/2023 N DC07 C Medical Vouchers	0600	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 44	14/02/2023	13612 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023015998 01/02/2023 N DC07 C Medical Vouchers	0600	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 28		10/02/2023	6500 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT	
VN022023015999 01/02/2023 N DC07 C Medical Vouchers		0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 29		10/02/2023	13350 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023016000 01/02/2023 N DC07 C Medical Vouchers		0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 30		10/02/2023	9000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023016001 01/02/2023 N DC07 C Medical Vouchers		0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 31		10/02/2023	25970 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023016002 01/02/2023 N DC07 C Medical Vouchers		0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 32		10/02/2023	25869 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 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	
SU SUB_HEAD_DESC			MIN MIN_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				

VN022023016004 01/02/2023 N DC07 C Medical Vouchers		0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 34		10/02/2023	34849 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023049991 01/02/2023 N DC07 C Medical Vouchers		0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 50		14/02/2023	35715 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023046767 01/02/2023 N DC07 C Medical Vouchers		0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 30	14/02/2023	11500 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046765 01/02/2023 N DC07 C Medical Vouchers		0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 28	14/02/2023	24131 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019554 01/02/2023 N DC07 C Medical Vouchers		0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 26	10/02/2023	8700 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046772 01/02/2023 N DC07 C Medical Vouchers		0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 35	14/02/2023	274254 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023028933 01/02/2023 N DC07 C Medical Vouchers		0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	

01 TREASURY AND ACCOUNTS ORGANISATION				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 13	10/02/2023	10223 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023065129 01/02/2023 N DC07 C Medical Vouchers	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 23	14/02/2023	10745 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
VN022023037143 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 264	14/02/2023	1198 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		91 MEDICAL REIMBURSEMENT		
VN022023037144 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 265	14/02/2023	7244 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		91 MEDICAL REIMBURSEMENT		
VN022023037145 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 266	14/02/2023	27200 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		91 MEDICAL REIMBURSEMENT		
VN022023037146 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 267	14/02/2023	27845 07512 TREASURY OFFICER,BATALA,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT		
VN022023037147 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 268	14/02/2023	5000 07512 TREASURY OFFICER,BATALA,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT		
VN022023037148 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 269	14/02/2023	3822 07512 TREASURY OFFICER,BATALA,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT		
VN022023037149 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 270	14/02/2023	19485 07512 TREASURY OFFICER,BATALA,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT		
VN022023037150 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 271	14/02/2023	17897 07512 TREASURY OFFICER,BATALA,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT		
VN022023037151 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 272	14/02/2023	8831 07512 TREASURY OFFICER,BATALA,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT		
VN022023037157 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 278	14/02/2023	19974 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		91 MEDICAL REIMBURSEMENT		
VN022023037158 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 279	14/02/2023	49748 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		91 MEDICAL REIMBURSEMENT		
VN022023037159 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 280	14/02/2023	108850 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN022023037160	01/02/2023 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 281	14/02/2023	129106 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023037161	01/02/2023 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 282	14/02/2023	83522 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023037162	01/02/2023 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 283	14/02/2023	79879 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023037163	01/02/2023 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 284	14/02/2023	77525 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023037164	01/02/2023 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 285	14/02/2023	424869 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023037218	01/02/2023 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 341	24/02/2023	50934 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023037219	01/02/2023 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 342	24/02/2023	29120 07434 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023037220	01/02/2023 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 343	24/02/2023	15273 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023037221	01/02/2023 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 344	24/02/2023	10995 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023037222	01/02/2023 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 345	24/02/2023	92538 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023037223	01/02/2023 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 346	24/02/2023	110574 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023037224	01/02/2023 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 347	24/02/2023	8014 07434 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023037251	01/02/2023 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 374	24/02/2023	22699 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023037252 01/02/2023 N DC07 C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 375	24/02/2023	128486 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023037259 01/02/2023 N DC07 C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 382	24/02/2023	40261 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023037260 01/02/2023 N DC07 C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 383	24/02/2023	29504 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023037261 01/02/2023 N DC07 C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 384	24/02/2023	24792 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023037262 01/02/2023 N DC07 C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 385	24/02/2023	6000 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023037269 01/02/2023 N DC07 C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 392	24/02/2023	9933 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023037270 01/02/2023 N DC07 C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 393	24/02/2023	24548 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023037271 01/02/2023 N DC07 C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 394	24/02/2023	206560 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023037272 01/02/2023 N DC07 C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 395	24/02/2023	56124 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023037273 01/02/2023 N DC07 C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 396	24/02/2023	82438 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023037274 01/02/2023 N DC07 C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 397	24/02/2023	8000 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023037275 01/02/2023 N DC07 C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 398	24/02/2023	31034 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023037276 01/02/2023 N DC07 C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 399	24/02/2023	57053 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR		

6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN022023037277	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 400	24/02/2023	14370 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023037290	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 413	28/02/2023	12793 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023037291	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 414	28/02/2023	25102 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023037293	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 416	28/02/2023	14953 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN022023037294	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 417	28/02/2023	12732 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN022023037296	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 419	28/02/2023	57797 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023037298	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 421	28/02/2023	3500 07434 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023037299	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 422	28/02/2023	55670 07324 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NAROT JAI MAL SINGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023037107	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	36443 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023037110	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 231	14/02/2023	40372 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023037122	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 243	14/02/2023	783975 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023037123	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 244	14/02/2023	72228 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023037124	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 245	14/02/2023	239700 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

VN022023037253	01/02/2023	N DC07	C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 376	24/02/2023	93367 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN022023037254	01/02/2023	N DC07	C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 377	24/02/2023	54917 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN022023037256	01/02/2023	N DC07	C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 379	24/02/2023	9157 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN022023037257	01/02/2023	N DC07	C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 380	24/02/2023	7328 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN022023037258	01/02/2023	N DC07	C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 381	24/02/2023	22168 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN022023003976	01/02/2023	N DC07	C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 80	10/02/2023	37657 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT		
VN022023003977	01/02/2023	N DC07	C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 81	10/02/2023	38995 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT		
VN022023003978	01/02/2023	N DC07	C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 82	10/02/2023	8326 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN022023003979	01/02/2023	N DC07	C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 83	10/02/2023	29339 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN022023003981	01/02/2023	N DC07	C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 85	10/02/2023	9100 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				91 MEDICAL REIMBURSEMENT		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC		
SU SUB_HEAD_DESC								BDDT DT DTL_HEAD_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				SO SOE_DESC		
		CCO_ CCO							
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VN022023003982	01/02/2023	N DC07	C Medical Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 86	10/02/2023	12214 07530 BLOCK PRIMARY EDUCATION OFFICER-I,BATALA-I,GURDASPUR				91 MEDICAL REIMBURSEMENT		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023003983	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 87				10/02/2023	7365 07530 BLOCK PRIMARY EDUCATION OFFICER-I,BATALA-I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91	MEDICAL REIMBURSEMENT
VN022023003984	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 88				10/02/2023	174382 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91	MEDICAL REIMBURSEMENT
VN022023003985	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 89				10/02/2023	194760 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91	MEDICAL REIMBURSEMENT
VN022023003986	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 90				10/02/2023	97273 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91	MEDICAL REIMBURSEMENT
VN022023003987	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 91				10/02/2023	30961 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91	MEDICAL REIMBURSEMENT
VN022023003988	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 92				10/02/2023	43352 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			91	MEDICAL REIMBURSEMENT
VN022023003989	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 93				10/02/2023	80547 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			91	MEDICAL REIMBURSEMENT
VN022023003990	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 94				10/02/2023	46155 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			91	MEDICAL REIMBURSEMENT
VN022023003991	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 95				10/02/2023	40294 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91	MEDICAL REIMBURSEMENT
VN022023003992	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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				10/02/2023	36871 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91	MEDICAL REIMBURSEMENT
VN022023003993	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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				10/02/2023	118306 07333 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VADALA GRANTHIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91	MEDICAL REIMBURSEMENT
VN022023004003	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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				10/02/2023	13337 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			91	MEDICAL REIMBURSEMENT
VN022023004004	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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				10/02/2023	24240 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			91	MEDICAL REIMBURSEMENT

VN022023004014	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 132	10/02/2023	13000 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023004015	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 133	10/02/2023	34400 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023004016	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 134	10/02/2023	14544 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023037084	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 205	14/02/2023	738185 07167 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023037085	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 206	14/02/2023	38512 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023037086	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 207	14/02/2023	173609 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023037087	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 208	14/02/2023	214961 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023037088	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 209	14/02/2023	59673 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023037096	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 217	14/02/2023	14801 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023037098	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 219	14/02/2023	15766 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023037105	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 226	14/02/2023	19041 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023037106	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 227	14/02/2023	120885 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023037125	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 246	14/02/2023	16000 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD

VN022023037126	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 247	14/02/2023	20508 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023037127	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 248	14/02/2023	13467 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023037128	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 249	14/02/2023	107845 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023037129	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 250	14/02/2023	36200 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023037037	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 158	14/02/2023	279106 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023037038	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 159	14/02/2023	46703 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023037039	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 160	14/02/2023	18800 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023037040	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 161	14/02/2023	13105 07585 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATHANKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023037041	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 162	14/02/2023	17263 07585 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATHANKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023037042	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 163	14/02/2023	13190 07585 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATHANKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023037043	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 164	14/02/2023	11910 07585 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATHANKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023037044	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 165	14/02/2023	101419 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023037045	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 166	14/02/2023	261094 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

VN022023037046	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 167	14/02/2023	231067 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023037047	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 168	14/02/2023	37680 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023037048	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 169	14/02/2023	51841 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023037049	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 170	14/02/2023	47780 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023037050	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 171	14/02/2023	30224 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023037051	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 172	14/02/2023	14508 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023037130	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 251	14/02/2023	6903 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023037131	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 252	14/02/2023	88095 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				0000	00 NO DETAILED HEAD
VN022023037132	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 253	14/02/2023	85676 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				0000	00 NO DETAILED HEAD
VN022023037133	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 254	14/02/2023	76974 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				0000	00 NO DETAILED HEAD
VN022023037134	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 255	14/02/2023	102925 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				0000	00 NO DETAILED HEAD
VN022023037135	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 256	14/02/2023	74415 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				0000	00 NO DETAILED HEAD
VN022023037136	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 257	14/02/2023	82128 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				0000	00 NO DETAILED HEAD

VN022023037137 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 258	14/02/2023 104857 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT
VN022023037138 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 259	14/02/2023 114732 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT
VN022023037139 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 260	14/02/2023 99914 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT
VN022023037140 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 261	14/02/2023 96510 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT
VN022023037141 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 262	14/02/2023 125615 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023037142 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 263	14/02/2023 32799 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT
VN022023037246 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 369	24/02/2023 5252 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023003916 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 34	08/02/2023 271352 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023003936 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 54	10/02/2023 177417 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023003937 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 55	10/02/2023 60567 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023003938 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 56	10/02/2023 56173 07434 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023003939 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 57	10/02/2023 23000 07434 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023003940 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 58	10/02/2023 15825 07434 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023003941 01/02/2023 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

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VN022023003952	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 70	10/02/2023	32112 07505 PRINCIPAL,GOVT. SR. SEC. HIGH SCHOOL, BEHRAMPUR KHURD,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023004017	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 135	10/02/2023	13120 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023004018	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 136	10/02/2023	17853 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023004019	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 137	10/02/2023	9166 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023004020	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 138	10/02/2023	11556 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023004021	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 139	10/02/2023	5000 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023004022	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 140	10/02/2023	5000 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023004023	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 141	10/02/2023	19833 07110 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023004024	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 142	10/02/2023	9681 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023004025	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 143	10/02/2023	19411 07110 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023004026	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 144	10/02/2023	14922 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023003953	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 71	10/02/2023	26966 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					0000 00 NO DETAILED HEAD
VN022023003954	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 72	10/02/2023	505 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					0000 00 NO DETAILED HEAD
VN022023003955	01/02/2023	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

			200 OTHER PROGRAMMES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11 HEALTH AND FAMILY WELFARE NT V 73	10/02/2023	21909 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023003956 01/02/2023 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							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 74	10/02/2023	47833 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023003957 01/02/2023 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							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 75	10/02/2023	43472 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023003970 01/02/2023 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							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 119	10/02/2023	29727 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR						
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023003971 01/02/2023 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							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 120	10/02/2023	10000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR						
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023003972 01/02/2023 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							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 76	10/02/2023	10126 07411 DISTRICT EDUCATION OFFICER,GURDASPUR,GURDASPUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023003973 01/02/2023 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							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 77	10/02/2023	13150 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023003974 01/02/2023 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							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 78	10/02/2023	37850 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023003975 01/02/2023 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							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 79	10/02/2023	27501 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023041650 01/02/2023 N DC07 C Medical Vouchers			0700	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 76	20940 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR						
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023041651 01/02/2023 N DC07 C Medical Vouchers			0700	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 77	22571 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR						
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023041652 01/02/2023 N DC07 C Medical Vouchers			0700	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 78	82883 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR						
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023041668 01/02/2023 N DC07 C Medical Vouchers			0700	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 94	163102 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR						
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023041671 01/02/2023 N DC07 C Medical Vouchers			0700	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
			119 HORTICULTURE AND VEGETABLE CROPS					

01 DIRECTION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 97	24/02/2023	5000 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023017495 01/02/2023 N DC07 C Medical Vouchers			0700 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 44	10/02/2023	37006 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023041626 01/02/2023 N DC07 C Medical Vouchers			0700 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 52	14/02/2023	31265 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023017494 01/02/2023 N DC07 C Medical Vouchers			0700 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 43	10/02/2023	14000 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023050025 01/02/2023 N DC07 C Medical Vouchers			0700 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 47		24/02/2023	7988 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		91 MEDICAL REIMBURSEMENT	
VN022023050009 01/02/2023 N DC07 C Medical Vouchers			0700 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 31		14/02/2023	33756 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		91 MEDICAL REIMBURSEMENT	
VN022023050008 01/02/2023 N DC07 C Medical Vouchers			0700 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 30		14/02/2023	25389 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		91 MEDICAL REIMBURSEMENT	
VN022023050007 01/02/2023 N DC07 C Medical Vouchers			0700 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 29		14/02/2023	9889 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		91 MEDICAL REIMBURSEMENT	
VN022023050026 01/02/2023 N DC07 C Medical Vouchers			0700 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 48		24/02/2023	15884 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		91 MEDICAL REIMBURSEMENT	
VN022023017235 01/02/2023 N DC07 C Medical Vouchers			0700 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 7		10/02/2023	11423 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023046788 01/02/2023 N DC07 C Medical Vouchers			0700 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 28	14/02/2023	15461 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
VN022023019587 01/02/2023 N DC07 C Medical Vouchers			0700 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 26	10/02/2023	56515 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
VN022023019586 01/02/2023 N DC07 C Medical Vouchers			0700 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 25	10/02/2023	11507 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
VN022023019585 01/02/2023 N DC07 C Medical Vouchers			0700 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD

	09 FOOD AND SUPPLIES	NT V 24	10/02/2023	13097 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023019584 01/02/2023 N DC07 C Medical Vouchers			0700 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 23	10/02/2023	12000 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023019583 01/02/2023 N DC07 C Medical Vouchers			0700 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 22	10/02/2023	15337 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023019582 01/02/2023 N DC07 C Medical Vouchers			0700 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 21	10/02/2023	17810 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023046787 01/02/2023 N DC07 C Medical Vouchers			0700 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 27	14/02/2023	9857 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023037336 01/02/2023 N DC07 C Medical Vouchers			0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 151	14/02/2023	155642 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023037337 01/02/2023 N DC07 C Medical Vouchers			0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 152	14/02/2023	22250 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023037338 01/02/2023 N DC07 C Medical Vouchers			0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 153	14/02/2023	13241 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023037339 01/02/2023 N DC07 C Medical Vouchers			0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 154	14/02/2023	11996 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	91 MEDICAL REIMBURSEMENT	
VN022023037340 01/02/2023 N DC07 C Medical Vouchers			0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 155	14/02/2023	39804 08610 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023037341 01/02/2023 N DC07 C Medical Vouchers			0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 156	14/02/2023	190400 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023037342 01/02/2023 N DC07 C Medical Vouchers			0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 157	14/02/2023	1427 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023037345 01/02/2023 N DC07 C Medical Vouchers			0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 160	14/02/2023	65007 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023037346 01/02/2023 N DC07 C Medical Vouchers			0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 161		14/02/2023	21621 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023037349 01/02/2023 N DC07 C Medical Vouchers		0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 164		14/02/2023	10000 08531 ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION),HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023037353 01/02/2023 N DC07 C Medical Vouchers		0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 168		14/02/2023	98998 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,			
VN022023037358 01/02/2023 N DC07 C Medical Vouchers		0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 169		14/02/2023	31779 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023037359 01/02/2023 N DC07 C Medical Vouchers		0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 170		14/02/2023	24421 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023037360 01/02/2023 N DC07 C Medical Vouchers		0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 171		14/02/2023	8853 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023037366 01/02/2023 N DC07 C Medical Vouchers		0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 177		14/02/2023	15157 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023037367 01/02/2023 N DC07 C Medical Vouchers		0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 178		14/02/2023	57574 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023037369 01/02/2023 N DC07 C Medical Vouchers		0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 180		14/02/2023	212502 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,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
SU	SUB_HEAD_DESC			MIN MIN_DESC		
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC
				CCO_ CCO		BDGT DT DTL_HEAD_DESC

VN022023037370 01/02/2023 N DC07 C Medical Vouchers		0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 181		14/02/2023	14113 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023037375 01/02/2023 N DC07 C Medical Vouchers		0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 186		14/02/2023	175471 08531 ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION),HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023037376 01/02/2023 N DC07 C Medical Vouchers		0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 187	14/02/2023	54516 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023037377	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 188	14/02/2023	6400 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023037378	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 189	14/02/2023	20976 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023037379	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 190	14/02/2023	8950 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023037380	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 191	14/02/2023	25859 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023037381	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 192	14/02/2023	24220 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023037382	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 193	14/02/2023	15133 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023037447	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 263	24/02/2023	69109 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023037448	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 264	24/02/2023	18000 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023037449	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 265	24/02/2023	171260 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023037450	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 266	24/02/2023	17374 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR, 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN022023037451	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 267	24/02/2023	31758 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023037361	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 172	14/02/2023	101481 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023037362	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 173	14/02/2023	18365 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023037363	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 174	14/02/2023	15652 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023037364	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 175	14/02/2023	233266 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023037365	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 176	14/02/2023	28459 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023037428	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 244	24/02/2023	470324 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023037429	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 245	24/02/2023	105427 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023037430	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 246	24/02/2023	92100 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023037431	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 247	24/02/2023	65901 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			
VN022023037432	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 248	24/02/2023	56802 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			
VN022023037433	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 249	24/02/2023	15283 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			
VN022023037434	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 250	24/02/2023	7000 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023037435	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 251	24/02/2023	27861 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023037436	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 252	24/02/2023	4815 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023037437	01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 253	24/02/2023	9349 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR			

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN022023037438	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 254	24/02/2023				11222	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN022023037439	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 255	24/02/2023				38500	08531	ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION),HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN022023037440	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 256	24/02/2023				32286	08610	ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN022023037441	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 257	24/02/2023				151535	08665	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN022023037442	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 258	24/02/2023				11141	08802	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	91	MEDICAL REIMBURSEMENT
VN022023037443	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 259	24/02/2023				22778	08531	ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION),HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN022023037444	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 260	24/02/2023				11111	08802	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	91	MEDICAL REIMBURSEMENT
VN022023037445	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 261	24/02/2023				55730	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN022023037446	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 262	24/02/2023				32796	08802	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	91	MEDICAL REIMBURSEMENT
VN022023037452	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 268	24/02/2023				25976	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN022023037453	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 269	24/02/2023				24912	08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN022023037454	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 270	24/02/2023				8853	08802	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	91	MEDICAL REIMBURSEMENT
VN022023037455	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 271	24/02/2023				7912	08610	ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91	MEDICAL REIMBURSEMENT

VN022023037456	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 272	24/02/2023			6292 08531 ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION),HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023037457	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 273	24/02/2023			40317 08610 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023037458	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 274	24/02/2023			11025 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023037459	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 275	24/02/2023			200404 08802 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,						
VN022023037460	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 276	24/02/2023			50554 08802 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,						
VN022023037461	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 277	24/02/2023			68718 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023037462	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 278	24/02/2023			169613 08531 ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION),HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023037463	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 279	24/02/2023			107019 08802 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,						
VN022023037464	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 280	24/02/2023			10495 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023037465	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 281	24/02/2023			14716 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023037466	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 282	24/02/2023			37686 08531 ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION),HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023037467	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 283	24/02/2023			16942 08802 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,						
VN022023037468	01/02/2023	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 284	24/02/2023			12965 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023037469	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 285	24/02/2023	11020 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023037471	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 287	24/02/2023	46485 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,						
VN022023037472	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 288	24/02/2023	11060 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023037475	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 291	24/02/2023	69705 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023037476	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 292	24/02/2023	1768 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023037477	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 293	24/02/2023	1733 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023037478	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 294	24/02/2023	1616 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023037479	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 295	24/02/2023	73566 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023037480	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 296	24/02/2023	50946 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023037481	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 297	24/02/2023	190064 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,						
VN022023037493	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 309	28/02/2023	9171 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023037304	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 119	14/02/2023	76302 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023037305	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 120	14/02/2023	120440 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

VN022023037306 01/02/2023 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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										14/02/2023										12800 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										91 MEDICAL REIMBURSEMENT									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC										SM SM_HEAD_DESC																			
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VN022023037315 01/02/2023 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 130										14/02/2023										123368 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										91 MEDICAL REIMBURSEMENT									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC										SM SM_HEAD_DESC																			
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VN022023037316 01/02/2023 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 131										14/02/2023										8858 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										91 MEDICAL REIMBURSEMENT									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC										SM SM_HEAD_DESC																			
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VN022023037317 01/02/2023 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 132										14/02/2023										11708 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										91 MEDICAL REIMBURSEMENT									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC										SM SM_HEAD_DESC																			
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VN022023037318 01/02/2023 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 133										14/02/2023										21395 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										91 MEDICAL REIMBURSEMENT									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC										SM SM_HEAD_DESC																			
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VN022023037319 01/02/2023 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 134										14/02/2023										8555 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										91 MEDICAL REIMBURSEMENT									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC										SM SM_HEAD_DESC																			
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VN022023037320 01/02/2023 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 135										14/02/2023										4150 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										91 MEDICAL REIMBURSEMENT									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC										SM SM_HEAD_DESC																			
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VN022023037321 01/02/2023 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 136										14/02/2023										41925 08193 HEADMASTER,GIRLS HIGH SCHOOL, PANDORI BEET,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										91 MEDICAL REIMBURSEMENT									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC										SM SM_HEAD_DESC																			
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VN022023037322 01/02/2023 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 137										14/02/2023										18254 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										91 MEDICAL REIMBURSEMENT									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC										SM SM_HEAD_DESC																			
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VN022023037323 01/02/2023 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 138										14/02/2023										117146 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										91 MEDICAL REIMBURSEMENT									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC										SM SM_HEAD_DESC																			
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VN022023037327 01/02/2023 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 142										14/02/2023										7146 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,										91 MEDICAL REIMBURSEMENT									

VN022023037330	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	13502 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,						
VN022023037331	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	10000 08531 ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION),HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023037332	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	28819 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023037333	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	103330 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023004128	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 100	10/02/2023	94201 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023004129	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 101	10/02/2023	25285 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023004130	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 102	10/02/2023	22747 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023004131	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 103	10/02/2023	18220 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023004132	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 104	10/02/2023	24853 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,						
VN022023004133	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 105	10/02/2023	28958 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023004134	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 106	10/02/2023	9695 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023004136	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 108	10/02/2023	49504 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023004137	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 109	10/02/2023	111943 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						

VN022023004138	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 110	10/02/2023	37486 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023004139	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 111	10/02/2023	11000 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023004140	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 112	10/02/2023	11217 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023004141	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 113	10/02/2023	31317 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023004083	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 55	08/02/2023	11498 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023004090	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 62	10/02/2023	13601 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,					0000 00 NO DETAILED HEAD
VN022023004091	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 63	10/02/2023	45661 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,					0000 00 NO DETAILED HEAD
VN022023004092	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 64	10/02/2023	85433 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,					0000 00 NO DETAILED HEAD
VN022023004093	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 65	10/02/2023	45482 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023004094	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 66	10/02/2023	11900 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023004095	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 67	10/02/2023	16000 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023004096	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 68	10/02/2023	10000 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,					0000 00 NO DETAILED HEAD
VN022023004097	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 69	10/02/2023	7260 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					0000 00 NO DETAILED HEAD

VN022023004098	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 70	10/02/2023	1028 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,						
VN022023004099	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 71	10/02/2023	10614 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,						
VN022023004100	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 72	10/02/2023	9628 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023004101	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	19782 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,						
VN022023004102	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 74	10/02/2023	5059 08610 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023004103	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 75	10/02/2023	8800 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,						
VN022023004104	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 76	10/02/2023	25679 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,						
VN022023004105	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 77	10/02/2023	11750 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023004106	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 78	10/02/2023	2700 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023004107	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 79	10/02/2023	12256 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023004109	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 81	10/02/2023	10800 08610 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023004110	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 82	10/02/2023	16829 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023004111	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 83	10/02/2023	12758 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023004114	01/02/2023	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 86	10/02/2023	518344 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023004115	01/02/2023 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE 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 87	10/02/2023	10045 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023004122	01/02/2023 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE 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 94	10/02/2023	61037 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023004123	01/02/2023 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE 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 95	10/02/2023	44741 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023004124	01/02/2023 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE 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 96	10/02/2023	12949 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023004125	01/02/2023 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE 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 97	10/02/2023	10344 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023004126	01/02/2023 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE 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 98	10/02/2023	26695 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023037406	01/02/2023 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE 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	24/02/2023	245211 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023037407	01/02/2023 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE 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	24/02/2023	409288 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023037408	01/02/2023 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE 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	24/02/2023	773570 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023037409	01/02/2023 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE 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	24/02/2023	295245 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023037410	01/02/2023 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE 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	24/02/2023	18962 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023037411	01/02/2023 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE 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	24/02/2023	18094 08610 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023037412	01/02/2023 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE 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										24/02/2023										18094 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN022023037413 01/02/2023 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 229										24/02/2023										18094 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,																			
VN022023037414 01/02/2023 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 230										24/02/2023										159683 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																			
VN022023037415 01/02/2023 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 231										24/02/2023										24584 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,																			
VN022023037416 01/02/2023 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 232										24/02/2023										32581 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN022023037417 01/02/2023 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 233										24/02/2023										18285 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN022023037418 01/02/2023 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 234										24/02/2023										27813 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,																			
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SU SUB_HEAD_DESC																				MIN MIN_DESC										BDGT DT DTL_HEAD_DESC									
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VN022023037419 01/02/2023 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 235										24/02/2023										23035 08610 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN022023037420 01/02/2023 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 236										24/02/2023										15406 08610 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN022023037421 01/02/2023 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 237										24/02/2023										7886 08610 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN022023037422 01/02/2023 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 238										24/02/2023										13777 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN022023037423 01/02/2023 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					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 239	24/02/2023	14910 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023037426 01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 242	24/02/2023	5500 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023037427 01/02/2023 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 243	24/02/2023	89394 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023017548 01/02/2023 N DC07 C Medical Vouchers	0800	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
01 AGRICULTURE NT V 47	10/02/2023	41964 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023050034 01/02/2023 N DC07 C Medical Vouchers	0800	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 21	24/02/2023	28168 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023004235 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 91	10/02/2023	16255 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023004236 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 92	10/02/2023	13400 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023004237 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 93	10/02/2023	199520 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023004238 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 94	10/02/2023	47052 09629 DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN022023004239 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 95	10/02/2023	37300 09629 DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN022023004240 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 96	10/02/2023	38314 09629 DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN022023004241 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 97	10/02/2023	17500 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023004242 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 98	10/02/2023	14838 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023004243 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 99	10/02/2023	30291 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023004244 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 100	10/02/2023	7483 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023004245 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 101	10/02/2023	43045 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023004246 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 102	10/02/2023	11300 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023004247 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 103	10/02/2023	16804 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023004248 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 104	10/02/2023	26876 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023004249 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 105	10/02/2023	12450 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023004250 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 106	10/02/2023	31848 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023004251 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 107	10/02/2023	46414 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023004252 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 108	10/02/2023	24100 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023004253 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 109	10/02/2023	17670 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023004254 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 110	10/02/2023	188114 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023004255 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 111	10/02/2023	17790 09483 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUHEKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023004258 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			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	10/02/2023	19971 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023004259	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 115	10/02/2023	8176 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023004260	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 116	10/02/2023	8172 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023004265	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 121	10/02/2023	34432 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN022023004266	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 122	10/02/2023	22504 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023004267	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 123	10/02/2023	27839 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023004268	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 124	10/02/2023	70864 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023037550	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 325	24/02/2023	21931 09624 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023037551	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 326	24/02/2023	18126 09624 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023037552	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 327	24/02/2023	23388 09624 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023037553	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 328	24/02/2023	17210 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN022023037554	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 329	24/02/2023	16577 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN022023037555	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 330	24/02/2023	17046 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN022023037556	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 331	24/02/2023	20760 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023037557	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 332	24/02/2023	21843 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023037558	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 333	24/02/2023	17798 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023037559	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 334	24/02/2023	72400 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023037560	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 335	24/02/2023	135250 09611 ASSISTANT CANE DEVELOPMENT OFFICER,ASSISTANT CANE DEVELOPMENT OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023037561	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 336	24/02/2023	13909 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023037562	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 337	24/02/2023	11350 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023037564	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 339	24/02/2023	19311 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023037565	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 340	24/02/2023	18840 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN022023037566	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 341	24/02/2023	34324 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023037567	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 342	24/02/2023	21740 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023037568	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 343	24/02/2023	55148 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023037569	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 344	24/02/2023	105794 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023037570	01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 345	24/02/2023	41475 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR		

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN022023037571 01/02/2023 N DC07 C Medical Vouchers						0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 346						24/02/2023	41000 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023037586 01/02/2023 N DC07 C Medical Vouchers						0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 361						24/02/2023	3159 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023037587 01/02/2023 N DC07 C Medical Vouchers						0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 362						24/02/2023	57310 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023037588 01/02/2023 N DC07 C Medical Vouchers						0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 363						24/02/2023	140751 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037589 01/02/2023 N DC07 C Medical Vouchers						0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 364						24/02/2023	205073 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023037590 01/02/2023 N DC07 C Medical Vouchers						0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 365						24/02/2023	76391 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037591 01/02/2023 N DC07 C Medical Vouchers						0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 366						24/02/2023	21137 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023037592 01/02/2023 N DC07 C Medical Vouchers						0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 367						24/02/2023	18101 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037593 01/02/2023 N DC07 C Medical Vouchers						0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 368						24/02/2023	42983 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023037594 01/02/2023 N DC07 C Medical Vouchers						0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 369						24/02/2023	266508 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023037595 01/02/2023 N DC07 C Medical Vouchers						0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 370						24/02/2023	8656 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023037596 01/02/2023 N DC07 C Medical Vouchers						0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 371						24/02/2023	12186 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,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 MIN MIN_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

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023037609	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 384	24/02/2023	24104 09500	ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					91 MEDICAL REIMBURSEMENT
VN022023037610	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 385	24/02/2023	21959 09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					91 MEDICAL REIMBURSEMENT
VN022023037611	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 386	24/02/2023	21814 09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					91 MEDICAL REIMBURSEMENT
VN022023037612	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 387	24/02/2023	21930 09749	ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,					91 MEDICAL REIMBURSEMENT
VN022023037613	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 388	24/02/2023	9802 09624	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					91 MEDICAL REIMBURSEMENT
VN022023037614	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 389	24/02/2023	189000 09500	ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					91 MEDICAL REIMBURSEMENT
VN022023037615	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 390	24/02/2023	102780 09079	DEPUTY INSPECTOR GENERAL OF POLICE, ,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					91 MEDICAL REIMBURSEMENT
VN022023037770	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 248	14/02/2023	242090 09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					91 MEDICAL REIMBURSEMENT
VN022023037779	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 257	14/02/2023	122108 09289	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					91 MEDICAL REIMBURSEMENT
VN022023037780	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 258	14/02/2023	67695 09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT
VN022023037781	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 259	14/02/2023	78500 09749	ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,					91 MEDICAL REIMBURSEMENT
VN022023037782	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 260	14/02/2023	79930 09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					91 MEDICAL REIMBURSEMENT
VN022023037783	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 261	14/02/2023	148297 09624	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					91 MEDICAL REIMBURSEMENT

VN022023037784	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 262	14/02/2023	18354 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023037785	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 263	14/02/2023	19064 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023037786	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 264	14/02/2023	17709 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023037576	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 351	24/02/2023	10000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023037578	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 353	24/02/2023	19178 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000	00 NO DETAILED HEAD
VN022023037579	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 354	24/02/2023	11841 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023037583	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 358	24/02/2023	83140 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023037585	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 360	24/02/2023	6660 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023037787	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 265	14/02/2023	19342 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023037723	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 201	14/02/2023	114375 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023037724	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 202	14/02/2023	122168 09706 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023037725	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 203	14/02/2023	41771 09706 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023037726	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 204	14/02/2023	56504 09721 REGIONAL DEPUTY DIRECTOR,LOCAL GOVERNMENT PUNJAB, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				0000	00 NO DETAILED HEAD

VN022023037727	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 205	14/02/2023	12941 09720 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF HORTICULTURE (POTATO), JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023037734	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 212	14/02/2023	38180 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023037735	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	67297 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023037736	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	119347 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023037737	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	195135 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023037738	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	30571 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023037739	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	5171 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023037740	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	20850 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023037741	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	22055 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023037742	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	22495 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,						
VN022023037743	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	21923 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023037671	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	115835 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023037672	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	84851 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023037673	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 151	14/02/2023	313632 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023037674	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 152	14/02/2023	16783 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023037675	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 153	14/02/2023	36862 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023037676	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 154	14/02/2023	36779 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023037677	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 155	14/02/2023	36167 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023037678	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 156	14/02/2023	36406 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023037679	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 157	14/02/2023	39789 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023037680	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 158	14/02/2023	36776 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023037681	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 159	14/02/2023	40910 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023037682	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 160	14/02/2023	8557 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023037683	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 161	14/02/2023	49934 09629 DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023037684	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 162	14/02/2023	104456 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					0000 00 NO DETAILED HEAD
VN022023037685	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 163	14/02/2023	34810 09629 DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					0000 00 NO DETAILED HEAD

VN022023037686 01/02/2023 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 164	14/02/2023	30500 09629 DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN022023037687 01/02/2023 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 165	14/02/2023	59213 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023037744 01/02/2023 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	21933 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023037745 01/02/2023 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	22193 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	
VN022023037746 01/02/2023 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	23570 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 MIN MIN_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	BDGT DT DTL_HEAD_DESC

VN022023037747 01/02/2023 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	18721 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023037748 01/02/2023 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	56200 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023037749 01/02/2023 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	2500 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023037750 01/02/2023 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	20000 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023037751 01/02/2023 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	13733 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN022023037752 01/02/2023 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	10850 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN022023037753	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 231	14/02/2023		15479	09728	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR			
				3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023037754	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 232	14/02/2023		6282	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR			
				3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023037755	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 233	14/02/2023		18000	09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR			
				4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023037756	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 234	14/02/2023		17287	09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR			
				4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023037757	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 235	14/02/2023		49245	09629	DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR			
				6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023037758	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 236	14/02/2023		53466	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023037759	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 237	14/02/2023		20823	09500	ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR			
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023037760	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 238	14/02/2023		22103	09500	ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR			
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023037761	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 239	14/02/2023		21934	09500	ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR			
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023037762	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 240	14/02/2023		21986	09749	ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR			
				2802		DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN022023037763	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 241	14/02/2023		21355	09500	ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR			
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023037764	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 242	14/02/2023		20393	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037765	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 243	14/02/2023		22125	09749	ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR			
				2802		DIRECTOR, WEIGHT & MEASURES,PUNJAB,			

VN022023037766	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 244	14/02/2023	22035 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023037767	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 245	14/02/2023	22308 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,						
VN022023037768	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 246	14/02/2023	22643 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023037769	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 247	14/02/2023	63245 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023037616	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 391	24/02/2023	16907 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023037617	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 392	24/02/2023	86114 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023037618	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 393	24/02/2023	9002 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023037619	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 394	24/02/2023	10273 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,						
VN022023037624	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 399	24/02/2023	12785 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023037625	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 400	24/02/2023	3718 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023037639	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 414	28/02/2023	65154 09706 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023037640	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 415	28/02/2023	7288 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023037641	01/02/2023	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 416	28/02/2023	44476 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023037642	01/02/2023	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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 417	28/02/2023	11982 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037643 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 418	28/02/2023	5500 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037644 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 419	28/02/2023	46438 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037645 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 420	28/02/2023	3514 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037646 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 421	28/02/2023	3990 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037647 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 422	28/02/2023	18986 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037658 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 136	14/02/2023	246484 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023037659 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 137	14/02/2023	135685 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023037660 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 138	14/02/2023	146240 09629 DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023037547 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 322	24/02/2023	22051 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN022023037548 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 323	24/02/2023	22074 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN022023037549 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 324	24/02/2023	21942 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN022023037663 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 141	14/02/2023	40929 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037664 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 142	14/02/2023	14728 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,				
VN022023037668 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	26326 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023037669 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	14246 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023037670 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	10800 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023037688 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 166	14/02/2023	64336 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023037689 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 167	14/02/2023	58906 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023037690 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 168	14/02/2023	34579 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023037691 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 169	14/02/2023	9214 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023037692 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 170	14/02/2023	24886 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023037693 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 171	14/02/2023	1072811 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023037694 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 172	14/02/2023	11517 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023037695 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 173	14/02/2023	628767 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023037696 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 174	14/02/2023	170349 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023037697 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 196	14/02/2023	15745 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037719 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 197	14/02/2023	20816 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037720 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 198	14/02/2023	48081 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037721 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 199	14/02/2023	35200 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037536 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 311	24/02/2023	7948 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037537 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 312	24/02/2023	10548 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037538 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 313	24/02/2023	22857 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037539 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 314	24/02/2023	13382 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023037540 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 315	24/02/2023	16621 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023037541 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 316	24/02/2023	306755 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037542 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 317	24/02/2023	22023 09624 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023037543 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 318	24/02/2023	24233 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN022023037544 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 319	24/02/2023	21314 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037545 01/02/2023 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 320	24/02/2023	24091 09624 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT	
VN022023037546 01/02/2023 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 321	24/02/2023	21923 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT	
VN022023017601 01/02/2023 N DC07 C Medical Vouchers		0900 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE NT V 53	10/02/2023	26344 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023041762 01/02/2023 N DC07 C Medical Vouchers		0900 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION					0000 00 NO DETAILED HEAD
	34 HORTICULTURE NT V 69	14/02/2023	9500 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023017602 01/02/2023 N DC07 C Medical Vouchers		0900 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE NT V 54	10/02/2023	9912 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023050049 01/02/2023 N DC07 C Medical Vouchers		0900 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 39	14/02/2023	17750 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT	
VN022023050057 01/02/2023 N DC07 C Medical Vouchers		0900 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 47	24/02/2023	55993 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT	
VN022023037792 01/02/2023 N DC07 C Medical Vouchers		1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 82	14/02/2023	5188 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023004348 01/02/2023 N DC07 C Medical Vouchers		1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 78	10/02/2023	11000 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023037794 01/02/2023 N DC07 C Medical Vouchers		1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 84	14/02/2023	52305 10184 EXECUTIVE ENGINEER,WATE SUPPLY AND SANTITATION (RWS) DIVISION,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023037795 01/02/2023 N DC07 C Medical Vouchers		1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 85	14/02/2023	26071 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023037796 01/02/2023 N DC07 C Medical Vouchers		1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 86	14/02/2023	24269 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023037797 01/02/2023 N DC07 C Medical Vouchers		1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 87	14/02/2023	194450 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023037798 01/02/2023 N DC07 C Medical Vouchers		1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
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	14/02/2023	290394 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023037799	01/02/2023 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 89	14/02/2023	17734 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023037800	01/02/2023 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 90	14/02/2023	27709 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023037802	01/02/2023 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 92	14/02/2023	128771 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023037803	01/02/2023 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 93	14/02/2023	51033 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023037805	01/02/2023 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 95	14/02/2023	12557 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023037806	01/02/2023 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 96	14/02/2023	13000 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023037807	01/02/2023 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 97	14/02/2023	28939 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023037819	01/02/2023 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 109	14/02/2023	12242 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023037820	01/02/2023 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 110	14/02/2023	31127 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023037823	01/02/2023 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 113	14/02/2023	8172 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023037824	01/02/2023 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 114	14/02/2023	30390 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023037826	01/02/2023 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 116	14/02/2023	27517 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023037828	01/02/2023 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 118	14/02/2023	10850 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA		

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN022023037829	01/02/2023	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 119	14/02/2023	7871 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023037830	01/02/2023	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 120	14/02/2023	10300 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023037831	01/02/2023	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 121	14/02/2023	106900 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023037840	01/02/2023	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 130	14/02/2023	10150 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023037841	01/02/2023	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 131	14/02/2023	4145 10045 DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023037859	01/02/2023	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	24/02/2023	16891 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023037860	01/02/2023	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	24/02/2023	14838 10289 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023037861	01/02/2023	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	24/02/2023	12885 10121 BLCKO PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023037862	01/02/2023	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	24/02/2023	20226 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023037863	01/02/2023	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 153	24/02/2023	10704 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023037876	01/02/2023	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 166	28/02/2023	12200 10307 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023037877	01/02/2023	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 167	28/02/2023	28280 10307 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023037878	01/02/2023	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 168	28/02/2023	11000 10307 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						

VN022023037880	01/02/2023	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 170	28/02/2023			88778 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023004319	01/02/2023	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 49	10/02/2023			23916 10333 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR PIR BUXWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023004320	01/02/2023	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 50	10/02/2023			157739 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023004321	01/02/2023	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 51	10/02/2023			13126 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023004322	01/02/2023	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 52	10/02/2023			17377 10289 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023004323	01/02/2023	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 53	10/02/2023			8184 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023004324	01/02/2023	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023			40791 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023004325	01/02/2023	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023			14627 10160 HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023004326	01/02/2023	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 56	10/02/2023			20952 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023004327	01/02/2023	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 57	10/02/2023			13590 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023004328	01/02/2023	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 58	10/02/2023			123106 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023004329	01/02/2023	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 59	10/02/2023			64247 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023004330	01/02/2023	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023			127304 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023004331 01/02/2023 N DC07 C Medical Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 61		10/02/2023		12181 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD	
VN022023004332 01/02/2023 N DC07 C Medical Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 62		10/02/2023		40978 10273 ASSISTANT GEOLOGIST (GWC),AGRICULTURE DEPARTMENT PUNJAB, KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			0000 00 NO DETAILED HEAD	
VN022023004333 01/02/2023 N DC07 C Medical Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 63		10/02/2023		12133 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_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				

VN022023004335 01/02/2023 N DC07 C Medical Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 65		10/02/2023		13882 10121 BLCKO PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD	
VN022023004334 01/02/2023 N DC07 C Medical Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 64		10/02/2023		10525 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD	
VN022023004336 01/02/2023 N DC07 C Medical Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 66		10/02/2023		44145 10121 BLCKO PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD	
VN022023004337 01/02/2023 N DC07 C Medical Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 67		10/02/2023		18820 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD	
VN022023004338 01/02/2023 N DC07 C Medical Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 68		10/02/2023		16717 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD	
VN022023004339 01/02/2023 N DC07 C Medical Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 69		10/02/2023		112950 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD	
VN022023004341 01/02/2023 N DC07 C Medical Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 71		10/02/2023		66439 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD	
VN022023004342 01/02/2023 N DC07 C Medical Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 72		10/02/2023		12100 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD	

VN022023004343	01/02/2023	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023				92935	10063	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004344	01/02/2023	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 74	10/02/2023				31074	10063	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004345	01/02/2023	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 75	10/02/2023				12200	10063	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004346	01/02/2023	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 76	10/02/2023				11916	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004347	01/02/2023	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 77	10/02/2023				232850	10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023037793	01/02/2023	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 83	14/02/2023				88790	10251	CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023042800	01/02/2023	N	DC07	C	Medical Vouchers	1000	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
34	HORTICULTURE NT V 38	24/02/2023				29862	10254	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023042788	01/02/2023	N	DC07	C	Medical Vouchers	1000	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01	AGRICULTURE NT V 26	14/02/2023				45619	10251	CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023046843	01/02/2023	N	DC07	C	Medical Vouchers	1000	3456	CIVIL SUPPLIES 800 OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								91	MEDICAL REIMBURSEMENT	0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES NT V 21	14/02/2023				4880	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023072238	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 293	24/02/2023				1600	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023072239	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 294	24/02/2023				2918	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023072240	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 295	24/02/2023				1077	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023072241	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 296	24/02/2023				95145	11805	CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023072242	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 297	24/02/2023	125073 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023072243	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 298	24/02/2023	14075 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023072244	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 299	24/02/2023	22514 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023072245	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 300	24/02/2023	2000 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023072246	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 301	24/02/2023	14637 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023072247	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 302	24/02/2023	11451 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023072249	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 304	24/02/2023	15499 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023072248	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 303	24/02/2023	52996 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023072250	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 305	24/02/2023	16827 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023072251	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 306	24/02/2023	23305 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023072252	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 307	24/02/2023	8817 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023072253	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 308	24/02/2023	183182 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023072254	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 309	24/02/2023	128793 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						

VN022023072255	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 310	24/02/2023		12009	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			0000 00 NO DETAILED HEAD
				3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023072256	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 311	24/02/2023		23886	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			0000 00 NO DETAILED HEAD
				3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023072257	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 312	24/02/2023		8888	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			0000 00 NO DETAILED HEAD
				3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023072258	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 313	24/02/2023		25081	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			0000 00 NO DETAILED HEAD
				3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023072259	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 314	24/02/2023		9790	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			0000 00 NO DETAILED HEAD
				3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023072260	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 315	24/02/2023		7295	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			0000 00 NO DETAILED HEAD
				3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023072261	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 316	24/02/2023		29170	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA			0000 00 NO DETAILED HEAD
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023072262	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 317	24/02/2023		177518	11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA			0000 00 NO DETAILED HEAD
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023072263	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 318	24/02/2023		190589	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA			0000 00 NO DETAILED HEAD
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023072266	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 321	24/02/2023		2500	11326	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA			0000 00 NO DETAILED HEAD
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023072270	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 325	24/02/2023		94206	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA			0000 00 NO DETAILED HEAD
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023072271	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 326	24/02/2023		72868	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA			0000 00 NO DETAILED HEAD
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023072272	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 327	24/02/2023		225274	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA			0000 00 NO DETAILED HEAD
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023072291	01/02/2023	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				91	MEDICAL REIMBURSEMENT
										0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 346	27/02/2023		15940 11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING CENTER GOODS,LUDHIANA		
								2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN022023072292	01/02/2023	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				91	MEDICAL REIMBURSEMENT
										0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 347	27/02/2023		15000 11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING CENTER GOODS,LUDHIANA		
								2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN022023072293	01/02/2023	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				91	MEDICAL REIMBURSEMENT
										0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 348	27/02/2023		8718 11693 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENTATION),LUDHIANA,LUDHIANA		
								6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023072294	01/02/2023	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				91	MEDICAL REIMBURSEMENT
										0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 349	27/02/2023		17375 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA		
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023072295	01/02/2023	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				91	MEDICAL REIMBURSEMENT
										0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 350	27/02/2023		7826 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA		
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023072296	01/02/2023	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				91	MEDICAL REIMBURSEMENT
										0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 351	27/02/2023		80347 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072297	01/02/2023	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				91	MEDICAL REIMBURSEMENT
										0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 352	27/02/2023		53112 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072298	01/02/2023	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				91	MEDICAL REIMBURSEMENT
										0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 353	27/02/2023		41363 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER		
								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
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
								CCO_	CCO	

VN022023072328	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
01	OLD AGE PENSIONS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 200	14/02/2023		14342 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023072308	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 363	28/02/2023		122542 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023072309	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 364	28/02/2023		54816 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023072310	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 365	28/02/2023		60900 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023072311	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 366	28/02/2023		73877 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023072312	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 367	28/02/2023		89704 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023072313	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 368	28/02/2023		68151 11633 PRINCIPAL,G.I.S.G., JAGRAON,LUDHIANA		
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023072314	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 369	28/02/2023		415363 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA		
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023072321	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 193	14/02/2023		19678 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA		
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN022023072322	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 194	14/02/2023		22531 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA		
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN022023072323	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 195	14/02/2023		14896 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA		
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN022023072324	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 196	14/02/2023		515 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA		
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN022023072325	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 197	14/02/2023		1524 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA		
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN022023072326	01/02/2023	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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 198	14/02/2023	4197 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN022023072327 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 199	14/02/2023	665 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN022023072338 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 210	14/02/2023	3804 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST), LUDHIANA-I (EAST), LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023072339 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 211	14/02/2023	3660 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST), LUDHIANA-I (EAST), LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023072340 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 212	14/02/2023	15681 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST), LUDHIANA-I (EAST), LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023072341 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	39790 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN022023072342 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	40940 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN022023072351 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	92183 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST), LUDHIANA-I (EAST), LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023072353 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	101322 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN022023072363 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 235	14/02/2023	204183 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN022023072366 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 174	14/02/2023	16315 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023072367 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 175	14/02/2023	13288 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023072368 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 176	14/02/2023	9255 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN022023072369 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 177	14/02/2023	27060 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023072370 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 178	14/02/2023	10716 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023072371 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 179	14/02/2023	13684 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023072372 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 180	14/02/2023	15027 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023072373 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 181	14/02/2023	2309 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023072374 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 182	14/02/2023	2305 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023072375 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 183	14/02/2023	9132 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023072376 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 184	14/02/2023	5729 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023072380 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 188	14/02/2023	20987 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023072381 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 189	14/02/2023	13240 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023072382 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 190	14/02/2023	24328 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023072383 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 191	14/02/2023	2670 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023072384 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 192	14/02/2023	3693 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023072388 01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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	14/02/2023	115500 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023072389 01/02/2023 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 115	14/02/2023	7342 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023072390 01/02/2023 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 116	14/02/2023	18000 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
			,PAKHOWAL		
VN022023072391 01/02/2023 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 117	14/02/2023	9950 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023072392 01/02/2023 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 118	14/02/2023	15938 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072393 01/02/2023 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 119	14/02/2023	18359 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN022023072394 01/02/2023 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 120	14/02/2023	163086 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023072395 01/02/2023 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 121	14/02/2023	6750 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023072396 01/02/2023 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 122	14/02/2023	18000 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023072397 01/02/2023 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 123	14/02/2023	16969 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN022023072398 01/02/2023 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 124	14/02/2023	17335 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN022023072399 01/02/2023 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 125	14/02/2023	18148 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN022023072400 01/02/2023 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 126	14/02/2023	10902 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN022023072401 01/02/2023 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 127	14/02/2023	6500 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN022023072402 01/02/2023 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 128	14/02/2023	19136 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN022023072403 01/02/2023 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 129	14/02/2023	22907 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN022023072404 01/02/2023 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 130	14/02/2023	5043 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072405 01/02/2023 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 131	14/02/2023	32976 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023072186 01/02/2023 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 241	14/02/2023	25227 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023072230 01/02/2023 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 285	24/02/2023	38458 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023072231 01/02/2023 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 286	24/02/2023	4509 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN022023072233 01/02/2023 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 288	24/02/2023	114957 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023072234 01/02/2023 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 289	24/02/2023	1271 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023072235 01/02/2023 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 290	24/02/2023	2637 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023072236 01/02/2023 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 291	24/02/2023	3632 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA		

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023072237 01/02/2023 N DC07 C Medical Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE 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 292 24/02/2023 8448 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_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									
CCO_ CCO									
50 SOE_DESC									

VN022023072406 01/02/2023 N DC07 C Medical Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE 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 132 14/02/2023 55402 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
,PAKHOWAL									
VN022023072407 01/02/2023 N DC07 C Medical Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE 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 133 14/02/2023 31478 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA									
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,									
VN022023072408 01/02/2023 N DC07 C Medical Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE 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 134 14/02/2023 6936 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN022023072409 01/02/2023 N DC07 C Medical Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE 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 135 14/02/2023 7656 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN022023072410 01/02/2023 N DC07 C Medical Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE 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 136 14/02/2023 7025 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN022023072411 01/02/2023 N DC07 C Medical Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE 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 137 14/02/2023 7651 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN022023072412 01/02/2023 N DC07 C Medical Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE 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 138 14/02/2023 41685 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023072413 01/02/2023 N DC07 C Medical Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE 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 139	14/02/2023	8168 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023072414	01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 140	14/02/2023	14386 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023072416	01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 142	14/02/2023	11660 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023072417	01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 143	14/02/2023	49406 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023072418	01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 144	14/02/2023	80881 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072419	01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	95148 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023072420	01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	10542 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023072438	01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 164	14/02/2023	17469 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN022023072439	01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 165	14/02/2023	20110 11872 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BADOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072440	01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 166	14/02/2023	19335 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023072441	01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 167	14/02/2023	11200 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023072442	01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 168	14/02/2023	44058 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023072444	01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 170	14/02/2023	25748 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072445	01/02/2023 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 171	14/02/2023	47769 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN022023072446	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 172	14/02/2023				74407	11884	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SUDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023072447	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 173	14/02/2023				23246	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023072515	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 68	10/02/2023				24405	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023072516	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 69	10/02/2023				12252	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023072517	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 70	10/02/2023				24267	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023072518	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 71	10/02/2023				7472	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023072519	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 72	10/02/2023				10651	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023072520	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023				6713	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023072521	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 74	10/02/2023				4392	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023072522	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 75	10/02/2023				30610	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023072523	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 76	10/02/2023				78447	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023072530	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 83	10/02/2023				44000	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,			
VN022023072531	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 84	10/02/2023				13185	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,			

VN022023072532	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 85	10/02/2023			14678 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,						
VN022023072533	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 86	10/02/2023			32189 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023072534	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 87	10/02/2023			12742 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023072535	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 88	10/02/2023			17695 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023072267	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 322	24/02/2023			14500 11660 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023072268	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 323	24/02/2023			28963 11660 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023072269	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 324	24/02/2023			120620 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023072539	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 92	10/02/2023			27788 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023072540	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 93	10/02/2023			45785 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023072541	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 94	10/02/2023			6508 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023072542	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 95	10/02/2023			12103 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023072543	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 96	10/02/2023			6510 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023072544	01/02/2023	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 97	10/02/2023			11323 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						

VN022023072545	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 98	10/02/2023	12384 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023072546	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 99	10/02/2023	14172 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023072547	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 100	10/02/2023	11630 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023072548	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 101	10/02/2023	6588 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023072549	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 102	10/02/2023	19500 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023072550	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 103	10/02/2023	7956 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023072377	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 185	14/02/2023	5796 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023072378	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 186	14/02/2023	3678 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN022023072379	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 187	14/02/2023	9146 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN022023072536	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 89	10/02/2023	22962 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023072537	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 90	10/02/2023	21625 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023072538	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 91	10/02/2023	48090 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023072299	01/02/2023	N DC07	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 354	27/02/2023	10933 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

VN022023072300 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 355 27/02/2023 12239 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN022023072301 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 356 27/02/2023 11500 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

,PAKHOWAL

VN022023072306 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 361 28/02/2023 12756 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023072307 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 362 28/02/2023 150663 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN022023074063 01/02/2023 N DC07 C Medical Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 71 10/02/2023 85745 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,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							
SU	SUB_HEAD_DESC					MIN	MIN_DESC								
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC
						CCO_	CCO								

VN022023073957 01/02/2023 N DC07 C Medical Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 81 14/02/2023 5300 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN022023073956 01/02/2023 N DC07 C Medical Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 80 14/02/2023 9011 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN022023073991 01/02/2023 N DC07 C Medical Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 115 28/02/2023 11960 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN022023073992 01/02/2023 N DC07 C Medical Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 116 28/02/2023 234777 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN022023073960	01/02/2023	N	DC07	C	Medical Vouchers	1100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	84	14/02/2023	7912 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	
										6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN022023073959	01/02/2023	N	DC07	C	Medical Vouchers	1100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					01 AGRICULTURE	NT	V	83	14/02/2023	7698 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	
										6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN022023073958	01/02/2023	N	DC07	C	Medical Vouchers	1100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					01 AGRICULTURE	NT	V	82	14/02/2023	10432 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	
										6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN022023073341	01/02/2023	N	DC07	C	Medical Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH	NT	V	57	14/02/2023	10128 11699 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA	
										6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN022023073342	01/02/2023	N	DC07	C	Medical Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH	NT	V	58	14/02/2023	14000 11699 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA	
										6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN022023073340	01/02/2023	N	DC07	C	Medical Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH	NT	V	56	14/02/2023	72852 11699 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA	
										6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN022023073339	01/02/2023	N	DC07	C	Medical Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH	NT	V	55	14/02/2023	9362 11699 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA	
										6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN022023073338	01/02/2023	N	DC07	C	Medical Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH	NT	V	54	14/02/2023	6254 11699 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA	
										6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN022023073337	01/02/2023	N	DC07	C	Medical Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH	NT	V	53	14/02/2023	9421 11699 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA	
										6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN022023073336	01/02/2023	N	DC07	C	Medical Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH	NT	V	52	14/02/2023	13410 11699 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA	
										6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN022023073335	01/02/2023	N	DC07	C	Medical Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH	NT	V	51	14/02/2023	69293 11699 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA	
										6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN022023073403	01/02/2023	N	DC07	C	Medical Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH	NT	V	41	10/02/2023	10217 11702 DEPUTY DIRECTOR, ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA, LUDHIANA	
										6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN022023073402	01/02/2023	N	DC07	C	Medical Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH	NT	V	40	10/02/2023	6775 11702 DEPUTY DIRECTOR, ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA, LUDHIANA	
										6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	

VN022023073334	01/02/2023	N	DC07	C	Medical Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH NT V 50	14/02/2023		8238 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023065165	01/02/2023	N	DC07	C	Medical Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
					08 FINANCE NT V 18	14/02/2023		8504 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023065163	01/02/2023	N	DC07	C	Medical Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
					08 FINANCE NT V 16	14/02/2023		7281 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023037901	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
					11 HEALTH AND FAMILY WELFARE NT V 68	14/02/2023		13345 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023037902	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
					11 HEALTH AND FAMILY WELFARE NT V 69	14/02/2023		213681 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN022023037903	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
					11 HEALTH AND FAMILY WELFARE NT V 70	14/02/2023		6660 12452 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MANSA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023037904	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
					11 HEALTH AND FAMILY WELFARE NT V 71	14/02/2023		5044 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023037905	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
					11 HEALTH AND FAMILY WELFARE NT V 72	14/02/2023		934 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023037906	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
					11 HEALTH AND FAMILY WELFARE NT V 73	14/02/2023		156733 12185 DISTRICT FOREST OFFICER,MANSA,MANSA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN022023037907	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
					11 HEALTH AND FAMILY WELFARE NT V 74	14/02/2023		9073 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023037908	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
					11 HEALTH AND FAMILY WELFARE NT V 75	14/02/2023		13590 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023037909	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
					11 HEALTH AND FAMILY WELFARE NT V 76	14/02/2023		29358 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023037913	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
					11 HEALTH AND FAMILY WELFARE NT V 80	14/02/2023		10512 12225 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MANSA,MANSA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
								2801 DIRECTOR, INDUSTRIES,PUNJAB,			

VN022023037916	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 83	14/02/2023				13367	12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023037917	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 84	14/02/2023				22039	12073	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023037918	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 85	14/02/2023				7246	12073	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023037919	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 86	14/02/2023				12110	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023037920	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 87	14/02/2023				5396	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023037921	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 88	14/02/2023				7114	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023037922	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 89	14/02/2023				10861	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023037894	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				17416	12151	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,BUDHLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023037895	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				179731	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037898	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 65	14/02/2023				183837	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037899	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 66	14/02/2023				258234	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037900	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 67	14/02/2023				7568	12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004394	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023				16580	12097	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004396	01/02/2023	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 143	28/02/2023	2825 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA				
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023037935 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 144	28/02/2023	22784 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA				
		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023037936 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 145	28/02/2023	22744 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA				
		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023037955 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 112	24/02/2023	14528 12025 DEPUTY COMMISSIONER,MANSA,MANSA				
		6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN022023037956 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 113	24/02/2023	330982 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA				
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023037957 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 114	24/02/2023	30314 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA				
		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023037958 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 115	24/02/2023	11916 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA				
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023037959 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 116	24/02/2023	12659 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA				
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023037960 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 117	24/02/2023	6200 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA				
		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023037961 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 118	24/02/2023	12750 12225 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MANSA,MANSA				
		2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN022023037962 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 119	24/02/2023	14285 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA				
		6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023037963 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 120	24/02/2023	11750 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA				
		6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023037964 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 121	24/02/2023	205956 12501 SUPERINTENDENT,DISTRICT JAIL,MANSA				
		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				

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01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 18	24/02/2023	14949 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023050086 01/02/2023 N DC07 C Medical Vouchers	1200 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 17	24/02/2023	6138 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023050079 01/02/2023 N DC07 C Medical Vouchers	1200 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 10	14/02/2023	75842 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023050080 01/02/2023 N DC07 C Medical Vouchers	1200 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 11	14/02/2023	13280 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023046909 01/02/2023 N DC07 C Medical Vouchers	1200 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION					00 NON SUB MAJOR HEAD	
01 DIRECTION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 37	24/02/2023	5000 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023046905 01/02/2023 N DC07 C Medical Vouchers	1200 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION					00 NON SUB MAJOR HEAD	
01 DIRECTION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 33	24/02/2023	6000 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023046906 01/02/2023 N DC07 C Medical Vouchers	1200 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION					00 NON SUB MAJOR HEAD	
01 DIRECTION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 34	24/02/2023	6000 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023046907 01/02/2023 N DC07 C Medical Vouchers	1200 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION					00 NON SUB MAJOR HEAD	
01 DIRECTION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 35	24/02/2023	15257 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023046908 01/02/2023 N DC07 C Medical Vouchers	1200 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION					00 NON SUB MAJOR HEAD	
01 DIRECTION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 36	24/02/2023	729 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023029014 01/02/2023 N DC07 C Medical Vouchers	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
08 FINANCE NT V 22	10/02/2023	2951 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023065186 01/02/2023 N DC07 C Medical Vouchers	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
08 FINANCE NT V 42	24/02/2023	105568 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023029015 01/02/2023 N DC07 C Medical Vouchers	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
08 FINANCE NT V 23	10/02/2023	3470 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023038515 01/02/2023 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	10500 13387 SENIORN MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023038516 01/02/2023 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					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 152	14/02/2023	21440 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023038517	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 153	14/02/2023	19208 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023038518	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 154	14/02/2023	11026 13268 HEADMASTER,GOVERNMENT HIGH SCHOOL, MARU,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023038519	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 155	14/02/2023	11387 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023038520	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 156	14/02/2023	8941 13430 DISTRICT LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN022023038521	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 157	14/02/2023	15072 13430 DISTRICT LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN022023038522	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 158	14/02/2023	7708 13430 DISTRICT LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN022023038523	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 159	14/02/2023	7800 13430 DISTRICT LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN022023038524	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 160	14/02/2023	15072 13430 DISTRICT LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN022023038525	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 161	14/02/2023	6344 13430 DISTRICT LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN022023038526	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 162	14/02/2023	6345 13430 DISTRICT LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN022023038527	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 163	14/02/2023	10024 13430 DISTRICT LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN022023038528	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 164	14/02/2023	8042 13430 DISTRICT LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN022023038529	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 165	14/02/2023	24974 13430 DISTRICT LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN022023038531	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 167	14/02/2023	46124 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023038532	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 168	14/02/2023	49840 13136 BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023038730	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 366	24/02/2023	139400 13196 HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023038732	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 368	24/02/2023	109866 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023038733	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 369	24/02/2023	17580 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023038734	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 370	24/02/2023	37050 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023038735	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 371	24/02/2023	4955 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023038736	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 372	24/02/2023	3828 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023038737	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 373	24/02/2023	4258 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023038738	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 374	24/02/2023	23130 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023038739	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 375	24/02/2023	9822 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023038740	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 376	24/02/2023	7563 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023038741	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 377	24/02/2023	13372 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023038742	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 378	24/02/2023	15000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT	
				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023038534	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 170	14/02/2023	136805	13634	EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT	
				7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023038536	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 172	14/02/2023	103618	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT	91	MEDICAL REIMBURSEMENT	
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	SANGRUR,PATIALA			
VN022023038537	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 173	14/02/2023	5986	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT	
				7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN022023038538	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 174	14/02/2023	11260	13051	DISTRICT TREASURY OFFICER (CHARITABLE),DISTRICT TREASURY OFFICER, PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT	
				6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,				
VN022023038539	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 175	14/02/2023	20517	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT	91	MEDICAL REIMBURSEMENT	
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	SANGRUR,PATIALA			
VN022023038540	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 176	14/02/2023	18000	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT	91	MEDICAL REIMBURSEMENT	
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	SANGRUR,PATIALA			
VN022023038541	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 177	14/02/2023	37301	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT	
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023038542	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 178	14/02/2023	9196	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT	
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023038543	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 194	14/02/2023	9117	13597	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038561	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 179	14/02/2023	44723	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT	
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023038562	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 180	14/02/2023	42053	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT	
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023038563	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 181	14/02/2023	10505	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT	
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN022023038564 01/02/2023 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 182				14/02/2023		17364 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
									0000 00 NO DETAILED HEAD	
VN022023038565 01/02/2023 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 183				14/02/2023		11114 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
									0000 00 NO DETAILED HEAD	
VN022023038566 01/02/2023 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 184				14/02/2023		4188 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
									0000 00 NO DETAILED HEAD	
VN022023038567 01/02/2023 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 185				14/02/2023		11080 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
									0000 00 NO DETAILED HEAD	
VN022023038568 01/02/2023 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 186				14/02/2023		7506 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
									0000 00 NO DETAILED HEAD	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_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
								CCO_	CCO	

VN022023038569 01/02/2023 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 187				14/02/2023		25075 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
									0000 00 NO DETAILED HEAD	
VN022023038570 01/02/2023 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 188				14/02/2023		17705 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
									0000 00 NO DETAILED HEAD	
VN022023038571 01/02/2023 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 189				14/02/2023		5950 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
									0000 00 NO DETAILED HEAD	
VN022023038572 01/02/2023 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 190				14/02/2023		6408 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
									0000 00 NO DETAILED HEAD	
VN022023038573 01/02/2023 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 191				14/02/2023		35405 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
									0000 00 NO DETAILED HEAD	
VN022023038574 01/02/2023 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 192				14/02/2023		34667 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA				
									0000 00 NO DETAILED HEAD	

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023038575	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 193	14/02/2023	12465 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023038544	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 195	14/02/2023	10856 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023038545	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 196	14/02/2023	104090 13597 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, PATIALA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023038546	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 197	14/02/2023	17035 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023038547	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 198	14/02/2023	9452 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023038548	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 199	14/02/2023	147026 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023038549	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 200	14/02/2023	9149 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023038750	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 386	24/02/2023	61110 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023038751	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 387	24/02/2023	74377 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023038752	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 388	24/02/2023	11609 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023038753	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 389	24/02/2023	230900 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023038754	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 390	24/02/2023	20656 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,						
VN022023038755	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 391	24/02/2023	1805 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,						

VN022023038756	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 392	24/02/2023				24320	13054	COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038757	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 393	24/02/2023				34262	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023038758	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 394	24/02/2023				12477	13054	COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038759	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 395	24/02/2023				24369	13054	COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038760	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 396	24/02/2023				24257	13054	COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038761	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 397	24/02/2023				18333	13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023038762	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 398	24/02/2023				3660	13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023038763	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 399	24/02/2023				13720	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038764	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 400	24/02/2023				11050	13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023038724	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 360	24/02/2023				18935	13578	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023038725	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 361	24/02/2023				16347	13578	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023038726	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 362	24/02/2023				1670	13578	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023026011	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 134	10/02/2023				5000	13350	EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023026012	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 135	10/02/2023	30391 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023026013	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 136	10/02/2023	9246 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023026014	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 137	10/02/2023	6075 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023026015	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 138	10/02/2023	11580 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023026016	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 139	10/02/2023	3991 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023026017	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 140	10/02/2023	71879 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					0000 00 NO DETAILED HEAD
VN022023026019	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 142	10/02/2023	11000 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023026020	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 143	10/02/2023	9000 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023038672	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 308	14/02/2023	30564 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023038673	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 309	14/02/2023	40398 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					0000 00 NO DETAILED HEAD
VN022023038674	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 310	14/02/2023	49761 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					0000 00 NO DETAILED HEAD
VN022023038677	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 313	14/02/2023	3234 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					0000 00 NO DETAILED HEAD
VN022023038678	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 314	14/02/2023	10308 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					0000 00 NO DETAILED HEAD

VN022023038679	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 315	14/02/2023			6258 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,						
VN022023038680	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 316	14/02/2023			32093 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,						
VN022023038681	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 317	14/02/2023			12657 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN022023038682	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 318	14/02/2023			7586 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023038683	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 319	14/02/2023			29600 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023038685	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 321	14/02/2023			34138 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023038687	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 323	14/02/2023			4751 13622 EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023038688	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 324	14/02/2023			12470 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023038743	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 379	24/02/2023			17021 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023038744	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 380	24/02/2023			72853 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023038745	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 381	24/02/2023			7000 13275 PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023038747	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 383	24/02/2023			88496 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN022023038748	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 384	24/02/2023			35295 13275 PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						

VN022023038749	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 385	24/02/2023			64247 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023025977	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 100	10/02/2023			3690 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023025978	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 101	10/02/2023			12310 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023025979	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 102	10/02/2023			274434 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023025980	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 103	10/02/2023			190280 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023025981	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 104	10/02/2023			386536 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023025982	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 105	10/02/2023			224374 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023025983	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 106	10/02/2023			14407 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023025984	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 107	10/02/2023			5947 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023025985	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 108	10/02/2023			5196 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023025986	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 109	10/02/2023			250649 13037 ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, 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	
SU	SUB_HEAD_DESC							MIN	MIN_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
CCO_	CCO										

VN022023025987	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 110	10/02/2023	5000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				0000	00 NO DETAILED HEAD
VN022023025988	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 111	10/02/2023	14052 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023025989	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 112	10/02/2023	22850 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000	00 NO DETAILED HEAD
VN022023025991	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 114	10/02/2023	8012 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000	00 NO DETAILED HEAD
VN022023025992	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 115	10/02/2023	14766 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000	00 NO DETAILED HEAD
VN022023025993	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 116	10/02/2023	202574 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000	00 NO DETAILED HEAD
VN022023025994	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 117	10/02/2023	8372 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000	00 NO DETAILED HEAD
VN022023025995	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 118	10/02/2023	49888 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000	00 NO DETAILED HEAD
VN022023025996	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 119	10/02/2023	34866 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000	00 NO DETAILED HEAD
VN022023025997	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 120	10/02/2023	11683 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000	00 NO DETAILED HEAD
VN022023025999	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 122	10/02/2023	52443 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000	00 NO DETAILED HEAD
VN022023025998	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 121	10/02/2023	27915 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000	00 NO DETAILED HEAD
VN022023026000	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 123	10/02/2023	11920 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000	00 NO DETAILED HEAD

VN022023026001	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 124	10/02/2023	78584 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023026002	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 125	10/02/2023	35705 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023026003	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 126	10/02/2023	38372 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023026004	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 127	10/02/2023	19184 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023026005	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 128	10/02/2023	11873 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					0000 00 NO DETAILED HEAD
VN022023026006	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 129	10/02/2023	19579 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					0000 00 NO DETAILED HEAD
VN022023026007	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 130	10/02/2023	16120 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023026008	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 131	10/02/2023	233028 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023026009	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 132	10/02/2023	13760 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023026010	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 133	10/02/2023	38816 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN022023025943	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 66	10/02/2023	8577 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023025944	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 67	10/02/2023	71296 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023025946	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 69	10/02/2023	1900 13037 ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023025945	01/02/2023	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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 68	10/02/2023	17313 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023025947 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 70	10/02/2023	5540 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023025948 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 71	10/02/2023	14214 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023025949 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 72	10/02/2023	15070 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023025950 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	15763 13358 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023025951 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 74	10/02/2023	11489 13358 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023025952 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 75	10/02/2023	21115 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023025953 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 76	10/02/2023	11063 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023025954 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 77	10/02/2023	117961 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023025955 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 78	10/02/2023	39938 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023025956 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 79	10/02/2023	20026 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023025957 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 80	10/02/2023	7000 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025958 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 81	10/02/2023	12724 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025959 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 82	10/02/2023	173986 13173 HEADMASTER,G.H.S. , MADANPUR CHALHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023025960 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 83	10/02/2023	167209 13173 HEADMASTER,G.H.S. , MADANPUR CHALHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023025961 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 84	10/02/2023	8742 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023025962 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 85	10/02/2023	13209 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023025963 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 86	10/02/2023	4000 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025964 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 87	10/02/2023	46567 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023025965 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 88	10/02/2023	15134 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023025966 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 89	10/02/2023	197025 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025967 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 90	10/02/2023	72412 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023025968 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 91	10/02/2023	15100 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023025969 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 92	10/02/2023	419460 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023025970 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 93	10/02/2023	243038 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023025971 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 94	10/02/2023	471620 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023025972 01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 95	10/02/2023	207581 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023025973	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 96	10/02/2023	269117 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023025974	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 97	10/02/2023	337927 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023025975	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 98	10/02/2023	207371 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023025976	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 99	10/02/2023	17500 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023038663	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 299	14/02/2023	15750 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023038664	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 300	14/02/2023	10772 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023038630	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 266	14/02/2023	30332 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023038631	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 267	14/02/2023	7506 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023038632	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 268	14/02/2023	80099 13487 SENIOR MEDICAL OFFICER,I/C A.P.JAIN, CIVIL HOSPITAL,RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023038633	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 269	14/02/2023	114654 13487 SENIOR MEDICAL OFFICER,I/C A.P.JAIN, CIVIL HOSPITAL,RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023038634	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 270	14/02/2023	109080 13487 SENIOR MEDICAL OFFICER,I/C A.P.JAIN, CIVIL HOSPITAL,RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023038635	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 271	14/02/2023	14106 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023038636	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 272		14/02/2023	9518 13661 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHUNRHERI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023038637 01/02/2023 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 273		14/02/2023	204437 13487 SENIOR MEDICAL OFFICER,I/C A.P.JAIN, CIVIL HOSPITAL,RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038638 01/02/2023 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 274		14/02/2023	17613 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		91 MEDICAL REIMBURSEMENT	
VN022023038639 01/02/2023 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 275		14/02/2023	11750 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		91 MEDICAL REIMBURSEMENT	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		
	SU SUB_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			
			CCO_ CCO			

VN022023038640 01/02/2023 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 276		14/02/2023	49949 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		91 MEDICAL REIMBURSEMENT	
VN022023038641 01/02/2023 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 277		14/02/2023	18000 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038644 01/02/2023 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 280		14/02/2023	229032 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		91 MEDICAL REIMBURSEMENT	
VN022023038646 01/02/2023 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 282		14/02/2023	2200 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		91 MEDICAL REIMBURSEMENT	
VN022023038645 01/02/2023 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 281		14/02/2023	6714 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		91 MEDICAL REIMBURSEMENT	
VN022023038647 01/02/2023 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 283		14/02/2023	9633 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038648 01/02/2023 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 284		14/02/2023	10205 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		91 MEDICAL REIMBURSEMENT	
VN022023038650 01/02/2023 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 286	14/02/2023	18232 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN022023038651	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 287	14/02/2023	51973 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023038652	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 288	14/02/2023	60488 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023038657	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 293	14/02/2023	1800 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,		
VN022023038658	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 294	14/02/2023	2730 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,		
VN022023038659	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 295	14/02/2023	5000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,		
VN022023038616	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 252	14/02/2023	8600 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023038617	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 253	14/02/2023	53292 13601 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY), PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023038618	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 254	14/02/2023	34732 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023038619	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 255	14/02/2023	387050 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023038620	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 256	14/02/2023	16548 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023038621	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 257	14/02/2023	16156 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023038622	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 258	14/02/2023	16083 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023038625	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 261	14/02/2023	59910 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023038627	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 263	14/02/2023	276563 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023038629	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 265	14/02/2023	4362 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023038661	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 297	14/02/2023	30578 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023038660	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 296	14/02/2023	4669 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,		
VN022023038662	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 298	14/02/2023	12983 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN022023038550	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 201	14/02/2023	57091 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023038551	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 202	14/02/2023	13450 13324 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NEW POWER COLONY (GIRLS),PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023038552	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 203	14/02/2023	679782 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN022023038553	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 204	14/02/2023	22097 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023038554	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 205	14/02/2023	48642 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023038555	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 206	14/02/2023	3560 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023038556	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 207	14/02/2023	22432 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023038557	01/02/2023 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 208	14/02/2023	190362 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA		

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN022023038558	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 209	14/02/2023				26871	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023038559	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 210	14/02/2023				46212	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023038560	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 211	14/02/2023				15346	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023038576	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 212	14/02/2023				5136	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023038577	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				6743	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023038578	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				10037	13316	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALLOWAL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023038579	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				6939	13195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DANDRALA, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023038580	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				34095	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023038581	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				2152	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023038582	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				37942	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023038583	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				5554	13150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHEDWAL RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023038584	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				18194	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN022023038585	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				2000	13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023038586	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				26229 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023038587	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				60297 13239 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023038588	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				37731 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023038589	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				24900 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023038590	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				8440 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023038591	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				24500 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023038592	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				8548 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023038593	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				13329 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023038812	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 448	27/02/2023				42875 13634 EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN022023038813	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 449	27/02/2023				11600 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023038814	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 450	27/02/2023				7534 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023038815	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 451	27/02/2023				12028 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023038816	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 452	27/02/2023				12930 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN022023038765 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 401 24/02/2023 17384 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN022023038768 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 404 24/02/2023 9343 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN022023038769 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 405 24/02/2023 2545 13037 ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN022023038770 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 406 24/02/2023 7124 13663 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN022023038771 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 407 24/02/2023 8958 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN022023038772 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 408 24/02/2023 85076 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN022023038773 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 409 24/02/2023 136135 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN022023038774 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 410 24/02/2023 10368 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN022023038775 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 411 24/02/2023 577452 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,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
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VN022023038777 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 413 24/02/2023 10095 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAU
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN022023038778 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 414 24/02/2023 73370 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN022023038783	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 419	24/02/2023				106900	13452	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023038785	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 421	24/02/2023				329096	13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023038786	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 422	24/02/2023				4504	13534	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023038787	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 423	24/02/2023				5720	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN022023038788	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 424	24/02/2023				26856	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN022023038789	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 425	24/02/2023				19324	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023038790	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 426	24/02/2023				152041	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023038791	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 427	24/02/2023				66635	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023038792	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 428	24/02/2023				2850	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN022023038793	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 429	24/02/2023				12096	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN022023038794	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 430	27/02/2023				178800	13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023038795	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 431	27/02/2023				69795	13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023038796	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 432	27/02/2023				180324	13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			

VN022023038797	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 433	27/02/2023	173543 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023038798	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 434	27/02/2023	73536 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023038799	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 435	27/02/2023	74900 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023038800	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 436	27/02/2023	16210 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023038801	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 437	27/02/2023	34938 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023038802	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 438	27/02/2023	7716 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					SANGRUR,PATIALA	
VN022023038803	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 439	27/02/2023	27156 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					SANGRUR,PATIALA	
VN022023038804	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 440	27/02/2023	28442 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023038805	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 441	27/02/2023	18795 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023038806	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 442	27/02/2023	258553 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN022023038807	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 443	27/02/2023	181338 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN022023038808	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 444	27/02/2023	39745 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN022023038809	01/02/2023	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 445	27/02/2023	396118 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						

VN022023038810	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 446	27/02/2023			62555 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN022023038811	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 447	27/02/2023			38090 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN022023038817	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 453	27/02/2023			137361 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN022023038829	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 465	28/02/2023			57883 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023038830	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 466	28/02/2023			50715 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023038831	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 467	28/02/2023			135952 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023038832	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 468	28/02/2023			185273 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023038833	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 469	28/02/2023			189108 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023038834	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 470	28/02/2023			9291 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023038835	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 471	28/02/2023			2000 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023038836	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 472	28/02/2023			370190 13601 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY), PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023038603	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 239	14/02/2023			7728 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023038604	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 240	14/02/2023			20982 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

VN022023038605	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 241	14/02/2023			146815 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023038606	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 242	14/02/2023			63078 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023038607	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 243	14/02/2023			44679 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023038608	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 244	14/02/2023			5000 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023038609	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 245	14/02/2023			17896 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023038610	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 246	14/02/2023			45958 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023038611	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 247	14/02/2023			379079 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023038612	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 248	14/02/2023			1393487 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023038613	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 249	14/02/2023			112196 13602 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023038614	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 250	14/02/2023			32126 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023038615	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 251	14/02/2023			79524 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						
VN022023038594	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023			15493 13601 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY), PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023038595	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 231	14/02/2023			8540 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023038596	01/02/2023	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

			200 OTHER PROGRAMMES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11 HEALTH AND FAMILY WELFARE NT V 232	14/02/2023		29056 13601	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY), PATIALA,PATIALA				
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023038597 01/02/2023 N DC07 C Medical Vouchers			1300 2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 233	14/02/2023		32369 13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023038598 01/02/2023 N DC07 C Medical Vouchers			1300 2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 234	14/02/2023		6971 13054	COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023038599 01/02/2023 N DC07 C Medical Vouchers			1300 2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 235	14/02/2023		3826 13054	COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023038600 01/02/2023 N DC07 C Medical Vouchers			1300 2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 236	14/02/2023		5600 13054	COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023038601 01/02/2023 N DC07 C Medical Vouchers			1300 2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 237	14/02/2023		3700 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023038602 01/02/2023 N DC07 C Medical Vouchers			1300 2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 238	14/02/2023		18000 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA				
			6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023017681 01/02/2023 N DC07 C Medical Vouchers			1300 2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 32	10/02/2023		19450 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA				
			6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017682 01/02/2023 N DC07 C Medical Vouchers			1300 2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 33	10/02/2023		43984 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA				
			6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023042959 01/02/2023 N DC07 C Medical Vouchers			1300 2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 43	14/02/2023		5828 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA				
			6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023050088 01/02/2023 N DC07 C Medical Vouchers			1300 2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 65	14/02/2023		69865 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA				
			6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023016172 01/02/2023 N DC07 C Medical Vouchers			1300 2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 60	10/02/2023		9800 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA				
			6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023065193 01/02/2023 N DC07 C Medical Vouchers			1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
08 FINANCE NT V 18	14/02/2023		18472 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				
VN022023065198 01/02/2023 N DC07 C Medical Vouchers			1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT					

01 TREASURY ESTABLISHMENT										91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 23	24/02/2023	25600 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN022023038232 01/02/2023 N DC07 C Medical Vouchers			1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 229		24/02/2023	23846 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						91 MEDICAL REIMBURSEMENT				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC					
SU	SUB_HEAD_DESC				MIN	MIN_DESC							
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	50 SOE_DESC		BDGT DT DTL_HEAD_DESC				
					CCO_	CCO							

VN022023038233 01/02/2023 N DC07 C Medical Vouchers			1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 230		24/02/2023	40570 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						91 MEDICAL REIMBURSEMENT				
VN022023038234 01/02/2023 N DC07 C Medical Vouchers			1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 231		24/02/2023	34527 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						91 MEDICAL REIMBURSEMENT				
VN022023038235 01/02/2023 N DC07 C Medical Vouchers			1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 232		24/02/2023	21276 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						91 MEDICAL REIMBURSEMENT				
VN022023038236 01/02/2023 N DC07 C Medical Vouchers			1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 233		24/02/2023	3055 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						91 MEDICAL REIMBURSEMENT				
VN022023038246 01/02/2023 N DC07 C Medical Vouchers			1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 243		28/02/2023	11500 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						91 MEDICAL REIMBURSEMENT				
VN022023038247 01/02/2023 N DC07 C Medical Vouchers			1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 244		28/02/2023	5000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						91 MEDICAL REIMBURSEMENT				
VN022023038248 01/02/2023 N DC07 C Medical Vouchers			1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 245		28/02/2023	14883 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						91 MEDICAL REIMBURSEMENT				
VN022023038249 01/02/2023 N DC07 C Medical Vouchers			1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 246		28/02/2023	14245 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						91 MEDICAL REIMBURSEMENT				
VN022023038250 01/02/2023 N DC07 C Medical Vouchers			1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 247		28/02/2023	13200 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						91 MEDICAL REIMBURSEMENT				
VN022023038255 01/02/2023 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					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 252	28/02/2023	12620 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023038256 01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 253	28/02/2023	18371 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN022023038258 01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 255	28/02/2023	8577 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN022023038207 01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 204	24/02/2023	9634 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023038208 01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 205	24/02/2023	58045 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023038209 01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 206	24/02/2023	9927 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023038210 01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 207	24/02/2023	10432 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023038211 01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 208	24/02/2023	15600 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023038212 01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 209	24/02/2023	13054 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023038214 01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 211	24/02/2023	81867 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023038213 01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 210	24/02/2023	14149 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023038216 01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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	24/02/2023	14840 14256 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARURAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023038218 01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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	24/02/2023	12692 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN022023038219 01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		

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	11 HEALTH AND FAMILY WELFARE NT V 43	10/02/2023	4595 14479 ASSISTANT COMMISSIONER, FOR DEPUTY COMMISSIONER, ROPAR, ROPAR 3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	91 MEDICAL REIMBURSEMENT	
VN022023004511	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 44	10/02/2023	24040 14306 CHIEF AGRICULTURE OFFICER, ROPAR, ROPAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN022023004512	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 45	10/02/2023	233875 14091 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN022023004513	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 46	10/02/2023	8307 14288 CHILD DEVELOPMENT PROJECT OFFICER,, ROPAR, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN022023004514	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 47	10/02/2023	9136 14288 CHILD DEVELOPMENT PROJECT OFFICER,, ROPAR, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN022023004515	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 48	10/02/2023	9480 14288 CHILD DEVELOPMENT PROJECT OFFICER,, ROPAR, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN022023004516	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 49	10/02/2023	6171 14288 CHILD DEVELOPMENT PROJECT OFFICER,, ROPAR, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN022023004517	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 50	10/02/2023	14851 14288 CHILD DEVELOPMENT PROJECT OFFICER,, ROPAR, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN022023004518	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 51	10/02/2023	36035 14288 CHILD DEVELOPMENT PROJECT OFFICER,, ROPAR, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN022023004519	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 52	10/02/2023	32028 14288 CHILD DEVELOPMENT PROJECT OFFICER,, ROPAR, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN022023038115	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 112	14/02/2023	16362 14065 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN022023038116	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 113	14/02/2023	11450 14158 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN022023038117	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 114	14/02/2023	24647 14138 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN022023038118	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 115	14/02/2023	11810 14438 HEADMASTER,GOVERNMENT HIGH SCHOOL, KIRATPUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023038119	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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	14/02/2023	26759 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038120	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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	14/02/2023	14822 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038121	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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	14/02/2023	11064 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038122	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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	14/02/2023	54598 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
VN022023038123	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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	14/02/2023	46271 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038124	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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	14/02/2023	16511 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038125	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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	14/02/2023	10175 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038126	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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	14/02/2023	13372 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038127	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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	14/02/2023	24978 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038128	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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	14/02/2023	5700 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038130	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 127	14/02/2023	15901 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038129	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 126	14/02/2023	16336 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038131	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 128	14/02/2023	39631 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		91 MEDICAL REIMBURSEMENT	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN022023038132	01/02/2023	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 129	14/02/2023	48144 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN022023038136	01/02/2023	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 133	14/02/2023	18479 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN022023038137	01/02/2023	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 134	14/02/2023	15006 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														
VN022023038138	01/02/2023	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 135	14/02/2023	7811 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														
VN022023038139	01/02/2023	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 136	14/02/2023	8150 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														
VN022023038140	01/02/2023	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 137	14/02/2023	9270 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														
VN022023038141	01/02/2023	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 138	14/02/2023	20889 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 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								
SU	SUB_HEAD_DESC					MIN	MIN_DESC										
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC								
CCO_	CCO							BDGT DT DTL_HEAD_DESC									

VN022023038142	01/02/2023	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 139	14/02/2023	24836 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN022023038143	01/02/2023	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 140	14/02/2023	5056 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN022023038144	01/02/2023	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 141	14/02/2023	20512 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN022023038147	01/02/2023	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 144	14/02/2023	12025 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023038148	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	16468 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN022023038151	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	149071 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023038183	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 180	24/02/2023	32558 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023038184	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 181	24/02/2023	3110 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023038185	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 182	24/02/2023	8229 14407 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, SAS NAGAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023038186	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 183	24/02/2023	11001 14460 EXECUTIVE ENGINEER,PUBLIC HEALTH (GW) DIVISION, ANANDPUR SAHIB,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023038071	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 68	14/02/2023	44382 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023038072	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 69	14/02/2023	21184 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023038073	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 70	14/02/2023	122837 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023038078	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 75	14/02/2023	23065 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023038079	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 76	14/02/2023	12765 14118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURMAJRA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023038080	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 77	14/02/2023	24304 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023038094	01/02/2023 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 91	14/02/2023	11028 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023038095	01/02/2023	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 92	14/02/2023	8000 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023038096	01/02/2023	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 93	14/02/2023	22700 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023038097	01/02/2023	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 94	14/02/2023	9043 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023038098	01/02/2023	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 95	14/02/2023	14438 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023038101	01/02/2023	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 98	14/02/2023	10881 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN022023038103	01/02/2023	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 100	14/02/2023	17287 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023038104	01/02/2023	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 101	14/02/2023	10760 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023038105	01/02/2023	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 102	14/02/2023	23094 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023038106	01/02/2023	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 103	14/02/2023	5500 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023038107	01/02/2023	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 104	14/02/2023	8689 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN022023038108	01/02/2023	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 105	14/02/2023	14603 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023038109	01/02/2023	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 106	14/02/2023	21383 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023038110	01/02/2023	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 107	14/02/2023	18000 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023038111	01/02/2023	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 108	14/02/2023				8525	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038112	01/02/2023	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 109	14/02/2023				15908	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038113	01/02/2023	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 110	14/02/2023				13050	14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOT,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023038114	01/02/2023	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 111	14/02/2023				7875	14448	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLIAN KHURD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023038188	01/02/2023	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 185	24/02/2023				13638	14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023038189	01/02/2023	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 186	24/02/2023				10751	14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023038190	01/02/2023	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 187	24/02/2023				10961	14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023038191	01/02/2023	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 188	24/02/2023				21034	14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023038199	01/02/2023	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 196	24/02/2023				8000	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023038231	01/02/2023	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	24/02/2023				21803	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043906	01/02/2023	N	DC07	C	Medical Vouchers	1400	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 34	14/02/2023			4407	14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023043905	01/02/2023	N	DC07	C	Medical Vouchers	1400	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 33	14/02/2023			2775	14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023043919	01/02/2023	N	DC07	C	Medical Vouchers	1400	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 47	28/02/2023			17065	14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			

VN022023043917	01/02/2023	N	DC07	C	Medical Vouchers	1400	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	45	28/02/2023	13349 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023043907	01/02/2023	N	DC07	C	Medical Vouchers	1400	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	35	14/02/2023	3125 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023043918	01/02/2023	N	DC07	C	Medical Vouchers	1400	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	46	28/02/2023	17141 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023043903	01/02/2023	N	DC07	C	Medical Vouchers	1400	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	31	14/02/2023	12410 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023016312	01/02/2023	N	DC07	C	Medical Vouchers	1400	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	2	01/02/2023	88676 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT
VN022023050122	01/02/2023	N	DC07	C	Medical Vouchers	1400	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	35	14/02/2023	10264 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT
VN022023050132	01/02/2023	N	DC07	C	Medical Vouchers	1400	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	45	24/02/2023	15000 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT
VN022023004604	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	71	10/02/2023	72989 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023004592	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	59	10/02/2023	194453 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023004593	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	60	10/02/2023	150510 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023004594	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	61	10/02/2023	189884 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023004595	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	62	10/02/2023	105435 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023004605	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	72	10/02/2023	84533 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT

VN022023004606	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	67423 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023004607	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 74	10/02/2023	367683 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023004608	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 75	10/02/2023	12000 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023004609	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 76	10/02/2023	8325 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023004610	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 77	10/02/2023	7775 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023004611	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 78	10/02/2023	27464 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023004612	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 79	10/02/2023	10890 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023004613	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 80	10/02/2023	11110 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023004614	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 81	10/02/2023	9446 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023004615	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 82	10/02/2023	6277 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023004616	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 83	10/02/2023	42915 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023004617	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 84	10/02/2023	3112 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023004618	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 85	10/02/2023	4479 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						

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SU SUB_HEAD_DESC			MIN MIN_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC
			CCO_ CCO		

VN022023004619	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 86	10/02/2023	6009 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023004620	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 87	10/02/2023	14140 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023004621	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 88	10/02/2023	27194 15288 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN022023004622	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 89	10/02/2023	15979 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023004623	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 90	10/02/2023	20010 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023038493	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 342	28/02/2023	7515 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023038494	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 343	28/02/2023	14342 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023038495	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 344	28/02/2023	12000 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023038496	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 345	28/02/2023	7924 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023038498	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 309	24/02/2023	18762 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023038499	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 310	24/02/2023	5893 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	91 MEDICAL REIMBURSEMENT	

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VN022023038448	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 288	24/02/2023		13663	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023038449	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 289	24/02/2023		12211	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023038450	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 290	24/02/2023		4728	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023038452	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 292	24/02/2023		5900	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023038453	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 293	24/02/2023		253901	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023038454	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 294	24/02/2023		1600	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023038455	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 295	24/02/2023		14423	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023038456	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 296	24/02/2023		13830	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023038457	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 297	24/02/2023		70809	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023038458	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 298	24/02/2023		58689	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023038459	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 299	24/02/2023		12750	15236	AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023038460	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 300	24/02/2023		12480	15236	AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023038462	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 319	24/02/2023		5400	15341	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023004626	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 329	24/02/2023	12370 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR				
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023038473 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 330	24/02/2023	22451 15192 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,SHERPUR				
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023038474 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 331	24/02/2023	27966 15200 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR				
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038476 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 301	24/02/2023	12580 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR				
		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023038477 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 302	24/02/2023	40001 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR				
		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023038484 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 333	24/02/2023	11660 15270 PRINCIPAL,SOS GOVERNMENT COLLEGE,SUNAM				
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023038489 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 338	28/02/2023	138000 15347 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BARNALA,SANGRUR				
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023038490 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 339	28/02/2023	116191 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023038491 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 340	28/02/2023	252020 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR				
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN022023004596 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 63	10/02/2023	64756 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023004597 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 64	10/02/2023	118056 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023004598 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 65	10/02/2023	107319 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023004599 01/02/2023 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				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 66	10/02/2023	85786 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023004600 01/02/2023 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

	11	HEALTH AND FAMILY WELFARE NT V 67	10/02/2023	93298 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023004601 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 68	10/02/2023	128171 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		91 MEDICAL REIMBURSEMENT		
VN022023004602 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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	10/02/2023	78677 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		91 MEDICAL REIMBURSEMENT		
VN022023004603 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 70	10/02/2023	113803 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		91 MEDICAL REIMBURSEMENT		
VN022023038435 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 275	24/02/2023	40040 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT		
VN022023038436 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 276	24/02/2023	12870 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC				
SU SUB_HEAD_DESC	MIN MIN_DESC					
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC				
CCO_ CCO						

VN022023038437 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 277	24/02/2023	9378 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT		
VN022023038438 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 278	24/02/2023	229084 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT		
VN022023038439 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 279	24/02/2023	11000 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT		
VN022023038440 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 280	24/02/2023	63598 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT		
VN022023038362 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 202	14/02/2023	119274 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		91 MEDICAL REIMBURSEMENT		
VN022023038363 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 203	14/02/2023	7442 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023038364 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE 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 204	14/02/2023	2450 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023038365 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE 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 205	14/02/2023	148772 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023038366 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE 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 206	14/02/2023	46526 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023038368 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE 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 208	14/02/2023	97018 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023038369 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE 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 209	14/02/2023	15566 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023038371 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE 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 211	14/02/2023	47950 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023038372 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE 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 212	14/02/2023	7798 15503 SUB DIVISIONAL MAGISTRATE,SUNAM,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023038373 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	32267 15506 SUB DIVISIONAL MAGISTRATE,MOONCH,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN022023038374 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	1677 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023038375 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	11437 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023038376 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	17956 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023038377 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	29415 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023038407 01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 261	24/02/2023	17571 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023038422	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 262	24/02/2023	11146 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT	
VN022023038423	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 263	24/02/2023	14927 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT	
VN022023038312	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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	14/02/2023	2472 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038313	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 152	14/02/2023	49722 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038314	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 153	14/02/2023	39665 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038315	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 154	14/02/2023	2444 15392 HEADMASTER,GOVERNMENT HIGH SCHOOL, MORRAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038506	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 317	24/02/2023	10961 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038316	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 155	14/02/2023	2562 15351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), DHANOULA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038317	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 156	14/02/2023	3255 15461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038318	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 157	14/02/2023	3589 15426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAN BHAURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038319	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 158	14/02/2023	12215 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038320	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 159	14/02/2023	3173 15351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), DHANOULA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023038321	01/02/2023 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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 160	14/02/2023	1960 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR		91 MEDICAL REIMBURSEMENT	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023038322	01/02/2023	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								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 161						14/02/2023	1735 15265 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHEEMA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023038323	01/02/2023	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								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 162						14/02/2023	7031 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023038325	01/02/2023	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								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 164						14/02/2023	14514 15160 DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION DEPARTMENT,SANGRUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023038326	01/02/2023	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								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 165						14/02/2023	5220 15160 DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION DEPARTMENT,SANGRUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023038327	01/02/2023	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								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 166						14/02/2023	22391 15160 DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION DEPARTMENT,SANGRUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023038342	01/02/2023	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								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 181						14/02/2023	72185 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR			
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023038343	01/02/2023	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								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 182						14/02/2023	158710 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023038344	01/02/2023	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								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 183						14/02/2023	87612 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023038345	01/02/2023	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								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 184						14/02/2023	100578 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN022023038346	01/02/2023	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								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 185						14/02/2023	97682 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023038347	01/02/2023	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								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 186						14/02/2023	56988 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023038348	01/02/2023	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								91	MED	

VN022023038303	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 142	14/02/2023		23127	15281	ASSISTANT CO-OPERATIVE SOCIETY,ASSISTANT CO-OPERATIVE SOCIETY,BARNALA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023038304	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 143	14/02/2023		16757	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023038305	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 144	14/02/2023		5509	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023038306	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023		10000	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023038307	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023		94339	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023038308	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023		153765	15597	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGRAHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023038309	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023		15606	15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023038310	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023		5000	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023038311	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023		22002	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023038276	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 116	14/02/2023		156866	15196	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023038277	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 117	14/02/2023		42817	15017	TEHSILDAR, DHURI,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023038278	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 118	14/02/2023		16067	15201	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHOODAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023038265	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 105	14/02/2023		18403	15065	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023038266	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 106	14/02/2023	25358 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023038267	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 107	14/02/2023	4879 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023038268	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 108	14/02/2023	18310 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023038269	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 109	14/02/2023	15776 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023038270	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 110	14/02/2023	136688 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023038271	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 111	14/02/2023	2494 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023038272	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 112	14/02/2023	74567 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023038273	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 113	14/02/2023	2273 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023038274	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 114	14/02/2023	10225 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023038275	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 115	14/02/2023	9288 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023038279	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 119	14/02/2023	12000 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023038280	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 120	14/02/2023	30776 15347 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BARNALA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023038281	01/02/2023	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 121	14/02/2023	61427 15039 SENIOR SUPERINTENDENT OF POLICE,BARNALA,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023038282	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 122	14/02/2023			28283 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023038283	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 123	14/02/2023			32869 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023038284	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 124	14/02/2023			42108 15390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023038285	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 125	14/02/2023			11554 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023038286	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 126	14/02/2023			65304 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023038287	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 127	14/02/2023			9227 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023038288	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 128	14/02/2023			19253 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023038289	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 129	14/02/2023			15240 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023038290	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 130	14/02/2023			7591 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023038291	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 131	14/02/2023			7500 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023038292	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 132	14/02/2023			19172 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023038293	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 133	14/02/2023			12031 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023038294	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 134	14/02/2023			52478 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						

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VN022023038430	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 270	24/02/2023				3041	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023038431	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 271	24/02/2023				9673	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023038432	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 272	24/02/2023				28412	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023038433	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 273	24/02/2023				10535	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023038434	01/02/2023	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 274	24/02/2023				51468	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN022023043961	01/02/2023	N	DC07	C	Medical Vouchers	1500	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 35	14/02/2023			112500	15275	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023043960	01/02/2023	N	DC07	C	Medical Vouchers	1500	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 34	14/02/2023			14102	15275	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023050148	01/02/2023	N	DC07	C	Medical Vouchers	1500	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 18	24/02/2023				126176	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023046958	01/02/2023	N	DC07	C	Medical Vouchers	1500	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT V 19	14/02/2023			63572	15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023065242	01/02/2023	N	DC07	C	Medical Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
08	FINANCE	NT V 12	24/02/2023			23794	18144	DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023065236	01/02/2023	N	DC07	C	Medical Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
08	FINANCE	NT V 6	14/02/2023			32013	18144	DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023039062	01/02/2023	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 172	28/02/2023				165076	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023039063	01/02/2023	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 173	28/02/2023				14693	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023039064	01/02/2023	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES																									
11 HEALTH AND FAMILY WELFARE NT V 174				28/02/2023	26770 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD																			
VN022023039065 01/02/2023 N DC07 C Medical Vouchers										1800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD																			
11 HEALTH AND FAMILY WELFARE NT V 175				28/02/2023	19626 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									91 MEDICAL REIMBURSEMENT																					
VN022023039066 01/02/2023 N DC07 C Medical Vouchers										1800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD																			
11 HEALTH AND FAMILY WELFARE NT V 176				28/02/2023	86556 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									91 MEDICAL REIMBURSEMENT																					
VN022023039004 01/02/2023 N DC07 C Medical Vouchers										1800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD																			
11 HEALTH AND FAMILY WELFARE NT V 114				21/02/2023	5000 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									91 MEDICAL REIMBURSEMENT																					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC						SM	SM_HEAD_DESC																				
SU	SUB_HEAD_DESC					MIN	MIN_DESC																												
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC			BDGT	DTL_HEAD_DESC																			
						CCO_	CCO																												

VN022023038943 01/02/2023 N DC07 C Medical Vouchers										1800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD																			
11 HEALTH AND FAMILY WELFARE NT V 50				14/02/2023	5640 18291 PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									91 MEDICAL REIMBURSEMENT																					
VN022023038944 01/02/2023 N DC07 C Medical Vouchers										1800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD																			
11 HEALTH AND FAMILY WELFARE NT V 51				14/02/2023	82808 18291 PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									91 MEDICAL REIMBURSEMENT																					
VN022023038945 01/02/2023 N DC07 C Medical Vouchers										1800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD																			
11 HEALTH AND FAMILY WELFARE NT V 52				14/02/2023	51248 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									91 MEDICAL REIMBURSEMENT																					
VN022023038946 01/02/2023 N DC07 C Medical Vouchers										1800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD																			
11 HEALTH AND FAMILY WELFARE NT V 53				14/02/2023	32151 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,									91 MEDICAL REIMBURSEMENT																					
VN022023038947 01/02/2023 N DC07 C Medical Vouchers										1800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD																			
11 HEALTH AND FAMILY WELFARE NT V 54				14/02/2023	22000 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,									91 MEDICAL REIMBURSEMENT																					
VN022023038948 01/02/2023 N DC07 C Medical Vouchers										1800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD																			
11 HEALTH AND FAMILY WELFARE NT V 55				14/02/2023	6610 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,									91 MEDICAL REIMBURSEMENT																					
VN022023038949 01/02/2023 N DC07 C Medical Vouchers										1800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD																			
11 HEALTH AND FAMILY WELFARE NT V 56				14/02/2023	9625 18391 CIVIL SURGEON,CIVIL SURGEON,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									91 MEDICAL REIMBURSEMENT																					

VN022023038950	01/02/2023	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 57	14/02/2023	12000 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023038951	01/02/2023	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 58	14/02/2023	166700 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023038963	01/02/2023	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 70	14/02/2023	19080 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023038964	01/02/2023	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 71	14/02/2023	16593 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023038965	01/02/2023	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 72	14/02/2023	126158 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023038966	01/02/2023	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 73	14/02/2023	5698 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023038968	01/02/2023	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 75	14/02/2023	21675 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023038969	01/02/2023	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 76	14/02/2023	46289 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023038970	01/02/2023	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 77	14/02/2023	156659 18291 PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023039067	01/02/2023	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 177	28/02/2023	280957 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023039068	01/02/2023	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 178	28/02/2023	5422 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023039069	01/02/2023	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 179	28/02/2023	71209 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023039070	01/02/2023	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 180	28/02/2023	7621 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000	00 NO DETAILED HEAD
VN022023039071	01/02/2023	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

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	11 HEALTH AND FAMILY WELFARE NT V 26	10/02/2023	27069 18291 PRINCIPAL,GOVT.SR.SCHOOL,MACHHIKE,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023015909 01/02/2023 N DC07 C Medical Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 27	10/02/2023	13168 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023015910 01/02/2023 N DC07 C Medical Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 28	10/02/2023	186148 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023015911 01/02/2023 N DC07 C Medical Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 29	10/02/2023	26720 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023015912 01/02/2023 N DC07 C Medical Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 30	10/02/2023	27118 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023015914 01/02/2023 N DC07 C Medical Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 32	10/02/2023	95735 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN022023039015 01/02/2023 N DC07 C Medical Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 125	24/02/2023	38773 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023039016 01/02/2023 N DC07 C Medical Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 126	24/02/2023	21844 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023039017 01/02/2023 N DC07 C Medical Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 127	24/02/2023	23625 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023039018 01/02/2023 N DC07 C Medical Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 128	24/02/2023	6581 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039019 01/02/2023 N DC07 C Medical Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 129	24/02/2023	18211 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023039020 01/02/2023 N DC07 C Medical Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 130	24/02/2023	216048 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039021 01/02/2023 N DC07 C Medical Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 131	24/02/2023	5769 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039022 01/02/2023 N DC07 C Medical Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 132		24/02/2023	11752 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039023 01/02/2023 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 133		24/02/2023	11650 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL REIMBURSEMENT
VN022023039024 01/02/2023 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 134		24/02/2023	16550 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL REIMBURSEMENT
VN022023039028 01/02/2023 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 138		24/02/2023	17692 18196 PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT
VN022023039030 01/02/2023 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 140		24/02/2023	22915 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		91 MEDICAL REIMBURSEMENT
VN022023039031 01/02/2023 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 141		24/02/2023	12343 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		91 MEDICAL REIMBURSEMENT
VN022023039032 01/02/2023 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 142		24/02/2023	10200 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		91 MEDICAL REIMBURSEMENT
VN022023039033 01/02/2023 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 143		24/02/2023	5000 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		91 MEDICAL REIMBURSEMENT
VN022023039034 01/02/2023 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 144		24/02/2023	15037 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		91 MEDICAL REIMBURSEMENT
VN022023039035 01/02/2023 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 145		24/02/2023	35434 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		91 MEDICAL REIMBURSEMENT
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC
SU SUB_HEAD_DESC			MIN MIN_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC
		CCO_ CCO			

VN022023039036 01/02/2023 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 146		24/02/2023	23886 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		91 MEDICAL REIMBURSEMENT
VN022023039037 01/02/2023 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 147	24/02/2023	29664 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023039038	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 148	24/02/2023	33499 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023039039	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 149	24/02/2023	53457 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023039040	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 150	24/02/2023	46710 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023039043	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 153	24/02/2023	2482 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023039044	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 154	24/02/2023	29031 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023039045	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 155	24/02/2023	14400 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023039046	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 156	24/02/2023	28704 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023039047	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 157	24/02/2023	122305 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023039048	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 158	24/02/2023	22062 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023039049	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 159	24/02/2023	24564 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023039050	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 160	24/02/2023	8034 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN022023039051	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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	24/02/2023	21855 18291 PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023039052	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	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	24/02/2023	8093 18291 PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023039053	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 163	24/02/2023	7823 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023038971	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 78	14/02/2023	72381 18194 HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023038972	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 79	14/02/2023	18000 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023038973	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 80	14/02/2023	6760 18194 HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023038974	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 81	14/02/2023	5000 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023038975	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 82	14/02/2023	11766 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023038976	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 83	14/02/2023	10675 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023038977	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 84	14/02/2023	13086 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023038978	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 85	14/02/2023	7518 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023038982	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 89	14/02/2023	22050 18295 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023038983	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 90	14/02/2023	3589 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023038984	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 91	14/02/2023	21141 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023038985	01/02/2023 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 92	14/02/2023	131414 18194 HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023039085	01/02/2023	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 195	28/02/2023			106540 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN022023039086	01/02/2023	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 196	28/02/2023			21973 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN022023039087	01/02/2023	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 197	28/02/2023			247609 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN022023039088	01/02/2023	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 198	28/02/2023			21450 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN022023039090	01/02/2023	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 200	28/02/2023			12416 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN022023039091	01/02/2023	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 201	28/02/2023			6128 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN022023039092	01/02/2023	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 202	28/02/2023			6212 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN022023039093	01/02/2023	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 203	28/02/2023			2505 18194 HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN022023039094	01/02/2023	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 204	28/02/2023			7600 18194 HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN022023039095	01/02/2023	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 205	28/02/2023			8380 18194 HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN022023039096	01/02/2023	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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	28/02/2023			3010 18194 HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN022023039002	01/02/2023	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 112	20/02/2023			35351 18188 DEPUTY COMMISSIONER,MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN022023039003	01/02/2023	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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	20/02/2023			40457 18188 DEPUTY COMMISSIONER,MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				91 MEDICAL REIMBURSEMENT

VN022023039054	01/02/2023	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 164	24/02/2023				47159	18282	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023039055	01/02/2023	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 165	24/02/2023				77893	18282	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023039058	01/02/2023	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 168	28/02/2023				5000	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023039059	01/02/2023	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 169	28/02/2023				25485	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023039060	01/02/2023	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 170	28/02/2023				6500	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023039061	01/02/2023	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 171	28/02/2023				40613	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023044032	01/02/2023	N	DC07	C	Medical Vouchers	1800	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 20	14/02/2023			48346	18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023016471	01/02/2023	N	DC07	C	Medical Vouchers	1800	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 16	10/02/2023				16350	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023046977	01/02/2023	N	DC07	C	Medical Vouchers	1800	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT V 26	24/02/2023			34122	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023035770	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	24/02/2023				5565	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035771	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 153	24/02/2023				15658	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023035772	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 154	24/02/2023				37007	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023035773	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 155	24/02/2023				49883	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023035780	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 162	27/02/2023			5628 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN022023035781	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 163	27/02/2023			33950 19264 CHIEF AGRICULTURE OFFICER,MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023035782	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 164	27/02/2023			775 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023035783	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 165	27/02/2023			22667 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN022023035784	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 166	27/02/2023			21495 19166 DISTRICT TRANSPORT OFFICER,MUKATSAR,MUKATSAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023035787	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 169	27/02/2023			38583 19166 DISTRICT TRANSPORT OFFICER,MUKATSAR,MUKATSAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN022023035754	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 136	24/02/2023			19991 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023035755	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 137	24/02/2023			13327 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023035756	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 138	24/02/2023			20015 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023035757	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 139	24/02/2023			15054 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023035758	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 140	24/02/2023			12196 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023035788	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 170	27/02/2023			46688 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023035789	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 171	27/02/2023			10833 19273 DISTRICT SOCIAL WELFARE OFFICER,,DISTT.SOCIAL WELFARE OFFICER, MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN022023035737	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 117	14/02/2023	11605 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023035738	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 118	14/02/2023	1800 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023035740	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 120	14/02/2023	21091 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023035648	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 30	10/02/2023	52486 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023035649	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 57	10/02/2023	23901 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023035654	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 31	10/02/2023	15103 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023035655	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 32	10/02/2023	46860 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023035656	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 33	10/02/2023	31486 19270 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BDPO,KOTBHAI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023035657	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 34	10/02/2023	20071 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023035658	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 35	10/02/2023	27000 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023035659	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 36	10/02/2023	219584 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023035660	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 37	10/02/2023	35079 19265 SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023035661	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 38	10/02/2023	24837 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN022023035663	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023				210048	19262	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035667	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 44	10/02/2023				138086	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023035668	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 45	10/02/2023				27253	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023035673	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 50	10/02/2023				12930	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035674	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 51	10/02/2023				12995	19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035675	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 52	10/02/2023				23195	19271	CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035676	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 53	10/02/2023				44896	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035677	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023				45881	19271	CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035678	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023				20160	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035679	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 56	10/02/2023				13219	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035680	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				42320	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023035681	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				45928	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023035682	01/02/2023	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023				62235	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023035683	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 63	14/02/2023		143122	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023035684	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 64	14/02/2023		38220	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023035688	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 68	14/02/2023		18097	19275	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023035689	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 69	14/02/2023		2948	19275	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023035690	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 70	14/02/2023		27200	19275	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023035691	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 71	14/02/2023		13013	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023035692	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 72	14/02/2023		10865	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023035693	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 73	14/02/2023		230356	19275	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023035694	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 74	14/02/2023		29877	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023035696	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 76	14/02/2023		11640	19277	ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023035708	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 88	14/02/2023		10746	19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023035709	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 89	14/02/2023		70225	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023035710	01/02/2023	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 90	14/02/2023		32775	19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023035711	01/02/2023	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 91	14/02/2023	12286 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023035712 01/02/2023 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 92	14/02/2023	12490 19275 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023035714 01/02/2023 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 94	14/02/2023	5000 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023035715 01/02/2023 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 95	14/02/2023	13330 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023035716 01/02/2023 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 96	14/02/2023	13005 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023035721 01/02/2023 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 101	14/02/2023	7999 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN022023035728 01/02/2023 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 108	14/02/2023	12000 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023035731 01/02/2023 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 111	14/02/2023	12400 19275 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023035732 01/02/2023 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 112	14/02/2023	19286 19275 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023035759 01/02/2023 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 141	24/02/2023	10396 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023035760 01/02/2023 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 142	24/02/2023	46776 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023035762 01/02/2023 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 144	24/02/2023	36404 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN022023035763 01/02/2023 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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	24/02/2023	2564 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023035764 01/02/2023 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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										24/02/2023										39886 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023035765 01/02/2023 N DC07 C Medical Vouchers										1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 147										24/02/2023										29424 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN022023035766 01/02/2023 N DC07 C Medical Vouchers										1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 148										24/02/2023										11452 19150 DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN022023035767 01/02/2023 N DC07 C Medical Vouchers										1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 149										24/02/2023										12505 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN022023035768 01/02/2023 N DC07 C Medical Vouchers										1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 150										24/02/2023										12286 19371 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN022023035769 01/02/2023 N DC07 C Medical Vouchers										1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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										24/02/2023										4863 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN022023033351 01/02/2023 N DC07 C Medical Vouchers										1900 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION																				0000 00 NO DETAILED HEAD									
02 ANIMAL HUSBANDRY AND FISH NT V 8										14/02/2023										25073 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN022023029057 01/02/2023 N DC07 C Medical Vouchers										2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT										00 NO SUB MAJOR HEAD									
01 TREASURY ESTABLISHMENT																				0000 00 NO DETAILED HEAD									
08 FINANCE NT V 5										08/02/2023										20803 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 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									
SU SUB_HEAD_DESC										MIN MIN_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																			

VN022023038862 01/02/2023 N DC07 C Medical Vouchers										2000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 73										14/02/2023										23432 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023026048 01/02/2023 N DC07 C Medical Vouchers										2000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 37										10/02/2023										27796 20306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RATTEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023026049 01/02/2023 N DC07 C Medical Vouchers										2000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										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 38										10/02/2023										115500 20306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RATTEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023026050 01/02/2023 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					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 39	10/02/2023	10323 20306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RATTEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023026054 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	22926 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023026055 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 44	10/02/2023	50615 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023026056 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 45	10/02/2023	1140 20029 CIVIL SURGEON,NAWANSHAHAH,NAWANSHAHAH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023038863 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 74	14/02/2023	11289 20292 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SIMBLE MAZARA,NSR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023038864 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 75	14/02/2023	10310 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023038865 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 76	14/02/2023	215864 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023038866 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 77	14/02/2023	23895 20306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RATTEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023038868 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 79	14/02/2023	68390 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038869 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 80	14/02/2023	55539 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023038870 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 81	14/02/2023	32852 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023038871 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 82	14/02/2023	206538 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038872 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 83	14/02/2023	19735 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038873 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 84	14/02/2023	74878 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038874 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 85	14/02/2023	36250 20306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RATTEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023038887 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 98	14/02/2023	12207 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038888 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 99	14/02/2023	27188 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038889 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 100	14/02/2023	14460 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038905 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 116	24/02/2023	41619 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038906 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 117	24/02/2023	27114 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038907 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 118	24/02/2023	45247 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038908 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 119	24/02/2023	800 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038909 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 120	24/02/2023	16497 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038910 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 121	24/02/2023	27355 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038911 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 122	24/02/2023	27436 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038912 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 123	24/02/2023	46624 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038913 01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		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	24/02/2023	43299 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN022023038914	01/02/2023	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 125	24/02/2023	7673 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038915	01/02/2023	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 126	24/02/2023	1991 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038916	01/02/2023	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 127	24/02/2023	28590 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038917	01/02/2023	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 128	24/02/2023	30304 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038918	01/02/2023	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 129	24/02/2023	12520 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038919	01/02/2023	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 130	24/02/2023	33520 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038920	01/02/2023	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 131	24/02/2023	12250 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038921	01/02/2023	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 132	24/02/2023	28442 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023038923	01/02/2023	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 134	24/02/2023	23412 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038924	01/02/2023	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 135	24/02/2023	25095 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038925	01/02/2023	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 136	24/02/2023	19492 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038926	01/02/2023	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 137	24/02/2023	24910 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038927	01/02/2023	N DC07	C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 138	24/02/2023	11645 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038928	01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 139	24/02/2023	22620 20306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RATTEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023038929	01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 140	24/02/2023	27580 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023038934	01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	24/02/2023	40498 20292 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SIMBLE MAZARA,NSR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023038940	01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	28/02/2023	10758 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023038875	01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 86	14/02/2023	11450 20306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RATTEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023038839	01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 50	14/02/2023	30600 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	GARHSHANKAR,NAWANSHAHR		
VN022023038840	01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 51	14/02/2023	20718 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHR,NAWANSHAHR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038841	01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 52	14/02/2023	2440 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038842	01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 53	14/02/2023	213200 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	GARHSHANKAR,NAWANSHAHR		
VN022023038843	01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	228029 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHR,NAWANSHAHR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038844	01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	80935 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHR,NAWANSHAHR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038845	01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 56	14/02/2023	85800 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHR,NAWANSHAHR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038846	01/02/2023 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 57	14/02/2023	5090 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHR			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023038847	01/02/2023	N DC07	C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 58	14/02/2023	1456 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023038848	01/02/2023	N DC07	C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 59	14/02/2023	11578 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023038849	01/02/2023	N DC07	C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	14735 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023038850	01/02/2023	N DC07	C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	5246 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023038851	01/02/2023	N DC07	C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	6850 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023038852	01/02/2023	N DC07	C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	14384 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023038853	01/02/2023	N DC07	C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	2500 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023038854	01/02/2023	N DC07	C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 65	14/02/2023	13197 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023038855	01/02/2023	N DC07	C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 66	14/02/2023	3164 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023038856	01/02/2023	N DC07	C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 67	14/02/2023	40539 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023038857	01/02/2023	N DC07	C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 68	14/02/2023	31347 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023038858	01/02/2023	N DC07	C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 69	14/02/2023	10863 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023038859	01/02/2023	N DC07	C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 70	14/02/2023	24200 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN022023035964 01/02/2023 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 133	10/02/2023 4146 21320 DEPUTY DIRECTOR PANCHAYAT, RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
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VN022023035965 01/02/2023 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 134	10/02/2023	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 46018 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
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VN022023035966 01/02/2023 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 135	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 10/02/2023	8577 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
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VN022023035967 01/02/2023 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 136	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 10/02/2023	167773 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
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VN022023035968 01/02/2023 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 137	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 10/02/2023	36000 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
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VN022023035969 01/02/2023 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 138	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 10/02/2023	871 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
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VN022023035970 01/02/2023 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 139	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 10/02/2023	45610 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
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VN022023035971 01/02/2023 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 140	10/02/2023	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 32976 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
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VN022023035972 01/02/2023 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 141	10/02/2023	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 7334 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
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VN022023035973 01/02/2023 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 142	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 10/02/2023	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 6789 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
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VN022023035974 01/02/2023 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 143	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 10/02/2023	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 9424 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
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VN022023035975 01/02/2023 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 144	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 10/02/2023	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 15576 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
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VN022023035976 01/02/2023 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 145	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 10/02/2023	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 12589 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
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VN022023035977	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023				10128	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035978	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023				631	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023035979	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023				4772	21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035980	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023				17611	21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035981	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023				291762	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035982	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023				27666	21369	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023036230	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 399	24/02/2023				6535	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036231	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 400	24/02/2023				4104	21437	ASSISTANT CONTROLLER (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023036232	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 401	24/02/2023				5811	21369	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023035949	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 118	10/02/2023			2233	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035900	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 69	09/02/2023				14220	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023035901	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 70	09/02/2023				10697	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023035902	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 71	10/02/2023				11000	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023035903	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 72	10/02/2023	10023 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023035904	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	47671 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023035943	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 112	10/02/2023	19140 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023035945	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 114	10/02/2023	16321 21099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023035946	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 115	10/02/2023	20737 21099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023035947	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 116	10/02/2023	6050 21278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DAYALPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023035948	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 117	10/02/2023	23843 21278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DAYALPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023035950	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 119	10/02/2023	5473 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023035951	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 120	10/02/2023	9060 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023036221	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 390	24/02/2023	372707 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023036222	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 391	24/02/2023	13300 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023036223	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 392	24/02/2023	23863 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023036224	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 393	24/02/2023	6159 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN022023036225	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 394	24/02/2023		13489	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023036226	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 395	24/02/2023		78029	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036227	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 396	24/02/2023		299465	21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036228	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 397	24/02/2023		23694	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023036233	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 402	24/02/2023		54900	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035802	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 405	24/02/2023		139800	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035803	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 406	24/02/2023		10784	21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035804	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 407	24/02/2023		6959	21437	ASSISTANT CONTROLLER (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023035805	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 408	24/02/2023		18677	21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023035806	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 409	24/02/2023		24799	21437	ASSISTANT CONTROLLER (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023035807	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 410	24/02/2023		16901	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035808	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 411	24/02/2023		13671	21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035809	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 412	24/02/2023		20300	21225	ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023035810	01/02/2023	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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 413	24/02/2023		18810 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023035822	01/02/2023	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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 425	28/02/2023		142772 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023035823	01/02/2023	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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 426	28/02/2023		1264 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI		
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN022023035824	01/02/2023	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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 427	28/02/2023		218516 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023035825	01/02/2023	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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 428	28/02/2023		52838 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI		
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023035827	01/02/2023	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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 430	28/02/2023		16012 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI		
								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
					SU	SUB_HEAD_DESC		MIN	MIN_DESC	
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
								NET_AMNT	DDO_C	NAME
								CCO_	CCO	

VN022023035828	01/02/2023	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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 431	28/02/2023		13400 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035829	01/02/2023	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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 432	28/02/2023		7137 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035830	01/02/2023	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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 433	28/02/2023		204292 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI		
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN022023035953	01/02/2023	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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 122	10/02/2023		169182 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023035954	01/02/2023	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				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 123	10/02/2023		16114 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI		
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		

VN022023035906	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 75	10/02/2023	45336 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035907	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 76	10/02/2023	1795 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035908	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 77	10/02/2023	57560 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035909	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 78	10/02/2023	8325 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035910	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 79	10/02/2023	24730 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035911	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 80	10/02/2023	15620 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035912	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 81	10/02/2023	4673 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035913	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 82	10/02/2023	17310 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035917	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 86	10/02/2023	12128 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035918	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 87	10/02/2023	23000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035919	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 88	10/02/2023	23000 21220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035920	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 89	10/02/2023	6046 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023035922	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 91	10/02/2023	5014 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD

VN022023035923	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 92	10/02/2023	9732 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023035924	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 93	10/02/2023	27104 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023035925	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 94	10/02/2023	15611 21220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023035926	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 95	10/02/2023	5553 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023035927	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 96	10/02/2023	5014 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023035928	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 97	10/02/2023	5725 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023035929	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 98	10/02/2023	13800 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023035930	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 99	10/02/2023	12450 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023035931	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 100	10/02/2023	5527 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023035932	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 101	10/02/2023	29572 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023035933	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 102	10/02/2023	8600 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023035934	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 103	10/02/2023	73287 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023035935	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 104	10/02/2023	24199 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023035939	01/02/2023	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					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 108	10/02/2023	10380 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023035940 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 109	10/02/2023	129699 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023035941 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 110	10/02/2023	9654 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023035942 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 111	10/02/2023	37194 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023036162 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 331	24/02/2023	36053 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023036163 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 332	24/02/2023	79151 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023036164 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 333	24/02/2023	19922 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023036165 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 334	24/02/2023	24516 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023036166 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 335	24/02/2023	19922 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023036167 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 336	24/02/2023	23361 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023036168 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 337	24/02/2023	19960 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023036169 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 338	24/02/2023	21856 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023036170 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 339	24/02/2023	5174 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023036171 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 340	24/02/2023	2765 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036172 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 341	24/02/2023	18320 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036173 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 342	24/02/2023	11910 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036179 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 348	24/02/2023	23336 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023036026 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 195	14/02/2023	20320 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036027 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 196	14/02/2023	40384 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036028 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 197	14/02/2023	16544 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023036029 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 198	14/02/2023	9702 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023036030 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 199	14/02/2023	10620 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036031 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 200	14/02/2023	2693 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036132 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 301	14/02/2023	7624 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023036133 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 302	14/02/2023	5686 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023036134 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 303	14/02/2023	5000 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023036135 01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD

VN022023036000	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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	14/02/2023	5641 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023036001	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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	14/02/2023	2145 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTURE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023036002	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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	14/02/2023	4816 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023036003	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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	14/02/2023	6031 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023036004	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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	14/02/2023	42988 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023036005	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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	14/02/2023	42960 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023036006	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 175	14/02/2023	39191 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023036007	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 176	14/02/2023	18692 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023036008	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 177	14/02/2023	13500 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023036009	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 178	14/02/2023	14953 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023036010	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 179	14/02/2023	107150 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		91 MEDICAL REIMBURSEMENT	
VN022023036011	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 180	14/02/2023	144690 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		91 MEDICAL REIMBURSEMENT	
VN022023036013	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 267	14/02/2023	22879 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036099	01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 268	14/02/2023	33124 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023036100	01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 269	14/02/2023	11623 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023036101	01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 270	14/02/2023	23136 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023036137	01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 306	14/02/2023	38181 21278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DAYALPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023036138	01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 307	14/02/2023	37590 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023036139	01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 308	14/02/2023	32136 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023036140	01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 309	14/02/2023	9115 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023036141	01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 310	14/02/2023	5686 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023036142	01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 311	14/02/2023	14086 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023036143	01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 312	14/02/2023	22719 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023036144	01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 313	14/02/2023	80900 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023036145	01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 314	14/02/2023	18241 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023036146	01/02/2023 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 315	14/02/2023	23725 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI			

					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023036147	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 316	14/02/2023			10852 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023036148	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 317	14/02/2023			25533 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023036149	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 318	14/02/2023			15852 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023036150	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 319	14/02/2023			8305 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023036151	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 320	14/02/2023			24158 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN022023036152	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 321	14/02/2023			8000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023036153	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 322	14/02/2023			489052 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036080	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 249	14/02/2023			87703 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023036081	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 250	14/02/2023			104684 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023036082	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 251	14/02/2023			16300 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036083	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 252	14/02/2023			28515 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023036084	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 253	14/02/2023			60022 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023036085	01/02/2023	N DC07	C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 254	14/02/2023			207577 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				

VN022023036086	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 255	14/02/2023				95809	21006	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023036087	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 256	14/02/2023				15318	21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036088	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 257	14/02/2023				167582	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023036089	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 258	14/02/2023				27245	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036090	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 259	14/02/2023				56600	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023036091	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 260	14/02/2023				2500	21225	ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023036092	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 261	14/02/2023				16992	21225	ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023036094	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 263	14/02/2023				72342	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023036095	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 264	14/02/2023				37099	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023036096	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 265	14/02/2023				16846	21425	BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023036102	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 271	14/02/2023				98864	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036103	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 272	14/02/2023				100086	21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036105	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 274	14/02/2023				14610	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN022023036104 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 273 14/02/2023 6636 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN022023036106 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 275 14/02/2023 9849 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN022023036107 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 276 14/02/2023 19547 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN022023036108 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 277 14/02/2023 147417 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
SU SUB_HEAD_DESC MIN MIN_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC BDGT DT DTL_HEAD_DESC
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VN022023036109 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 278 14/02/2023 7954 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN022023036110 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 279 14/02/2023 76423 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023036113 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 282 14/02/2023 11866 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023036114 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 283 14/02/2023 10294 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN022023036115 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 284 14/02/2023 213038 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023036119 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 288 14/02/2023 17863 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN022023036120 01/02/2023 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 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 289 14/02/2023 21788 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN022023036122	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 291	14/02/2023				21812	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036123	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 292	14/02/2023				9584	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036124	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 293	14/02/2023				4634	21369	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023036125	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 294	14/02/2023				3275	21369	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023036126	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 295	14/02/2023				18076	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023036127	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 296	14/02/2023				22500	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023036128	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 297	14/02/2023				215024	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023036129	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 298	14/02/2023				142691	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036130	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 299	14/02/2023				28116	21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023036131	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 300	14/02/2023				3630	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036192	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 361	24/02/2023				4436	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023036199	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 368	24/02/2023				21500	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023036200	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 369	24/02/2023				8653	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

VN022023036201	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 370	24/02/2023				12800	21437	ASSISTANT CONTROLLER (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023036202	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 371	24/02/2023				19431	21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036203	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 372	24/02/2023				8896	21278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DAYALPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023036204	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 373	24/02/2023				10000	21108	TESILDAR,TEHSILDAR,DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023036205	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 374	24/02/2023				79062	21108	TESILDAR,TEHSILDAR,DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023036206	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 375	24/02/2023				22950	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023036207	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 376	24/02/2023				9900	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023036208	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 377	24/02/2023				17279	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023036209	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 378	24/02/2023				12850	21369	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023036215	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 384	24/02/2023				18053	21369	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023036216	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 385	24/02/2023				275150	21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036217	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 386	24/02/2023				22645	21337	DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023036218	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 387	24/02/2023				8937	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023036219	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 388	24/02/2023		12921	21369	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023036220	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 389	24/02/2023		271839	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023036210	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 379	24/02/2023		30512	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036211	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 380	24/02/2023		41453	21369	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023036212	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 381	24/02/2023		36000	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036213	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 382	24/02/2023		27331	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023036214	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 383	24/02/2023		12465	21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036032	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 201	14/02/2023		30570	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036033	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 202	14/02/2023		8609	21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036034	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 203	14/02/2023		136820	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN022023036035	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 204	14/02/2023		19383	21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036038	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 207	14/02/2023		23484	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023036039	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 208	14/02/2023		11349	21425	BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023036040	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 209	14/02/2023	4874 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023036045	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	5703 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023036046	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	17336 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023036047	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	281717 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023036048	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	89279 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023036049	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	3956 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023036050	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	128553 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023036051	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	97494 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023036058	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	47381 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023036059	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	12853 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023036060	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	14/02/2023	11533 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023036062	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 231	14/02/2023	78551 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023036063	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 232	14/02/2023	18000 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023036064	01/02/2023	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

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VN022023036077	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 246	14/02/2023				20142	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023036078	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 247	14/02/2023				18075	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023036079	01/02/2023	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 248	14/02/2023				13800	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023041080	01/02/2023	N	DC07	C	Medical Vouchers	2100	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
34	HORTICULTURE	14/02/2023	NT V 146			1195	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023041137	01/02/2023	N	DC07	C	Medical Vouchers	2100	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01	AGRICULTURE	24/02/2023	NT V 203			14874	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041115	01/02/2023	N	DC07	C	Medical Vouchers	2100	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01	AGRICULTURE	24/02/2023	NT V 181			16064	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041062	01/02/2023	N	DC07	C	Medical Vouchers	2100	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01	AGRICULTURE	14/02/2023	NT V 128			8641	21390	AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041142	01/02/2023	N	DC07	C	Medical Vouchers	2100	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01	AGRICULTURE	24/02/2023	NT V 208			9744	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041143	01/02/2023	N	DC07	C	Medical Vouchers	2100	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01	AGRICULTURE	24/02/2023	NT V 209			16024	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023033432	01/02/2023	N	DC07	C	Medical Vouchers	2100	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 69	24/02/2023				53609	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023069115	01/02/2023	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 56	14/02/2023				14140	22007	PRINCIPAL,GOVT. GIRLS SR. SECONDARY SCHOOL, TARN TARAN,TARN TARAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004686	01/02/2023	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023				8980	22073	CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023069117	01/02/2023	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 58	14/02/2023				33090	22006	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069137	01/02/2023	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					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 78	14/02/2023	312664 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023069138 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 79	14/02/2023	30909 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023069139 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 80	14/02/2023	30106 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023069140 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 81	14/02/2023	11263 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023069141 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 82	14/02/2023	81451 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023069142 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 83	14/02/2023	43696 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023069143 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 84	14/02/2023	105910 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023069164 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 109	24/02/2023	9243 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023069165 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 110	24/02/2023	9243 22092 DISTRICT EMPLOYMENT OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023069166 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 111	24/02/2023	14799 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN022023069176 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 121	24/02/2023	212175 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023069178 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 123	24/02/2023	117792 22014 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023069179 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 124	24/02/2023	10452 22014 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023069180 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE 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 125	24/02/2023	12455 22014 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023069181 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 126	24/02/2023	16690 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023069182 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 127	24/02/2023	70739 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023069193 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 138	28/02/2023	17487 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023069194 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 139	28/02/2023	29427 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023069195 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 140	28/02/2023	12589 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023069116 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 57	14/02/2023	22285 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023004685 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 53	10/02/2023	33608 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004683 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 51	10/02/2023	33967 22293 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN TARAN,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
TARAN,TARN TARAN						
VN022023004682 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 50	10/02/2023	12376 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004661 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 29	10/02/2023	31548 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004662 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 30	10/02/2023	13109 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004663 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE 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 31	10/02/2023	7273 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023004664 01/02/2023 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		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 32	10/02/2023	11169 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023004665	01/02/2023	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 33	10/02/2023	266037 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004666	01/02/2023	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 34	10/02/2023	54080 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004667	01/02/2023	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 35	10/02/2023	35925 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004668	01/02/2023	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 36	10/02/2023	17397 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004669	01/02/2023	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 37	10/02/2023	9500 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004670	01/02/2023	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 38	10/02/2023	61044 22004 SENIOR MEDICAL OFFICER,NAUSHERA PANNUAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023004672	01/02/2023	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	5200 22096 DISTRICT FOOD SUPPLAY OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004673	01/02/2023	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	4000 22075 CHILD DEVELOPMENT PROJECT OFFICER,GANDI WIND,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004680	01/02/2023	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 48	10/02/2023	12929 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023068157	01/02/2023	N DC07	C Medical Vouchers	2200	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
			01 DIRECTION			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
			09 FOOD AND SUPPLIES	NT V 33	24/02/2023	513425 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN022023068155	01/02/2023	N DC07	C Medical Vouchers	2200	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
			01 DIRECTION			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
			09 FOOD AND SUPPLIES	NT V 31	24/02/2023	26334 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN022023068154	01/02/2023	N DC07	C Medical Vouchers	2200	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
			01 DIRECTION			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
			09 FOOD AND SUPPLIES	NT V 30	24/02/2023	22424 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN022023068145	01/02/2023	N DC07	C Medical Vouchers	2200	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
			01 DIRECTION			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD

	09 FOOD AND SUPPLIES	NT V 21	14/02/2023	216143 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023038055	01/02/2023 N DC07 C Medical Vouchers		2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	24/02/2023		9575 23044 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023038056	01/02/2023 N DC07 C Medical Vouchers		2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	24/02/2023		151353 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023038057	01/02/2023 N DC07 C Medical Vouchers		2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	24/02/2023		67312 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023037991	01/02/2023 N DC07 C Medical Vouchers		2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 81	14/02/2023		8600 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023037992	01/02/2023 N DC07 C Medical Vouchers		2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 82	14/02/2023		11453 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023037993	01/02/2023 N DC07 C Medical Vouchers		2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 83	14/02/2023		72000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023037994	01/02/2023 N DC07 C Medical Vouchers		2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 84	14/02/2023		11000 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023037995	01/02/2023 N DC07 C Medical Vouchers		2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 85	14/02/2023		55249 23045 CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023037996	01/02/2023 N DC07 C Medical Vouchers		2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 86	14/02/2023		55920 23045 CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023004413	01/02/2023 N DC07 C Medical Vouchers		2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023		10700 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004460	01/02/2023 N DC07 C Medical Vouchers		2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 58	10/02/2023		13000 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023004461	01/02/2023 N DC07 C Medical Vouchers		2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 59	10/02/2023		28032 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023004462	01/02/2023 N DC07 C Medical Vouchers		2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023		18021 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA		

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023004437	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 35	10/02/2023			20172 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN022023004438	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 36	10/02/2023			9083 23044 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_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 CCO_ CCO	SO SOE_DESC

VN022023004439	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 37	10/02/2023			22614 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN022023004440	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 38	10/02/2023			1449 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN022023004441	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 39	10/02/2023			16182 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN022023004433	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 31	10/02/2023			92273 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN022023004434	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 32	10/02/2023			13868 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN022023004435	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 33	10/02/2023			13322 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN022023004436	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 34	10/02/2023			2220 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN022023004442	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 40	10/02/2023			23571 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN022023004443	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT	

[illegible]

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023004457	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 55	10/02/2023			21582 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN022023004458	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 56	10/02/2023			76800 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN022023038058	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 148	24/02/2023			17066 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN022023038059	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 149	24/02/2023			43443 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN022023038060	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 150	24/02/2023			12039 23046 DEPUTY DIRECTOR,,HORTICULTURE DEPARTMENT,BARNALA 6501 DIRECTOR, HORTICULTURE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN022023038061	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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	24/02/2023			158343 23046 DEPUTY DIRECTOR,,HORTICULTURE DEPARTMENT,BARNALA 6501 DIRECTOR, HORTICULTURE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN022023038062	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 152	24/02/2023			5200 23044 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN022023038064	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 154	24/02/2023			73219 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN022023038063	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 153	24/02/2023			44717 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN022023038066	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 156	24/02/2023			10898 23044 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN022023038065	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 155	24/02/2023			15199 23044 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN022023038067	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 157	27/02/2023			241152 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN022023038068	01/02/2023	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	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 158	28/02/2023			152979 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			91 MEDICAL REIMBURSEMENT	

VN022023038069	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 159	28/02/2023		236306	23044	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023037998	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 88	14/02/2023		22771	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037997	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 87	14/02/2023		29488	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037999	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 89	14/02/2023		14504	23045	CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023038000	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 90	14/02/2023		17250	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023038002	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 92	14/02/2023		170856	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023038003	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 93	14/02/2023		168304	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038004	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 94	14/02/2023		5313	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023038005	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 95	14/02/2023		6568	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023038006	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 96	14/02/2023		13516	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023038007	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 97	14/02/2023		3498	23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023038008	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 98	14/02/2023		22231	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN022023038009	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 99	14/02/2023		65853	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN022023038010	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 100	14/02/2023	35280 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023038011	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 101	14/02/2023	11075 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023038012	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 102	14/02/2023	4046 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023038018	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 108	14/02/2023	19869 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023038019	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 109	14/02/2023	12328 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023038020	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 110	14/02/2023	10558 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023038021	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 111	14/02/2023	24243 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023038022	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 112	14/02/2023	15400 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023038023	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 113	14/02/2023	9700 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023038024	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 114	14/02/2023	47843 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023038025	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 115	14/02/2023	13302 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023038026	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 116	14/02/2023	10000 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN022023038034	01/02/2023	N DC07	C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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 124	14/02/2023	21786 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						

VN022023038035 01/02/2023 N DC07 C Medical Vouchers			2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE 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 125	14/02/2023			3060 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038038 01/02/2023 N DC07 C Medical Vouchers			2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE 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 128	14/02/2023			23237 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023038049 01/02/2023 N DC07 C Medical Vouchers			2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE 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 139	24/02/2023			28096 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023038050 01/02/2023 N DC07 C Medical Vouchers			2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE 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 140	24/02/2023			11075 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038051 01/02/2023 N DC07 C Medical Vouchers			2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE 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 141	24/02/2023			3632 23048 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (P),BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023038052 01/02/2023 N DC07 C Medical Vouchers			2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE 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 142	24/02/2023			5000 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023044269 01/02/2023 N DC07 C Medical Vouchers			2300	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD	
01 DIRECTION							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 19	14/02/2023		3366 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017872 01/02/2023 N DC07 C Medical Vouchers			2300	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD	
01 DIRECTION							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 14	10/02/2023		6626 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,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				MIN MIN_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					

VN022023050190 01/02/2023 N DC07 C Medical Vouchers			2300	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 9	14/02/2023			55215 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023050197 01/02/2023 N DC07 C Medical Vouchers			2300	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 16	24/02/2023			11075 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023050198 01/02/2023 N DC07 C Medical Vouchers			2300	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 17	24/02/2023			7907 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				

VN022023050199	01/02/2023	N	DC07	C	Medical Vouchers	2300	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 18	24/02/2023		7649 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA				91	MEDICAL REIMBURSEMENT	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023047189	01/02/2023	N	DC07	C	Medical Vouchers	2300	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES NT V 15	14/02/2023		2467 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA				91	MEDICAL REIMBURSEMENT	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023003478	01/02/2023	N	DC07	D	Misc. Vouchers		0100	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD
					08 FINANCE NT V 111	10/02/2023		10000 01767 COMMANDANT,5TH IRB,AMRITSAR				50	OTHER CHARGES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023003399	01/02/2023	N	DC07	D	Misc. Vouchers		0100	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 32	06/02/2023		2600500 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR				50	OTHER CHARGES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023003398	01/02/2023	N	DC07	D	Misc. Vouchers		0100	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 31	06/02/2023		40000 01047 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AMRITSAR				50	OTHER CHARGES	
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN022023036258	01/02/2023	N	DC07	D	Misc. Vouchers		0100	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD
					08 FINANCE NT V 135	14/02/2023		10000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR				50	OTHER CHARGES	
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN022023003477	01/02/2023	N	DC07	D	Misc. Vouchers		0100	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD
					08 FINANCE NT V 110	10/02/2023		10000 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR				50	OTHER CHARGES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023036261	01/02/2023	N	DC07	D	Misc. Vouchers		0100	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD
					08 FINANCE NT V 138	14/02/2023		10000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR				50	OTHER CHARGES	
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN022023036260	01/02/2023	N	DC07	D	Misc. Vouchers		0100	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD
					08 FINANCE NT V 137	14/02/2023		10000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR				50	OTHER CHARGES	
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN022023036259	01/02/2023	N	DC07	D	Misc. Vouchers		0100	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD
					08 FINANCE NT V 136	14/02/2023		10000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR				50	OTHER CHARGES	
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN022023036364	01/02/2023	N	DC07	D	Misc. Vouchers		0100	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD
					08 FINANCE NT V 253	22/02/2023		10000 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR				50	OTHER CHARGES	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN022023003475	01/02/2023	N	DC07	D	Misc. Vouchers		0100	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD
					08 FINANCE NT V 108	10/02/2023		10000 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR				50	OTHER CHARGES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN022023003392	01/02/2023	N	DC07	D	Misc. Vouchers		0100	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS			200 OTHER PROGRAMMES						0000 99 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION NT V 25	03/02/2023		39000 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR				50	OTHER CHARGES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

VN022023036404	01/02/2023	N DC07	D Misc. Vouchers		0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									0000 00	NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 293	24/02/2023		6548800 01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			50	OTHER CHARGES		
VN022023036405	01/02/2023	N DC07	D Misc. Vouchers		0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									0000 00	NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 294	24/02/2023		238467 01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			50	OTHER CHARGES		
VN022023003396	01/02/2023	N DC07	D Misc. Vouchers		0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									0000 00	NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 29	06/02/2023		2316000 01047	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AMRITSAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			50	OTHER CHARGES		
VN022023003397	01/02/2023	N DC07	D Misc. Vouchers		0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									0000 00	NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 30	06/02/2023		18000 01047	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AMRITSAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			50	OTHER CHARGES		
VN022023036636	01/02/2023	N DC07	D Misc. Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DEPOSIT LINKED INSURANCE SCHEME									0000 00	NO DETAILED HEAD
08	FINANCE NT V 276	24/02/2023		10000 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			50	OTHER CHARGES		
VN022023003551	01/02/2023	N DC07	D Misc. Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DEPOSIT LINKED INSURANCE SCHEME									0000 00	NO DETAILED HEAD
08	FINANCE NT V 70	10/02/2023		10000 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			50	OTHER CHARGES		
VN022023036594	01/02/2023	N DC07	D Misc. Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DEPOSIT LINKED INSURANCE SCHEME									0000 00	NO DETAILED HEAD
08	FINANCE NT V 234	20/02/2023		10000 02111	PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			50	OTHER CHARGES		
VN022023078124	01/02/2023	N DC07	D Misc. Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DEPOSIT LINKED INSURANCE SCHEME									0000 00	NO DETAILED HEAD
08	FINANCE NT V 482	27/02/2023		10000 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			50	OTHER CHARGES PUNJAB CHANDIGARH,CHANDIGARH		
VN022023078123	01/02/2023	N DC07	D Misc. Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DEPOSIT LINKED INSURANCE SCHEME									0000 00	NO DETAILED HEAD
08	FINANCE NT V 481	27/02/2023		10000 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			50	OTHER CHARGES PUNJAB CHANDIGARH,CHANDIGARH		
VN022023078122	01/02/2023	N DC07	D Misc. Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DEPOSIT LINKED INSURANCE SCHEME									0000 00	NO DETAILED HEAD
08	FINANCE NT V 480	27/02/2023		10000 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			50	OTHER CHARGES PUNJAB CHANDIGARH,CHANDIGARH		
VN022023077989	01/02/2023	N DC07	D Misc. Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DEPOSIT LINKED INSURANCE SCHEME									0000 00	NO DETAILED HEAD
08	FINANCE NT V 347	20/02/2023		10000 03357	COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			50	OTHER CHARGES		
VN022023078125	01/02/2023	N DC07	D Misc. Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DEPOSIT LINKED INSURANCE SCHEME									0000 00	NO DETAILED HEAD
08	FINANCE NT V 483	27/02/2023		10000 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			50	OTHER CHARGES		
VN022023003596	01/02/2023	N DC07	D Misc. Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DEPOSIT LINKED INSURANCE SCHEME									0000 00	NO DETAILED HEAD
08	FINANCE NT V 37	08/02/2023		10000 03357	COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			50	OTHER CHARGES		

VN022023003593	01/02/2023	N	DC07	D	Misc. Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	34	08/02/2023	10000	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	50	OTHER CHARGES
VN022023035568	01/02/2023	N	DC07	D	Misc. Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	155	21/02/2023	10000	04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	50	OTHER CHARGES
VN022023003705	01/02/2023	N	DC07	D	Misc. Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	29	08/02/2023	10000	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	50	OTHER CHARGES
VN022023003706	01/02/2023	N	DC07	D	Misc. Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	30	08/02/2023	10000	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	50	OTHER CHARGES
VN022023067189	01/02/2023	N	DC07	D	Misc. Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	79	14/02/2023	10000	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	50	OTHER CHARGES
VN022023003867	01/02/2023	N	DC07	D	Misc. Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	142	10/02/2023	10000	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES
VN022023036888	01/02/2023	N	DC07	D	Misc. Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	306	20/02/2023	10000	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	50	OTHER CHARGES
VN022023037152	01/02/2023	N	DC07	D	Misc. Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	273	14/02/2023	10000	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	50	OTHER CHARGES
VN022023037288	01/02/2023	N	DC07	D	Misc. Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	411	27/02/2023	10000	07425	ASSISTANT DIRECTOR, FISHERIES (MH:3451),GURDASPUR,GURDASPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	50	OTHER CHARGES
VN022023037289	01/02/2023	N	DC07	D	Misc. Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	412	27/02/2023	10000	07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	50	OTHER CHARGES
VN022023037373	01/02/2023	N	DC07	D	Misc. Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	184	14/02/2023	10000	08882	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	50	OTHER CHARGES
VN022023037505	01/02/2023	N	DC07	D	Misc. Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	280	20/02/2023	10000	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES
VN022023037506	01/02/2023	N	DC07	D	Misc. Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	281	20/02/2023	10000	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES
VN022023037636	01/02/2023	N	DC07	D	Misc. Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

01 DEPOSIT LINKED INSURANCE SCHEME		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 411	27/02/2023	10000 09017 DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023004210 01/02/2023 N DC07 D Misc. Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 DEPOSIT LINKED INSURANCE SCHEME		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 66	08/02/2023	10000 09585 HEADMISTRESS, GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN022023004269 01/02/2023 N DC07 D Misc. Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 DEPOSIT LINKED INSURANCE SCHEME		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 125	10/02/2023	10000 09670 EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH			
VN022023004270 01/02/2023 N DC07 D Misc. Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 DEPOSIT LINKED INSURANCE SCHEME		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 126	10/02/2023	10000 09670 EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH			
VN022023037502 01/02/2023 N DC07 D Misc. Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 DEPOSIT LINKED INSURANCE SCHEME		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 277	20/02/2023	10000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN022023037503 01/02/2023 N DC07 D Misc. Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 DEPOSIT LINKED INSURANCE SCHEME		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 278	20/02/2023	10000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN022023037504 01/02/2023 N DC07 D Misc. Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 DEPOSIT LINKED INSURANCE SCHEME		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 279	20/02/2023	10000 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN022023037847 01/02/2023 N DC07 D Misc. Vouchers		1000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 DEPOSIT LINKED INSURANCE SCHEME		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 137	14/02/2023	10000 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN022023050465 01/02/2023 N DC07 D Misc. Vouchers		1000 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
25 UPGRADATION OF MENTALLY RETARDED HOMES		800 OTHER EXPENDITURE		53 MAJOR WORKS		0000 99 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A	NT V 1	15/02/2023	3125748 10287 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN022023072500 01/02/2023 N DC07 D Misc. Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 DEPOSIT LINKED INSURANCE SCHEME		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 53	08/02/2023	10000 11055 ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN022023072504 01/02/2023 N DC07 D Misc. Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 DEPOSIT LINKED INSURANCE SCHEME		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 57	08/02/2023	10000 11055 ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN022023072553 01/02/2023 N DC07 D Misc. Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 DEPOSIT LINKED INSURANCE SCHEME		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 106	10/02/2023	10000 11055 ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN022023072554 01/02/2023 N DC07 D Misc. Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 DEPOSIT LINKED INSURANCE SCHEME		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 107	10/02/2023	10000 11055 ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN022023072199 01/02/2023 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				

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	08	FINANCE	NT V 169	22/02/2023	10000 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	50 OTHER CHARGES		
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_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					

VN022023038077	01/02/2023 N DC07 D Misc.	Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 74	14/02/2023	10000 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		50 OTHER CHARGES		
VN022023004572	01/02/2023 N DC07 D Misc.	Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 39	02/02/2023	10000 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		50 OTHER CHARGES		
VN022023004581	01/02/2023 N DC07 D Misc.	Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 48	08/02/2023	10000 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		50 OTHER CHARGES		
VN022023004582	01/02/2023 N DC07 D Misc.	Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 49	08/02/2023	10000 15496 PRINCIPAL,SHEED BHAJI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		50 OTHER CHARGES		
VN022023004624	01/02/2023 N DC07 D Misc.	Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 91	10/02/2023	10000 15288 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		50 OTHER CHARGES		
VN022023038408	01/02/2023 N DC07 D Misc.	Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 248	24/02/2023	37052 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		27 MINOR WORKS		
VN022023004630	01/02/2023 N DC07 D Misc.	Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 97	10/02/2023	10000 15288 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		50 OTHER CHARGES		
VN022023004625	01/02/2023 N DC07 D Misc.	Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 92	10/02/2023	10000 15288 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		50 OTHER CHARGES		
VN022023039000	01/02/2023 N DC07 D Misc.	Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 110	20/02/2023	10000 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50 OTHER CHARGES		
VN022023039001	01/02/2023 N DC07 D Misc.	Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 111	20/02/2023	10000 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50 OTHER CHARGES		
VN022023038979	01/02/2023 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								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 86	14/02/2023	10000 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023035753	01/02/2023 N DC07 D Misc. Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 135	22/02/2023	10000 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				50 OTHER CHARGES		
VN022023038939	01/02/2023 N DC07 D Misc. Vouchers			2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 150	27/02/2023	10000 20018 PRINCIPAL,GVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				50 OTHER CHARGES		
VN022023038902	01/02/2023 N DC07 D Misc. Vouchers			2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 113	23/02/2023	10000 20037 EMPLOYMENT OFFICER,NAWANSHAHAR,NAWANSHAHAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				50 OTHER CHARGES		
VN022023035819	01/02/2023 N DC07 D Misc. Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 422	27/02/2023	10000 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				50 OTHER CHARGES		
VN022023035818	01/02/2023 N DC07 D Misc. Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 421	27/02/2023	10000 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				50 OTHER CHARGES		
VN022023035817	01/02/2023 N DC07 D Misc. Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 420	27/02/2023	10000 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				50 OTHER CHARGES		
VN022023035890	01/02/2023 N DC07 D Misc. Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 59	08/02/2023	10000 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				50 OTHER CHARGES		
VN022023036025	01/02/2023 N DC07 D Misc. Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 194	14/02/2023	477782 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				27 MINOR WORKS		
VN022023036157	01/02/2023 N DC07 D Misc. Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 326	20/02/2023	10000 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				50 OTHER CHARGES		
VN022023036156	01/02/2023 N DC07 D Misc. Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 325	20/02/2023	10000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				50 OTHER CHARGES		
VN022023036155	01/02/2023 N DC07 D Misc. Vouchers			2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 324	20/02/2023	10000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				50 OTHER CHARGES		
VN022023069150	01/02/2023 N DC07 D Misc. Vouchers			2200 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 DEPOSIT LINKED INSURANCE SCHEME			104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED

	08 FINANCE	NT V 30	14/02/2023	2650 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023064400 01/02/2023 N DC07 F Fully vouched Contingent Bill			0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 36	23/02/2023	188990 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023064396 01/02/2023 N DC07 F Fully vouched Contingent Bill			0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						0000 03 COMPUTER STATIONERY AND
	08 FINANCE	NT V 32	14/02/2023	750 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023064402 01/02/2023 N DC07 F Fully vouched Contingent Bill			0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						0000 03 COMPUTER STATIONERY AND
	08 FINANCE	NT V 38	24/02/2023	1960 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023064397 01/02/2023 N DC07 F Fully vouched Contingent Bill			0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 33	14/02/2023	795 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023028042 01/02/2023 N DC07 F Fully vouched Contingent Bill			0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 9	02/02/2023	2740 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 WAGES	
VN022023028043 01/02/2023 N DC07 F Fully vouched Contingent Bill			0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 10	02/02/2023	5480 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 WAGES	
VN022023064401 01/02/2023 N DC07 F Fully vouched Contingent Bill			0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 37	24/02/2023	24260 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023028050 01/02/2023 N DC07 F Fully vouched Contingent Bill			0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 17	02/02/2023	4630 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023028041 01/02/2023 N DC07 F Fully vouched Contingent Bill			0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 8	02/02/2023	2740 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 WAGES	
VN022023003400 01/02/2023 N DC07 F Fully vouched Contingent Bill			0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 33	06/02/2023	102422 01615 ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023036384 01/02/2023 N DC07 F Fully vouched Contingent Bill			0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 273	24/02/2023	400 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	92 TELEPHONE	
VN022023003425 01/02/2023 N DC07 F Fully vouched Contingent Bill			0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 58	09/02/2023	51859 01615 ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023036396 01/02/2023 N DC07 F Fully vouched Contingent Bill			0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR						0000 00 NO DETAILED HEAD
					92 TELEPHONE	

37	LAW AND JUSTICE	NT V 285	24/02/2023	3782 01692 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023003411	01/02/2023 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR					0000 00 NO DETAILED HEAD	02 WAGES
37	LAW AND JUSTICE	NT V 44	08/02/2023	9193 01677 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023036397	01/02/2023 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR					0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 286	24/02/2023	1450 01615 ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13	OFFICE EXPENSES	
VN022023036253	01/02/2023 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR					0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 130	14/02/2023	6000 01617 ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13	OFFICE EXPENSES	
VN022023036279	01/02/2023 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR					0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 156	14/02/2023	50600 01615 ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	14	RENT, RATES AND TAXES	
VN022023036284	01/02/2023 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR					0000 00 NO DETAILED HEAD	27 MINOR WORKS
37	LAW AND JUSTICE	NT V 161	14/02/2023	615846 01677 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023036264	01/02/2023 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR					0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 141	14/02/2023	256307 01617 ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	27	MINOR WORKS	
VN022023036265	01/02/2023 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
28	PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS				50	OTHER CHARGES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT V 142	14/02/2023	500000 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023036266	01/02/2023 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	
04	DEFENCE SERVICES WELFARE	NT V 143	14/02/2023	200000 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	05	REWARDS	
VN022023036310	01/02/2023 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
16	WELFARE OF DEFENCE SERVICE PERSONNELS EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS					0000 01 PENSION TO	
04	DEFENCE SERVICES WELFARE	NT V 187	14/02/2023	468000 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	32	CONTRIBUTIONS	
VN022023036309	01/02/2023 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
16	WELFARE OF DEFENCE SERVICE PERSONNELS					0000 02 WAR JAGIRS	
04	DEFENCE SERVICES WELFARE	NT V 186	14/02/2023	32500 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	32	CONTRIBUTIONS	
VN022023003389	01/02/2023 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
16	WELFARE OF DEFENCE SERVICE PERSONNELS TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS					0000 04 MONTHLY MAINTENANCE GRANT	
04	DEFENCE SERVICES WELFARE	NT V 22	02/02/2023	435000 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	06	SOCIAL ASSISTANCE	
VN022023003390	01/02/2023 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
16	WELFARE OF DEFENCE SERVICE PERSONNELS WAR WIDOWS					0000 05 TRAVELLING ALLOWANCE TO	
04	DEFENCE SERVICES WELFARE	NT V 23	02/02/2023	58000 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	06	SOCIAL ASSISTANCE	
VN022023036320	01/02/2023 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
16	WELFARE OF DEFENCE SERVICE PERSONNELS MARTYRS/DISABLED SOLDIER					0000 06 EX-GRATIA TO NOK OF	
04	DEFENCE SERVICES WELFARE	NT V 206	14/02/2023	4500000 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR	06	SOCIAL ASSISTANCE	

5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

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
04	DEFENCE SERVICES WELFARE NT V 233	14/02/2023	9310 01569	DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	13 OFFICE EXPENSES	
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
25	SOCIAL SECURITY, WOMAN A NT V 228	14/02/2023	4845 01570	DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	13 OFFICE EXPENSES	
0100	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 263	24/02/2023	1040 01569	DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
0100	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 264	24/02/2023	1390 01569	DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
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
25	SOCIAL SECURITY, WOMAN A NT V 189	14/02/2023	5400 01570	DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	21 SUPPLIES AND MATERIALS	
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
25	SOCIAL SECURITY, WOMAN A NT V 49	09/02/2023	44625 01570	DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	23 COST OF RATION	
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
25	SOCIAL SECURITY, WOMAN A NT V 188	14/02/2023	709 01570	DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	92 TELEPHONE	
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 01 FINANCIAL ASSISTANCE TO
OLD AGE PERSONS					06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY, WOMAN A NT V 164	14/02/2023	96888000 01570	DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
0100	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
04	DEFENCE SERVICES WELFARE NT V 190	14/02/2023	8990 01569	DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	13 OFFICE EXPENSES	
0100	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
04	DEFENCE SERVICES WELFARE NT V 191	14/02/2023	2960 01569	DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	13 OFFICE EXPENSES	
0100	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
04	DEFENCE SERVICES WELFARE NT V 192	14/02/2023	14390 01569	DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	13 OFFICE EXPENSES	
0100	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
04	DEFENCE SERVICES WELFARE NT V 124	14/02/2023	56700 01569	DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	13 OFFICE EXPENSES	
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 03 FINANCIAL ASSISTANCE TO
DEPENDENT CHILDREN					06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY, WOMAN A NT V 168	14/02/2023	8644500 01570	DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN022023036389	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 278	24/02/2023			695 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				92	TELEPHONE	
VN022023036369	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 258	23/02/2023			11162 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				23	COST OF RATION	
VN022023036370	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 259	23/02/2023			35715 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				23	COST OF RATION	
VN022023036289	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN										0000 02 FINANCIAL ASSISTANCE TO
25	SOCIAL SECURITY, WOMAN A NT V 166	14/02/2023			27739500 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				06	SOCIAL ASSISTANCE	
VN022023036297	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS										0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 174	14/02/2023			830 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				92	TELEPHONE	
VN022023036296	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS										0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 173	14/02/2023			1220 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				93	ELECTRICITY CHARGES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
CCO_	CCO										

VN022023036293	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS										0000 04 FINANCIAL ASSISTANCE TO
25	SOCIAL SECURITY, WOMAN A NT V 170	14/02/2023			10386000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				06	SOCIAL ASSISTANCE	
VN022023036295	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS										0000 04 FINANCIAL ASSISTANCE TO
25	SOCIAL SECURITY, WOMAN A NT V 172	14/02/2023			18000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				06	SOCIAL ASSISTANCE	
VN022023036292	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS										0000 04 FINANCIAL ASSISTANCE TO
25	SOCIAL SECURITY, WOMAN A NT V 169	14/02/2023			15579000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				06	SOCIAL ASSISTANCE	
VN022023036286	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS										0000 01 FINANCIAL ASSISTANCE TO
25	SOCIAL SECURITY, WOMAN A NT V 163	14/02/2023			145329000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				06	SOCIAL ASSISTANCE	
VN022023036288	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN										0000 02 FINANCIAL ASSISTANCE TO
25	SOCIAL SECURITY, WOMAN A NT V 165	14/02/2023			41608500 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR				06	SOCIAL ASSISTANCE	

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN022023036290	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN									0000 03 FINANCIAL ASSISTANCE TO
	25	SOCIAL SECURITY, WOMAN A NT V	167	14/02/2023	12964500 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				06 SOCIAL ASSISTANCE
VN022023003380	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									0000 99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE NT V	13	01/02/2023	18840 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				93 ELECTRICITY CHARGES
VN022023003464	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									0000 99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE NT V	97	10/02/2023	7000 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				13 OFFICE EXPENSES
VN022023036321	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									0000 99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE NT V	207	14/02/2023	550 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				13 OFFICE EXPENSES
VN022023036340	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									0000 99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE NT V	226	14/02/2023	1300 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				17 HOSPITALITY AND ENTERTAINMENT
VN022023003463	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									0000 99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE NT V	96	10/02/2023	1760 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				17 HOSPITALITY AND ENTERTAINMENT
VN022023036294	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS									0000 04 FINANCIAL ASSISTANCE TO
	25	SOCIAL SECURITY, WOMAN A NT V	171	14/02/2023	22000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				06 SOCIAL ASSISTANCE
VN022023003462	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									0000 99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE NT V	95	10/02/2023	1937 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				10 POL OF OFFICE VEHICLES
VN022023003391	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									0000 99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE NT V	24	03/02/2023	800 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				92 TELEPHONE
VN022023036339	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									0000 99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE NT V	225	14/02/2023	1769 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				92 TELEPHONE
VN022023003403	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR									0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE NT V	36	06/02/2023	84000 01677 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				28 PROFESSIONAL SERVICES
VN022023041409	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									0000 00 NO DETAILED HEAD
	01	AGRICULTURE NT V	29	13/02/2023	700 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				02 WAGES
VN022023041408	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									0000 00 NO DETAILED HEAD
	01	AGRICULTURE NT V	28	13/02/2023	1615 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				93 ELECTRICITY CHARGES

VN022023041421	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		
		01	AGRICULTURE	NT	V 41	15/02/2023	4015	01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	93	ELECTRICITY CHARGES
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023041423	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		
		01	AGRICULTURE	NT	V 43	28/02/2023	18326	01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	93	ELECTRICITY CHARGES
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023017346	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		
		01	AGRICULTURE	NT	V 25	10/02/2023	5097	01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	21	SUPPLIES AND MATERIALS
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023017348	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		
		01	AGRICULTURE	NT	V 27	10/02/2023	10604	01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR	02	WAGES
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023041414	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		
		01	AGRICULTURE	NT	V 34	14/02/2023	3183	01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	92	TELEPHONE
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023041415	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		
		01	AGRICULTURE	NT	V 35	14/02/2023	28380	01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	09	REPAIR AND MAINTENANCE OF STAFF CARS
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023041416	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		
		01	AGRICULTURE	NT	V 36	14/02/2023	12214	01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	10	POL OF OFFICE VEHICLES
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023017343	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		
		01	AGRICULTURE	NT	V 22	08/02/2023	5302	01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	02	WAGES
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023017347	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION					001		DIRECTION AND ADMINISTRATION		
		01	AGRICULTURE	NT	V 26	10/02/2023	7645	01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	21	SUPPLIES AND MATERIALS
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	0000	00 NO DETAILED HEAD
VN022023015802	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION					001		DIRECTION AND ADMINISTRATION		
		02	ANIMAL HUSBANDRY AND FISH	NT	V 13	02/02/2023	206804	01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	28	PROFESSIONAL SERVICES
						6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000	00 NO DETAILED HEAD
VN022023015803	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION					001		DIRECTION AND ADMINISTRATION		
		02	ANIMAL HUSBANDRY AND FISH	NT	V 14	02/02/2023	319000	01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	28	PROFESSIONAL SERVICES
						6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000	00 NO DETAILED HEAD
VN022023049968	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION					001		DIRECTION AND ADMINISTRATION		
		02	ANIMAL HUSBANDRY AND FISH	NT	V 18	14/02/2023	3980	01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	13	OFFICE EXPENSES
						6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000	00 NO DETAILED HEAD
VN022023015804	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION					001		DIRECTION AND ADMINISTRATION		
		02	ANIMAL HUSBANDRY AND FISH	NT	V 15	10/02/2023	4989	01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	10	POL OF OFFICE VEHICLES
						6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000	00 NO DETAILED HEAD

VN022023049970	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 20	14/02/2023		36830 01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR			93	ELECTRICITY CHARGES
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023049969	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE								0000 03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS							13	OFFICE EXPENSES
					02 ANIMAL HUSBANDRY AND FISH NT V 19	14/02/2023		2800 01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR				
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023050211	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 15	14/02/2023		9000 01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR			09	REPAIR AND MAINTENANCE OF STAFF CARS
								6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023050212	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 16	14/02/2023		9000 01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR			09	REPAIR AND MAINTENANCE OF STAFF CARS
								6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023016864	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 10	10/02/2023		7500 01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR			09	REPAIR AND MAINTENANCE OF STAFF CARS
								6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023016867	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 13	10/02/2023		1500 01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR			09	REPAIR AND MAINTENANCE OF STAFF CARS
								6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023050213	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 17	14/02/2023		4536 01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR			10	POL OF OFFICE VEHICLES
								6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023016863	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 9	10/02/2023		4362 01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR			10	POL OF OFFICE VEHICLES
								6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023016866	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 12	10/02/2023		650 01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR			13	OFFICE EXPENSES
								6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023016865	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 11	10/02/2023		300 01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR			13	OFFICE EXPENSES
								6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023016868	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 14	10/02/2023		2878 01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR			10	POL OF OFFICE VEHICLES
								6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023046736	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					03 DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT V 27	24/02/2023	2654 01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR			13	OFFICE EXPENSES
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023019287	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT V 15	08/02/2023	35695 01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR			28	PROFESSIONAL SERVICES
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

VN022023046737	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0100	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					09 FOOD AND SUPPLIES	NT	V	28	28/02/2023	667 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	92 TELEPHONE
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			0000 00 NO DETAILED HEAD
VN022023028811	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
					08 FINANCE	NT	V	2	01/02/2023	571 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	92 TELEPHONE
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			0000 00 NO DETAILED HEAD
VN022023028826	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
					08 FINANCE	NT	V	17	08/02/2023	989 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	02 WAGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			0000 00 NO DETAILED HEAD
VN022023064407	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
					08 FINANCE	NT	V	22	13/02/2023	962 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	92 TELEPHONE
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			0000 00 NO DETAILED HEAD
VN022023064411	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
					08 FINANCE	NT	V	26	14/02/2023	10553 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	93 ELECTRICITY CHARGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			0000 00 NO DETAILED HEAD
VN022023064404	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
					08 FINANCE	NT	V	19	13/02/2023	1340 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	93 ELECTRICITY CHARGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			0000 00 NO DETAILED HEAD
VN022023064406	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
					08 FINANCE	NT	V	21	13/02/2023	2280 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	93 ELECTRICITY CHARGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			0000 00 NO DETAILED HEAD
VN022023064412	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
					08 FINANCE	NT	V	27	15/02/2023	2477 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA	02 WAGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			0000 00 NO DETAILED HEAD
VN022023028827	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 LOCAL FUND AUDIT			098 LOCAL FUND AUDIT			
					08 FINANCE	NT	V	18	08/02/2023	627 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA	02 WAGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			0000 00 NO DETAILED HEAD
VN022023064414	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 LOCAL FUND AUDIT			098 LOCAL FUND AUDIT			
					08 FINANCE	NT	V	29	20/02/2023	627 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA	02 WAGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			0000 00 NO DETAILED HEAD
VN022023064405	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 LOCAL FUND AUDIT			098 LOCAL FUND AUDIT			
					08 FINANCE	NT	V	20	13/02/2023	488 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA	93 ELECTRICITY CHARGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			0000 00 NO DETAILED HEAD
VN022023064416	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
					08 FINANCE	NT	V	31	23/02/2023	146508 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA	13 OFFICE EXPENSES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			0000 00 NO DETAILED HEAD
VN022023064419	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
					08 FINANCE	NT	V	34	24/02/2023	20389 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA	13 OFFICE EXPENSES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			0000 00 NO DETAILED HEAD

VN022023064420 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
08 FINANCE			NT V 35			13 OFFICE EXPENSES		
24/02/2023			17098 02034 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA			0000 00 NO DETAILED HEAD		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN022023028810 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					
08 FINANCE			NT V 1			02 WAGES		
01/02/2023			60416 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			0000 00 NO DETAILED HEAD		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN022023028824 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					
08 FINANCE			NT V 15			02 WAGES		
08/02/2023			4792 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			0000 00 NO DETAILED HEAD		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN022023028825 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					
08 FINANCE			NT V 16			02 WAGES		
08/02/2023			2396 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			0000 00 NO DETAILED HEAD		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN022023064415 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					
08 FINANCE			NT V 30			92 TELEPHONE		
21/02/2023			667 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			0000 00 NO DETAILED HEAD		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN022023036529 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD		
04 DEFENCE SERVICES WELFARE			NT V 169			13 OFFICE EXPENSES		
14/02/2023			42525 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA					
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,								
VN022023003493 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE			NT V 12			92 TELEPHONE		
02/02/2023			2101 02393 ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA					
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN022023036576 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE			NT V 216			94 WATER CHARGES		
14/02/2023			540 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA					
6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN022023036439 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI			NT V 79			50 OTHER CHARGES		
13/02/2023			168000 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA					
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN022023036444 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI			NT V 84			50 OTHER CHARGES		
14/02/2023			93800 02393 ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA					
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN022023036590 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI			NT V 230			50 OTHER CHARGES		
17/02/2023			318000 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA					
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN022023036607 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI			NT V 247			50 OTHER CHARGES		
22/02/2023			25000 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA					
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
SU	SUB_HEAD_DESC					MIN	MIN_DESC	BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
				CCO_	CCO			

VN022023036506	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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
04 DEFENCE SERVICES WELFARE NT V 146						14/02/2023	3228 02216 DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			13	OFFICE EXPENSES		
VN022023036668	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											0000	99	NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 308						24/02/2023	4000 02216 DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			13	OFFICE EXPENSES		
VN022023036669	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											0000	99	NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 309						24/02/2023	1885 02216 DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			13	OFFICE EXPENSES		
VN022023036528	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											0000	99	NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 168						14/02/2023	550 02216 DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			13	OFFICE EXPENSES		
VN022023036665	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											0000	99	NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 305						24/02/2023	2000 02216 DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			17	HOSPITALITY AND ENTERTAINMENT		
VN022023036621	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											0000	99	NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 261						24/02/2023	400 02216 DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			92	TELEPHONE		
VN022023036605	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR											0000	00	NO DETAILED HEAD
37 LAW AND JUSTICE NT V 245						22/02/2023	152000 02022 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			28	PROFESSIONAL SERVICES		
VN022023003499	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR											0000	00	NO DETAILED HEAD
37 LAW AND JUSTICE NT V 18						03/02/2023	52700 02393 ADEO FOR DEPUTY COMMISSIONER, BHATINDA, BHATINDA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			28	PROFESSIONAL SERVICES		
VN022023003511	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR											0000	00	NO DETAILED HEAD
37 LAW AND JUSTICE NT V 30						09/02/2023	9908 02282 ADDITIONAL DEPUTY COMMISSIONER, (DEVELOPMENT), BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			02	WAGES		
VN022023036508	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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
04 DEFENCE SERVICES WELFARE NT V 148						14/02/2023	9250 02216 DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			13	OFFICE EXPENSES		
VN022023036510	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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
04 DEFENCE SERVICES WELFARE NT V 150						14/02/2023	3500 02216 DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			13	OFFICE EXPENSES		
VN022023036527	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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
04 DEFENCE SERVICES WELFARE NT V 167						14/02/2023	21252 02216 DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			13	OFFICE EXPENSES		
VN022023036602	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE			
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986											0000	00	NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 242						22/02/2023	76917 02218 SUPERINTENDENT, OBSERVATION, HOME, BHATINDA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			02	WAGES		
VN022023036558	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE			

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			101 WELFARE OF HANDICAPPED			0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 198	14/02/2023	5081 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA				
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036675 01/02/2023 N DC07 F Fully vouched Contingent Bill	0200	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 315	24/02/2023	1750 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA				
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023003549 01/02/2023 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					34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 68	10/02/2023	46000 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA				
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036557 01/02/2023 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					92 TELEPHONE	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 197	14/02/2023	766 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA				
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036585 01/02/2023 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 225	15/02/2023	90309000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA				
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023036662 01/02/2023 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
04 DEFENCE SERVICES WELFARE NT V 302	24/02/2023	6700 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			13 OFFICE EXPENSES	
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023036663 01/02/2023 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
04 DEFENCE SERVICES WELFARE NT V 303	24/02/2023	2100 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			13 OFFICE EXPENSES	
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023036666 01/02/2023 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
04 DEFENCE SERVICES WELFARE NT V 306	24/02/2023	7850 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			13 OFFICE EXPENSES	
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023036670 01/02/2023 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
04 DEFENCE SERVICES WELFARE NT V 310	24/02/2023	3200 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			13 OFFICE EXPENSES	
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023036687 01/02/2023 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
04 DEFENCE SERVICES WELFARE NT V 327	24/02/2023	3034 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			13 OFFICE EXPENSES	
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023036503 01/02/2023 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
04 DEFENCE SERVICES WELFARE NT V 143	14/02/2023	5512 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			13 OFFICE EXPENSES	
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023036505 01/02/2023 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
04 DEFENCE SERVICES WELFARE NT V 145	14/02/2023	1534 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			13 OFFICE EXPENSES	
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023036530 01/02/2023 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
04 DEFENCE SERVICES WELFARE NT V 170	14/02/2023	14175 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			13 OFFICE EXPENSES	
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023036562 01/02/2023 N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
		102 CHLD WELFARE				

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	04 DEFENCE SERVICES WELFARE	NT V 313	24/02/2023	1770 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS
VN022023036680	01/02/2023	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 320	24/02/2023	270 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS
VN022023036583	01/02/2023	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS				0000 04 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A	NT V 223	15/02/2023	10282500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE
VN022023036578	01/02/2023	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS				0000 01 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A	NT V 218	15/02/2023	90363000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE
VN022023036579	01/02/2023	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN				0000 02 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A	NT V 219	15/02/2023	21909000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE
VN022023036581	01/02/2023	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN				0000 03 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A	NT V 221	15/02/2023	7671000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE
VN022023036440	01/02/2023	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 80	13/02/2023	2876 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	93 ELECTRICITY CHARGES
VN022023041506	01/02/2023	N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 53	14/02/2023	529 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	92 TELEPHONE
VN022023041519	01/02/2023	N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 66	24/02/2023	29830 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES
VN022023041516	01/02/2023	N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 63	24/02/2023	3000 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	13 OFFICE EXPENSES
VN022023041529	01/02/2023	N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 76	28/02/2023	2310 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES
VN022023041528	01/02/2023	N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 75	24/02/2023	1130 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES
VN022023041498	01/02/2023	N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 45	13/02/2023	12172 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES
VN022023041512	01/02/2023	N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION				0000 00 NO DETAILED HEAD
					02 WAGES

	01 AGRICULTURE	NT V 59	20/02/2023	4128 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023017391 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 39	10/02/2023	985 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		13 OFFICE EXPENSES		
VN022023017392 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 40	10/02/2023	970 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		13 OFFICE EXPENSES		
VN022023017393 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 41	10/02/2023	1079 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		13 OFFICE EXPENSES		
VN022023017394 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 42	10/02/2023	5000 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		13 OFFICE EXPENSES		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC			MIN MIN_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						

VN022023017395 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 43	10/02/2023	12150 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		13 OFFICE EXPENSES		
VN022023017396 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 44	10/02/2023	3200 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		13 OFFICE EXPENSES		
VN022023041517 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS					0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 64	24/02/2023	670 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		93 ELECTRICITY CHARGES		
VN022023041502 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 49	14/02/2023	4064 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		10 POL OF OFFICE VEHICLES		
VN022023017372 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 20	01/02/2023	14909 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		02 WAGES		
VN022023017373 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 21	01/02/2023	1000 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		02 WAGES		
VN022023017389 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD

	01 AGRICULTURE	NT V 37	08/02/2023	2640 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES	
VN022023017376 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 24	01/02/2023	4200 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023017377 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 25	01/02/2023	13760 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023041523 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 70	24/02/2023	5000 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	94 WATER CHARGES	
VN022023041526 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			001 DIRECTION AND ADMINISTRATION			0000 03 COMPUTER STATIONERY AND
	01 AGRICULTURE	NT V 73	24/02/2023	11600 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023041527 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			001 DIRECTION AND ADMINISTRATION			0000 03 COMPUTER STATIONERY AND
	01 AGRICULTURE	NT V 74	24/02/2023	13250 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023041522 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 69	24/02/2023	45000 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023041521 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 68	24/02/2023	31206 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023041524 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 71	24/02/2023	22411 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	27 MINOR WORKS	
VN022023041505 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 52	14/02/2023	1499 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023041513 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 60	24/02/2023	2000 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023041515 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 62	24/02/2023	3795 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023041518 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 65	24/02/2023	1394 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023041520 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES	

	01 AGRICULTURE	NT V 67	24/02/2023	1240 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023041525 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 72	24/02/2023	19506 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023041501 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 48	13/02/2023	707 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE	
VN022023017374 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 22	01/02/2023	1934 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE	
VN022023017375 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 23	01/02/2023	1613 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE	
VN022023041499 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 46	13/02/2023	1300 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023041500 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 47	13/02/2023	620 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023041503 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 50	14/02/2023	19210 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023041504 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 51	14/02/2023	1500 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023041514 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 61	24/02/2023	5200 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023017378 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 26	01/02/2023	1178 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	92 TELEPHONE	
VN022023049979 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 36		24/02/2023	77760 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	
VN022023049975 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 32		14/02/2023	825 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92 TELEPHONE	
VN022023015834 01/02/2023 N DC07 F Fully vouched Contingent Bill			0200 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 12		10/02/2023	3891 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	10 POL OF OFFICE VEHICLES	

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN022023049978 01/02/2023 N DC07 F Fully vouched Contingent Bill	0200	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 35	20/02/2023	440000	02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA					28 PROFESSIONAL SERVICES	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN022023049977 01/02/2023 N DC07 F Fully vouched Contingent Bill	0200	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 34	20/02/2023	326341	02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA					28 PROFESSIONAL SERVICES	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN022023049980 01/02/2023 N DC07 F Fully vouched Contingent Bill	0200	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 37	24/02/2023	30486	02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA					13 OFFICE EXPENSES	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN022023050217 01/02/2023 N DC07 F Fully vouched Contingent Bill	0200	2404	DAIRY DEVELOPMENT					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 11	28/02/2023	6627	02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA					13 OFFICE EXPENSES	
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN022023050215 01/02/2023 N DC07 F Fully vouched Contingent Bill	0200	2404	DAIRY DEVELOPMENT					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 9	24/02/2023	1097	02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA					13 OFFICE EXPENSES	
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN022023050214 01/02/2023 N DC07 F Fully vouched Contingent Bill	0200	2404	DAIRY DEVELOPMENT					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 8	24/02/2023	1583	02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA					93 ELECTRICITY CHARGES	
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN022023017020 01/02/2023 N DC07 F Fully vouched Contingent Bill	0200	2404	DAIRY DEVELOPMENT					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 7	10/02/2023	791	02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA					93 ELECTRICITY CHARGES	
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN022023050216 01/02/2023 N DC07 F Fully vouched Contingent Bill	0200	2404	DAIRY DEVELOPMENT					00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS				001 DIRECTION AND ADMINISTRATION					0000 03 COMPUTER STATIONARY AND
02 ANIMAL HUSBANDRY AND FISH NT V 10	24/02/2023	1090	02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA					13 OFFICE EXPENSES	
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN022023017018 01/02/2023 N DC07 F Fully vouched Contingent Bill	0200	2404	DAIRY DEVELOPMENT					00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS				001 DIRECTION AND ADMINISTRATION					0000 03 COMPUTER STATIONARY AND
02 ANIMAL HUSBANDRY AND FISH NT V 5	10/02/2023	770	02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA					13 OFFICE EXPENSES	
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN022023017019 01/02/2023 N DC07 F Fully vouched Contingent Bill	0200	2404	DAIRY DEVELOPMENT					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 6	10/02/2023	1787	02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA					13 OFFICE EXPENSES	
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN022023046743 01/02/2023 N DC07 F Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 26	14/02/2023	1070	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA					92 TELEPHONE	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN022023046762 01/02/2023 N DC07 F Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 45	24/02/2023	7387	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA					93 ELECTRICITY CHARGES	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN022023046752 01/02/2023 N DC07 F Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 35	14/02/2023	11549	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA					13 OFFICE EXPENSES	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									

VN022023046763	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
	01	DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 46	24/02/2023	8957	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	13	OFFICE EXPENSES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046742	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 25	14/02/2023	589	02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	92	TELEPHONE	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023019438	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 19	03/02/2023	28100	02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	28	PROFESSIONAL SERVICES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046740	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 23	14/02/2023	2620	02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	13	OFFICE EXPENSES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046741	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 24	14/02/2023	1136	02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	13	OFFICE EXPENSES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046747	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 30	14/02/2023	895	02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	13	OFFICE EXPENSES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046749	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 32	14/02/2023	400	02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	13	OFFICE EXPENSES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046751	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 34	14/02/2023	550	02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	13	OFFICE EXPENSES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046748	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 31	14/02/2023	400	02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	92	TELEPHONE	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023083407	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
	01	TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 66	13/02/2023	176	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	92	TELEPHONE	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028883	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
	01	TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 42	06/02/2023	49586	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	02	WAGES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023083414	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
	01	TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 73	14/02/2023	3000	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023083435	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
	01	TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 94	24/02/2023	1200	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN022023028882 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 41 06/02/2023 105212 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	02 WAGES
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	

VN022023028884 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 43 08/02/2023 283251 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	02 WAGES
PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	

VN022023028834 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 57 09/02/2023 105212 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	02 WAGES
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	

VN022023083426 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 85 20/02/2023 740585 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	07 PURCHASE OF STAFF CARS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	

VN022023028839 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 62 10/02/2023 12302 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	

VN022023028840 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 63 10/02/2023 7119 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	

VN022023083437 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 96 24/02/2023 12049 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	

VN022023083438 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 97 24/02/2023 10390 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	

VN022023083409 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 68 14/02/2023 5676 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES
PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	

VN022023083410 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 69 14/02/2023 2405 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES
PUNJAB,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
SU SUB_HEAD_DESC		MIN MIN_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	SO SOE_DESC
		NET_AMNT DDO_C NAME	BDGT DT DTL_HEAD_DESC
		CCO_ CCO	

VN022023083423 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01 LOCAL FUND AUDIT	098 LOCAL FUND AUDIT	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 82 17/02/2023 1178 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	

VN022023083442	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
								098 LOCAL FUND AUDIT			
98 COMPUTERIZATION IN THE STATE									13 OFFICE EXPENSES	0000	01 PURCHASE OF COMPUTER
RELATED HARDWARE											
	08 FINANCE	NT	V	101	28/02/2023			448070 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			
VN02202308878	01/02/2023	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									92 TELEPHONE	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	37	02/02/2023			589 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			
VN022023083420	01/02/2023	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									92 TELEPHONE	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	79	17/02/2023			179200 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			
VN022023083421	01/02/2023	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									92 TELEPHONE	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	80	17/02/2023			707 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023083422	01/02/2023	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									92 TELEPHONE	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	81	17/02/2023			921 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH			
PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023083432	01/02/2023	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									92 TELEPHONE	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	91	20/02/2023			3438 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			
VN022023083433	01/02/2023	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									92 TELEPHONE	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	92	20/02/2023			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			
VN022023028841	01/02/2023	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									13 OFFICE EXPENSES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	64	10/02/2023			3125 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023028833	01/02/2023	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									13 OFFICE EXPENSES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	56	08/02/2023			6000 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023083440	01/02/2023	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									13 OFFICE EXPENSES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	99	27/02/2023			1545 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023083411	01/02/2023	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									13 OFFICE EXPENSES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	70	14/02/2023			15260 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			
VN022023083416	01/02/2023	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									13 OFFICE EXPENSES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	75	15/02/2023			1940 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			
VN022023083418	01/02/2023	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									13 OFFICE EXPENSES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	77	15/02/2023			3150 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			

VN022023083417	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
			01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				0000 00 NO DETAILED HEAD
			08 FINANCE	NT	V 76	15/02/2023	9724	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
							2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023083419	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
			01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				0000 00 NO DETAILED HEAD
			08 FINANCE	NT	V 78	15/02/2023	24600	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
							2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023083428	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
			01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				0000 00 NO DETAILED HEAD
			08 FINANCE	NT	V 87	20/02/2023	4439	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
							2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023083427	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
			01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				0000 00 NO DETAILED HEAD
			08 FINANCE	NT	V 86	20/02/2023	1655	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT
							2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023083429	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
			01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				0000 00 NO DETAILED HEAD
			08 FINANCE	NT	V 88	20/02/2023	3566	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
							2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023028837	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
			98 COMPUTERIZATION IN THE STATE			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				0000 03 COMPUTER STATIONERY AND
			CONSUMABLE ITEMS							13 OFFICE EXPENSES
			08 FINANCE	NT	V 60	10/02/2023	3950	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	
VN022023083439	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
			98 COMPUTERIZATION IN THE STATE			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				0000 03 COMPUTER STATIONERY AND
			CONSUMABLE ITEMS							13 OFFICE EXPENSES
			08 FINANCE	NT	V 98	27/02/2023	1050	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	
							2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN022023083415	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
			01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				0000 00 NO DETAILED HEAD
			08 FINANCE	NT	V 74	15/02/2023	2183	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	94 WATER CHARGES
							2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023083441	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
			04 USER SERVICES AND OTHER CHARGES ON NEW DEFINED CONTRIBUTION PENSION SCHEME			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				0000 99 NO DETAILED HEAD
			08 FINANCE	NT	V 100	27/02/2023	6283847	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	30 OTHER CONTRACTUAL SERVICES
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023028874	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD
			08 FINANCE	NT	V 33	02/02/2023	13846	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	02 WAGES
							2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023083408	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD
			08 FINANCE	NT	V 67	13/02/2023	1049	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	92 TELEPHONE
							2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023077992	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER	SOCIAL SECURITY AND WELFARE PROGRAMMES	
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES				0000 99 NO DETAILED HEAD
			04 DEFENCE SERVICES WELFARE	NT	V 350	21/02/2023	1002	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	92 TELEPHONE
							7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN022023078020	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER	SOCIAL SECURITY AND WELFARE PROGRAMMES	
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES				0000 99 NO DETAILED HEAD
			04 DEFENCE SERVICES WELFARE	NT	V 378	27/02/2023	9879	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT
							7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN022023077945	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						10	POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT V 303	14/02/2023	33454	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023078021	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						10	POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT V 379	27/02/2023	25801	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023003647	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						13	OFFICE EXPENSES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT V 116	10/02/2023	5000	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023003672	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						13	OFFICE EXPENSES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT V 100	10/02/2023	5400	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023077780	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT V 138	14/02/2023	12600	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023077995	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
07	REIMBURSEMENT OF FREE TRAVELLING FACILITY TO ACCREDITED JOURNALISTS AND DESK JOURNALISTS						50	OTHER CHARGES	0000 00 NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE	NT V 353	22/02/2023	250000	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN022023078120	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
13	REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB						50	OTHER CHARGES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 478	27/02/2023	200000000	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023078121	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
13	REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB						50	OTHER CHARGES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 479	27/02/2023	150000000	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023077907	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION	02	SOCIAL WELFARE	
01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 265	14/02/2023	14970	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023078218	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION	02	SOCIAL WELFARE	
01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 576	28/02/2023	47427	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023078014	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION	02	SOCIAL WELFARE	
01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						94	WATER CHARGES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 372	24/02/2023	6261	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023077891	01/02/2023	N DC07	F Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE	02	SOCIAL WELFARE	
05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN						08	HIRING OF VEHICLES FOR OFFICE USE	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 249	14/02/2023	37500	03168	MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

,CHANDIGARH

VN022023003660 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE	02 SOCIAL WELFARE	
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN		13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 88	10/02/2023 7506 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
	,CHANDIGARH		
VN022023003622 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
18 EMPOWERMENT OF PERSONS WITH DISABILITIES IN PUNJAB		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 63	10/02/2023 500 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023077861 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
18 EMPOWERMENT OF PERSONS WITH DISABILITIES IN PUNJAB		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 219	14/02/2023 3510 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023077882 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
18 EMPOWERMENT OF PERSONS WITH DISABILITIES IN PUNJAB		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 240	14/02/2023 75300 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023077789 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE 800 OTHER EXPENDITURE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS		13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
04 DEFENCE SERVICES WELFARE NT V 147	14/02/2023 4100 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023077760 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE	02 SOCIAL WELFARE	
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN		92 TELEPHONE	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 118	14/02/2023 390 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
	,CHANDIGARH		
VN022023003626 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE	02 SOCIAL WELFARE	
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN		93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 67	10/02/2023 4830 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
	,CHANDIGARH		

VN022023003602 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE	02 SOCIAL WELFARE	
32 ASSISTANCE TO ACID ATTACK FEMALE VICTIMS		06 SOCIAL ASSISTANCE	0000 99 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 43	08/02/2023 176000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023003657 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS		02 WAGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 85	10/02/2023 553852 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023077990 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SOCIAL WELFARE	
26 PRADHAN MANTRI MATRU VANDANA YOJANA		50 OTHER CHARGES	0000 99 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 348	20/02/2023 11756113 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN022023003598 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		02 WAGES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 39	08/02/2023 325851 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023003639 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 108	10/02/2023 1180 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023003640 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 109	10/02/2023 750 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023003646 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 115	10/02/2023 22800 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023077762 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		92 TELEPHONE	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 120	14/02/2023 1743 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023081610 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION		26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 42	14/02/2023 7916 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023081621 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		28 PROFESSIONAL SERVICES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 53	14/02/2023 39142 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023081628 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION		26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 60	27/02/2023 39942 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023081631 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION		26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 63	27/02/2023 9706 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019511 01/02/2023 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	

01 DIRECTION									26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 37	10/02/2023	2551 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN022023081614 01/02/2023 N DC07 F Fully vouched Contingent Bill			0300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	04 DIRECTORATE OF FOOD PROCESSING			001 DIRECTION AND ADMINISTRATION						
								13 OFFICE EXPENSES		0000 99 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 46	14/02/2023	1000 03321 DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN022023081615 01/02/2023 N DC07 F Fully vouched Contingent Bill			0300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	04 DIRECTORATE OF FOOD PROCESSING			001 DIRECTION AND ADMINISTRATION						
								13 OFFICE EXPENSES		0000 99 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 47	14/02/2023	1500 03321 DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	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		
SU SUB_HEAD_DESC			MIN MIN_DESC							
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					SO SOE_DESC		BDGT DT DTL_HEAD_DESC
			CCO_ CCO							

VN022023019510 01/02/2023 N DC07 F Fully vouched Contingent Bill			0300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	04 DIRECTORATE OF FOOD PROCESSING			001 DIRECTION AND ADMINISTRATION						
								28 PROFESSIONAL SERVICES		0000 99 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 36	08/02/2023	206472 03321 DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN022023081609 01/02/2023 N DC07 F Fully vouched Contingent Bill			0300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	04 DIRECTORATE OF FOOD PROCESSING			001 DIRECTION AND ADMINISTRATION						
								92 TELEPHONE		0000 99 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 41	14/02/2023	388 03321 DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN022023081617 01/02/2023 N DC07 F Fully vouched Contingent Bill			0300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)			800 OTHER EXPENDITURE						
								10 POL OF OFFICE VEHICLES		0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 49	14/02/2023	17349 03320 SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN022023081606 01/02/2023 N DC07 F Fully vouched Contingent Bill			0300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)			800 OTHER EXPENDITURE						
								92 TELEPHONE		0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 38	13/02/2023	1276 03320 SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN022023081608 01/02/2023 N DC07 F Fully vouched Contingent Bill			0300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)			800 OTHER EXPENDITURE						
								92 TELEPHONE		0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 40	14/02/2023	2239 03320 SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN022023081622 01/02/2023 N DC07 F Fully vouched Contingent Bill			0300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)			800 OTHER EXPENDITURE						
								93 ELECTRICITY CHARGES		0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 54	14/02/2023	47007 03320 SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN022023081627 01/02/2023 N DC07 F Fully vouched Contingent Bill			0300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)			800 OTHER EXPENDITURE						
								94 WATER CHARGES		0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 59	24/02/2023	20385 03320 SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN022023081616 01/02/2023 N DC07 F Fully vouched Contingent Bill			0300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)			800 OTHER EXPENDITURE						
								13 OFFICE EXPENSES		0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 48	14/02/2023	27695 03320 SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN022023081619 01/02/2023 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.)						13 OFFICE EXPENSES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 51	14/02/2023	22050 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023081632 01/02/2023 N DC07 F Fully vouched Contingent Bill				0300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE			
09 FOOD AND SUPPLIES	NT V 64	27/02/2023	75720 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
VN022023081620 01/02/2023 N DC07 F Fully vouched Contingent Bill				0300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE			
09 FOOD AND SUPPLIES	NT V 52	14/02/2023	151342 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	28 PROFESSIONAL SERVICES		
VN022023081612 01/02/2023 N DC07 F Fully vouched Contingent Bill				0300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
09 FOOD AND SUPPLIES	NT V 44	14/02/2023	11618 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	26 ADVERTISING AND PUBLICITY		
VN022023050350 01/02/2023 N DC07 F Fully vouched Contingent Bill				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT			
08 FINANCE	NT V 17	14/02/2023	3460 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	13 OFFICE EXPENSES		
VN022023050345 01/02/2023 N DC07 F Fully vouched Contingent Bill				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT			
08 FINANCE	NT V 12	14/02/2023	3700 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	13 OFFICE EXPENSES		
VN022023050346 01/02/2023 N DC07 F Fully vouched Contingent Bill				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT			
08 FINANCE	NT V 13	14/02/2023	1301 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	92 TELEPHONE		
VN022023050357 01/02/2023 N DC07 F Fully vouched Contingent Bill				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT			
08 FINANCE	NT V 24	28/02/2023	2256 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	94 WATER CHARGES		
VN022023050340 01/02/2023 N DC07 F Fully vouched Contingent Bill				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT			
08 FINANCE	NT V 7	08/02/2023	4323 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 WAGES		
VN022023050339 01/02/2023 N DC07 F Fully vouched Contingent Bill				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT			
08 FINANCE	NT V 6	08/02/2023	60417 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 WAGES		
VN022023050353 01/02/2023 N DC07 F Fully vouched Contingent Bill				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT			
08 FINANCE	NT V 20	20/02/2023	4480 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	93 ELECTRICITY CHARGES		
VN022023050355 01/02/2023 N DC07 F Fully vouched Contingent Bill				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
08 FINANCE	NT V 22	28/02/2023	1260 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES		
VN022023050334 01/02/2023 N DC07 F Fully vouched Contingent Bill				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
08 FINANCE	NT V 1	01/02/2023	2498 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 WAGES		
VN022023050351 01/02/2023 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							92 TELEPHONE	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 18	14/02/2023	2866 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023050348 01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 15	14/02/2023	1730 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			13 OFFICE EXPENSES	
VN022023050356 01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	08 FINANCE	NT V 23	28/02/2023	5600 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		13 OFFICE EXPENSES	
VN022023050354 01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 21	20/02/2023	13230 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			93 ELECTRICITY CHARGES	
VN022023050347 01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	08 FINANCE	NT V 14	14/02/2023	1220 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		13 OFFICE EXPENSES	
VN022023035551 01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					0000 01 FINANCIAL ASSISTANCE TO
OLD AGE PERSONS	25 SOCIAL SECURITY, WOMAN A	NT V 138	14/02/2023	46932000 04713 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06 SOCIAL ASSISTANCE	
VN022023035554 01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					0000 04 FINANCIAL ASSISTANCE TO
DISABLED PERSONS	25 SOCIAL SECURITY, WOMAN A	NT V 141	14/02/2023	5854500 04708 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), FARIDKOT,FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		06 SOCIAL ASSISTANCE	
VN022023035521 01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES			200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE	NT V 108	14/02/2023	78300 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			13 OFFICE EXPENSES	
VN022023035553 01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					0000 03 FINANCIAL ASSISTANCE TO
DEPENDENT CHILDREN	25 SOCIAL SECURITY, WOMAN A	NT V 140	14/02/2023	3838500 04713 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06 SOCIAL ASSISTANCE	
VN022023035469 01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES					0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE	NT V 56	14/02/2023	8680 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			93 ELECTRICITY CHARGES	
VN022023035520 01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES					0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE	NT V 107	14/02/2023	1407 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			17 HOSPITALITY AND ENTERTAINMENT	
VN022023035600 01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES					0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE	NT V 187	27/02/2023	482 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			92 TELEPHONE	
VN022023035468 01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES					0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE	NT V 55	14/02/2023	1605 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			13 OFFICE EXPENSES	
VN022023035418 01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD

	37 LAW AND JUSTICE	NT V 5	01/02/2023	86848 04545 ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023035432	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 19	02/02/2023	39000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023035433	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 20	02/02/2023	50757 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	28 PROFESSIONAL SERVICES	
VN022023035538	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 125	14/02/2023	709 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE	
VN022023035419	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 6	01/02/2023	9908 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	02 WAGES	
VN022023035425	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 12	01/02/2023	9908 04545 ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02 WAGES	
VN022023035414	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 1	01/02/2023	147000 04060 SUB DIVISIONAL OFFICER (C),JAITO,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	50 OTHER CHARGES	
VN022023035431	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 18	02/02/2023	198000 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	50 OTHER CHARGES	
VN022023035437	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 24	08/02/2023	144000 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	50 OTHER CHARGES	
VN022023035438	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 25	08/02/2023	6000 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	50 OTHER CHARGES	
VN022023035601	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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
	04 DEFENCE SERVICES WELFARE	NT V 188	27/02/2023	100000 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	05 REWARDS	
VN022023035443	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS					0000 99 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 30	08/02/2023	486000 04060 SUB DIVISIONAL OFFICER (C),JAITO,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	50 OTHER CHARGES	
VN022023035575	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 OLD AGE PENSIONS					0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 162	24/02/2023	1931 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE	
VN022023035548	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN					0000 02 FINANCIAL ASSISTANCE TO 06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 135	14/02/2023	10159500 04713 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035430 01/02/2023 N DC07 F Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 17	02/02/2023	6003 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		23 COST OF RATION	
VN022023035429 01/02/2023 N DC07 F Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 16	02/02/2023	113447 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		23 COST OF RATION	
VN022023035550 01/02/2023 N DC07 F Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS					0000 04 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 137	14/02/2023	4000500 04713 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06 SOCIAL ASSISTANCE	
VN022023035599 01/02/2023 N DC07 F Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 186	27/02/2023	473 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		92 TELEPHONE	
VN022023035544 01/02/2023 N DC07 F Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 131	14/02/2023	1179 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		92 TELEPHONE	
VN022023035518 01/02/2023 N DC07 F Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 105	14/02/2023	481 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		92 TELEPHONE	
VN022023035549 01/02/2023 N DC07 F Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN					0000 03 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 136	14/02/2023	3838500 04593 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06 SOCIAL ASSISTANCE	
VN022023035522 01/02/2023 N DC07 F Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 109	14/02/2023	2002 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		21 SUPPLIES AND MATERIALS	
VN022023035542 01/02/2023 N DC07 F Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 129	14/02/2023	2900 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		13 OFFICE EXPENSES	
VN022023035547 01/02/2023 N DC07 F Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS					0000 01 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 134	14/02/2023	46932000 04713 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06 SOCIAL ASSISTANCE	
VN022023035543 01/02/2023 N DC07 F Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 130	14/02/2023	141986 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		02 WAGES	
VN022023035519 01/02/2023 N DC07 F Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE					0000 00 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 106	14/02/2023	25655 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		13 OFFICE EXPENSES	
VN022023035552 01/02/2023 N DC07 F Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN					0000 02 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 139	14/02/2023	10159500 04713 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT		06 SOCIAL ASSISTANCE	

01/02/2023	01/02/2023	N	DC07	F	Fully vouched	Contingent Bill	0400	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	67	28/02/2023	7540	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT			
6401 DIRECTOR, AGRICULTURE,PUNJAB,											

01 DIRECTION	0000 00 NO DETAILED HEAD
01 AGRICULTURE	13 OFFICE EXPENSES
NT V 54	10585 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
14/02/2023	6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 DIRECTION	0000 00 NO DETAILED HEAD
01 AGRICULTURE	13 OFFICE EXPENSES
NT V 66	27/02/2023
12160 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN022023040765 01/02/2023 N DC07 F Fully vouched Contingent Bill 01 DIRECTION	0400 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 AGRICULTURE	NT V 33 09/02/2023 5040 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD

VN022023040779 01/02/2023 N DC07 F Fully vouched Contingent Bill 01 DIRECTION	0400 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 AGRICULTURE	NT V 47 14/02/2023 16142 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES 0000 00 NO DETAILED HEAD

VN022023040796 01/02/2023 N DC07 F Fully vouched Contingent Bill 01 DIRECTION	0400 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 AGRICULTURE	NT V 64 14/02/2023 100570 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD

VN022023040797	01/02/2023	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
								93	ELECTRICITY CHARGES
01 AGRICULTURE						NT V 65	27/02/2023	73945 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
								6401	DIRECTOR. AGRICULTURE.PUNJAB.

VN022023040777	01/02/2023	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
									93 ELECTRICITY CHARGES
					01 AGRICULTURE	NT V 45	10/02/2023	78025 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	
								6401 DIRECTOR. AGRICULTURE,PUNJAB.	

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

[illegible]

01 DIRECTION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01 AGRICULTURE	94 WATER CHARGES	
NT V 52	5924 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	
14/02/2023	6401 DIRECTOR, AGRICULTURE,PUNJAB,	

VN022023040787 01/02/2023 N DC07 F Fully vouched Contingent Bill 98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS	0400 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 AGRICULTURE	NT V 55 14/02/2023	0000 03 COMPUTER STATIONERY AND 13 OFFICE EXPENSES 4020 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN022023040789	01/02/2023	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
									21	SUPPLIES AND MATERIALS

	01 AGRICULTURE	NT V 57	14/02/2023	36810 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023040767	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 35	10/02/2023	36000 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	27 MINOR WORKS		
VN022023040768	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 36	10/02/2023	17345 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	27 MINOR WORKS		
VN022023040785	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 53	14/02/2023	8000 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES		
VN022023040788	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 56	14/02/2023	10408 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE		
VN022023033340	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 27	27/02/2023	14920 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES		
VN022023033335	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 22	24/02/2023	4644 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES		
VN022023033333	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 20	14/02/2023	17130 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES		
VN022023033341	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 28	28/02/2023	2040 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92 TELEPHONE		
VN022023033334	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 21	14/02/2023	74440 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28 PROFESSIONAL SERVICES		
VN022023033332	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 19	14/02/2023	93186 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES AND MATERIALS		
VN022023033343	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 30	28/02/2023	49990 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES AND MATERIALS		
VN022023033336	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 23	24/02/2023	13650 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES AND MATERIALS		
VN022023033331	01/02/2023 N DC07 F Fully vouched Contingent Bill		0400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 18	14/02/2023	7828 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	13 OFFICE EXPENSES		

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN022023033342	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 29						28/02/2023	1738 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT		13 OFFICE EXPENSES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023033337	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 24						24/02/2023	11670 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT		93 ELECTRICITY CHARGES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023033330	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 17						08/02/2023	254070 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT		28 PROFESSIONAL SERVICES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023033452	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0400	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 10						27/02/2023	4100 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT		93 ELECTRICITY CHARGES
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023033448	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0400	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 6						24/02/2023	2235 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT		50 OTHER CHARGES
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023033447	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0400	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 5						14/02/2023	16111 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT		10 POL OF OFFICE VEHICLES
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023039281	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES NT V 37						27/02/2023	2305 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT		13 OFFICE EXPENSES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039265	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES NT V 21						14/02/2023	5500 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT		13 OFFICE EXPENSES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039266	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES NT V 22						14/02/2023	2350 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT		13 OFFICE EXPENSES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039264	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES NT V 20						14/02/2023	5000 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT		13 OFFICE EXPENSES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039263	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES NT V 19						14/02/2023	2550 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT		13 OFFICE EXPENSES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039259	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES NT V 15						10/02/2023	9085 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT		13 OFFICE EXPENSES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039277	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES NT V 33						21/02/2023	16840 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT		93 ELECTRICITY CHARGES
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN022023039258	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION										0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 14	10/02/2023		38890 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	93	ELECTRICITY CHARGES	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039260	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION										0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 16	10/02/2023		6000 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	92	TELEPHONE	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039278	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	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
		09	FOOD AND SUPPLIES	NT	V 34	21/02/2023		177 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	92	TELEPHONE	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023039261	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	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
		09	FOOD AND SUPPLIES	NT	V 17	10/02/2023		188 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	92	TELEPHONE	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023028900	01/02/2023	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
		08	FINANCE	NT	V 8	08/02/2023		43960 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	02	WAGES	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028902	01/02/2023	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
		08	FINANCE	NT	V 10	10/02/2023		2975 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	92	TELEPHONE	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023064772	01/02/2023	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
		08	FINANCE	NT	V 12	22/02/2023		930 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	93	ELECTRICITY CHARGES	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023064771	01/02/2023	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
		08	FINANCE	NT	V 11	13/02/2023		6450 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	93	ELECTRICITY CHARGES	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023067253	01/02/2023	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
		04	DEFENCE SERVICES WELFARE	NT	V 144	28/02/2023		6000 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE EXPENSES	
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023067254	01/02/2023	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
		04	DEFENCE SERVICES WELFARE	NT	V 145	28/02/2023		58976 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE EXPENSES	
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023067255	01/02/2023	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
		04	DEFENCE SERVICES WELFARE	NT	V 146	28/02/2023		59136 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE EXPENSES	
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023067256	01/02/2023	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
		04	DEFENCE SERVICES WELFARE	NT	V 147	28/02/2023		29500 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE EXPENSES	
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023067257	01/02/2023	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
		04	DEFENCE SERVICES WELFARE	NT	V 148	28/02/2023		9000 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE EXPENSES	
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			

VN022023067258	01/02/2023	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
					04 DEFENCE SERVICES WELFARE NT V 149	28/02/2023		9995 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE EXPENSES
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023003717	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					04 DEFENCE SERVICES WELFARE NT V 41	10/02/2023		10371 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE EXPENSES
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023067178	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					98 COMPUTERIZATION IN THE STATE			800 OTHER EXPENDITURE		
					CONSUMABLE ITEMS				13	OFFICE EXPENSES
					04 DEFENCE SERVICES WELFARE NT V 68	14/02/2023		1990 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		0000 03 COMPUTER STATIONERY AND
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023067201	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 STATE SOCIAL ASSISTANCE PROGRAMME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					OLD AGE PERSONS				06	SOCIAL ASSISTANCE
					25 SOCIAL SECURITY, WOMAN A NT V 92	15/02/2023		32124000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		0000 01 FINANCIAL ASSISTANCE TO
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023067181	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					04 DEFENCE SERVICES WELFARE NT V 71	14/02/2023		4300 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE EXPENSES
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023067241	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					04 DEFENCE SERVICES WELFARE NT V 132	24/02/2023		1429 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE EXPENSES
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023067205	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 STATE SOCIAL ASSISTANCE PROGRAMME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					DEPENDENT CHILDREN				06	SOCIAL ASSISTANCE
					25 SOCIAL SECURITY, WOMAN A NT V 96	15/02/2023		3219000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		0000 03 FINANCIAL ASSISTANCE TO
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023067207	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 STATE SOCIAL ASSISTANCE PROGRAMME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					DISABLED PERSONS				06	SOCIAL ASSISTANCE
					25 SOCIAL SECURITY, WOMAN A NT V 98	15/02/2023		4059000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		0000 04 FINANCIAL ASSISTANCE TO
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023067203	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 STATE SOCIAL ASSISTANCE PROGRAMME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					WIDOWS AND DESTITUTE WOMEN				06	SOCIAL ASSISTANCE
					25 SOCIAL SECURITY, WOMAN A NT V 94	15/02/2023		9937500 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		0000 02 FINANCIAL ASSISTANCE TO
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003708	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
					25 SOCIAL SECURITY, WOMAN A NT V 32	08/02/2023		569 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	92	TELEPHONE
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023067218	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES		
					04 DEFENCE SERVICES WELFARE NT V 109	24/02/2023		2990 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	09	REPAIR AND MAINTENANCE OF STAFF CARS
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023067206	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					04 STATE SOCIAL ASSISTANCE PROGRAMME			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
					DISABLED PERSONS				06	SOCIAL ASSISTANCE
					25 SOCIAL SECURITY, WOMAN A NT V 97	15/02/2023		4059000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		0000 04 FINANCIAL ASSISTANCE TO
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023067200	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					04 STATE SOCIAL ASSISTANCE PROGRAMME			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
					OLD AGE PERSONS				06	SOCIAL ASSISTANCE
					25 SOCIAL SECURITY, WOMAN A NT V 91	15/02/2023		32124000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		0000 01 FINANCIAL ASSISTANCE TO
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN022023067202 01/02/2023 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN			0600 02 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 93	15/02/2023 9937500 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	
VN022023067204 01/02/2023 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN			0600 03 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 95	15/02/2023 3219000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	
VN022023067238 01/02/2023 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			0600 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 129	24/02/2023 1520 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	94 WATER CHARGES	
VN022023067179 01/02/2023 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			0600 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 69	14/02/2023 3000 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023067239 01/02/2023 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			0600 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 130	24/02/2023 3150 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023067242 01/02/2023 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			0600 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 133	24/02/2023 3479 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023067185 01/02/2023 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			0600 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 75	14/02/2023 2000 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	17 HOSPITALITY AND ENTERTAINMENT	
VN022023003710 01/02/2023 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			0600 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 34	10/02/2023 961 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	92 TELEPHONE	
VN022023067223 01/02/2023 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			0600 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 114	24/02/2023 5098 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023003699 01/02/2023 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR			0600 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 23	03/02/2023 48572 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023003715 01/02/2023 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR			0600 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 39	10/02/2023 1755 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE	
VN022023003694 01/02/2023 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR			0600 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 18	03/02/2023 9907 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	02 WAGES	
VN022023067188 01/02/2023 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR			0600 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 78	14/02/2023 3488 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES	

VN022023003685	01/02/2023	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
	22	REVENUE	AND REHABILITATI	NT V 9	01/02/2023	108000	05193	SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB	50	OTHER CHARGES
						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		

VN022023003700	01/02/2023	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
	22	REVENUE	AND REHABILITATI	NT V 24	06/02/2023	90000	05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		

VN022023067211	01/02/2023	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
	22	REVENUE	AND REHABILITATI	NT V 102	22/02/2023	90000	05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	50	OTHER CHARGES
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		

VN022023067183	01/02/2023	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
	37	LAW AND JUSTICE		NT V 73	14/02/2023	1260	05151	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB	13	OFFICE EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023067184	01/02/2023	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
	37	LAW AND JUSTICE		NT V 74	14/02/2023	2490	05148	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE EXPENSES
						6401		DIRECTOR, AGRICULTURE,PUNJAB,		

VN022023003697	01/02/2023	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
	37	LAW AND JUSTICE		NT V 21	03/02/2023	82000	05151	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB	28	PROFESSIONAL SERVICES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023003698	01/02/2023	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
	37	LAW AND JUSTICE		NT V 22	03/02/2023	113088	05148	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB	28	PROFESSIONAL SERVICES
						6401		DIRECTOR, AGRICULTURE,PUNJAB,		

VN022023003707	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
28	PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS									0000 99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE		NT V 31	08/02/2023	500000	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES
						5901		DIRECTOR, SAINIK WELFARE,PUNJAB,		

VN022023067248	01/02/2023	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										
	04	DEFENCE SERVICES WELFARE		NT V 139	24/02/2023	30000	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	06	SOCIAL ASSISTANCE
						5901		DIRECTOR, SAINIK WELFARE,PUNJAB,		

VN022023067180	01/02/2023	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
	04	DEFENCE SERVICES WELFARE		NT V 70	14/02/2023	49500	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE EXPENSES
						5901		DIRECTOR, SAINIK WELFARE,PUNJAB,		

VN022023067182	01/02/2023	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
	04	DEFENCE SERVICES WELFARE		NT V 72	14/02/2023	8850	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE EXPENSES
						5901		DIRECTOR, SAINIK WELFARE,PUNJAB,		

VN022023067240	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V 131	24/02/2023	8142 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023067243	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V 134	24/02/2023	41000 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023067244	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V 135	24/02/2023	46600 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023067245	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V 136	24/02/2023	46600 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023067246	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V 137	24/02/2023	5400 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023067247	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V 138	24/02/2023	4590 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023017406	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V 10	10/02/2023	2000 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023067810	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								02	WAGES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V 12	13/02/2023	2400 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023017407	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V 11	10/02/2023	4744 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023067819	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V 21	24/02/2023	6370 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023067812	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V 14	13/02/2023	15260 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023067814	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V 16	14/02/2023	4405 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023067811	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION								93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V 13	13/02/2023	3783 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,						

VN022023067813	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
										92	TELEPHONE
											0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	15	13/02/2023	1403 05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
										6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN022023067825	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
										10	POL OF OFFICE VEHICLES
											0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V	27	24/02/2023	4402 05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
										6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN022023050208	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
										28	PROFESSIONAL SERVICES
					02 ANIMAL HUSBANDRY AND FISH	NT	V	19	14/02/2023	194070 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
										6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN022023050209	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
										13	OFFICE EXPENSES
											0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	20	24/02/2023	24650 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
										6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN022023050202	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
										13	OFFICE EXPENSES
											0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	13	14/02/2023	13744 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
										6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN022023050210	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
										13	OFFICE EXPENSES
											0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	21	24/02/2023	13781 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
										6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN022023015878	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE			001 DIRECTION AND ADMINISTRATION			
					RELATED HARDWARE					13	OFFICE EXPENSES
											0000 01 PURCHASE OF COMPUTER
					02 ANIMAL HUSBANDRY AND FISH	NT	V	10	10/02/2023	3940 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
										6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN022023050207	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
										93	ELECTRICITY CHARGES
											0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	18	14/02/2023	15820 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
										6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN022023050218	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
										10	POL OF OFFICE VEHICLES
											0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	3	24/02/2023	17185 05106	DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
										6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN022023059151	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			
										92	TELEPHONE
					09 FOOD AND SUPPLIES	NT	V	25	20/02/2023	935 05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN022023059138	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0500	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			
										28	PROFESSIONAL SERVICES
					09 FOOD AND SUPPLIES	NT	V	12	15/02/2023	35695 05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN022023028903	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
										02	WAGES
					08 FINANCE	NT	V	1	01/02/2023	2677 06044	DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN022023028919	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
										13	OFFICE EXPENSES
					08 FINANCE	NT	V	17	10/02/2023	2000 06044	DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN022023028920	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	

01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 18	10/02/2023	1100 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023064774 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 19	14/02/2023	1990 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023064776 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 21	14/02/2023	3000 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023064778 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 23	14/02/2023	3000 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023064785 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 30	24/02/2023	2557 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			92 TELEPHONE			
VN022023064780 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 25	14/02/2023	1338 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023064781 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			095 DIRECTORATE OF ACCOUNTS AND TREASURIES						0000 03 COMPUTER STATIONERY AND
08 FINANCE	NT V 26	14/02/2023	2000 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023028913 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 11	01/02/2023	19170 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			02 WAGES			
VN022023064784 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 29	24/02/2023	42751 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			93 ELECTRICITY CHARGES			
VN022023064773 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 31	24/02/2023	591 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			92 TELEPHONE			
VN022023064779 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 24	14/02/2023	570 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023036957 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 375	24/02/2023	29000 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			14 RENT, RATES AND TAXES			
VN022023036983 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 401	28/02/2023	41663 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			14 RENT, RATES AND TAXES			
VN022023036841 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
			200 OTHER PROGRAMMES						

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37 LAW AND JUSTICE		NT V 155	10/02/2023	16575 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023036945 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR					92 TELEPHONE	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE		NT V 350	24/02/2023	2488 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023036954 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR					92 TELEPHONE	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE		NT V 372	24/02/2023	750 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023036955 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR					92 TELEPHONE	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE		NT V 373	24/02/2023	750 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023036956 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR					92 TELEPHONE	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE		NT V 374	24/02/2023	347 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023003764 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI		NT V 39	03/02/2023	78000 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023003766 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI		NT V 41	03/02/2023	54000 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,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 MIN MIN_DESC	SM SM_HEAD_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			

VN022023003772 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI		NT V 47	08/02/2023	96000 06339 SUB DIVISIONAL OFFICER,(CIVIL) FAZILKA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023003794 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI		NT V 69	09/02/2023	648000 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023036814 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2235 SOCIAL SECURITY AND WELFARE 800 OTHER EXPENDITURE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS					13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
04 DEFENCE SERVICES WELFARE		NT V 232	14/02/2023	1050 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023036818 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2235 SOCIAL SECURITY AND WELFARE 800 OTHER EXPENDITURE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS					13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
04 DEFENCE SERVICES WELFARE		NT V 236	14/02/2023	1880 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023036938 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600	2235 SOCIAL SECURITY AND WELFARE 800 OTHER EXPENDITURE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS									0000 03 COMPUTER STATIONERY AND
	04 DEFENCE SERVICES WELFARE NT V 343	24/02/2023	900 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			13 OFFICE EXPENSES			
VN022023036876 01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS								0000 01 FINANCIAL ASSISTANCE TO	
	25 SOCIAL SECURITY, WOMAN A NT V 294	15/02/2023	70182000 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			06 SOCIAL ASSISTANCE			
VN022023036743 01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS								0000 01 FINANCIAL ASSISTANCE TO	
	25 SOCIAL SECURITY, WOMAN A NT V 161	14/02/2023	66574500 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			06 SOCIAL ASSISTANCE			
VN022023036880 01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN								0000 03 FINANCIAL ASSISTANCE TO	
	25 SOCIAL SECURITY, WOMAN A NT V 298	15/02/2023	7104000 06300 ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			06 SOCIAL ASSISTANCE			
VN022023036747 01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN								0000 03 FINANCIAL ASSISTANCE TO	
	25 SOCIAL SECURITY, WOMAN A NT V 165	14/02/2023	5833500 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			06 SOCIAL ASSISTANCE			
VN022023036882 01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS								0000 04 FINANCIAL ASSISTANCE TO	
	25 SOCIAL SECURITY, WOMAN A NT V 300	15/02/2023	9907500 06553 ADEO FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			06 SOCIAL ASSISTANCE			
VN022023036878 01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN								0000 02 FINANCIAL ASSISTANCE TO	
	25 SOCIAL SECURITY, WOMAN A NT V 296	15/02/2023	17611500 06553 ADEO FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			06 SOCIAL ASSISTANCE			
VN022023036745 01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN								0000 02 FINANCIAL ASSISTANCE TO	
	25 SOCIAL SECURITY, WOMAN A NT V 163	14/02/2023	14530500 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			06 SOCIAL ASSISTANCE			
VN022023036826 01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 OLD AGE PENSIONS								0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 244	14/02/2023	2000 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			13 OFFICE EXPENSES			
VN022023036749 01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS								0000 04 FINANCIAL ASSISTANCE TO	
	25 SOCIAL SECURITY, WOMAN A NT V 167	14/02/2023	7755000 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			06 SOCIAL ASSISTANCE			
VN022023036881 01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS								0000 04 FINANCIAL ASSISTANCE TO	
	25 SOCIAL SECURITY, WOMAN A NT V 299	15/02/2023	9907500 06738 ADDITIONAL SESSION JUDGE (SENIOR DIVISION), ADDITIONAL SESSION JUDGE (SENIOR DIVISION), JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			06 SOCIAL ASSISTANCE			
VN022023036748 01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS								0000 04 FINANCIAL ASSISTANCE TO	
	25 SOCIAL SECURITY, WOMAN A NT V 166	14/02/2023	7753500 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			06 SOCIAL ASSISTANCE			
VN022023036875 01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS								0000 01 FINANCIAL ASSISTANCE TO	
	25 SOCIAL SECURITY, WOMAN A NT V 293	15/02/2023	70182000 06418 ADDITIONAL DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			06 SOCIAL ASSISTANCE			
VN022023036742 01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 STATE SOCIAL ASSISTANCE PROGRAMME								0000 01 FINANCIAL ASSISTANCE TO	

OLD AGE PERSONS	25 SOCIAL SECURITY, WOMAN A NT V 160	14/02/2023	66574500 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	06 SOCIAL ASSISTANCE	
VN022023036877 01/02/2023 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				0000 02 FINANCIAL ASSISTANCE TO
WIDOWS AND DESTITUTE WOMEN	25 SOCIAL SECURITY, WOMAN A NT V 295	15/02/2023	17611500 06738 ADDITIONAL SESSION JUDGE (SENIOR DIVISION), ADDITIONAL SESSION JUDGE (SENIOR DIVISION), JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	06 SOCIAL ASSISTANCE	
VN022023036744 01/02/2023 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				0000 02 FINANCIAL ASSISTANCE TO
WIDOWS AND DESTITUTE WOMEN	25 SOCIAL SECURITY, WOMAN A NT V 162	14/02/2023	14529000 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	06 SOCIAL ASSISTANCE	
VN022023036879 01/02/2023 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				0000 03 FINANCIAL ASSISTANCE TO
DEPENDENT CHILDREN	25 SOCIAL SECURITY, WOMAN A NT V 297	15/02/2023	7104000 06738 ADDITIONAL SESSION JUDGE (SENIOR DIVISION), ADDITIONAL SESSION JUDGE (SENIOR DIVISION), JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	06 SOCIAL ASSISTANCE	
VN022023036746 01/02/2023 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				0000 03 FINANCIAL ASSISTANCE TO
DEPENDENT CHILDREN	25 SOCIAL SECURITY, WOMAN A NT V 164	14/02/2023	5832000 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	06 SOCIAL ASSISTANCE	
VN022023036941 01/02/2023 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	200 OTHER PROGRAMMES				0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 346	24/02/2023	14900 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		93 ELECTRICITY CHARGES	
VN022023036952 01/02/2023 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	200 OTHER PROGRAMMES				0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 370	24/02/2023	10743 06300 ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		93 ELECTRICITY CHARGES	
VN022023036794 01/02/2023 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	200 OTHER PROGRAMMES				0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 212	14/02/2023	8280 06300 ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		13 OFFICE EXPENSES	
VN022023036817 01/02/2023 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	200 OTHER PROGRAMMES				0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 235	14/02/2023	3280 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		13 OFFICE EXPENSES	
VN022023036942 01/02/2023 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	200 OTHER PROGRAMMES				0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 347	24/02/2023	1150 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		13 OFFICE EXPENSES	
VN022023036786 01/02/2023 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	200 OTHER PROGRAMMES				0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 204	14/02/2023	1690 06738 ADDITIONAL SESSION JUDGE (SENIOR DIVISION), ADDITIONAL SESSION JUDGE (SENIOR DIVISION), JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		17 HOSPITALITY AND ENTERTAINMENT	
VN022023036812 01/02/2023 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	200 OTHER PROGRAMMES				0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 230	14/02/2023	2140 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		17 HOSPITALITY AND ENTERTAINMENT	
VN022023036819 01/02/2023 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	200 OTHER PROGRAMMES				0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 237	14/02/2023	187 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		92 TELEPHONE	
VN022023036937 01/02/2023 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	200 OTHER PROGRAMMES				0000 99 NO DETAILED HEAD
				92 TELEPHONE	

	04 DEFENCE SERVICES WELFARE	NT V 342	24/02/2023	825 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023036940	01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				92 TELEPHONE	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 345	24/02/2023	587 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023036946	01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				92 TELEPHONE	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 364	24/02/2023	1179 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023041583	01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
	01 DIRECTION				92 TELEPHONE	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 69	24/02/2023	962 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023017445	01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 38	10/02/2023	15000 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023041560	01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 46	14/02/2023	6815 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023041570	01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 56	14/02/2023	59956 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023041569	01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 55	14/02/2023	9010 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023041561	01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 47	14/02/2023	83618 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023041581	01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 67	24/02/2023	10000 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023041579	01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 65	24/02/2023	24888 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023041578	01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 64	24/02/2023	500 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023041571	01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 57	14/02/2023	5000 06353 DISTRICT TRAINING OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023041568	01/02/2023 N DC07 F Fully vouched Contingent Bill		0600 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 54	14/02/2023	3500 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA		

6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN022023041572	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 58	14/02/2023		19218 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	27 MINOR WORKS
VN022023041567	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 53	14/02/2023		10000 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023041566	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 52	14/02/2023		3600 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023041562	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 48	14/02/2023		53500 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023017448	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 41	10/02/2023		8500 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES
VN022023041580	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						001 DIRECTION AND ADMINISTRATION			0000 03 COMPUTER STATIONERY AND
		01	AGRICULTURE	NT	V 66	24/02/2023		19965 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES
VN022023017449	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 42	10/02/2023		5870 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES
VN022023041582	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 68	24/02/2023		20522 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES
VN022023017451	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 44	10/02/2023		3696 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES
VN022023017450	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 43	10/02/2023		3400 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES
VN022023041574	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 60	16/02/2023		3100 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES
VN022023017446	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
		34	HORTICULTURE	NT	V 39	10/02/2023		677 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	92 TELEPHONE
VN022023016007	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 37	10/02/2023		30000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28 PROFESSIONAL SERVICES

VN022023016008 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 38			10/02/2023	143000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
VN022023016009 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 39			10/02/2023	132000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
VN022023050000 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 59			24/02/2023	400 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
VN022023050003 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE			001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 62			24/02/2023	410 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	0000 01 PURCHASE OF COMPUTER
VN022023049987 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE			001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 46			14/02/2023	1600 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	0000 01 PURCHASE OF COMPUTER
VN022023016005 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 35			10/02/2023	1881 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023016003 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 33			10/02/2023	110 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023050006 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 65			28/02/2023	1283 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023050005 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 64			28/02/2023	11835 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023049998 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 57			24/02/2023	1160 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023049997 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 56			24/02/2023	16177 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023049994 01/02/2023 N DC07 F Fully vouched Contingent Bill			0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 53			14/02/2023	36258 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	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	
SU	SUB_HEAD_DESC		MIN MIN_DESC			BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	S0	SOE_DESC	
		CCO_ CCO				

VN022023049999	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					02 ANIMAL HUSBANDRY AND FISH NT V 58	24/02/2023		6308 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023015996	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					02 ANIMAL HUSBANDRY AND FISH NT V 26	10/02/2023		9288 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023049992	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					02 ANIMAL HUSBANDRY AND FISH NT V 51	14/02/2023		2060 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023049990	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					02 ANIMAL HUSBANDRY AND FISH NT V 49	14/02/2023		7680 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023049989	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					02 ANIMAL HUSBANDRY AND FISH NT V 48	14/02/2023		2710 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023017170	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					02 ANIMAL HUSBANDRY AND FISH NT V 5	03/02/2023		2323 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD
VN022023017173	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					02 ANIMAL HUSBANDRY AND FISH NT V 8	08/02/2023		2017 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD
VN022023050219	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					02 ANIMAL HUSBANDRY AND FISH NT V 9	14/02/2023		25600 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
VN022023046771	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE		
					09 FOOD AND SUPPLIES NT V 34	14/02/2023		33053 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES	0000 01 STATE COMMISSION
VN022023046770	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					09 FOOD AND SUPPLIES NT V 33	14/02/2023		2910 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023046785	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					09 FOOD AND SUPPLIES NT V 48	28/02/2023		2270 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023019553	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					09 FOOD AND SUPPLIES NT V 25	10/02/2023		18035 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023046786	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					09 FOOD AND SUPPLIES NT V 49	28/02/2023		7300 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

VN022023046768	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 31	14/02/2023	11264	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROEZPUR, FEROEZPUR	93	ELECTRICITY CHARGES	
							8001		DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN022023046769	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 32	14/02/2023	808	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROEZPUR, FEROEZPUR	93	ELECTRICITY CHARGES	
							8001		DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN022023046784	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 47	28/02/2023	20206	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROEZPUR, FEROEZPUR	93	ELECTRICITY CHARGES	
							8001		DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN022023046783	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 46	24/02/2023	5990	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROEZPUR, FEROEZPUR	13	OFFICE EXPENSES	
							8001		DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN022023046766	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 29	14/02/2023	2673	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROEZPUR, FEROEZPUR	93	ELECTRICITY CHARGES	
							8001		DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN022023028923	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT											0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 3	01/02/2023	59370	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	93	ELECTRICITY CHARGES	
							2501		DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN022023028932	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT											0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 12	10/02/2023	4605	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	92	TELEPHONE	
							2501		DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN022023065126	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT											0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 20	14/02/2023	3000	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	13	OFFICE EXPENSES	
							2501		DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN022023028937	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT											0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 17	10/02/2023	3100	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	13	OFFICE EXPENSES	
							2501		DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN022023028938	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT											0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 18	10/02/2023	2182	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	13	OFFICE EXPENSES	
							2501		DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN022023028931	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT											0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 11	09/02/2023	10204	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	02	WAGES	
							2501		DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN022023028935	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION											0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 15	10/02/2023	1800	07026	DEPUTY CONTROLLER, ,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR	13	OFFICE EXPENSES	
							2501		DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN022023065134	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION											0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 28	28/02/2023	50000	07026	DEPUTY CONTROLLER, ,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR	13	OFFICE EXPENSES	
							2501		DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			

VN022023028936	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD							
98	COMPUTERIZATION IN THE STATE										0000	03	COMPUTER STATIONERY AND				
CONSUMABLE ITEMS																	
08	FINANCE	NT	V	16	10/02/2023	2505	07026	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	13	OFFICE EXPENSES							
VN022023065133	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD							
98	COMPUTERIZATION IN THE STATE												0000	03	COMPUTER STATIONERY AND		
CONSUMABLE ITEMS																	
08	FINANCE	NT	V	27	24/02/2023	4750	07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	13	OFFICE EXPENSES							
VN022023065132	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD							
01	TREASURY AND ACCOUNTS ORGANISATION														0000	00	NO DETAILED HEAD
08	FINANCE	NT	V	26	16/02/2023	6010	07026	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	WAGES							
VN022023037056	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE														0000	00	NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	177	14/02/2023	14802	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES							
VN022023037062	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE														0000	00	NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	183	14/02/2023	5000	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES							
VN022023037065	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE														0000	00	NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	186	14/02/2023	21762	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES							
VN022023037066	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE														0000	00	NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	187	14/02/2023	23895	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES							
VN022023037068	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE														0000	00	NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	189	14/02/2023	17540	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES							
VN022023037104	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE							
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986														0000	00	NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	225	14/02/2023	10615	07307	SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	21	SUPPLIES AND MATERIALS							
VN022023037097	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
01	OLD AGE PENSIONS														0000	00	NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	218	14/02/2023	16766	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10	POL OF OFFICE VEHICLES							
VN022023037074	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
03	STATE SOCIAL ASSISTANCE PROGRAMME														0000	03	FINANCIAL ASSISTANCE TO
DEPENDENT CHILDREN																	
25	SOCIAL SECURITY, WOMAN A	NT	V	195	14/02/2023	3676500	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	06	SOCIAL ASSISTANCE							
VN022023037178	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
03	STATE SOCIAL ASSISTANCE PROGRAMME														0000	03	FINANCIAL ASSISTANCE TO
DEPENDENT CHILDREN																	
25	SOCIAL SECURITY, WOMAN A	NT	V	301	16/02/2023	10800000	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06	SOCIAL ASSISTANCE							
VN022023037076	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
03	STATE SOCIAL ASSISTANCE PROGRAMME														0000	04	FINANCIAL ASSISTANCE TO
DISABLED PERSONS																	
25	SOCIAL SECURITY, WOMAN A	NT	V	197	14/02/2023	4980000	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	06	SOCIAL ASSISTANCE							

VN022023037180 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS		0600 04 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 303	16/02/2023 13063500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE
VN022023003919 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		0600 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 37	08/02/2023 32330 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	23 COST OF RATION
VN022023037072 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN		0600 02 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 193	14/02/2023 10242000 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	06 SOCIAL ASSISTANCE
VN022023037176 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN		0600 02 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 299	16/02/2023 28795500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE
VN022023003965 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 OLD AGE PENSIONS		0600 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 114	10/02/2023 3750 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023037069 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS		0600 01 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 190	14/02/2023 28480500 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	06 SOCIAL ASSISTANCE
VN022023037173 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS		0600 01 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 296	16/02/2023 110145000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE
VN022023003912 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		0600 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 30	06/02/2023 17490 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	93 ELECTRICITY CHARGES
VN022023037249 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		0600 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 372	24/02/2023 7050 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023037250 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		0600 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 373	24/02/2023 4000 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023037075 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS		0600 04 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 196	14/02/2023 4075500 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	06 SOCIAL ASSISTANCE
VN022023037179 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS		0600 04 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 302	16/02/2023 10687500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE
VN022023037071 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN		0600 02 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 192	14/02/2023 8380500 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	06 SOCIAL ASSISTANCE
VN022023037175 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

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VN022023003905	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								02	WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	23	03/02/2023	9908	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023037089	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								02	WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	210	14/02/2023	9193	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023037245	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	368	24/02/2023	16826	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023037082	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	203	14/02/2023	4549	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023037092	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								92	TELEPHONE	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	213	14/02/2023	3019	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023037287	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								92	TELEPHONE	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	410	27/02/2023	889	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023037292	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								92	TELEPHONE	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	415	28/02/2023	2881	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023037297	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								92	TELEPHONE	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	420	28/02/2023	5411	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003918	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	36	08/02/2023	1896000	07151	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023003921	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	39	09/02/2023	240000	07020	SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023003922	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	40	09/02/2023	92500	07020	SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023037028	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	149	13/02/2023	1200000	07021	SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023037029	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	150	13/02/2023	1452000	07021	SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN022023037295	01/02/2023	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				13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 418	28/02/2023		2000 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023037095	01/02/2023	N DC07 F Fully vouched Contingent Bill		0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR						14	RENT, RATES AND TAXES
	37	LAW AND JUSTICE	NT V 216	14/02/2023		35936 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023037077	01/02/2023	N DC07 F Fully vouched Contingent Bill		0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR						14	RENT, RATES AND TAXES
	37	LAW AND JUSTICE	NT V 198	14/02/2023		35936 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023003904	01/02/2023	N DC07 F Fully vouched Contingent Bill		0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR						28	PROFESSIONAL SERVICES
	37	LAW AND JUSTICE	NT V 22	03/02/2023		44444 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023037208	01/02/2023	N DC07 F Fully vouched Contingent Bill		0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
28	PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS						50	OTHER CHARGES
	04	DEFENCE SERVICES WELFARE	NT V 331	22/02/2023		1500000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023037114	01/02/2023	N DC07 F Fully vouched Contingent Bill		0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
38	INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)						05	REWARDS
	04	DEFENCE SERVICES WELFARE	NT V 235	14/02/2023		300000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023037244	01/02/2023	N DC07 F Fully vouched Contingent Bill		0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
38	INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)						05	REWARDS
	04	DEFENCE SERVICES WELFARE	NT V 367	24/02/2023		200000 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023003920	01/02/2023	N DC07 F Fully vouched Contingent Bill		0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS						50	OTHER CHARGES
	10	GENERAL ADMINISTRATION	NT V 38	09/02/2023		45000 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023037030	01/02/2023	N DC07 F Fully vouched Contingent Bill		0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS						50	OTHER CHARGES
	10	GENERAL ADMINISTRATION	NT V 151	13/02/2023		187500 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023003958	01/02/2023	N DC07 F Fully vouched Contingent Bill		0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
16	WELFARE OF DEFENCE SERVICE PERSONNELS						32	CONTRIBUTIONS
EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS		04	DEFENCE SERVICES WELFARE	NT V 107	10/02/2023	234000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		0000 01 PENSION TO
VN022023003959	01/02/2023	N DC07 F Fully vouched Contingent Bill		0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
16	WELFARE OF DEFENCE SERVICE PERSONNELS						32	CONTRIBUTIONS
EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS		04	DEFENCE SERVICES WELFARE	NT V 108	10/02/2023	324000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		0000 01 PENSION TO
VN022023004002	01/02/2023	N DC07 F Fully vouched Contingent Bill		0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
16	WELFARE OF DEFENCE SERVICE PERSONNELS						32	CONTRIBUTIONS
	04	DEFENCE SERVICES WELFARE	NT V 106	10/02/2023		12500 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		0000 02 WAR JAGIRS
VN022023004005	01/02/2023	N DC07 F Fully vouched Contingent Bill		0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
16	WELFARE OF DEFENCE SERVICE PERSONNELS						06	SOCIAL ASSISTANCE
AWARDEES		04	DEFENCE SERVICES WELFARE	NT V 123	10/02/2023	1400000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		0000 03 GRANT TO GALLANTRY
VN022023003899	01/02/2023	N DC07 F Fully vouched Contingent Bill		0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

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RELATED HARDWARE	25 SOCIAL SECURITY, WOMAN A NT V 115	10/02/2023	2250 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023037117 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 238	14/02/2023	2028 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		10 POL OF OFFICE VEHICLES
VN022023003964 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
98 COMPUTERIZATION IN THE STATE				0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	25 SOCIAL SECURITY, WOMAN A NT V 113	10/02/2023	11800 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023037113 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 234	14/02/2023	9800 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		13 OFFICE EXPENSES
VN022023037052 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 173	14/02/2023	900 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE EXPENSES
VN022023037054 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 175	14/02/2023	850 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE EXPENSES
VN022023037059 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 180	14/02/2023	1150 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE EXPENSES
VN022023037061 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 182	14/02/2023	1699 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE EXPENSES
VN022023037064 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 185	14/02/2023	750 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE EXPENSES
VN022023037154 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 275	14/02/2023	6000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		13 OFFICE EXPENSES
VN022023003969 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE				0000 00 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 118	10/02/2023	3660 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		13 OFFICE EXPENSES
VN022023037111 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE				0000 00 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 232	14/02/2023	1902 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		13 OFFICE EXPENSES
VN022023037116 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE				0000 00 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 237	14/02/2023	1959 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		13 OFFICE EXPENSES
VN022023037055 01/02/2023 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
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 176		14/02/2023	22200 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003893 01/02/2023 N DC07 F Fully vouched Contingent Bill		0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 11		01/02/2023	76917 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 WAGES		
VN022023003894 01/02/2023 N DC07 F Fully vouched Contingent Bill		0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 12		01/02/2023	7778 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 WAGES		
VN022023037153 01/02/2023 N DC07 F Fully vouched Contingent Bill		0700	2235 SOCIAL SECURITY AND WELFARE 800 OTHER EXPENDITURE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS				13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND
04 DEFENCE SERVICES WELFARE NT V 274		14/02/2023	600 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023037247 01/02/2023 N DC07 F Fully vouched Contingent Bill		0700	2235 SOCIAL SECURITY AND WELFARE 800 OTHER EXPENDITURE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS				13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND
04 DEFENCE SERVICES WELFARE NT V 370		24/02/2023	1800 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023037070 01/02/2023 N DC07 F Fully vouched Contingent Bill		0700	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS				06 SOCIAL ASSISTANCE		0000 01 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 191		14/02/2023	34809000 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023037174 01/02/2023 N DC07 F Fully vouched Contingent Bill		0700	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS				06 SOCIAL ASSISTANCE		0000 01 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 297		16/02/2023	134620500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023017500 01/02/2023 N DC07 F Fully vouched Contingent Bill		0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 49		10/02/2023	5000 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041634 01/02/2023 N DC07 F Fully vouched Contingent Bill		0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 60		14/02/2023	1140 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041635 01/02/2023 N DC07 F Fully vouched Contingent Bill		0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 61		14/02/2023	9795 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041636 01/02/2023 N DC07 F Fully vouched Contingent Bill		0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 62		14/02/2023	11790 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				SO SOE_DESC		BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
		CCO_ CCO				

VN022023041637 01/02/2023 N DC07 F Fully vouched Contingent Bill		0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						0000 00 NO DETAILED HEAD

	01 AGRICULTURE	NT V 63	14/02/2023	17150 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023041659 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 85	24/02/2023	10453 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023041665 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 91	24/02/2023	1190 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023041638 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 64	14/02/2023	3637 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE	
VN022023041642 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 68	14/02/2023	395 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE	
VN022023041645 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 71	14/02/2023	1774 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE	
VN022023041647 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 73	14/02/2023	962 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE	
VN022023041657 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 83	20/02/2023	592 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE	
VN022023041666 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 92	24/02/2023	620 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE	
VN022023017481 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 30	01/02/2023	31780 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023041685 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 111	28/02/2023	36300 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023017465 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 14	01/02/2023	3300 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES	
VN022023017492 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 41	08/02/2023	2807 07347 ASSISTANT AGRICULTURE ENGINEER,(IMP),GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES	
VN022023041625 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 WAGES	

	01 AGRICULTURE	NT V 51	13/02/2023	1750 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023041640 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 66	14/02/2023	70374 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023041641 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 67	14/02/2023	3990 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023041643 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 69	14/02/2023	10200 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023041644 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 70	14/02/2023	12500 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023041646 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 72	14/02/2023	340 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023041649 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 75	14/02/2023	27110 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023041656 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 82	16/02/2023	5230 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023041672 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 98	27/02/2023	1907 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023041673 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 99	27/02/2023	7090 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023017497 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE			001 DIRECTION AND ADMINISTRATION			0000 01 PURCHASE OF COMPUTER
	01 AGRICULTURE	NT V 46	10/02/2023	50000 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023017499 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE			001 DIRECTION AND ADMINISTRATION			0000 01 PURCHASE OF COMPUTER
	01 AGRICULTURE	NT V 48	10/02/2023	15100 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023041633 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE			001 DIRECTION AND ADMINISTRATION			0000 01 PURCHASE OF COMPUTER
	01 AGRICULTURE	NT V 59	14/02/2023	2750 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023041663 01/02/2023 N DC07 F Fully vouched Contingent Bill			0700 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 89	24/02/2023	20670 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR	21 SUPPLIES AND MATERIALS	

6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN022023041667	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V	93	24/02/2023	74844	07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR	21	SUPPLIES AND MATERIALS
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023017496	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V	45	10/02/2023	36000	07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	27	MINOR WORKS
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023017498	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V	47	10/02/2023	44755	07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	27	MINOR WORKS
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023017466	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
	34 HORTICULTURE	NT	V	15	01/02/2023	2210	07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR	02	WAGES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023041628	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
	34 HORTICULTURE	NT	V	54	14/02/2023	700	07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR	13	OFFICE EXPENSES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023041629	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
	34 HORTICULTURE	NT	V	55	14/02/2023	2967	07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR	13	OFFICE EXPENSES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023041631	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
	34 HORTICULTURE	NT	V	57	14/02/2023	2200	07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR	13	OFFICE EXPENSES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023041632	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
	34 HORTICULTURE	NT	V	58	14/02/2023	1300	07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR	13	OFFICE EXPENSES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023041639	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
	34 HORTICULTURE	NT	V	65	14/02/2023	20000	07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR	93	ELECTRICITY CHARGES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023041648	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
	34 HORTICULTURE	NT	V	74	14/02/2023	897	07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR	93	ELECTRICITY CHARGES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023017501	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
	34 HORTICULTURE	NT	V	50	10/02/2023	1510	07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR	92	TELEPHONE
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023041627	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							119 HORTICULTURE AND VEGETABLE CROPS		
CONSUMABLE ITEMS	34 HORTICULTURE	NT	V	53	14/02/2023	950	07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	13	OFFICE EXPENSES
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 03 COMPUTER STATIONERY AND
VN022023041630	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							119 HORTICULTURE AND VEGETABLE CROPS		
CONSUMABLE ITEMS	34 HORTICULTURE	NT	V	56	14/02/2023	3900	07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR	13	OFFICE EXPENSES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		0000 03 COMPUTER STATIONERY AND

VN022023041660	01/02/2023	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								13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS											
	34	HORTICULTURE		NT	V 86	24/02/2023		1600 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR			
								6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023050023	01/02/2023	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 45	24/02/2023		12900 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR			
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023050028	01/02/2023	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 50	24/02/2023		24076 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016036	01/02/2023	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	03/02/2023		300612 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016035	01/02/2023	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	03/02/2023		452412 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023050029	01/02/2023	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 51	24/02/2023		250 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023050010	01/02/2023	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	14/02/2023		12501 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR			
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016048	01/02/2023	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 26	10/02/2023		94040 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR			
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016049	01/02/2023	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	10/02/2023		61200 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR			
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016050	01/02/2023	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	10/02/2023		55080 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR			
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023050019	01/02/2023	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 41	14/02/2023		1166000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023050024	01/02/2023	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 46	24/02/2023		1750 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR			
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023050013	01/02/2023	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 35	14/02/2023		707 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR			
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

VN022023050015	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 37	14/02/2023		707 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR			92	TELEPHONE	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023050011	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 33	14/02/2023		3760 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR			93	ELECTRICITY CHARGES	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023050012	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 34	14/02/2023		9290 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR			93	ELECTRICITY CHARGES	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023050014	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 36	14/02/2023		96900 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR			93	ELECTRICITY CHARGES	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023050016	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 38	14/02/2023		21000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			93	ELECTRICITY CHARGES	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023050017	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 39	14/02/2023		15990 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			93	ELECTRICITY CHARGES	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023050018	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 40	14/02/2023		6160 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			93	ELECTRICITY CHARGES	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023050020	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 42	14/02/2023		50950 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			93	ELECTRICITY CHARGES	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023050027	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 49	24/02/2023		21010 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			93	ELECTRICITY CHARGES	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023050030	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE								0000 01 PURCHASE OF COMPUTER
					RELATED HARDWARE						13	OFFICE EXPENSES	
					02 ANIMAL HUSBANDRY AND FISH NT V 52	24/02/2023		8400 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR					
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023017238	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 10	10/02/2023		2000 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR			02	WAGES	
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN022023017236	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 8	10/02/2023		24000 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR			93	ELECTRICITY CHARGES	
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN022023017237	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 9	10/02/2023		4001 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR			02	WAGES	
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					

VN022023017234 01/02/2023 N DC07 F Fully vouched Contingent Bill						0700 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD	
01 DIRECTION AND ADMINISTRATION													
02 ANIMAL HUSBANDRY AND FISH NT V 6						10/02/2023	2000 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR		02 WAGES				
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN022023019578 01/02/2023 N DC07 F Fully vouched Contingent Bill						0700 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)												0000 01 STATE COMMISSION	
09 FOOD AND SUPPLIES NT V 17						06/02/2023	50976 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR		28 PROFESSIONAL SERVICES				
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023046789 01/02/2023 N DC07 F Fully vouched Contingent Bill						0700 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD			
03 DISTRICT ESTABLISHMENT												0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES NT V 29						14/02/2023	570 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR		13 OFFICE EXPENSES				
						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			
SU SUB_HEAD_DESC						MIN MIN_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							

VN022023046790 01/02/2023 N DC07 F Fully vouched Contingent Bill						0700 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)												0000 01 STATE COMMISSION	
09 FOOD AND SUPPLIES NT V 30						14/02/2023	231 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR		13 OFFICE EXPENSES				
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023019580 01/02/2023 N DC07 F Fully vouched Contingent Bill						0700 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)												0000 01 STATE COMMISSION	
09 FOOD AND SUPPLIES NT V 19						09/02/2023	825 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR		92 TELEPHONE				
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023046791 01/02/2023 N DC07 F Fully vouched Contingent Bill						0700 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
01 DIRECTION												0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES NT V 31						14/02/2023	26090 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR		13 OFFICE EXPENSES				
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023046792 01/02/2023 N DC07 F Fully vouched Contingent Bill						0700 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
01 DIRECTION												0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES NT V 32						14/02/2023	962 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR		92 TELEPHONE				
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023019581 01/02/2023 N DC07 F Fully vouched Contingent Bill						0700 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
01 DIRECTION												0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES NT V 20						10/02/2023	11537 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR		13 OFFICE EXPENSES				
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023028948 01/02/2023 N DC07 F Fully vouched Contingent Bill						0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT												0000 00 NO DETAILED HEAD	
08 FINANCE NT V 10						10/02/2023	5702 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		13 OFFICE EXPENSES				
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN022023065137 01/02/2023 N DC07 F Fully vouched Contingent Bill						0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT												0000 00 NO DETAILED HEAD	
08 FINANCE NT V 14						14/02/2023	2358 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		92 TELEPHONE				
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN022023065135 01/02/2023 N DC07 F Fully vouched Contingent Bill						0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT												0000 00 NO DETAILED HEAD	
08 FINANCE NT V 12						13/02/2023	12001 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		02 WAGES				
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							

VN022023028947	01/02/2023	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
CONSUMABLE ITEMS									13	OFFICE EXPENSES	03 COMPUTER STATIONERY AND
	08	FINANCE		NT	V 9	10/02/2023		1200 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023065138	01/02/2023	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
	08	FINANCE		NT	V 15	28/02/2023		749 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR	92	TELEPHONE	00 NO DETAILED HEAD
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028944	01/02/2023	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
	08	FINANCE		NT	V 6	02/02/2023		88072 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	02	WAGES	00 NO DETAILED HEAD
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023065136	01/02/2023	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
	08	FINANCE		NT	V 13	14/02/2023		26841 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	93	ELECTRICITY CHARGES	00 NO DETAILED HEAD
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023004112	01/02/2023	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
	25	SOCIAL SECURITY, WOMAN A		NT	V 84	10/02/2023		4740 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	13	OFFICE EXPENSES	00 NO DETAILED HEAD
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037470	01/02/2023	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
	25	SOCIAL SECURITY, WOMAN A		NT	V 286	24/02/2023		1900 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR	13	OFFICE EXPENSES	00 NO DETAILED HEAD
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004113	01/02/2023	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
	25	SOCIAL SECURITY, WOMAN A		NT	V 85	10/02/2023		1652 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	21	SUPPLIES AND MATERIALS	00 NO DETAILED HEAD
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037347	01/02/2023	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
	25	SOCIAL SECURITY, WOMAN A		NT	V 162	14/02/2023		22705 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR	21	SUPPLIES AND MATERIALS	00 NO DETAILED HEAD
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037312	01/02/2023	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
DEPENDENT CHILDREN									06	SOCIAL ASSISTANCE	03 FINANCIAL ASSISTANCE TO
	25	SOCIAL SECURITY, WOMAN A		NT	V 127	14/02/2023		10192500 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004087	01/02/2023	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
	25	SOCIAL SECURITY, WOMAN A		NT	V 59	09/02/2023		825 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR	92	TELEPHONE	00 NO DETAILED HEAD
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037355	01/02/2023	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
	25	SOCIAL SECURITY, WOMAN A		NT	V 210	22/02/2023		816 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	92	TELEPHONE	00 NO DETAILED HEAD
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037314	01/02/2023	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
DISABLED PERSONS									06	SOCIAL ASSISTANCE	04 FINANCIAL ASSISTANCE TO
	25	SOCIAL SECURITY, WOMAN A		NT	V 129	14/02/2023		12109500 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004088	01/02/2023	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
	25	SOCIAL SECURITY, WOMAN A		NT	V 60	09/02/2023		17387 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR	23	COST OF RATION	00 NO DETAILED HEAD
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN022023037354 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 209	22/02/2023	21731 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	23 COST OF RATION	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023037310 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 02 FINANCIAL ASSISTANCE TO
WIDOWS AND DESTITUTE WOMEN			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 125	14/02/2023	27990000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR		
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023037324 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 139	14/02/2023	1550 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	13 OFFICE EXPENSES	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004121 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 93	10/02/2023	4078 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	93 ELECTRICITY CHARGES	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023037386 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	102 CHILD WELFARE			0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 198	16/02/2023	129480 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR	93 ELECTRICITY CHARGES	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023037334 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	200 OTHER PROGRAMMES			0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 149	14/02/2023	5000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	13 OFFICE EXPENSES	
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023037313 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			0000 04 FINANCIAL ASSISTANCE TO
DISABLED PERSONS			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 128	14/02/2023	12111000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR		
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023037307 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			0000 01 FINANCIAL ASSISTANCE TO
OLD AGE PERSONS			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 122	14/02/2023	79725000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR		
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023037309 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			0000 02 FINANCIAL ASSISTANCE TO
WIDOWS AND DESTITUTE WOMEN			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 124	14/02/2023	27990000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR		
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023037311 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			0000 03 FINANCIAL ASSISTANCE TO
DEPENDENT CHILDREN			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 126	14/02/2023	10192500 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR		
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023037335 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	200 OTHER PROGRAMMES			0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 150	14/02/2023	6000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	13 OFFICE EXPENSES	
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023037390 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	200 OTHER PROGRAMMES			0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 202	20/02/2023	1529 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	92 TELEPHONE	
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023037326 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
98 COMPUTERIZATION IN THE STATE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			0000 01 PURCHASE OF COMPUTER
RELATED HARDWARE			13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 141	14/02/2023	1750 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR		
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN022023037325	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
98	COMPUTERIZATION IN THE STATE								13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS											
25	SOCIAL SECURITY, WOMAN A NT V 140	14/02/2023				3149	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR			
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004060	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								02	WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 32	03/02/2023				9908	08882	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR			
						3401		DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			
VN022023037301	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								92	TELEPHONE	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 115	13/02/2023				1214	08882	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR			
						3401		DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			
VN022023037392	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 204	21/02/2023				66000	08032	S.D.M.,,MUKERIAN,HOSHIARPUR			
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023037357	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 212	22/02/2023				462000	08031	S.D.M.,,DASUYA,HOSHIARPUR			
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023004084	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 56	08/02/2023				30000	08610	ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR,HOSHIARPUR			
						6401		DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023037350	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								14	RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 165	14/02/2023				125805	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023004065	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 37	06/02/2023				52700	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023004067	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 39	06/02/2023				80000	08610	ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR,HOSHIARPUR			
						6401		DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023037391	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
28	PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS								50	OTHER CHARGES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 203	20/02/2023				500000	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			
						5901		DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023037351	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
38	INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)								05	REWARDS	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 166	14/02/2023				300000	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			
						5901		DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023037395	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
16	WELFARE OF DEFENCE SERVICE PERSONNELS								06	SOCIAL ASSISTANCE	0000 03 GRANT TO GALLANTRY
AWARDEES											
04	DEFENCE SERVICES WELFARE NT V 207	21/02/2023				1400000	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			
						5901		DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023037396	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
16	WELFARE OF DEFENCE SERVICE PERSONNELS								06	SOCIAL ASSISTANCE	0000 03 GRANT TO GALLANTRY
AWARDEES											
04	DEFENCE SERVICES WELFARE NT V 208	21/02/2023				483903	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			
						5901		DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023037343	01/02/2023	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						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE	NT V 158	14/02/2023	156600 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR					
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN022023037328 01/02/2023 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						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE	NT V 143	14/02/2023	59628 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR					
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN022023037308 01/02/2023 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 123	14/02/2023	79725000 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023004089 01/02/2023 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						23 COST OF RATION		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A	NT V 61	09/02/2023	28501 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023037492 01/02/2023 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						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A	NT V 308	28/02/2023	4500 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023037368 01/02/2023 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						02 WAGES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A	NT V 179	14/02/2023	76917 08486	SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023037403 01/02/2023 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						02 WAGES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A	NT V 219	24/02/2023	76917 08486	SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023037344 01/02/2023 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						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE	NT V 159	14/02/2023	44500 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR					
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN022023004063 01/02/2023 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						02 WAGES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A	NT V 35	03/02/2023	65131 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023041712 01/02/2023 N DC07 F Fully vouched Contingent Bill		0800 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 51	21/02/2023	8000 08533	DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR					
				6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN022023041720 01/02/2023 N DC07 F Fully vouched Contingent Bill		0800 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 59	24/02/2023	2773 08533	DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR					
				6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN022023041721 01/02/2023 N DC07 F Fully vouched Contingent Bill		0800 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 60	24/02/2023	4520 08533	DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR					
				6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN022023041727 01/02/2023 N DC07 F Fully vouched Contingent Bill		0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
				119 HORTICULTURE AND VEGETABLE CROPS					
01 DIRECTION						26 ADVERTISING AND PUBLICITY		0000 00 NO DETAILED HEAD	
34 HORTICULTURE	NT V 66	27/02/2023	4406 08533	DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR					
				6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN022023041714 01/02/2023 N DC07 F Fully vouched Contingent Bill		0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
				119 HORTICULTURE AND VEGETABLE CROPS					

01 DIRECTION								92 TELEPHONE	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 53	21/02/2023	3344 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN022023041713 01/02/2023 N DC07 F Fully vouched Contingent Bill				0800 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS					00 NO SUB MAJOR HEAD
01 DIRECTION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 52	21/02/2023	20090 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN022023041719 01/02/2023 N DC07 F Fully vouched Contingent Bill				0800 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS					00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
	34 HORTICULTURE	NT V 58	24/02/2023	3350 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN022023041716 01/02/2023 N DC07 F Fully vouched Contingent Bill				0800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DIRECTION								02 WAGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 55	22/02/2023	5800 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023041729 01/02/2023 N DC07 F Fully vouched Contingent Bill				0800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DIRECTION								02 WAGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 68	27/02/2023	7000 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023017546 01/02/2023 N DC07 F Fully vouched Contingent Bill				0800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DIRECTION								02 WAGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 45	10/02/2023	2600 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023041722 01/02/2023 N DC07 F Fully vouched Contingent Bill				0800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DIRECTION								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 61	24/02/2023	16730 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023041718 01/02/2023 N DC07 F Fully vouched Contingent Bill				0800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DIRECTION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 57	24/02/2023	7435 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023017541 01/02/2023 N DC07 F Fully vouched Contingent Bill				0800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DIRECTION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 40	10/02/2023	37098 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 MIN MIN_DESC					SM SM_HEAD_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						

VN022023041717 01/02/2023 N DC07 F Fully vouched Contingent Bill				0800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 56	24/02/2023	1906 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023041723 01/02/2023 N DC07 F Fully vouched Contingent Bill				0800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 62	24/02/2023	5000 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023041724 01/02/2023 N DC07 F Fully vouched Contingent Bill				0800 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD

01 DIRECTION	001 DIRECTION AND ADMINISTRATION				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 63	24/02/2023	6844 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023041725 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION	01 AGRICULTURE	NT V 64	24/02/2023	14910 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023041726 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION	01 AGRICULTURE	NT V 65	24/02/2023	3109 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023041730 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION	01 AGRICULTURE	NT V 69	28/02/2023	800 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023017540 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION	01 AGRICULTURE	NT V 39	10/02/2023	1925 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023017543 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION	01 AGRICULTURE	NT V 42	10/02/2023	8450 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023017544 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION	01 AGRICULTURE	NT V 43	10/02/2023	2330 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023041709 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION	01 AGRICULTURE	NT V 48	14/02/2023	4500 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	27 MINOR WORKS	0000 00 NO DETAILED HEAD
VN022023017536 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION	01 AGRICULTURE	NT V 35	10/02/2023	35400 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	27 MINOR WORKS	0000 00 NO DETAILED HEAD
VN022023017537 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION	01 AGRICULTURE	NT V 36	10/02/2023	24002 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	27 MINOR WORKS	0000 00 NO DETAILED HEAD
VN022023017538 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION	01 AGRICULTURE	NT V 37	10/02/2023	14741 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	27 MINOR WORKS	0000 00 NO DETAILED HEAD
VN022023017539 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION	01 AGRICULTURE	NT V 38	10/02/2023	5857 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	27 MINOR WORKS	0000 00 NO DETAILED HEAD
VN022023041728 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION	01 AGRICULTURE	NT V 67	27/02/2023	1330 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023017547 01/02/2023 N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	

[illegible]

	02	ANIMAL HUSBANDRY AND FISH NT V 1	01/02/2023	3616 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023019610	01/02/2023	N DC07 F Fully vouched Contingent Bill	0800	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
	01	DIRECTION			92 TELEPHONE	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES NT V 17	10/02/2023	2118 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019609	01/02/2023	N DC07 F Fully vouched Contingent Bill	0800	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
	01	DIRECTION			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES NT V 16	10/02/2023	11927 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046802	01/02/2023	N DC07 F Fully vouched Contingent Bill	0800	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD	
	03	DISTRICT ESTABLISHMENT			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES NT V 19	14/02/2023	4990 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023019608	01/02/2023	N DC07 F Fully vouched Contingent Bill	0800	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			28 PROFESSIONAL SERVICES	0000 01 STATE COMMISSION
	09	FOOD AND SUPPLIES NT V 15	10/02/2023	50976 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023046801	01/02/2023	N DC07 F Fully vouched Contingent Bill	0800	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD	
	03	DISTRICT ESTABLISHMENT			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES NT V 18	14/02/2023	8550 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023028965	01/02/2023	N DC07 F Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01	TREASURY ESTABLISHMENT			02 WAGES	0000 00 NO DETAILED HEAD
	08	FINANCE NT V 16	03/02/2023	5336 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023028964	01/02/2023	N DC07 F Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01	TREASURY ESTABLISHMENT			02 WAGES	0000 00 NO DETAILED HEAD
	08	FINANCE NT V 15	03/02/2023	87582 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023065153	01/02/2023	N DC07 F Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
	98	COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
	08	FINANCE NT V 33	24/02/2023	743 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		
VN022023028962	01/02/2023	N DC07 F Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
	01	TREASURY AND ACCOUNTS ORGANISATION			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	08	FINANCE NT V 13	01/02/2023	6089 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		
VN022023065151	01/02/2023	N DC07 F Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
	01	TREASURY AND ACCOUNTS ORGANISATION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	08	FINANCE NT V 31	23/02/2023	21600 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		
VN022023065150	01/02/2023	N DC07 F Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
	01	TREASURY AND ACCOUNTS ORGANISATION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	08	FINANCE NT V 30	23/02/2023	144100 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		
VN022023065146	01/02/2023	N DC07 F Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
	01	TREASURY AND ACCOUNTS ORGANISATION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	08	FINANCE NT V 26	14/02/2023	2290 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		
VN022023065139	01/02/2023	N DC07 F Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
	01	TREASURY AND ACCOUNTS ORGANISATION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

08 FINANCE	NT V 34	24/02/2023	1512 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		
VN022023065152 01/02/2023 N DC07 F Fully vouched Contingent Bill		0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT		00 NO SUB MAJOR HEAD	
01 LOCAL FUND AUDIT				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 32	24/02/2023	750 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023028963 01/02/2023 N DC07 F Fully vouched Contingent Bill		0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION				02 WAGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 14	02/02/2023	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		
VN022023065149 01/02/2023 N DC07 F Fully vouched Contingent Bill		0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT				92 TELEPHONE	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 29	14/02/2023	2449 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023065148 01/02/2023 N DC07 F Fully vouched Contingent Bill		0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 28	14/02/2023	1500 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023065147 01/02/2023 N DC07 F Fully vouched Contingent Bill		0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 27	14/02/2023	2805 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023004233 01/02/2023 N DC07 F Fully vouched Contingent Bill		0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 89	10/02/2023	38651 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN022023037638 01/02/2023 N DC07 F Fully vouched Contingent Bill		0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 413	28/02/2023	25628 09624 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023037662 01/02/2023 N DC07 F Fully vouched Contingent Bill		0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 140	14/02/2023	1000 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023004166 01/02/2023 N DC07 F Fully vouched Contingent Bill		0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR				02 WAGES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 22	01/02/2023	9908 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023037707 01/02/2023 N DC07 F Fully vouched Contingent Bill		0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR				92 TELEPHONE	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 185	14/02/2023	1179 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023037708 01/02/2023 N DC07 F Fully vouched Contingent Bill		0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR				92 TELEPHONE	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 186	14/02/2023	1220 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023037496 01/02/2023 N DC07 F Fully vouched Contingent Bill		0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 271	16/02/2023	180000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023037652 01/02/2023 N DC07 F Fully vouched Contingent Bill		0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 130	13/02/2023	182500 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR		

VN022023037654	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS															
22 REVENUE AND REHABILITATI NT V 132															
13/02/2023 72000 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR															
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															
50 OTHER CHARGES															
VN022023004224	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	01	PENSION TO
16 WELFARE OF DEFENCE SERVICE PERSONNELS															
EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS															
04 DEFENCE SERVICES WELFARE NT V 80															
10/02/2023 234000 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR															
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,															
VN022023004223	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	02	WAR JAGIRS
16 WELFARE OF DEFENCE SERVICE PERSONNELS															
04 DEFENCE SERVICES WELFARE NT V 79															
10/02/2023 10000 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR															
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,															
VN022023004160	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD
04 LEGAL AID TO THE POOR															
37 LAW AND JUSTICE NT V 16															
01/02/2023 58061 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR															
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,															
VN022023004181	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD
04 LEGAL AID TO THE POOR															
37 LAW AND JUSTICE NT V 37															
03/02/2023 44929 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR															
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,															
VN022023004203	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD
04 LEGAL AID TO THE POOR															
37 LAW AND JUSTICE NT V 59															
08/02/2023 84000 09611 ASSISTANT CANE DEVELOPMENT OFFICER,ASSISTANT CANE DEVELOPMENT OFFICER, JALANDHAR,JALANDHAR															
6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN022023037508	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	05	TRAVELLING ALLOWANCE TO
16 WELFARE OF DEFENCE SERVICE PERSONNELS															
WAR WIDOWS															
04 DEFENCE SERVICES WELFARE NT V 283															
21/02/2023 13500 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR															
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,															
VN022023037728	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES															
04 DEFENCE SERVICES WELFARE NT V 206															
14/02/2023 1250 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR															
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,															
VN022023004190	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS															
22 REVENUE AND REHABILITATI NT V 46															
03/02/2023 36000 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR															
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															
VN022023004208	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS															
22 REVENUE AND REHABILITATI NT V 64															
08/02/2023 166000 09587 TEHSILDAR,TEHSILDAR,PHILLAUR															
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN022023037731	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	99	NO DETAILED HEAD
38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)															
04 DEFENCE SERVICES WELFARE NT V 209															
14/02/2023 100000 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR															
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,															
VN022023004189	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	99	NO DETAILED HEAD
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS															
10 GENERAL ADMINISTRATION NT V 45															
03/02/2023 7000 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR															
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															
VN022023004209	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	99	NO DETAILED HEAD
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS															
10 GENERAL ADMINISTRATION NT V 65															
08/02/2															

VN022023037497 01/02/2023 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 50 OTHER CHARGES 0000 99 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 272 16/02/2023 15000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR
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
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC BDGT DT DTL_HEAD_DESC
CCO_ CCO

VN022023037653 01/02/2023 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 50 OTHER CHARGES 0000 99 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 131 13/02/2023 13500 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN022023037509 01/02/2023 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 06 SOCIAL ASSISTANCE 0000 03 GRANT TO GALLANTRY
AWARDEES
04 DEFENCE SERVICES WELFARE NT V 284 21/02/2023 200000 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN022023037732 01/02/2023 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 06 SOCIAL ASSISTANCE 0000 03 GRANT TO GALLANTRY
AWARDEES
04 DEFENCE SERVICES WELFARE NT V 210 14/02/2023 532245 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN022023037733 01/02/2023 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 06 SOCIAL ASSISTANCE 0000 03 GRANT TO GALLANTRY
AWARDEES
04 DEFENCE SERVICES WELFARE NT V 211 14/02/2023 68388 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN022023037775 01/02/2023 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 06 SOCIAL ASSISTANCE 0000 03 FINANCIAL ASSISTANCE TO
DEPENDENT CHILDREN
25 SOCIAL SECURITY, WOMAN A NT V 253 14/02/2023 9363000 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN022023004222 01/02/2023 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 17 HOSPITALITY AND ENTERTAINMENT 0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 78 10/02/2023 2030 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN022023004227 01/02/2023 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 13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 83 10/02/2023 5910 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN022023004228 01/02/2023 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 13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 84 10/02/2023 17953 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN022023037622 01/02/2023 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 13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 397 24/02/2023 3900 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN022023037730 01/02/2023 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 92 TELEPHONE 0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 208 14/02/2023 1326 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR

5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN022023004231	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 800 OTHER EXPENDITURE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02 UPKEEP OF WAR MEMORIAL COMPLEX									0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 87						10/02/2023	31131 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			27 MINOR WORKS
VN022023037729	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 800 OTHER EXPENDITURE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02 UPKEEP OF WAR MEMORIAL COMPLEX									0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 207						14/02/2023	31131 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			27 MINOR WORKS
VN022023004225	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE	02 SOCIAL 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
25 SOCIAL SECURITY, WOMAN A NT V 81						10/02/2023	29832 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			21 SUPPLIES AND MATERIALS
VN022023037510	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE	02 SOCIAL 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
25 SOCIAL SECURITY, WOMAN A NT V 285						21/02/2023	28874 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			23 COST OF RATION
VN022023004200	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE	02 SOCIAL 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
25 SOCIAL SECURITY, WOMAN A NT V 56						08/02/2023	38000 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			34 SCHOLARSHIPS STIPENDS
VN022023004196	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 52						08/02/2023	76917 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			02 WAGES
VN022023004229	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE	02 SOCIAL WELFARE
04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 85						10/02/2023	1200 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			13 OFFICE EXPENSES
VN022023004213	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE	02 SOCIAL 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
25 SOCIAL SECURITY, WOMAN A NT V 69						08/02/2023	28000 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			93 ELECTRICITY CHARGES
VN022023037716	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE	02 SOCIAL 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
25 SOCIAL SECURITY, WOMAN A NT V 194						14/02/2023	7200 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			94 WATER CHARGES
VN022023037711	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE	02 SOCIAL 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
25 SOCIAL SECURITY, WOMAN A NT V 189						14/02/2023	709 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			92 TELEPHONE
VN022023037713	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE	02 SOCIAL 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
25 SOCIAL SECURITY, WOMAN A NT V 191						14/02/2023	840 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			92 TELEPHONE
VN022023004174	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE	02 SOCIAL 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
25 SOCIAL SECURITY, WOMAN A NT V 30						02/02/2023	10707 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			02 WAGES
VN022023004230	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE	02 SOCIAL 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
25 SOCIAL SECURITY, WOMAN A NT V 86						10/02/2023	3130 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			13 OFFICE EXPENSES

VN022023037623	01/02/2023	N DC07	F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 800 OTHER EXPENDITURE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
98	COMPUTERIZATION IN THE STATE						13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS									
04	DEFENCE SERVICES WELFARE	NT V 398	24/02/2023	3117	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR			
				5901		DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023037665	01/02/2023	N DC07	F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
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 143	14/02/2023	78023	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR			
				5901		DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023004226	01/02/2023	N DC07	F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL 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 82	10/02/2023	52798	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR			
				5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037714	01/02/2023	N DC07	F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL 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 192	14/02/2023	4260	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR			
				5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037661	01/02/2023	N DC07	F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL 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 139	14/02/2023	7100	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR			
				5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037776	01/02/2023	N DC07	F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	STATE SOCIAL ASSISTANCE PROGRAMME						06	SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO
DEPENDENT CHILDREN									
25	SOCIAL SECURITY, WOMAN A	NT V 254	14/02/2023	9363000	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR			
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023004201	01/02/2023	N DC07	F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						23	COST OF RATION	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 57	08/02/2023	153459	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR			
				5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004202	01/02/2023	N DC07	F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						23	COST OF RATION	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 58	08/02/2023	179060	09562	SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR			
				5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037498	01/02/2023	N DC07	F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						23	COST OF RATION	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 273	16/02/2023	84269	09562	SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR			
				5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037772	01/02/2023	N DC07	F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	STATE SOCIAL ASSISTANCE PROGRAMME						06	SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO
OLD AGE PERSONS									
25	SOCIAL SECURITY, WOMAN A	NT V 250	14/02/2023	106761000	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023037774	01/02/2023	N DC07	F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	STATE SOCIAL ASSISTANCE PROGRAMME						06	SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO
WIDOWS AND DESTITUTE WOMEN									
25	SOCIAL SECURITY, WOMAN A	NT V 252	14/02/2023	35487000	09611	ASSISTANT CANE DEVELOPMENT OFFICER,ASSISTANT CANE DEVELOPMENT OFFICER, JALANDHAR,JALANDHAR			
				6401		DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023037501	01/02/2023	N DC07	F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						92	TELEPHONE	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 276	20/02/2023	1644	09562	SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR			
				5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037778	01/02/2023	N DC07	F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	STATE SOCIAL ASSISTANCE PROGRAMME						06	SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO
DISABLED PERSONS									
25	SOCIAL SECURITY, WOMAN A	NT V 256	14/02/2023	9442500	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN022023037620	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS									0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT	V	395	24/02/2023		600 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE EXPENSES	
VN022023004232	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT	V	88	10/02/2023		9300 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	09	REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023037773	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	STATE SOCIAL ASSISTANCE PROGRAMME									0000	02 FINANCIAL ASSISTANCE TO
WIDOWS AND DESTITUTE WOMEN	25	SOCIAL SECURITY, WOMAN A	NT	V	251	14/02/2023		35487000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	06	SOCIAL ASSISTANCE	
VN022023037771	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	STATE SOCIAL ASSISTANCE PROGRAMME									0000	01 FINANCIAL ASSISTANCE TO
OLD AGE PERSONS	25	SOCIAL SECURITY, WOMAN A	NT	V	249	14/02/2023		106759500 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	06	SOCIAL ASSISTANCE	
VN022023037511	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS									0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT	V	286	21/02/2023		2140 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023004234	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT	V	90	10/02/2023		2885 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023037777	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	STATE SOCIAL ASSISTANCE PROGRAMME									0000	04 FINANCIAL ASSISTANCE TO
DISABLED PERSONS	25	SOCIAL SECURITY, WOMAN A	NT	V	255	14/02/2023		9442500 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	06	SOCIAL ASSISTANCE	
VN022023041761	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION									0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	68	14/02/2023		707 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92	TELEPHONE	
VN022023041771	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
01	DIRECTION									0000	00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	78	23/02/2023		17320 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023017592	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION									0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	44	09/02/2023		3323 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92	TELEPHONE	
VN022023041749	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION									0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	56	14/02/2023		708 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13	OFFICE EXPENSES	
VN022023041750	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION									0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	57	14/02/2023		2300 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13	OFFICE EXPENSES	
VN022023041752	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION									0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	59	14/02/2023		1565 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13	OFFICE EXPENSES	

VN022023041772	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 79	24/02/2023		805 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
							6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041773	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 80	24/02/2023		794 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
							6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041774	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 81	24/02/2023		17863 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
							6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017600	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 52	10/02/2023		1770 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
							6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041767	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 74	15/02/2023		4050 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017585	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 37	03/02/2023		3020 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017586	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 38	03/02/2023		3390 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017588	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 40	06/02/2023		3620 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041786	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE							119 HORTICULTURE AND VEGETABLE CROPS			
CONSUMABLE ITEMS		34	HORTICULTURE	NT	V 93	28/02/2023		16500 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR	13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
							6501	DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023041753	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 60	14/02/2023		14905 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
							6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041754	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 61	14/02/2023		21728 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
							6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041755	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 62	14/02/2023		2450 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
							6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041768	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 75	16/02/2023		1000 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR	02	WAGES	0000 00 NO DETAILED HEAD
							6401	DIRECTOR, AGRICULTURE,PUNJAB,			

VN022023017589	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 41	08/02/2023	4000 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR	02	WAGES	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				

VN022023017590	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 42	09/02/2023	2500 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR	02	WAGES	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				

VN022023017593	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 45	09/02/2023	15700 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	02	WAGES	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				

VN022023041778	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 85	24/02/2023	22500 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR	21	SUPPLIES AND MATERIALS	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				

VN022023041779	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 86	24/02/2023	4678 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	21	SUPPLIES AND MATERIALS	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				

VN022023041780	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 87	24/02/2023	10596 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	21	SUPPLIES AND MATERIALS	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				

VN022023041781	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 88	24/02/2023	5565 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	21	SUPPLIES AND MATERIALS	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				

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SU	SUB_HEAD_DESC				MIN	MIN_DESC				BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	SO	SOE_DESC	
						NET_AMNT	DDO_C	NAME		
						CCO_	CCO			

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VN022023041782	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 89	24/02/2023	3207 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	21	SUPPLIES AND MATERIALS	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				

VN022023041784	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 91	24/02/2023	10444 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	21	SUPPLIES AND MATERIALS	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				

VN022023017595	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 47	10/02/2023	11100 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	21	SUPPLIES AND MATERIALS	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				

VN022023017599	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 51	10/02/2023	1408 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	21	SUPPLIES AND MATERIALS	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				

VN022023041748	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	55	13/02/2023		708 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	92	TELEPHONE	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041760	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	67	14/02/2023		813 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR	92	TELEPHONE	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041751	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	58	14/02/2023		7200 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR	13	OFFICE EXPENSES	
								6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023041775	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	82	24/02/2023		6000 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR	13	OFFICE EXPENSES	
								6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023041776	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	83	24/02/2023		9419 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR	13	OFFICE EXPENSES	
								6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023041777	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	84	24/02/2023		13350 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR	13	OFFICE EXPENSES	
								6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023041785	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	92	28/02/2023		9942 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR	13	OFFICE EXPENSES	
								6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023041783	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	90	24/02/2023		3483 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR	26	ADVERTISING AND PUBLICITY	
								6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023041758	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	65	14/02/2023		2300 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR	27	MINOR WORKS	
								6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023041763	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	70	14/02/2023		9021 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR	92	TELEPHONE	
								6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023041769	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	76	16/02/2023		829 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR	92	TELEPHONE	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023016088	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT	V	24	10/02/2023		2810 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR	13	OFFICE EXPENSES	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016089	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT	V	25	10/02/2023		2550 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	13	OFFICE EXPENSES	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

VN022023016090	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 26	10/02/2023		3540 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR		
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023050042	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 32	14/02/2023		275536 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR		
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023050046	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 36	14/02/2023		685440 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR		
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023050047	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 37	14/02/2023		1542240 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR		
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023050048	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 38	14/02/2023		965448 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR		
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023016093	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 11	02/02/2023		27273 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR		
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023050050	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									92 TELEPHONE	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 40	14/02/2023		830 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR		
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023050051	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									92 TELEPHONE	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 41	14/02/2023		1028 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR		
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023050038	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 28	14/02/2023		10308 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR		
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023050041	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 31	14/02/2023		2872 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR		
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023050058	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 48	24/02/2023		2746 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR		
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023050059	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 49	24/02/2023		43696 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR		
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023016080	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
									93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 16	03/02/2023		499879 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR		
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023050039	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	

98 COMPUTERIZATION IN THE STATE RELATED HARDWARE			001 DIRECTION AND ADMINISTRATION			13 OFFICE EXPENSES			0000 01 PURCHASE OF COMPUTER
02 ANIMAL HUSBANDRY AND FISH NT V 29			14/02/2023	2070 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN022023016091 01/02/2023 N DC07 F Fully vouched Contingent Bill			0900	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 27			10/02/2023	7630 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			27 MINOR WORKS		
VN022023050052 01/02/2023 N DC07 F Fully vouched Contingent Bill			0900	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 42			14/02/2023	49142 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			93 ELECTRICITY CHARGES		
VN022023050053 01/02/2023 N DC07 F Fully vouched Contingent Bill			0900	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 43			20/02/2023	15230 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			93 ELECTRICITY CHARGES		
VN022023050054 01/02/2023 N DC07 F Fully vouched Contingent Bill			0900	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 44			20/02/2023	2200 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			93 ELECTRICITY CHARGES		
VN022023050055 01/02/2023 N DC07 F Fully vouched Contingent Bill			0900	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 45			22/02/2023	48017 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			93 ELECTRICITY CHARGES		
VN022023050056 01/02/2023 N DC07 F Fully vouched Contingent Bill			0900	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 46			22/02/2023	40414 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			93 ELECTRICITY CHARGES		
VN022023050040 01/02/2023 N DC07 F Fully vouched Contingent Bill			0900	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			001 DIRECTION AND ADMINISTRATION						0000 03 COMPUTER STATIONERY AND
02 ANIMAL HUSBANDRY AND FISH NT V 30			14/02/2023	2000 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			13 OFFICE EXPENSES		
VN022023017282 01/02/2023 N DC07 F Fully vouched Contingent Bill			0900	2404 DAIRY DEVELOPMENT				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 4			08/02/2023	3880 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			93 ELECTRICITY CHARGES		
VN022023050225 01/02/2023 N DC07 F Fully vouched Contingent Bill			0900	2404 DAIRY DEVELOPMENT				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			001 DIRECTION AND ADMINISTRATION						0000 03 COMPUTER STATIONARY AND
02 ANIMAL HUSBANDRY AND FISH NT V 5			14/02/2023	1770 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			13 OFFICE EXPENSES		
VN022023046842 01/02/2023 N DC07 F Fully vouched Contingent Bill			0900	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
03 DISTRICT ESTABLISHMENT			800 OTHER EXPENDITURE						0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES			NT V 34	24/02/2023	23076 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			13 OFFICE EXPENSES	
VN022023046840 01/02/2023 N DC07 F Fully vouched Contingent Bill			0900	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES			NT V 32	23/02/2023	829 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			92 TELEPHONE	
VN022023046841 01/02/2023 N DC07 F Fully vouched Contingent Bill			0900	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES			NT V 33	23/02/2023	1311 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			92 TELEPHONE	
VN022023046828 01/02/2023 N DC07 F Fully vouched Contingent Bill			0900	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						

VN022023046815	01/02/2023 N DC07 F Fully vouched Contingent Bill			0900	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 20	22/02/2023	15280	09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES		
VN022023046813	01/02/2023 N DC07 F Fully vouched Contingent Bill			0900	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 7	15/02/2023	13927	09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES		
VN022023046813	01/02/2023 N DC07 F Fully vouched Contingent Bill			0900	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 5	14/02/2023	775	09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92 TELEPHONE		
VN022023046814	01/02/2023 N DC07 F Fully vouched Contingent Bill			0900	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 6	14/02/2023	228	09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	28 PROFESSIONAL SERVICES		
VN022023019620	01/02/2023 N DC07 F Fully vouched Contingent Bill			0900	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 3	03/02/2023	28100	09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
VN022023046812	01/02/2023 N DC07 F Fully vouched Contingent Bill			0900	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 4	14/02/2023	4850	09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
VN022023065154	01/02/2023 N DC07 F Fully vouched Contingent Bill			1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
	01 TREASURY AND ACCOUNTS ORGANISATION							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 12	14/02/2023	2000	10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
VN022023065157	01/02/2023 N DC07 F Fully vouched Contingent Bill			1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
	01 TREASURY AND ACCOUNTS ORGANISATION							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 15	23/02/2023	180827	10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
VN022023065158	01/02/2023 N DC07 F Fully vouched Contingent Bill			1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
	01 TREASURY AND ACCOUNTS ORGANISATION							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 16	23/02/2023	19162	10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
VN022023028976	01/02/2023 N DC07 F Fully vouched Contingent Bill			1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
	01 TREASURY AND ACCOUNTS ORGANISATION							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 8	09/02/2023	2298	10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 WAGES		
VN022023028975	01/02/2023 N DC07 F Fully vouched Contingent Bill			1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 7	08/02/2023	13004	10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 WAGES		
VN022023065160	01/02/2023 N DC07 F Fully vouched Contingent Bill			1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 18	28/02/2023	948	10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	94 WATER CHARGES		
VN022023065156	01/02/2023 N DC07 F Fully vouched Contingent Bill			1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT							0000

	08 FINANCE	NT V 13	17/02/2023	178 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	92 TELEPHONE	
VN022023028974	01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 6	08/02/2023	43373 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 WAGES	
VN022023065159	01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 17	28/02/2023	473 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	92 TELEPHONE	
VN022023037837	01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN					0000 03 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A	NT V 127	14/02/2023	5556000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	
VN022023037833	01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS					0000 01 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A	NT V 123	14/02/2023	48757500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	
VN022023004310	01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
	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
	25 SOCIAL SECURITY, WOMAN A	NT V 40	09/02/2023	23703 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	23 COST OF RATION	
VN022023004311	01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
	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
	25 SOCIAL SECURITY, WOMAN A	NT V 41	09/02/2023	19270 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	23 COST OF RATION	
VN022023004318	01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
	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
	25 SOCIAL SECURITY, WOMAN A	NT V 48	09/02/2023	24135 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	23 COST OF RATION	
VN022023037849	01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
	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
	25 SOCIAL SECURITY, WOMAN A	NT V 139	16/02/2023	21185 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	23 COST OF RATION	
VN022023037850	01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
	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
	25 SOCIAL SECURITY, WOMAN A	NT V 140	16/02/2023	15744 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	23 COST OF RATION	
VN022023037875	01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
	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
	25 SOCIAL SECURITY, WOMAN A	NT V 165	28/02/2023	9569 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	23 COST OF RATION	
VN022023004307	01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
	14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA					0000 99 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 37	08/02/2023	32000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	34 SCHOLARSHIPS STIPENDS	
VN022023037818	01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
	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
	25 SOCIAL SECURITY, WOMAN A	NT V 108	14/02/2023	2200 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_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			
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VN022023037872	01/02/2023 N DC07 F Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE
	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			101 WELFARE OF HANDICAPPED					0000	00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 162	24/02/2023		300 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA					13	OFFICE EXPENSES
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023037825	01/02/2023 N DC07 F Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	98 COMPUTERIZATION IN THE STATE			800 OTHER EXPENDITURE					0000	03 COMPUTER STATIONERY AND
	CONSUMABLE ITEMS								13	OFFICE EXPENSES
	04 DEFENCE SERVICES WELFARE NT V 115	14/02/2023		2030 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA						
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023037813	01/02/2023 N DC07 F Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000	00 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE NT V 103	14/02/2023		9910 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA					13	OFFICE EXPENSES
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023037815	01/02/2023 N DC07 F Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES			200 OTHER PROGRAMMES					0000	00 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE NT V 105	14/02/2023		6300 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA					13	OFFICE EXPENSES
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023004302	01/02/2023 N DC07 F Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES					0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 32	08/02/2023		9908 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA					02	WAGES
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004297	01/02/2023 N DC07 F Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES					0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 27	06/02/2023		96130 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA					28	PROFESSIONAL SERVICES
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004298	01/02/2023 N DC07 F Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES					0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 28	06/02/2023		44442 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA					28	PROFESSIONAL SERVICES
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023037873	01/02/2023 N DC07 F Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES					0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 163	27/02/2023		60000 10294 CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, KAPURTHALA,KAPURTHALA					28	PROFESSIONAL SERVICES
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023037804	01/02/2023 N DC07 F Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES					0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 94	14/02/2023		1324 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA					92	TELEPHONE
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023037827	01/02/2023 N DC07 F Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES					0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 117	14/02/2023		9096 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA					10	POL OF OFFICE VEHICLES
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004296	01/02/2023 N DC07 F Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			200 OTHER PROGRAMMES					0000	00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 26	06/02/2023		121500 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA					50	OTHER CHARGES
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023004317	01/02/2023 N DC07 F Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			200 OTHER PROGRAMMES					0000	00 NO DETAILED HEAD

	22 REVENUE AND REHABILITATI NT V 47	09/02/2023	486000 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	50 OTHER CHARGES
VN022023037808 01/02/2023 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 98	14/02/2023	144000 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	50 OTHER CHARGES	
VN022023037801 01/02/2023 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 91	14/02/2023	37300 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	14 RENT, RATES AND TAXES	
VN022023004340 01/02/2023 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 70	10/02/2023	114519 10267 CHIEF EXECUTIVE,ZILA PARISHAD, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	27 MINOR WORKS	
VN022023037879 01/02/2023 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR				0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 169	28/02/2023	13239 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	27 MINOR WORKS	
VN022023037817 01/02/2023 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 107	14/02/2023	2123 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	92 TELEPHONE	
VN022023037836 01/02/2023 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN				0000 03 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 126	14/02/2023	3703500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	
VN022023037812 01/02/2023 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 102	14/02/2023	4160 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023037832 01/02/2023 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS				0000 01 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 122	14/02/2023	32506500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	
VN022023037842 01/02/2023 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 OLD AGE PENSIONS				0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 132	14/02/2023	2171 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023037868 01/02/2023 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE				0000 01 PURCHASE OF COMPUTER
25 SOCIAL SECURITY, WOMAN A NT V 158	24/02/2023	2940 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023037869 01/02/2023 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE				0000 01 PURCHASE OF COMPUTER
25 SOCIAL SECURITY, WOMAN A NT V 159	24/02/2023	550 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023037838 01/02/2023 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS				0000 04 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 128	14/02/2023	3711000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	
VN022023037864 01/02/2023 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 OLD AGE PENSIONS				0000 00 NO DETAILED HEAD
			13 OFFICE EXPENSES	

	25 SOCIAL SECURITY, WOMAN A NT V 154	24/02/2023	1980 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023037865 01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 155	24/02/2023	2700 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023037866 01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 156	24/02/2023	500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023037867 01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 157	24/02/2023	850 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023037816 01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE NT V 106	14/02/2023	18932 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023037834 01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN				06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A NT V 124	14/02/2023	9996000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023037835 01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN				06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A NT V 125	14/02/2023	14992500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004304 01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS				02 WAGES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 34	08/02/2023	2000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023037839 01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS				06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A NT V 129	14/02/2023	5566500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023037814 01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
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 104	14/02/2023	7500 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023017627 01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				02 WAGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE NT V 25	10/02/2023	800 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023042791 01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	01 AGRICULTURE NT V 29	14/02/2023	6000 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017624 01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				02 WAGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE NT V 22	10/02/2023	700 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017620 01/02/2023 N DC07 F Fully vouched Contingent Bill		1000	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				02 WAGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE NT V 18	08/02/2023	3696 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA		

6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN022023042792	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
	01	AGRICULTURE	NT	V	30	14/02/2023	3520	10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS
VN022023017626	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
	01	AGRICULTURE	NT	V	24	10/02/2023	2400	10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES
VN022023042789	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
	01	AGRICULTURE	NT	V	27	14/02/2023	13413	10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN022023017622	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
	01	AGRICULTURE	NT	V	20	09/02/2023	10725	10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES
VN022023042790	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
	01	AGRICULTURE	NT	V	28	14/02/2023	25000	10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023042798	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
	01	AGRICULTURE	NT	V	36	24/02/2023	24000	10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	21 SUPPLIES AND MATERIALS
VN022023017621	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
	01	AGRICULTURE	NT	V	19	08/02/2023	4980	10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	50 OTHER CHARGES
VN022023042799	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
	01	AGRICULTURE	NT	V	37	24/02/2023	2270	10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES
VN022023042797	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
	01	AGRICULTURE	NT	V	35	24/02/2023	15935	10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES
VN022023042793	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
	01	AGRICULTURE	NT	V	31	14/02/2023	5100	10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES
VN022023042794	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
	01	AGRICULTURE	NT	V	32	14/02/2023	4510	10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES
VN022023050076	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	
	02	ANIMAL HUSBANDRY AND FISH	NT	V	27	24/02/2023	15935	10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	0000 00 NO DETAILED HEAD
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES
VN022023050071	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	
	02	ANIMAL HUSBANDRY AND FISH	NT	V	22	16/02/2023	11340	10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	0000 00 NO DETAILED HEAD
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES

VN022023016104	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 10	09/02/2023		10725 10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA			93	ELECTRICITY CHARGES
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023016103	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 9	06/02/2023		28925 10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA			93	ELECTRICITY CHARGES
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023050062	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 13	14/02/2023		11832 10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA			10	POL OF OFFICE VEHICLES
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023050061	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 12	14/02/2023		38332 10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA			10	POL OF OFFICE VEHICLES
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023050060	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 11	14/02/2023		18651 10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA			13	OFFICE EXPENSES
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023050077	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 28	24/02/2023		4000 10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA			09	REPAIR AND MAINTENANCE OF STAFF CARS
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023017286	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 4	02/02/2023		4000 10256	DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA			02	WAGES
								6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023050230	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 10	14/02/2023		4000 10256	DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA			10	POL OF OFFICE VEHICLES
								6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023050229	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 9	14/02/2023		6500 10256	DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA			10	POL OF OFFICE VEHICLES
								6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023050228	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 8	14/02/2023		6000 10256	DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA			10	POL OF OFFICE VEHICLES
								6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023050226	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 6	14/02/2023		5700 10256	DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA			10	POL OF OFFICE VEHICLES
								6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023050227	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 7	14/02/2023		11500 10256	DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA			10	POL OF OFFICE VEHICLES
								6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023046857	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES NT V 35	24/02/2023		11676 10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA			93	ELECTRICITY CHARGES
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

VN022023046844 01/02/2023 N DC07 F Fully vouched Contingent Bill				1000	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
03 DISTRICT ESTABLISHMENT						800 OTHER EXPENDITURE					0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 22	14/02/2023		1240 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA		13 OFFICE EXPENSES			
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023019640 01/02/2023 N DC07 F Fully vouched Contingent Bill				1000	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
03 DISTRICT ESTABLISHMENT						800 OTHER EXPENDITURE					0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 20	10/02/2023		1750 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA		13 OFFICE EXPENSES			
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023046856 01/02/2023 N DC07 F Fully vouched Contingent Bill				1000	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 34	21/02/2023		1110 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA		93 ELECTRICITY CHARGES			
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN022023071770 01/02/2023 N DC07 F Fully vouched Contingent Bill				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE						095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS								13 OFFICE EXPENSES			
	08	FINANCE	NT V 46	28/02/2023		3021 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA					
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023071787 01/02/2023 N DC07 F Fully vouched Contingent Bill				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD
	08	FINANCE	NT V 14	01/02/2023		60399 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		02 WAGES			
						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		
	SU	SUB_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					
					CCO_ CCO						

VN022023071772 01/02/2023 N DC07 F Fully vouched Contingent Bill				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE						095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS								13 OFFICE EXPENSES			
	08	FINANCE	NT V 48	28/02/2023		980 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA					
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023071773 01/02/2023 N DC07 F Fully vouched Contingent Bill				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE						095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS								13 OFFICE EXPENSES			
	08	FINANCE	NT V 49	28/02/2023		850 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA					
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023071761 01/02/2023 N DC07 F Fully vouched Contingent Bill				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION						095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 00 NO DETAILED HEAD
	08	FINANCE	NT V 37	14/02/2023		5000 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		13 OFFICE EXPENSES			
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023071768 01/02/2023 N DC07 F Fully vouched Contingent Bill				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION						095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 00 NO DETAILED HEAD
	08	FINANCE	NT V 44	23/02/2023		184538 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		13 OFFICE EXPENSES			
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023071766 01/02/2023 N DC07 F Fully vouched Contingent Bill				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD
	08	FINANCE	NT V 42	22/02/2023		655 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		92 TELEPHONE			
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023071800 01/02/2023 N DC07 F Fully vouched Contingent Bill				1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD
	08	FINANCE	NT V 27	10/02/2023		1969 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		92 TELEPHONE			
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

VN022023071801	01/02/2023	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
					08 FINANCE	NT	V	28	10/02/2023	176 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	92 TELEPHONE
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023071764	01/02/2023	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
					08 FINANCE	NT	V	40	22/02/2023	660 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	94 WATER CHARGES
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023071765	01/02/2023	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
					08 FINANCE	NT	V	41	22/02/2023	2350 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	93 ELECTRICITY CHARGES
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023071767	01/02/2023	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
					08 FINANCE	NT	V	43	22/02/2023	53600 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	93 ELECTRICITY CHARGES
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023071769	01/02/2023	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
					08 FINANCE	NT	V	45	24/02/2023	3720 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	93 ELECTRICITY CHARGES
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023071798	01/02/2023	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
					08 FINANCE	NT	V	25	09/02/2023	2780 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	93 ELECTRICITY CHARGES
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023071799	01/02/2023	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
					08 FINANCE	NT	V	26	09/02/2023	4580 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	93 ELECTRICITY CHARGES
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023071771	01/02/2023	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						
					08 FINANCE	NT	V	47	28/02/2023	2440 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023072360	01/02/2023	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
					37 LAW AND JUSTICE	NT	V	232	14/02/2023	6968 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA	10 POL OF OFFICE VEHICLES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023072361	01/02/2023	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
					37 LAW AND JUSTICE	NT	V	233	14/02/2023	3484 11778 ASSISTANT AGRICULTURE ENGINNER,ASSISTANT AGRICULTURE ENGINNER(BORING),LUDHIANA	10 POL OF OFFICE VEHICLES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023072329	01/02/2023	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
					37 LAW AND JUSTICE	NT	V	201	14/02/2023	320 11778 ASSISTANT AGRICULTURE ENGINNER,ASSISTANT AGRICULTURE ENGINNER(BORING),LUDHIANA	13 OFFICE EXPENSES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023072359	01/02/2023	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
					37 LAW AND JUSTICE	NT	V	231	14/02/2023	65000 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA	14 RENT, RATES AND TAXES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023072346	01/02/2023	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
					25 SOCIAL SECURITY, WOMAN A	NT	V	218	14/02/2023	6800 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	13 OFFICE EXPENSES
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN022023072347 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 219	14/02/2023 9200 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023072437 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	200 OTHER PROGRAMMES		0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 163	14/02/2023 3300 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023072427 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 02 FINANCIAL ASSISTANCE TO
WIDOWS AND DESTITUTE WOMEN		06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 153	14/02/2023 39775500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023072228 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 283	24/02/2023 2800 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023072211 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	102 CHILD WELFARE		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 266	23/02/2023 22590 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023072415 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	102 CHILD WELFARE		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 141	14/02/2023 814 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92 TELEPHONE	
VN022023072430 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 04 FINANCIAL ASSISTANCE TO
DISABLED PERSONS		06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 156	14/02/2023 18433500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023072501 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	102 CHILD WELFARE		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 54	08/02/2023 30051 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	23 COST OF RATION	
VN022023072502 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	102 CHILD WELFARE		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 55	08/02/2023 42960 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	23 COST OF RATION	
VN022023072503 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	102 CHILD WELFARE		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 56	08/02/2023 4330 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	23 COST OF RATION	
VN022023072279 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 334	24/02/2023 6000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023072356 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 228	14/02/2023 9200 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023072357 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 229	14/02/2023 8000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES	

VN022023072358	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
									10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 230	14/02/2023		7000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		LUCHIANA,LUDHIANA	
VN022023072434	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			102 CHILD WELFARE			
									21	SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 160	14/02/2023		5300 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		LUDHIANA,LUDHIANA	
VN022023072333	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			102 CHILD WELFARE			
									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 205	14/02/2023		555 11645 SUPERINTENDENT,OBSERVATION HOME, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		LUDHIANA,LUDHIANA	
VN022023072433	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			102 CHILD WELFARE			
									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 159	14/02/2023		3420 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		LUDHIANA,LUDHIANA	
VN022023072551	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			102 CHILD WELFARE			
									13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 104	10/02/2023		2250 11645 SUPERINTENDENT,OBSERVATION HOME, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		LUDHIANA,LUDHIANA	
VN022023072428	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 STATE SOCIAL ASSISTANCE PROGRAMME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					DEPENDENT CHILDREN				06	SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO
					25 SOCIAL SECURITY, WOMAN A NT V 154	14/02/2023		16138500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		LUCHIANA,LUDHIANA	
VN022023072424	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 STATE SOCIAL ASSISTANCE PROGRAMME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					OLD AGE PERSONS				06	SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO
					25 SOCIAL SECURITY, WOMAN A NT V 150	14/02/2023		194242500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		LUCHIANA,LUDHIANA	
VN022023072331	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					98 COMPUTERIZATION IN THE STATE			800 OTHER EXPENDITURE			
					CONSUMABLE ITEMS				13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
					04 DEFENCE SERVICES WELFARE NT V 203	14/02/2023		2000 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		LUDHIANA,LUDHIANA	
VN022023072362	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
					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			101 WELFARE OF HANDICAPPED			
									21	SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 234	14/02/2023		450 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		LUDHIANA,LUDHIANA	
VN022023072467	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			102 CHILD WELFARE			
									02	WAGES	0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 20	01/02/2023		76917 11645 SUPERINTENDENT,OBSERVATION HOME, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		LUDHIANA,LUDHIANA	
VN022023072337	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
					98 COMPUTERIZATION IN THE STATE			101 WELFARE OF HANDICAPPED			
					RELATED HARDWARE				13	OFFICE EXPENSES	0000 01 PURCHASE OF COMPUTER
					25 SOCIAL SECURITY, WOMAN A NT V 209	14/02/2023		10864 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		LUDHIANA,LUDHIANA	
VN022023072552	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
					98 COMPUTERIZATION IN THE STATE			101 WELFARE OF HANDICAPPED			
					RELATED HARDWARE				13	OFFICE EXPENSES	0000 01 PURCHASE OF COMPUTER
					25 SOCIAL SECURITY, WOMAN A NT V 105	10/02/2023		3800 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		LUDHIANA,LUDHIANA	
VN022023072432	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
					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			101 WELFARE OF HANDICAPPED			
									92	TELEPHONE	0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 158	14/02/2023		471 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN022023072336	01/02/2023	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 208	14/02/2023		1180 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023072348	01/02/2023	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 220	14/02/2023		8350 11662 SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023072426	01/02/2023	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 152	14/02/2023		59662500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023072421	01/02/2023	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 147	14/02/2023		1626 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA			
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023072429	01/02/2023	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 155	14/02/2023		10759500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023072212	01/02/2023	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
										93	ELECTRICITY CHARGES
					04 DEFENCE SERVICES WELFARE NT V 267	24/02/2023		5700 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA			
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023072452	01/02/2023	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
										93	ELECTRICITY CHARGES
					04 DEFENCE SERVICES WELFARE NT V 5	01/02/2023		11980 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA			
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023072355	01/02/2023	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
										17	HOSPITALITY AND ENTERTAINMENT
					04 DEFENCE SERVICES WELFARE NT V 227	14/02/2023		3250 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA			
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023072330	01/02/2023	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 202	14/02/2023		16100 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA			
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023072436	01/02/2023	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
										10	POL OF OFFICE VEHICLES
					04 DEFENCE SERVICES WELFARE NT V 162	14/02/2023		22121 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA			
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023072425	01/02/2023	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 151	14/02/2023		129495000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023072343	01/02/2023	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			
					98 COMPUTERIZATION IN THE STATE					0000	03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS					13	OFFICE EXPENSES
					25 SOCIAL SECURITY, WOMAN A NT V 215	14/02/2023		9322 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023072344	01/02/2023	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			
					98 COMPUTERIZATION IN THE STATE					0000	03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS					13	OFFICE EXPENSES
					25 SOCIAL SECURITY, WOMAN A NT V 216	14/02/2023		8319 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023072350	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

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VN022023072486	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 39	03/02/2023			145000 11045 S.D.M.,KHANNA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023072510	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 63	08/02/2023			126000 11046 S.D.M.,SAMRALA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023072514	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 67	09/02/2023			132000 11048 S.D.M.,PAYAL,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023072302	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
16	WELFARE OF DEFENCE SERVICE PERSONNELS MARTYRS/DISABLED SOLDIER								06	SOCIAL ASSISTANCE	0000 06 EX-GRATIA TO NOK OF
04	DEFENCE SERVICES WELFARE NT V 357	27/02/2023			3500000 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023072190	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 245	16/02/2023			2095 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023072303	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
29	FINANCIAL ASSISTANCE TO THE PARENTS OF MARTYRS								50	OTHER CHARGES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 358	27/02/2023			1000000 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023072232	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
35	FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS								50	OTHER CHARGES	0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 287	24/02/2023			300000 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023072491	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 44	06/02/2023			107485 11778 ASSISTANT AGRICULTURE ENGINNER,ASSISTANT AGRICULTURE ENGINNER(BORING),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023072492	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 45	06/02/2023			84000 11693 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENTATION),LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023072494	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 47	06/02/2023			44444 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023072423	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								92	TELEPHONE	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 149	14/02/2023			750 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023072499	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								92	TELEPHONE	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 52	08/02/2023			3052 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023072229	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 284	24/02/2023			42697 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023073990	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	

	01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS					92 TELEPHONE		0000 00 NO DETAILED HEAD
		34 HORTICULTURE	NT V 114	27/02/2023	6501 7600 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA DIRECTOR, HORTICULTURE,PUNJAB,							
VN022023073979	01/02/2023 N DC07 F Fully vouched Contingent Bill			1100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
	01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS							
		34 HORTICULTURE	NT V 103	20/02/2023	6501 3136 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA DIRECTOR, HORTICULTURE,PUNJAB,					50 OTHER CHARGES		0000 00 NO DETAILED HEAD
VN022023073949	01/02/2023 N DC07 F Fully vouched Contingent Bill			1100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
	01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS							
		34 HORTICULTURE	NT V 73	13/02/2023	6501 2535 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA DIRECTOR, HORTICULTURE,PUNJAB,					02 WAGES		0000 00 NO DETAILED HEAD
VN022023073988	01/02/2023 N DC07 F Fully vouched Contingent Bill			1100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
		01 AGRICULTURE	NT V 112	27/02/2023	6401 4700 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA DIRECTOR, AGRICULTURE,PUNJAB,					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023073987	01/02/2023 N DC07 F Fully vouched Contingent Bill			1100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
		01 AGRICULTURE	NT V 111	24/02/2023	6401 8234 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA DIRECTOR, AGRICULTURE,PUNJAB,					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023073969	01/02/2023 N DC07 F Fully vouched Contingent Bill			1100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
		01 AGRICULTURE	NT V 93	14/02/2023	6401 13771 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA DIRECTOR, AGRICULTURE,PUNJAB,					10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
VN022023074022	01/02/2023 N DC07 F Fully vouched Contingent Bill			1100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
		01 AGRICULTURE	NT V 30	01/02/2023	6401 4640 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA DIRECTOR, AGRICULTURE,PUNJAB,					02 WAGES		0000 00 NO DETAILED HEAD
VN022023074044	01/02/2023 N DC07 F Fully vouched Contingent Bill			1100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
		01 AGRICULTURE	NT V 52	02/02/2023	6401 4641 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA DIRECTOR, AGRICULTURE,PUNJAB,					02 WAGES		0000 00 NO DETAILED HEAD
VN022023074045	01/02/2023 N DC07 F Fully vouched Contingent Bill			1100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
		01 AGRICULTURE	NT V 53	02/02/2023	6401 4641 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA DIRECTOR, AGRICULTURE,PUNJAB,					02 WAGES		0000 00 NO DETAILED HEAD
VN022023074060	01/02/2023 N DC07 F Fully vouched Contingent Bill			1100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
		01 AGRICULTURE	NT V 68	08/02/2023	6401 928 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA DIRECTOR, AGRICULTURE,PUNJAB,					02 WAGES		0000 00 NO DETAILED HEAD
VN022023073974	01/02/2023 N DC07 F Fully vouched Contingent Bill			1100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
		01 AGRICULTURE	NT V 98	15/02/2023	6401 882 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA DIRECTOR, AGRICULTURE,PUNJAB,					02 WAGES		0000 00 NO DETAILED HEAD
VN022023073975	01/02/2023 N DC07 F Fully vouched Contingent Bill			1100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
		01 AGRICULTURE	NT V 99	15/02/2023	6401 14026 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA DIRECTOR, AGRICULTURE,PUNJAB,					02 WAGES		0000 00 NO DETAILED HEAD
VN022023073982	01/02/2023 N DC07 F Fully vouched Contingent Bill			1100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
		01 AGRICULTURE	NT V 106	22/02/2023	6401 4436 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA DIRECTOR, AGRICULTURE,PUNJAB,					02 WAGES		0000 00 NO DETAILED HEAD
VN022023073985	01/02/2023 N DC07 F Fully vouched Contingent Bill			1100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION							

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	01 AGRICULTURE	NT V 72	10/02/2023	14996 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023073953	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 77	14/02/2023	16120 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023073961	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 85	14/02/2023	10000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023073963	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 87	14/02/2023	5994 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023073964	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 88	14/02/2023	5100 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023073973	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 97	14/02/2023	471 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE	
VN022023074053	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 61	03/02/2023	6620 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023074061	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 69	10/02/2023	1140 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023074062	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 70	10/02/2023	4410 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023073966	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 90	14/02/2023	2190 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023073967	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 91	14/02/2023	38416 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023073976	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 100	17/02/2023	50718 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023073978	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 102	20/02/2023	950 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023073983	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					93 ELECTRICITY CHARGES	

	01 AGRICULTURE	NT V 107	24/02/2023	12380 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023073965	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 89	14/02/2023	550 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES		
VN022023073984	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 108	24/02/2023	1908 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES		
VN022023073375	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 13		01/02/2023	176010 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES		
VN022023073398	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 36		10/02/2023	59412 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 WAGES		
VN022023073378	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 16		03/02/2023	14325 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES		
VN022023073362	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 78		27/02/2023	16000 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023073400	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 38		10/02/2023	7906 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	27 MINOR WORKS		
VN022023073404	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE RELATED HARDWARE						0000 01 PURCHASE OF COMPUTER
	02 ANIMAL HUSBANDRY AND FISH NT V 42		10/02/2023	1770 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES		
VN022023073357	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 73		24/02/2023	7629 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	27 MINOR WORKS		
VN022023073352	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 68		22/02/2023	406303 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28 PROFESSIONAL SERVICES		
VN022023073333	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 49		14/02/2023	695 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92 TELEPHONE		
VN022023073361	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 77		27/02/2023	1023 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92 TELEPHONE		
VN022023073343	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 59		14/02/2023	3212 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA	13 OFFICE EXPENSES		

VN022023073353	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 69	24/02/2023		5590 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			13 OFFICE EXPENSES		
VN022023073354	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 70	24/02/2023		16600 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			13 OFFICE EXPENSES		
VN022023073355	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 71	24/02/2023		2815 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			13 OFFICE EXPENSES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC	
SU_SUB_HEAD_DESC		MIN MIN_DESC							BDDT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			SO SOE_DESC		
		CCO_ CCO							
<div style="text-align:center;">----- ----- ----- ----- ----- ----- ----- ----- -----</div>									
VN022023073356	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 72	24/02/2023		71220 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			13 OFFICE EXPENSES		
VN022023073401	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 39	10/02/2023		32120 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			13 OFFICE EXPENSES		
VN022023073407	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 45	10/02/2023		597 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			13 OFFICE EXPENSES		
VN022023073408	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 46	10/02/2023		481440 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			13 OFFICE EXPENSES		
VN022023073399	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 37	10/02/2023		19096 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			21 SUPPLIES AND MATERIALS		
VN022023073406	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 44	10/02/2023		70426 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			21 SUPPLIES AND MATERIALS		
VN022023073409	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 47	10/02/2023		44375 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			21 SUPPLIES AND MATERIALS		
VN022023073359	01/02/2023 N DC07 F Fully vouched Contingent Bill		1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
							21 SUPPLIES AND MATERIALS		

	02 ANIMAL HUSBANDRY AND FISH NT V 75	24/02/2023	10800 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023073360	01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 76	24/02/2023	98648 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES AND MATERIALS	
VN022023073405	01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
	02 ANIMAL HUSBANDRY AND FISH NT V 43	10/02/2023	295 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023073358	01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 74	24/02/2023	200220 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023073350	01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 66	17/02/2023	3959 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023073349	01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 65	17/02/2023	80446 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023073379	01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 17	03/02/2023	11437 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023073395	01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			02 WAGES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 33	10/02/2023	5736 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023073396	01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			02 WAGES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 34	10/02/2023	12906 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023073397	01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			02 WAGES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 35	10/02/2023	10038 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023073377	01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 15	03/02/2023	4185 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023073412	01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 11	27/02/2023	24200 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN022023073419	01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 7	10/02/2023	11199 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN022023073411	01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 10	14/02/2023	8640 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA		

6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN022023073420 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	2404 DAIRY DEVELOPMENT						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 8	10/02/2023	800 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA				13 OFFICE EXPENSES			
		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN022023073418 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	2404 DAIRY DEVELOPMENT						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 6	09/02/2023	5400 11708 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA				93 ELECTRICITY CHARGES			
		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN022023071270 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
03 DISTRICT ESTABLISHMENT		800 OTHER EXPENDITURE							0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 27	14/02/2023	25000 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA				13 OFFICE EXPENSES			
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023071269 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
03 DISTRICT ESTABLISHMENT		800 OTHER EXPENDITURE							0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 26	14/02/2023	4545 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA				13 OFFICE EXPENSES			
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023071268 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
03 DISTRICT ESTABLISHMENT		800 OTHER EXPENDITURE							0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 25	14/02/2023	5782 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA				13 OFFICE EXPENSES			
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023071271 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 28	14/02/2023	707 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				92 TELEPHONE			
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023071272 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 29	15/02/2023	13409 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				93 ELECTRICITY CHARGES			
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023071267 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE							0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 24	14/02/2023	825 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA				92 TELEPHONE			
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023071294 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 10	03/02/2023	1650 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				93 ELECTRICITY CHARGES			
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023071292 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 8	01/02/2023	4228 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				93 ELECTRICITY CHARGES			
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023071306 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 22	09/02/2023	15780 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				93 ELECTRICITY CHARGES			
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023071307 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE							0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 23	10/02/2023	35695 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA				28 PROFESSIONAL SERVICES			
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023071282 01/02/2023 N DC07 F Fully vouched Contingent Bill	1100	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE							0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 39	20/02/2023	390 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA				92 TELEPHONE			
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							

VN022023073446	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1100	4403	CAPITAL OUTLAY ON ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					19 UPGRADATION OF VETERINARY INSTITUTION AND FARMS			101 VETERINARY SERVICES AND ANIMAL HEALTH			
					02 ANIMAL HUSBANDRY AND FISH NT V 1	10/02/2023		60652 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	52	MACHINERY AND EQUIPMENTS	0000 99 NO DETAILED HEAD
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023028992	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
					08 FINANCE NT V 13	09/02/2023		388 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	92	TELEPHONE	0000 00 NO DETAILED HEAD
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023065162	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
					08 FINANCE NT V 15	14/02/2023		880 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023065167	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
					08 FINANCE NT V 20	24/02/2023		2200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023065166	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
					08 FINANCE NT V 19	17/02/2023		5971 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023065161	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
					CONSUMABLE ITEMS						
					08 FINANCE NT V 14	14/02/2023		600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028991	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
					08 FINANCE NT V 12	09/02/2023		3610 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028982	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
					08 FINANCE NT V 3	08/02/2023		4000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	02	WAGES	0000 00 NO DETAILED HEAD
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028983	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
					08 FINANCE NT V 4	08/02/2023		14835 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	02	WAGES	0000 00 NO DETAILED HEAD
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023028981	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
					08 FINANCE NT V 2	06/02/2023		4930 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023037914	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)			200 OTHER PROGRAMMES			
					04 DEFENCE SERVICES WELFARE NT V 81	14/02/2023		300000 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA	05	REWARDS	0000 99 NO DETAILED HEAD
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023004388	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS			200 OTHER PROGRAMMES			
					10 GENERAL ADMINISTRATION NT V 37	09/02/2023		48000 12169 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA,MANSA	50	OTHER CHARGES	0000 99 NO DETAILED HEAD
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037944	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS			200 OTHER PROGRAMMES			
					10 GENERAL ADMINISTRATION NT V 101	20/02/2023		28000 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA	50	OTHER CHARGES	0000 99 NO DETAILED HEAD
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN022023004355	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
16 WELFARE OF DEFENCE SERVICE PERSONNELS										0000	03 GRANT TO GALLANTRY
AWARDEES										06	SOCIAL ASSISTANCE
	04	DEFENCE SERVICES WELFARE	NT	V	4	01/02/2023	5000000	12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA			
							5901	DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023004392	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	10/02/2023	864000	12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA			
							5901	DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023004379	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
28 PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERECENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS										0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT	V	28	08/02/2023	5000000	12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA			
							5901	DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023004374	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR										0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	23	03/02/2023	9192	12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	02	WAGES	
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004376	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR										0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	25	03/02/2023	52457	12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	28	PROFESSIONAL SERVICES	
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004377	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR										0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	26	06/02/2023	80000	12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	28	PROFESSIONAL SERVICES	
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004378	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR										0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	27	06/02/2023	125386	12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	28	PROFESSIONAL SERVICES	
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037882	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR										0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	49	13/02/2023	1827	12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	92	TELEPHONE	
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037937	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR										0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	146	28/02/2023	1555	12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA	93	ELECTRICITY CHARGES	
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023004387	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS										0000	00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT	V	36	09/02/2023	360000	12169 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA,MANSA	50	OTHER CHARGES	
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037942	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS										0000	00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT	V	99	17/02/2023	186750	12017 SUB DIVISIONAL OFFICER,MANSA,MANSA	50	OTHER CHARGES	
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN022023037943	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS										0000	00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT	V	100	20/02/2023	234000	12171 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH,MANSA	50	OTHER CHARGES	
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037915	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR										0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	82	14/02/2023	16300	12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA	09	REPAIR AND MAINTENANCE OF STAFF CARS	
							5901	DIRECTOR, SAINIK WELFARE,PUNJAB,			

VN022023004395 01/02/2023 N DC07 F Fully vouched Contingent Bill					1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR										13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 44					10/02/2023		1500 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023037910 01/02/2023 N DC07 F Fully vouched Contingent Bill					1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR										14	RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 77					14/02/2023		28840 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023004391 01/02/2023 N DC07 F Fully vouched Contingent Bill					1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR										27	MINOR WORKS	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 40					10/02/2023		51517 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023037886 01/02/2023 N DC07 F Fully vouched Contingent Bill					1200	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN										06	SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 53					14/02/2023		5416500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN022023037945 01/02/2023 N DC07 F Fully vouched Contingent Bill					1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										93	ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 102					21/02/2023		4786 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN022023004393 01/02/2023 N DC07 F Fully vouched Contingent Bill					1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										13	OFFICE EXPENSES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 42					10/02/2023		3000 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN022023037884 01/02/2023 N DC07 F Fully vouched Contingent Bill					1200	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS										06	SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 51					14/02/2023		55548000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN022023037912 01/02/2023 N DC07 F Fully vouched Contingent Bill					1200	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS										13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
25 SOCIAL SECURITY, WOMAN A NT V 79					14/02/2023		8645 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN022023037887 01/02/2023 N DC07 F Fully vouched Contingent Bill					1200	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS										06	SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 54					14/02/2023		7204500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_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 CCO_ CCO	SO	SOE_DESC		

VN022023037885 01/02/2023 N DC07 F Fully vouched Contingent Bill					1200	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN										06	SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 52					14/02/2023		13638000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN022023037892 01/02/2023 N DC07 F Fully vouched Contingent Bill					1200	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 OLD AGE PENSIONS										02	WAGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 59					14/02/2023		1927 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					

VN022023037891 01/02/2023 N DC07 F Fully vouched Contingent Bill	1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
DISABLED PERSONS		06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 58	14/02/2023 7206000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	0000 04 FINANCIAL ASSISTANCE TO
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN022023037911 01/02/2023 N DC07 F Fully vouched Contingent Bill	1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
25 SOCIAL SECURITY, WOMAN A NT V 78	14/02/2023 11944 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	10 POL OF OFFICE VEHICLES
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023037890 01/02/2023 N DC07 F Fully vouched Contingent Bill	1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
DEPENDENT CHILDREN		06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 57	14/02/2023 5416500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	0000 03 FINANCIAL ASSISTANCE TO
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN022023037888 01/02/2023 N DC07 F Fully vouched Contingent Bill	1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
OLD AGE PERSONS		06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 55	14/02/2023 55548000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	0000 01 FINANCIAL ASSISTANCE TO
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN022023037889 01/02/2023 N DC07 F Fully vouched Contingent Bill	1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
WIDOWS AND DESTITUTE WOMEN		06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 56	14/02/2023 13638000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	0000 02 FINANCIAL ASSISTANCE TO
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN022023017646 01/02/2023 N DC07 F Fully vouched Contingent Bill	1200 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE NT V 19	10/02/2023 1732 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	10 POL OF OFFICE VEHICLES
	6401 DIRECTOR, AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023042906 01/02/2023 N DC07 F Fully vouched Contingent Bill	1200 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS	
34 HORTICULTURE NT V 31	28/02/2023 200 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	93 ELECTRICITY CHARGES
	6501 DIRECTOR, HORTICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023042895 01/02/2023 N DC07 F Fully vouched Contingent Bill	1200 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS	
34 HORTICULTURE NT V 20	13/02/2023 695 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	92 TELEPHONE
	6501 DIRECTOR, HORTICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023042896 01/02/2023 N DC07 F Fully vouched Contingent Bill	1200 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS	
34 HORTICULTURE NT V 21	13/02/2023 2390 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	93 ELECTRICITY CHARGES
	6501 DIRECTOR, HORTICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023042902 01/02/2023 N DC07 F Fully vouched Contingent Bill	1200 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE NT V 27	15/02/2023 20960 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	93 ELECTRICITY CHARGES
	6401 DIRECTOR, AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023042898 01/02/2023 N DC07 F Fully vouched Contingent Bill	1200 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE NT V 23	14/02/2023 5000 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	21 SUPPLIES AND MATERIALS
	6401 DIRECTOR, AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023017645 01/02/2023 N DC07 F Fully vouched Contingent Bill	1200 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE NT V 18	10/02/2023 5390 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	13 OFFICE EXPENSES
	6401 DIRECTOR, AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023042904 01/02/2023 N DC07 F Fully vouched Contingent Bill	1200 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE NT V 29	24/02/2023 5120 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	94 WATER CHARGES
	6401 DIRECTOR, AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD

VN022023042903	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
					01 AGRICULTURE	NT	V	28	24/02/2023	6000 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN022023050081	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH	NT	V	12	14/02/2023	7874 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	92 TELEPHONE	0000 00 NO DETAILED HEAD
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023016106	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH	NT	V	2	01/02/2023	990000 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023016105	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH	NT	V	1	01/02/2023	546948 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023017295	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH	NT	V	9	09/02/2023	2490 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023050233	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH	NT	V	11	14/02/2023	2000 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023050235	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH	NT	V	13	24/02/2023	1000 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023017293	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH	NT	V	7	02/02/2023	1487 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023017292	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH	NT	V	6	02/02/2023	2560 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023050234	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD		
					98 COMPUTERIZATION IN THE STATE			001 DIRECTION AND ADMINISTRATION				
					CONSUMABLE ITEMS							
					02 ANIMAL HUSBANDRY AND FISH	NT	V	12	24/02/2023	2650 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA	13 OFFICE EXPENSES	0000 03 COMPUTER STATIONARY AND
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023020186	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD		
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE				
					09 FOOD AND SUPPLIES	NT	V	16	06/02/2023	14050 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA	28 PROFESSIONAL SERVICES	0000 01 STATE COMMISSION
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023046911	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD		
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE				
					09 FOOD AND SUPPLIES	NT	V	39	24/02/2023	1900 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA	13 OFFICE EXPENSES	0000 01 STATE COMMISSION
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023046904	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD		
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE				
					09 FOOD AND SUPPLIES	NT	V	32	20/02/2023	188 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA	92 TELEPHONE	0000 01 STATE COMMISSION
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

VN022023020189	01/02/2023	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.)													92	TELEPHONE	0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 19	10/02/2023	707	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA									
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN022023020187	01/02/2023	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.)													13	OFFICE EXPENSES	0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 17	10/02/2023	250	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA									
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN022023046892	01/02/2023	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.)													13	OFFICE EXPENSES	0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 20	14/02/2023	450	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA									
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN022023046910	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	3456	CIVIL SUPPLIES										00	NON SUB MAJOR HEAD	
									800	OTHER EXPENDITURE										
					03 DISTRICT ESTABLISHMENT															0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V 38	24/02/2023	15000	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA							13	OFFICE EXPENSES	
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN022023020188	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	3456	CIVIL SUPPLIES										00	NON SUB MAJOR HEAD	
									800	OTHER EXPENDITURE										
					03 DISTRICT ESTABLISHMENT															0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V 18	10/02/2023	1852	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA							13	OFFICE EXPENSES	
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN022023020171	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1200	3456	CIVIL SUPPLIES										00	NON SUB MAJOR HEAD	
					01 DIRECTION				001	DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V 1	01/02/2023	14920	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA							93	ELECTRICITY CHARGES	
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN022023046893	01/02/2023	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.)													13	OFFICE EXPENSES	0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 21	14/02/2023	500	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA									
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN022023065188	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION										00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE				095	DIRECTORATE OF ACCOUNTS AND TREASURIES										
					CONSUMABLE ITEMS													13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
					08 FINANCE	NT	V 44	24/02/2023	2184	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN022023065189	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION										00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE				095	DIRECTORATE OF ACCOUNTS AND TREASURIES										
					CONSUMABLE ITEMS													13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
					08 FINANCE	NT	V 45	24/02/2023	3984	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN022023065191	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION										00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE				095	DIRECTORATE OF ACCOUNTS AND TREASURIES										
					CONSUMABLE ITEMS													13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
					08 FINANCE	NT	V 47	28/02/2023	1980	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN022023029011	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION										00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION				095	DIRECTORATE OF ACCOUNTS AND TREASURIES										0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 19	08/02/2023	2740	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA							02	WAGES	
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN022023065190	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION										00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION				095	DIRECTORATE OF ACCOUNTS AND TREASURIES										0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 46	28/02/2023	157654	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA							13	OFFICE EXPENSES	
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN022023065171	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION										00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT				097	TREASURY ESTABLISHMENT										0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 27	13/02/2023	2306	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA							92	TELEPHONE	
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN022023029004	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION										00	NO SUB MAJOR HEAD	

01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT				02 WAGES				0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 12	01/02/2023	22148 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN022023065187 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD				
01 TREASURY ESTABLISHMENT												0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 43	24/02/2023	6370 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				13 OFFICE EXPENSES				
VN022023065172 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD				
01 TREASURY ESTABLISHMENT												0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 28	14/02/2023	1785 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				13 OFFICE EXPENSES				
VN022023065173 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD				
01 TREASURY ESTABLISHMENT												0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 29	14/02/2023	4640 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				13 OFFICE EXPENSES				
VN022023028994 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD				
01 TREASURY ESTABLISHMENT												0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 2	01/02/2023	2881 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				93 ELECTRICITY CHARGES				
VN022023065184 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD				
01 TREASURY ESTABLISHMENT												0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 40	17/02/2023	3860 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				93 ELECTRICITY CHARGES				
VN022023029012 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD				
01 TREASURY ESTABLISHMENT												0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 20	08/02/2023	1179 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				92 TELEPHONE				
VN022023038667 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
04 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN												0000 02 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A	NT V 303	14/02/2023	30799500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				06 SOCIAL ASSISTANCE				
VN022023038655 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
04 LEGAL AID TO THE POOR												0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 291	14/02/2023	1416 13663 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				13 OFFICE EXPENSES				
VN022023038686 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS												0000 04 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A	NT V 322	14/02/2023	14701500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				06 SOCIAL ASSISTANCE				
VN022023038689 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
01 OLD AGE PENSIONS												0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 325	14/02/2023	5218 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				10 POL OF OFFICE VEHICLES				
VN022023038670 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN												0000 03 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A	NT V 306	14/02/2023	11257500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				06 SOCIAL ASSISTANCE				
VN022023038666 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS												0000 01 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A	NT V 302	14/02/2023	107125500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				06 SOCIAL ASSISTANCE				
VN022023038535 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED				02 SOCIAL WELFARE				

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
25 SOCIAL SECURITY, WOMAN A NT V 171	14/02/2023	46431 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	21 SUPPLIES AND MATERIALS	
VN022023038696 01/02/2023 N DC07 F Fully vouched Contingent Bill				
		1300 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
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
25 SOCIAL SECURITY, WOMAN A NT V 332	16/02/2023	21140 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93 ELECTRICITY CHARGES	
VN022023038691 01/02/2023 N DC07 F Fully vouched Contingent Bill				
		1300 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
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
25 SOCIAL SECURITY, WOMAN A NT V 327	15/02/2023	73169 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	23 COST OF RATION	
VN022023038837 01/02/2023 N DC07 F Fully vouched Contingent Bill				
		1300 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE				0000 00 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 473	28/02/2023	84500 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023038669 01/02/2023 N DC07 F Fully vouched Contingent Bill				
		1300 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN				0000 03 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 305	14/02/2023	8845500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	06 SOCIAL ASSISTANCE	
VN022023038628 01/02/2023 N DC07 F Fully vouched Contingent Bill				
		1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 264	14/02/2023	3932 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023038727 01/02/2023 N DC07 F Fully vouched Contingent Bill				
		1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 363	24/02/2023	5206 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023038729 01/02/2023 N DC07 F Fully vouched Contingent Bill				
		1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 365	24/02/2023	2000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023038665 01/02/2023 N DC07 F Fully vouched Contingent Bill				
		1300 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS				0000 01 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 301	14/02/2023	120801000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	06 SOCIAL ASSISTANCE	
VN022023038746 01/02/2023 N DC07 F Fully vouched Contingent Bill				
		1300 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS				0000 03 COMPUTER STATIONERY AND
25 SOCIAL SECURITY, WOMAN A NT V 382	24/02/2023	2850 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023038624 01/02/2023 N DC07 F Fully vouched Contingent Bill				
		1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 260	14/02/2023	17198 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023038671 01/02/2023 N DC07 F Fully vouched Contingent Bill				
		1300 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS				0000 04 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 307	14/02/2023	13038000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	06 SOCIAL ASSISTANCE	
VN022023025920 01/02/2023 N DC07 F Fully vouched Contingent Bill				
		1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS				0000 99 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 43	03/02/2023	6500 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES	
VN022023025923 01/02/2023 N DC07 F Fully vouched Contingent Bill				
		1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS				0000 99 NO DETAILED HEAD

10 GENERAL ADMINISTRATION NT V 46 08/02/2023 5000 13504 SUB DIVISIONAL OFFICER,(CIVIL), NABHA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										50 OTHER CHARGES
VN022023038715 01/02/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS										0000 99 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 351 23/02/2023 8000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										50 OTHER CHARGES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC	
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C NAME
								CCO_	CCO	

VN022023038654 01/02/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS										0000 03 GRANT TO GALLANTRY
AWARDEES										06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 290 14/02/2023 1400000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN022023038653 01/02/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE 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 289 14/02/2023 500000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN022023038623 01/02/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE 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
04 DEFENCE SERVICES WELFARE NT V 259 14/02/2023 84500 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										13 OFFICE EXPENSES
VN022023038626 01/02/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE 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
04 DEFENCE SERVICES WELFARE NT V 262 14/02/2023 10210 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										13 OFFICE EXPENSES
VN022023038728 01/02/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE 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
04 DEFENCE SERVICES WELFARE NT V 364 24/02/2023 8260 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										13 OFFICE EXPENSES
VN022023038649 01/02/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE 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
04 DEFENCE SERVICES WELFARE NT V 285 14/02/2023 100000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										05 REWARDS
VN022023038530 01/02/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR										0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 166 14/02/2023 4794 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										02 WAGES
VN022023025910 01/02/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR										0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 33 02/02/2023 110844 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										28 PROFESSIONAL SERVICES
VN022023025911 01/02/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR										0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 34 02/02/2023 52700 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										28 PROFESSIONAL SERVICES
VN022023025931 01/02/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

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WIDOWS AND DESTITUTE WOMEN	25 SOCIAL SECURITY, WOMAN A NT V 304	14/02/2023	30798000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	06 SOCIAL ASSISTANCE	
VN022023017690 01/02/2023 N DC07 F Fully vouched Contingent Bill		1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 41	10/02/2023 12530 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042971 01/02/2023 N DC07 F Fully vouched Contingent Bill		1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 55	14/02/2023 2850 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023042979 01/02/2023 N DC07 F Fully vouched Contingent Bill		1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 63	14/02/2023 2780 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042980 01/02/2023 N DC07 F Fully vouched Contingent Bill		1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 64	14/02/2023 21200 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042982 01/02/2023 N DC07 F Fully vouched Contingent Bill		1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 66	27/02/2023 12890 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042969 01/02/2023 N DC07 F Fully vouched Contingent Bill		1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 53	14/02/2023 1070 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE	
VN022023017691 01/02/2023 N DC07 F Fully vouched Contingent Bill		1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 42	10/02/2023 1980 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023042978 01/02/2023 N DC07 F Fully vouched Contingent Bill		1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 62	14/02/2023 16000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023042972 01/02/2023 N DC07 F Fully vouched Contingent Bill		1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 56	14/02/2023 11306 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023017687 01/02/2023 N DC07 F Fully vouched Contingent Bill		1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 38	10/02/2023 4898 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023017678 01/02/2023 N DC07 F Fully vouched Contingent Bill		1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 29	08/02/2023 1810 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES	
VN022023017679 01/02/2023 N DC07 F Fully vouched Contingent Bill		1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 30	08/02/2023 887 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES	
VN022023042981 01/02/2023 N DC07 F Fully vouched Contingent Bill		1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
				02 WAGES	

	01 AGRICULTURE	NT V 65	21/02/2023	12042 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023042961 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 45	14/02/2023	5930 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042966 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 50	14/02/2023	9060 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042968 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 52	14/02/2023	693 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042970 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 54	14/02/2023	2750 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042974 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 58	14/02/2023	9800 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042977 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 61	14/02/2023	8370 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042983 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 67	28/02/2023	107600 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042973 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE			001 DIRECTION AND ADMINISTRATION			0000 01 PURCHASE OF COMPUTER
	01 AGRICULTURE	NT V 57	14/02/2023	27500 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023017677 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT C 28	02/02/2023	354078 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	50 OTHER CHARGES	
VN022023042960 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 44	14/02/2023	30670 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023042963 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 47	14/02/2023	29956 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023042964 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 48	14/02/2023	5295 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023042965 01/02/2023 N DC07 F Fully vouched Contingent Bill			1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 49	14/02/2023	6477 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	21 SUPPLIES AND MATERIALS	

				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023017689	01/02/2023	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
					01 AGRICULTURE	NT	V	40	
	10/02/2023					1365	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	92 TELEPHONE
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023017684	01/02/2023	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
					01 AGRICULTURE	NT	V	35	
	10/02/2023					4920	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	93 ELECTRICITY CHARGES
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023017686	01/02/2023	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
					01 AGRICULTURE	NT	V	37	
	10/02/2023					16580	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	93 ELECTRICITY CHARGES
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023017680	01/02/2023	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
					01 AGRICULTURE	NT	V	31	
	10/02/2023					10000	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	13 OFFICE EXPENSES
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023017683	01/02/2023	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
					01 AGRICULTURE	NT	V	34	
	10/02/2023					3977	13524	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA	13 OFFICE EXPENSES
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023017685	01/02/2023	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
					01 AGRICULTURE	NT	V	36	
	10/02/2023					1825	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	13 OFFICE EXPENSES
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023017688	01/02/2023	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
					01 AGRICULTURE	NT	V	39	
	10/02/2023					2730	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	13 OFFICE EXPENSES
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023042962	01/02/2023	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
					01 AGRICULTURE	NT	V	46	
	14/02/2023					1500	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	13 OFFICE EXPENSES
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023042967	01/02/2023	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
					34 HORTICULTURE	NT	V	51	
	14/02/2023					59200	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	93 ELECTRICITY CHARGES
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	
VN022023016156	01/02/2023	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 ANIMAL HUSBANDRY AND FISH	NT	V	44	
	10/02/2023					1215	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	92 TELEPHONE
						6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN022023050108	01/02/2023	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 ANIMAL HUSBANDRY AND FISH	NT	V	85	
	24/02/2023					90500	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	21 SUPPLIES AND MATERIALS
						6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN022023050109	01/02/2023	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 ANIMAL HUSBANDRY AND FISH	NT	V	86	
	24/02/2023					90500	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	21 SUPPLIES AND MATERIALS
						6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN022023050110	01/02/2023	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 ANIMAL HUSBANDRY AND FISH	NT	V	87	
	24/02/2023					90500	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	21 SUPPLIES AND MATERIALS
						6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN022023050111 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 88	24/02/2023 90500 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES AND MATERIALS	
VN022023050112 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 89	24/02/2023 28145 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES AND MATERIALS	
VN022023050100 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 77	14/02/2023 140264 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28 PROFESSIONAL SERVICES	
VN022023050104 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 81	22/02/2023 154080 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28 PROFESSIONAL SERVICES	
VN022023016123 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 11	01/02/2023 88000 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28 PROFESSIONAL SERVICES	
VN022023016145 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 33	08/02/2023 54108 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	30 OTHER CONTRACTUAL SERVICES	
VN022023016146 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 34	08/02/2023 68184 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	30 OTHER CONTRACTUAL SERVICES	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC	MIN MIN_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	SO SOE_DESC	BDGT DT DTL_HEAD_DESC
	NET_AMNT DDO_C NAME		
	CCO_ CCO		

VN022023050096 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 73	14/02/2023 1179 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92 TELEPHONE	
VN022023050097 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 74	14/02/2023 1002 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92 TELEPHONE	
VN022023050103 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 80	21/02/2023 1181 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92 TELEPHONE	
VN022023050113 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 90	24/02/2023 1888 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	13 OFFICE EXPENSES	

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										
VN022023050116	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 93						24/02/2023	10345	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	13 OFFICE EXPENSES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023050119	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 96						28/02/2023	14534	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	13 OFFICE EXPENSES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023050090	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 67						14/02/2023	10848	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	93 ELECTRICITY CHARGES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023050117	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 94						24/02/2023	19002	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	93 ELECTRICITY CHARGES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023050118	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 95						24/02/2023	15640	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	93 ELECTRICITY CHARGES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023016171	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 59						10/02/2023	4870	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023016173	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 61						10/02/2023	2500	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023050089	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 66						14/02/2023	34724	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	10 POL OF OFFICE VEHICLES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023050095	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 72						14/02/2023	18223	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	10 POL OF OFFICE VEHICLES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023050114	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 91						24/02/2023	35088	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	10 POL OF OFFICE VEHICLES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023050115	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 92						24/02/2023	3471	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	10 POL OF OFFICE VEHICLES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023016169	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 57						10/02/2023	34724	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	10 POL OF OFFICE VEHICLES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023016170	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 58						10/02/2023	4400	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	10 POL OF OFFICE VEHICLES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				

VN022023016164 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 52	10/02/2023 20407 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	
VN022023016165 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 53	10/02/2023 38800 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	
VN022023016166 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 54	10/02/2023 32911 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	
VN022023016176 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 64	10/02/2023 5500 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	
VN022023050101 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 78	17/02/2023 254500 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 WAGES	
VN022023050102 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 79	17/02/2023 280000 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 WAGES	
VN022023016113 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1	01/02/2023 98937 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 WAGES	
VN022023016143 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 31	08/02/2023 160690 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 WAGES	
VN022023016144 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 32	08/02/2023 194500 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 WAGES	
VN022023016167 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE	001 DIRECTION AND ADMINISTRATION		0000 01 PURCHASE OF COMPUTER
02 ANIMAL HUSBANDRY AND FISH NT V 55	10/02/2023 3480 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	
VN022023050092 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS	001 DIRECTION AND ADMINISTRATION		0000 03 COMPUTER STATIONERY AND
02 ANIMAL HUSBANDRY AND FISH NT V 69	14/02/2023 2150 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	
VN022023050093 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS	001 DIRECTION AND ADMINISTRATION		0000 03 COMPUTER STATIONERY AND
02 ANIMAL HUSBANDRY AND FISH NT V 70	14/02/2023 3850 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	
VN022023016155 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 43	09/02/2023 2950 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	

VN022023016157 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 45	10/02/2023 32627 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES		
VN022023016158 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 46	10/02/2023 36798 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES		
VN022023016168 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 56	10/02/2023 66650 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES		
VN022023016174 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 62	10/02/2023 55005 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES		
VN022023016175 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 63	10/02/2023 21649 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES		
VN022023050094 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE	001 DIRECTION AND ADMINISTRATION			0000 01 PURCHASE OF COMPUTER
02 ANIMAL HUSBANDRY AND FISH NT V 71	14/02/2023 480 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES		
VN022023016159 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 47	10/02/2023 90500 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES AND MATERIALS		
VN022023016160 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 48	10/02/2023 90500 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES AND MATERIALS		
VN022023016161 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 49	10/02/2023 90500 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES AND MATERIALS		
VN022023016162 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 50	10/02/2023 90500 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES AND MATERIALS		
VN022023016163 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 51	10/02/2023 17405 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES AND MATERIALS		
VN022023050099 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 76	14/02/2023 166712 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28 PROFESSIONAL SERVICES		
VN022023017300 01/02/2023 N DC07 F Fully vouched Contingent Bill	1300 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 4	02/02/2023 1767 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 WAGES		

VN022023050237	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH NT V 6	24/02/2023		1900 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023050236	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH NT V 5	24/02/2023		744 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023050240	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH NT V 9	24/02/2023		2310 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023050238	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH NT V 7	24/02/2023		4200 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023050239	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH NT V 8	24/02/2023		2755 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023050463	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	
					01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA			277 EDUCATION			
					23 RURAL DEVELOPMENT AND PAN NT V 4	13/02/2023		11880 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023046915	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			
					09 FOOD AND SUPPLIES NT V 23	14/02/2023		2650 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA	13	OFFICE EXPENSES	0000 01 STATE COMMISSION
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046912	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			
					09 FOOD AND SUPPLIES NT V 20	14/02/2023		5694 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA	13	OFFICE EXPENSES	0000 01 STATE COMMISSION
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023020203	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			
					09 FOOD AND SUPPLIES NT V 5	03/02/2023		38669 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA	28	PROFESSIONAL SERVICES	0000 01 STATE COMMISSION
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046917	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					03 DISTRICT ESTABLISHMENT			800 OTHER EXPENDITURE			
					09 FOOD AND SUPPLIES NT V 25	14/02/2023		1250 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046913	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			
					09 FOOD AND SUPPLIES NT V 21	14/02/2023		1070 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA	92	TELEPHONE	0000 01 STATE COMMISSION
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023020217	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			
					09 FOOD AND SUPPLIES NT V 19	10/02/2023		1070 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA	92	TELEPHONE	0000 01 STATE COMMISSION
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046919	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					09 FOOD AND SUPPLIES NT V 27	24/02/2023		1999 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN022023046920	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 28	24/02/2023		795 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	92	TELEPHONE	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046914	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
03	DISTRICT ESTABLISHMENT							800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 22	14/02/2023		350 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA	13	OFFICE EXPENSES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046916	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
03	DISTRICT ESTABLISHMENT							800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 24	14/02/2023		210 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA	13	OFFICE EXPENSES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023022695	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1300	4403	CAPITAL OUTLAY ON ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
19	UPGRADATION OF VETERINARY INSTITUTION AND FARMS							101 VETERINARY SERVICES AND ANIMAL HEALTH			0000 99 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 1	10/02/2023		20922 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	52	MACHINERY AND EQUIPMENTS	
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023065196	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 21	22/02/2023		721 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR	92	TELEPHONE	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023029031	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 16	10/02/2023		300 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR	13	OFFICE EXPENSES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023065197	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 22	22/02/2023		5060 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR	93	ELECTRICITY CHARGES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023029030	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 15	09/02/2023		11527 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR	02	WAGES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023065195	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 20	22/02/2023		47855 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR	02	WAGES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023029028	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES			0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 13	09/02/2023		11728 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR	02	WAGES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023065199	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES			0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 24	28/02/2023		2010 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR	13	OFFICE EXPENSES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023065200	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES			0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 25	28/02/2023		104131 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR	13	OFFICE EXPENSES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023029026	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES			0000 00 NO DETAILED HEAD
		08	FINANCE	NT	V 11	09/02/2023		1927 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR	02	WAGES	
							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	MIN MIN_DESC				SM SM_HEAD_DESC				B0GT DT DTL_HEAD_DESC
SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				SO SOE_DESC			
					CCO_ CCO							

VN022023038167 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	200 OTHER PROGRAMMES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 164	14/02/2023 5000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	13 OFFICE EXPENSES
	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN022023038086 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 01 FINANCIAL ASSISTANCE TO
OLD AGE PERSONS		06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 83	14/02/2023 34902000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023004528 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
98 COMPUTERIZATION IN THE STATE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS		13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 61	10/02/2023 7582 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023004530 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
98 COMPUTERIZATION IN THE STATE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS		13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 63	10/02/2023 6180 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023038163 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	200 OTHER PROGRAMMES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 160	14/02/2023 1067 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	10 POL OF OFFICE VEHICLES
	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN022023038187 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	200 OTHER PROGRAMMES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 184	24/02/2023 5001 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	10 POL OF OFFICE VEHICLES
	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN022023038092 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 04 FINANCIAL ASSISTANCE TO
DISABLED PERSONS		06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 89	14/02/2023 4971000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023004531 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 64	10/02/2023 11400 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	13 OFFICE EXPENSES
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023038088 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 02 FINANCIAL ASSISTANCE TO
WIDOWS AND DESTITUTE WOMEN		06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 85	14/02/2023 11595000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023038089 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 02 FINANCIAL ASSISTANCE TO
WIDOWS AND DESTITUTE WOMEN		06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 86	14/02/2023 11596500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023038093 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 04 FINANCIAL ASSISTANCE TO
DISABLED PERSONS		06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 90	14/02/2023 4972500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023004532 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 65	10/02/2023 4366 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	10 POL OF OFFICE VEHICLES
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023004533 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 66	10/02/2023 7111 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	10 POL OF OFFICE VEHICLES
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023038158 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE	NT V 155	14/02/2023	22575 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023038194 01/02/2023 N DC07 F Fully vouched Contingent Bill					
		1400	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
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 191	24/02/2023	3950 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023038197 01/02/2023 N DC07 F Fully vouched Contingent Bill					
		1400	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
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 194	24/02/2023	974 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023038200 01/02/2023 N DC07 F Fully vouched Contingent Bill					
		1400	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
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 197	24/02/2023	9794 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023038201 01/02/2023 N DC07 F Fully vouched Contingent Bill					
		1400	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
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 198	24/02/2023	4500 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023038203 01/02/2023 N DC07 F Fully vouched Contingent Bill					
		1400	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
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 200	24/02/2023	4000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023038164 01/02/2023 N DC07 F Fully vouched Contingent Bill					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		1400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
25 SOCIAL SECURITY, WOMAN A		NT V 161	14/02/2023	4354 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS 0000 00 NO DETAILED HEAD
VN022023038165 01/02/2023 N DC07 F Fully vouched Contingent Bill					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		1400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
25 SOCIAL SECURITY, WOMAN A		NT V 162	14/02/2023	872 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS 0000 00 NO DETAILED HEAD
VN022023038166 01/02/2023 N DC07 F Fully vouched Contingent Bill					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		1400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
25 SOCIAL SECURITY, WOMAN A		NT V 163	14/02/2023	1100 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
VN022023038091 01/02/2023 N DC07 F Fully vouched Contingent Bill					
03 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN		1400	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
25 SOCIAL SECURITY, WOMAN A		NT V 88	14/02/2023	4287000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	06 SOCIAL ASSISTANCE 0000 03 FINANCIAL ASSISTANCE TO
VN022023004523 01/02/2023 N DC07 F Fully vouched Contingent Bill					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		1400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
25 SOCIAL SECURITY, WOMAN A		NT V 56	10/02/2023	20274 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	23 COST OF RATION 0000 00 NO DETAILED HEAD
VN022023004524 01/02/2023 N DC07 F Fully vouched Contingent Bill					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		1400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
25 SOCIAL SECURITY, WOMAN A		NT V 57	10/02/2023	13375 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	23 COST OF RATION 0000 00 NO DETAILED HEAD
VN022023038087 01/02/2023 N DC07 F Fully vouched Contingent Bill					
03 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS		1400	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
25 SOCIAL SECURITY, WOMAN A		NT V 84	14/02/2023	34903500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	06 SOCIAL ASSISTANCE 0000 01 FINANCIAL ASSISTANCE TO
VN022023004526 01/02/2023 N DC07 F Fully vouched Contingent Bill					
		1400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	

05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										02 WAGES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 59 10/02/2023 76917 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,													
VN022023038162 01/02/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE 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	
04 DEFENCE SERVICES WELFARE NT V 159 14/02/2023 400000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										05 REWARDS			
VN022023004492 01/02/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 10 GENERAL ADMINISTRATION NT V 25 06/02/2023 7500 14472 SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										50 OTHER CHARGES		0000 99 NO DETAILED HEAD	
VN022023038070 01/02/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 10 GENERAL ADMINISTRATION NT V 67 14/02/2023 6000 14300 SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										50 OTHER CHARGES		0000 99 NO DETAILED HEAD	
VN022023038170 01/02/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 10 GENERAL ADMINISTRATION NT V 167 16/02/2023 49500 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										50 OTHER CHARGES		0000 99 NO DETAILED HEAD	
VN022023004482 01/02/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
04 LEGAL AID TO THE POOR 37 LAW AND JUSTICE NT V 15 02/02/2023 83920 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
VN022023004488 01/02/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
04 LEGAL AID TO THE POOR 37 LAW AND JUSTICE NT V 21 03/02/2023 40000 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
VN022023004489 01/02/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
04 LEGAL AID TO THE POOR 37 LAW AND JUSTICE NT V 22 03/02/2023 51616 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
VN022023038161 01/02/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
16 WELFARE OF DEFENCE SERVICE PERSONNELS MARTYRS/DISABLED SOLDIER 04 DEFENCE SERVICES WELFARE NT V 158 14/02/2023 10000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										06 SOCIAL ASSISTANCE		0000 06 EX-GRATIA TO NOK OF	
VN022023038204 01/02/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 04 DEFENCE SERVICES WELFARE NT V 201 24/02/2023 9990 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023038205 01/02/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 04 DEFENCE SERVICES WELFARE NT V 202 24/02/2023 8895 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023038251 01/02/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 04 DEFENCE SERVICES WELFARE NT V 248 28/02/2023 12154 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023038252 01/02/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 04 DEFENCE SERVICES WELFARE NT V 249 28/02/2023 7000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023038257 01/02/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE 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	

04 DEFENCE SERVICES WELFARE NT V 254	28/02/2023	46900 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023038152 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	
04 DEFENCE SERVICES WELFARE NT V 149	14/02/2023	9329 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023038154 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	
04 DEFENCE SERVICES WELFARE NT V 151	14/02/2023	5600 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023038155 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	
04 DEFENCE SERVICES WELFARE NT V 152	14/02/2023	8260 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023038156 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	
04 DEFENCE SERVICES WELFARE NT V 153	14/02/2023	9794 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023038157 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	
04 DEFENCE SERVICES WELFARE NT V 154	14/02/2023	67725 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023038159 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	
04 DEFENCE SERVICES WELFARE NT V 156	14/02/2023	7490 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023038195 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	
04 DEFENCE SERVICES WELFARE NT V 192	24/02/2023	7250 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023038196 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	
04 DEFENCE SERVICES WELFARE NT V 193	24/02/2023	3545 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023038202 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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	
04 DEFENCE SERVICES WELFARE NT V 199	24/02/2023	46900 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN022023004522 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
28 PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS		0000 99 NO DETAILED HEAD 50 OTHER CHARGES	
04 DEFENCE SERVICES WELFARE NT V 55	10/02/2023	1000000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN022023004468 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 1	01/02/2023	144000 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	50 OTHER CHARGES
VN022023004493 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 26	06/02/2023	66000 14472 SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES
VN022023038076 01/02/2023 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES

[illegible]

	01 AGRICULTURE	NT V 39	14/02/2023	6670 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023043912	01/02/2023 N DC07 F Fully vouched Contingent Bill		1400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 40	14/02/2023	39568 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023043915	01/02/2023 N DC07 F Fully vouched Contingent Bill		1400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 43	24/02/2023	12000 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023043910	01/02/2023 N DC07 F Fully vouched Contingent Bill		1400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 38	14/02/2023	1535 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023043913	01/02/2023 N DC07 F Fully vouched Contingent Bill		1400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 41	14/02/2023	707 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE	
VN022023043909	01/02/2023 N DC07 F Fully vouched Contingent Bill		1400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 37	14/02/2023	7074 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE	
VN022023043904	01/02/2023 N DC07 F Fully vouched Contingent Bill		1400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 32	14/02/2023	39805 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	27 MINOR WORKS	
VN022023043916	01/02/2023 N DC07 F Fully vouched Contingent Bill		1400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 44	28/02/2023	40195 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	27 MINOR WORKS	
VN022023017739	01/02/2023 N DC07 F Fully vouched Contingent Bill		1400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 25	08/02/2023	10490 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023043901	01/02/2023 N DC07 F Fully vouched Contingent Bill		1400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 29	13/02/2023	11600 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023043902	01/02/2023 N DC07 F Fully vouched Contingent Bill		1400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 30	14/02/2023	6090 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	92 TELEPHONE	
VN022023017740	01/02/2023 N DC07 F Fully vouched Contingent Bill		1400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 26	08/02/2023	4930 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023017727	01/02/2023 N DC07 F Fully vouched Contingent Bill		1400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 13	01/02/2023	1000 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES	
VN022023050127	01/02/2023 N DC07 F Fully vouched Contingent Bill		1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					10 POL OF OFFICE VEHICLES	

	02 ANIMAL HUSBANDRY AND FISH NT V 40	14/02/2023	7988 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023050136	01/02/2023 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 49	24/02/2023	8083 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	10 POL OF OFFICE VEHICLES	
VN022023050137	01/02/2023 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 50	24/02/2023	47263 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES AND MATERIALS	
VN022023050134	01/02/2023 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 47	24/02/2023	31336 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	
VN022023050120	01/02/2023 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 33	14/02/2023	8000 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023050135	01/02/2023 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 48	24/02/2023	39943 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES AND MATERIALS	
VN022023050133	01/02/2023 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 46	24/02/2023	20000 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES AND MATERIALS	
VN022023050123	01/02/2023 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 36	14/02/2023	34682 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES AND MATERIALS	
VN022023050126	01/02/2023 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 39	14/02/2023	4962 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023050131	01/02/2023 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 44	22/02/2023	9875 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	
VN022023050124	01/02/2023 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 37	14/02/2023	5168 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	27 MINOR WORKS	
VN022023016315	01/02/2023 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 5	01/02/2023	2790 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	
VN022023050130	01/02/2023 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 43	22/02/2023	15770 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	
VN022023016342	01/02/2023 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 32	10/02/2023	43072 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	10 POL OF OFFICE VEHICLES	

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN022023050140	01/02/2023	N DC07	F	Fully vouched Contingent Bill	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION			
02	ANIMAL HUSBANDRY AND FISH NT V 53			27/02/2023	30000	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	28	PROFESSIONAL SERVICES
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			0000	00 NO DETAILED HEAD
VN022023050141	01/02/2023	N DC07	F	Fully vouched Contingent Bill	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION			
02	ANIMAL HUSBANDRY AND FISH NT V 54			27/02/2023	69349	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	28	PROFESSIONAL SERVICES
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			0000	00 NO DETAILED HEAD
VN022023016331	01/02/2023	N DC07	F	Fully vouched Contingent Bill	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION			
02	ANIMAL HUSBANDRY AND FISH NT V 21			06/02/2023	83910	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	30	OTHER CONTRACTUAL SERVICES
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			0000	00 NO DETAILED HEAD
VN022023050121	01/02/2023	N DC07	F	Fully vouched Contingent Bill	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION			
02	ANIMAL HUSBANDRY AND FISH NT V 34			14/02/2023	825	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	92	TELEPHONE
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			0000	00 NO DETAILED HEAD
VN022023050128	01/02/2023	N DC07	F	Fully vouched Contingent Bill	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION			
02	ANIMAL HUSBANDRY AND FISH NT V 41			14/02/2023	2275	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	92	TELEPHONE
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			0000	00 NO DETAILED HEAD
VN022023016340	01/02/2023	N DC07	F	Fully vouched Contingent Bill	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE				001	DIRECTION AND ADMINISTRATION			
RELATED HARDWARE	02	ANIMAL HUSBANDRY AND FISH NT V 30		10/02/2023	4700	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	13	OFFICE EXPENSES
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			0000	01 PURCHASE OF COMPUTER
VN022023016339	01/02/2023	N DC07	F	Fully vouched Contingent Bill	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE				001	DIRECTION AND ADMINISTRATION			
CONSUMABLE ITEMS	02	ANIMAL HUSBANDRY AND FISH NT V 29		10/02/2023	4527	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	13	OFFICE EXPENSES
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			0000	03 COMPUTER STATIONERY AND
VN022023050125	01/02/2023	N DC07	F	Fully vouched Contingent Bill	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION			
02	ANIMAL HUSBANDRY AND FISH NT V 38			14/02/2023	10923	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	13	OFFICE EXPENSES
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			0000	00 NO DETAILED HEAD
VN022023050241	01/02/2023	N DC07	F	Fully vouched Contingent Bill	1400	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION			
02	ANIMAL HUSBANDRY AND FISH NT V 6			24/02/2023	3540	14469	DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR	13	OFFICE EXPENSES
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			0000	00 NO DETAILED HEAD
VN022023020562	01/02/2023	N DC07	F	Fully vouched Contingent Bill	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01	DIRECTION				001	DIRECTION AND ADMINISTRATION			
09	FOOD AND SUPPLIES		NT V 21	08/02/2023	9690	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	93	ELECTRICITY CHARGES
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			0000	00 NO DETAILED HEAD
VN022023046929	01/02/2023	N DC07	F	Fully vouched Contingent Bill	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01	DIRECTION				001	DIRECTION AND ADMINISTRATION			
09	FOOD AND SUPPLIES		NT V 26	14/02/2023	14176	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	13	OFFICE EXPENSES
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			0000	00 NO DETAILED HEAD
VN022023020565	01/02/2023	N DC07	F	Fully vouched Contingent Bill	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
03	DISTRICT ESTABLISHMENT				800	OTHER EXPENDITURE			
09	FOOD AND SUPPLIES		NT V 24	10/02/2023	2950	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR	13	OFFICE EXPENSES
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			0000	00 NO DETAILED HEAD
VN022023020566	01/02/2023	N DC07	F	Fully vouched Contingent Bill	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800	OTHER EXPENDITURE			
09	FOOD AND SUPPLIES		NT V 25	10/02/2023	25000	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR	13	OFFICE EXPENSES
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			0000	01 STATE COMMISSION

VN022023046930	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1400	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	27	14/02/2023		1181 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	92	TELEPHONE	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046934	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1400	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT	V	31	14/02/2023		1700 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR	13	OFFICE EXPENSES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046933	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1400	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT	V	30	14/02/2023		500 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR	13	OFFICE EXPENSES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023020564	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1400	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT	V	23	09/02/2023		17544 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR	28	PROFESSIONAL SERVICES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023020563	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1400	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT	V	22	09/02/2023		41458 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR	28	PROFESSIONAL SERVICES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046931	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1400	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	28	14/02/2023		1183 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	92	TELEPHONE	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046932	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1400	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT	V	29	14/02/2023		550 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR	13	OFFICE EXPENSES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023050464	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1400	4403	CAPITAL OUTLAY ON ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
19	UPGRADATION OF VETERINARY INSTITUTION AND FARMS							101 VETERINARY SERVICES AND ANIMAL HEALTH			0000 99 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT	V	1	14/02/2023		4990 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	52	MACHINERY AND EQUIPMENTS	
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023065227	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	43	28/02/2023		6854 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR	13	OFFICE EXPENSES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023065228	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	44	28/02/2023		301 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR	13	OFFICE EXPENSES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023029039	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	8	01/02/2023		471 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	92	TELEPHONE	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023029040	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	9	01/02/2023		2000 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	13	OFFICE EXPENSES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023065226	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	42	24/02/2023		3200 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	13	OFFICE EXPENSES	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN022023065220	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						0000 03 COMPUTER STATIONERY AND
					08 FINANCE	NT	V 36	24/02/2023	2050 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023065229	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION						0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 45	28/02/2023	301 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	13 OFFICE EXPENSES	
VN022023065230	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION						0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 46	28/02/2023	301 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	13 OFFICE EXPENSES	
VN022023065231	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION						0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 47	28/02/2023	339 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	13 OFFICE EXPENSES	
VN022023065232	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION						0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 48	28/02/2023	301 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	13 OFFICE EXPENSES	
VN022023065234	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION						0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 50	28/02/2023	151228 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	13 OFFICE EXPENSES	
VN022023065233	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION						0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 49	28/02/2023	8371 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	93 ELECTRICITY CHARGES	
VN022023065216	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION						0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 32	22/02/2023	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	02 WAGES	
VN022023065235	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION						0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 51	28/02/2023	23200 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	13 OFFICE EXPENSES	
VN022023065221	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION						0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 37	24/02/2023	750 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	13 OFFICE EXPENSES	
VN022023065222	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION						0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 38	24/02/2023	301 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	13 OFFICE EXPENSES	
VN022023065223	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION						0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 39	24/02/2023	354 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	13 OFFICE EXPENSES	
VN022023065224	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION						0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 40	24/02/2023	55400 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	13 OFFICE EXPENSES	

VN022023065225	01/02/2023	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				13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 41	24/02/2023	5850	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	
VN022023065208	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT				097	TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 24	14/02/2023	1613	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023065215	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT				097	TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 31	22/02/2023	1180	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023038380	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER	SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 00 NO DETAILED HEAD
					04 DEFENCE SERVICES WELFARE	NT	V 220	14/02/2023	31997	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
									5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN022023038387	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER	SOCIAL SECURITY AND WELFARE PROGRAMMES
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				200	OTHER PROGRAMMES	0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V 227	16/02/2023	534000	15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN022023038336	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER	SOCIAL SECURITY AND WELFARE PROGRAMMES
					04 STATE SOCIAL ASSISTANCE PROGRAMME				102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 03 FINANCIAL ASSISTANCE TO
					DEPENDENT CHILDREN						
					25 SOCIAL SECURITY, WOMAN A	NT	V 175	14/02/2023	7443000	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN022023038478	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER	SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200	OTHER PROGRAMMES	0000 99 NO DETAILED HEAD
					04 DEFENCE SERVICES WELFARE	NT	V 303	24/02/2023	3000	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
									5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN022023038324	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER	SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200	OTHER PROGRAMMES	0000 99 NO DETAILED HEAD
					04 DEFENCE SERVICES WELFARE	NT	V 163	14/02/2023	2070	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
									5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN022023038333	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER	SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200	OTHER PROGRAMMES	0000 99 NO DETAILED HEAD
					04 DEFENCE SERVICES WELFARE	NT	V 172	14/02/2023	1500	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
									5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN022023038334	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER	SOCIAL SECURITY AND WELFARE PROGRAMMES
					04 STATE SOCIAL ASSISTANCE PROGRAMME				102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 01 FINANCIAL ASSISTANCE TO
					OLD AGE PERSONS						
					25 SOCIAL SECURITY, WOMAN A	NT	V 173	14/02/2023	105612000	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN022023038482	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER	SOCIAL SECURITY AND WELFARE PROGRAMMES
					98 COMPUTERIZATION IN THE STATE				102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 03 COMPUTER STATIONERY AND
					CONSUMABLE ITEMS						
					25 SOCIAL SECURITY, WOMAN A	NT	V 307	24/02/2023	11188	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN022023038337	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER	SOCIAL SECURITY AND WELFARE PROGRAMMES
					04 STATE SOCIAL ASSISTANCE PROGRAMME				102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 04 FINANCIAL ASSISTANCE TO
					DISABLED PERSONS						
					25 SOCIAL SECURITY, WOMAN A	NT	V 176	14/02/2023	19996500	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN022023038483	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER	SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 OLD AGE PENSIONS				102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A	NT	V 308	24/02/2023	8109	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN022023038335	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN	25	SOCIAL SECURITY, WOMAN A NT V 174	14/02/2023	29094000	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	06	SOCIAL ASSISTANCE	0000	02 FINANCIAL ASSISTANCE TO
				5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038497	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 OLD AGE PENSIONS	25	SOCIAL SECURITY, WOMAN A NT V 346	28/02/2023	4900	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	09	REPAIR AND MAINTENANCE OF STAFF CARS	0000	00 NO DETAILED HEAD
				5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038507	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 OLD AGE PENSIONS	25	SOCIAL SECURITY, WOMAN A NT V 347	28/02/2023	5100	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	09	REPAIR AND MAINTENANCE OF STAFF CARS	0000	00 NO DETAILED HEAD
				5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038341	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS	25	SOCIAL SECURITY, WOMAN A NT V 180	14/02/2023	9579000	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	06	SOCIAL ASSISTANCE	0000	04 FINANCIAL ASSISTANCE TO
				5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038451	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 OLD AGE PENSIONS	25	SOCIAL SECURITY, WOMAN A NT V 291	24/02/2023	23075	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	10	POL OF OFFICE VEHICLES	0000	00 NO DETAILED HEAD
				5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038340	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN	25	SOCIAL SECURITY, WOMAN A NT V 179	14/02/2023	8761500	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	06	SOCIAL ASSISTANCE	0000	03 FINANCIAL ASSISTANCE TO
				5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038338	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS	25	SOCIAL SECURITY, WOMAN A NT V 177	14/02/2023	106078500	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	06	SOCIAL ASSISTANCE	0000	01 FINANCIAL ASSISTANCE TO
				5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038339	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN	25	SOCIAL SECURITY, WOMAN A NT V 178	14/02/2023	28179000	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	06	SOCIAL ASSISTANCE	0000	02 FINANCIAL ASSISTANCE TO
				5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038331	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	04	DEFENCE SERVICES WELFARE NT V 170	14/02/2023	90000	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	32	CONTRIBUTIONS	0000	01 PENSION TO
				5901		DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023004579	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR	37	LAW AND JUSTICE NT V 46	08/02/2023	51243	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR	28	PROFESSIONAL SERVICES	0000	00 NO DETAILED HEAD
				5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023038332	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS WAR WIDOWS	04	DEFENCE SERVICES WELFARE NT V 171	14/02/2023	6000	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	06	SOCIAL ASSISTANCE	0000	05 TRAVELLING ALLOWANCE TO
				5901		DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023004580	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	04	DEFENCE SERVICES WELFARE NT V 47	08/02/2023	17000	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
				5901		DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023038461	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	04	DEFENCE SERVICES WELFARE NT V 318	24/02/2023	46500	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
				5901		DIRECTOR, SAINIK WELFARE,PUNJAB,				

VN022023038328	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	
04	DEFENCE SERVICES WELFARE	NT V 167	14/02/2023	9000 15174	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR, SANGRUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,							13	OFFICE EXPENSES	
VN022023038379	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	
04	DEFENCE SERVICES WELFARE	NT V 219	14/02/2023	9000 15174	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR, SANGRUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,							13	OFFICE EXPENSES	
VN022023038381	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	
04	DEFENCE SERVICES WELFARE	NT V 221	14/02/2023	47937 15174	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR, SANGRUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,							13	OFFICE EXPENSES	
VN022023038382	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	
04	DEFENCE SERVICES WELFARE	NT V 222	14/02/2023	17890 15174	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR, SANGRUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,							13	OFFICE EXPENSES	
VN022023038378	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
28	PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS										0000	99	NO DETAILED HEAD	
04	DEFENCE SERVICES WELFARE	NT V 218	14/02/2023	500000 15174	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR, SANGRUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,							50	OTHER CHARGES	
VN022023004534	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS										0000	00	NO DETAILED HEAD	
22	REVENUE AND REHABILITATI	NT V 1	01/02/2023	24000 15492	SUB DIVISIONAL MAGISTRATE, SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							50	OTHER CHARGES	
VN022023004538	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS										0000	00	NO DETAILED HEAD	
22	REVENUE AND REHABILITATI	NT V 5	01/02/2023	78000 15200	SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							50	OTHER CHARGES	
VN022023004539	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS										0000	00	NO DETAILED HEAD	
22	REVENUE AND REHABILITATI	NT V 6	01/02/2023	6000 15200	SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							50	OTHER CHARGES	
VN022023004631	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
29	FINANCIAL ASSISTANCE TO THE PARENTS OF MARTYRS										0000	99	NO DETAILED HEAD	
04	DEFENCE SERVICES WELFARE	NT V 98	10/02/2023	1000000 15174	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR, SANGRUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,							50	OTHER CHARGES	
VN022023038330	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	
04	DEFENCE SERVICES WELFARE	NT V 169	14/02/2023	200000 15174	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR, SANGRUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,							05	REWARDS	
VN022023004578	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
04	LEGAL AID TO THE POOR										0000	00	NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 45	08/02/2023	9193 15025	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							02	WAGES	
VN022023038384	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
04	LEGAL AID TO THE POOR										0000	00	NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 224	15/02/2023	85672 15025	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							28	PROFESSIONAL SERVICES	
VN022023038388	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
04	LEGAL AID TO THE POOR										0000	00	NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 228	20/02/2023	884 15025	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							92	TELEPHONE	
VN022023038389	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				

			200 OTHER PROGRAMMES							
04	LEGAL AID TO THE POOR								92 TELEPHONE	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 229	20/02/2023	1096 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023038390	01/02/2023 N DC07 F Fully vouched Contingent Bill		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04	LEGAL AID TO THE POOR								92 TELEPHONE	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 230	20/02/2023	1000 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004545	01/02/2023 N DC07 F Fully vouched Contingent Bill		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 12	01/02/2023	48000 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			50 OTHER CHARGES			
VN022023004546	01/02/2023 N DC07 F Fully vouched Contingent Bill		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 13	01/02/2023	120000 15031 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			50 OTHER CHARGES			
VN022023004583	01/02/2023 N DC07 F Fully vouched Contingent Bill		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 50	08/02/2023	126000 15033 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			50 OTHER CHARGES			
VN022023004584	01/02/2023 N DC07 F Fully vouched Contingent Bill		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 51	09/02/2023	198000 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			50 OTHER CHARGES			
VN022023038329	01/02/2023 N DC07 F Fully vouched Contingent Bill		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 168	14/02/2023	992 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			92 TELEPHONE			
VN022023017744	01/02/2023 N DC07 F Fully vouched Contingent Bill		1500	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01	DIRECTION									0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 24	10/02/2023	17430 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			27 MINOR WORKS			
VN022023017745	01/02/2023 N DC07 F Fully vouched Contingent Bill		1500	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01	DIRECTION									0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 25	10/02/2023	16756 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			27 MINOR WORKS			
VN022023017746	01/02/2023 N DC07 F Fully vouched Contingent Bill		1500	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01	DIRECTION									0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 26	10/02/2023	20060 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			27 MINOR WORKS			
VN022023017772	01/02/2023 N DC07 F Fully vouched Contingent Bill		1500	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01	DIRECTION									0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 21	09/02/2023	1414 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			92 TELEPHONE			
VN022023043975	01/02/2023 N DC07 F Fully vouched Contingent Bill		1500	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01	DIRECTION									0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 49	23/02/2023	20170 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			93 ELECTRICITY CHARGES			
VN022023043976	01/02/2023 N DC07 F Fully vouched Contingent Bill		1500	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01	DIRECTION									0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 50	23/02/2023	8150 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			93 ELECTRICITY CHARGES			
VN022023043977	01/02/2023 N DC07 F Fully vouched Contingent Bill		1500	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		

01 DIRECTION				93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 51	23/02/2023	7050 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR				
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023043964 01/02/2023 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
	01 AGRICULTURE	NT V 38	14/02/2023	4900 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	13 OFFICE EXPENSES			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023043966 01/02/2023 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
	01 AGRICULTURE	NT V 40	14/02/2023	3570 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	13 OFFICE EXPENSES			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023043965 01/02/2023 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
	01 AGRICULTURE	NT V 39	14/02/2023	6750 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	13 OFFICE EXPENSES			
			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								
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC			BDGT DT DTL_HEAD_DESC
			CCO_ CCO					

VN022023043967 01/02/2023 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
	01 AGRICULTURE	NT V 41	14/02/2023	2435 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR	13 OFFICE EXPENSES			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023043980 01/02/2023 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
	01 AGRICULTURE	NT V 54	24/02/2023	1020 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	13 OFFICE EXPENSES			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023043981 01/02/2023 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
	01 AGRICULTURE	NT V 55	24/02/2023	1800 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	13 OFFICE EXPENSES			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023043982 01/02/2023 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
	01 AGRICULTURE	NT V 56	24/02/2023	2500 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	13 OFFICE EXPENSES			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023043962 01/02/2023 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
	01 AGRICULTURE	NT V 36	14/02/2023	31733 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	10 POL OF OFFICE VEHICLES			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023043963 01/02/2023 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
	01 AGRICULTURE	NT V 37	14/02/2023	20320 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	10 POL OF OFFICE VEHICLES			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023043968 01/02/2023 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
	01 AGRICULTURE	NT V 42	14/02/2023	4900 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	09 REPAIR AND MAINTENANCE OF STAFF CARS			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN022023043969 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	

01 DIRECTION	001 DIRECTION AND ADMINISTRATION				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 43	14/02/2023	4900 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017773 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 22	09/02/2023	9193 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES	
VN022023043974 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 48	22/02/2023	1800 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES	
VN022023043979 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS				119 HORTICULTURE AND VEGETABLE CROPS		0000 03 COMPUTER STATIONERY AND
	34 HORTICULTURE	NT V 53	24/02/2023	1470 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023043958 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 32	13/02/2023	6078 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023017750 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 30	10/02/2023	2825 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	27 MINOR WORKS	
VN022023043972 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 46	14/02/2023	1036 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	92 TELEPHONE	
VN022023043971 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 45	14/02/2023	1500 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023017751 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 31	10/02/2023	7872 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023043978 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 52	23/02/2023	1440 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023017747 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 27	10/02/2023	5000 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023017748 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 28	10/02/2023	5000 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023017749 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 29	10/02/2023	4900 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023017766 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500	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 15	02/02/2023	5530 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017771 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 20	03/02/2023	3320 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023017743 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 23	10/02/2023	18503 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		27 MINOR WORKS	
VN022023016401 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 9		02/02/2023	1072 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		92 TELEPHONE	
VN022023016403 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 11		10/02/2023	49044 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		93 ELECTRICITY CHARGES	
VN022023050150 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 20		24/02/2023	4756 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		10 POL OF OFFICE VEHICLES	
VN022023050149 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 19		24/02/2023	9080 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		10 POL OF OFFICE VEHICLES	
VN022023050145 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 15		14/02/2023	9636 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		13 OFFICE EXPENSES	
VN022023050143 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 13		14/02/2023	22661 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		13 OFFICE EXPENSES	
VN022023050142 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 12		14/02/2023	68113 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		13 OFFICE EXPENSES	
VN022023050144 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 14		14/02/2023	1076 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		92 TELEPHONE	
VN022023016402 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 10		03/02/2023	600140 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		28 PROFESSIONAL SERVICES	
VN022023050147 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 17		23/02/2023	600140 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		28 PROFESSIONAL SERVICES	
VN022023050249 01/02/2023 N DC07 F Fully vouched Contingent Bill			1500 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD

	02 ANIMAL HUSBANDRY AND FISH NT V 17	24/02/2023	39200 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023050243	01/02/2023 N DC07 F Fully vouched Contingent Bill	1500	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 11	20/02/2023	1172 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	92 TELEPHONE	
VN022023050248	01/02/2023 N DC07 F Fully vouched Contingent Bill	1500	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS		001 DIRECTION AND ADMINISTRATION		0000 03 COMPUTER STATIONARY AND
	02 ANIMAL HUSBANDRY AND FISH NT V 16	24/02/2023	980 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	13 OFFICE EXPENSES	
VN022023017314	01/02/2023 N DC07 F Fully vouched Contingent Bill	1500	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 9	08/02/2023	3889 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 WAGES	
VN022023050246	01/02/2023 N DC07 F Fully vouched Contingent Bill	1500	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 14	24/02/2023	3500 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023050247	01/02/2023 N DC07 F Fully vouched Contingent Bill	1500	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 15	24/02/2023	14126 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023050250	01/02/2023 N DC07 F Fully vouched Contingent Bill	1500	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 18	24/02/2023	14679 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	13 OFFICE EXPENSES	
VN022023050242	01/02/2023 N DC07 F Fully vouched Contingent Bill	1500	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 10	13/02/2023	5960 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046957	01/02/2023 N DC07 F Fully vouched Contingent Bill	1500	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 18	14/02/2023	7000 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023046954	01/02/2023 N DC07 F Fully vouched Contingent Bill	1500	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 31	20/02/2023	388 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92 TELEPHONE	
VN022023020967	01/02/2023 N DC07 F Fully vouched Contingent Bill	1500	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 17	10/02/2023	833 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92 TELEPHONE	
VN022023046947	01/02/2023 N DC07 F Fully vouched Contingent Bill	1500	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE		0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES NT V 24	15/02/2023	28100 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023046959	01/02/2023 N DC07 F Fully vouched Contingent Bill	1500	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE		0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES NT V 20	14/02/2023	12385 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023046945	01/02/2023 N DC07 F Fully vouched Contingent Bill	1500	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE		0000 01 STATE COMMISSION
				13 OFFICE EXPENSES	

	09 FOOD AND SUPPLIES	NT V 22	14/02/2023	2480 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046946	01/02/2023 N DC07 F Fully vouched Contingent Bill		1500 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD	
	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 23	14/02/2023	943 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023046944	01/02/2023 N DC07 F Fully vouched Contingent Bill		1500 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD	
	03 DISTRICT ESTABLISHMENT						0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 21	14/02/2023	7500 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
VN022023065240	01/02/2023 N DC07 F Fully vouched Contingent Bill		1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 10	20/02/2023	1925 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	92 TELEPHONE		
VN022023065238	01/02/2023 N DC07 F Fully vouched Contingent Bill		1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 8	14/02/2023	393 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
VN022023065243	01/02/2023 N DC07 F Fully vouched Contingent Bill		1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 13	28/02/2023	40897 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES		
VN022023029048	01/02/2023 N DC07 F Fully vouched Contingent Bill		1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 1	01/02/2023	13289 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 WAGES		
VN022023065239	01/02/2023 N DC07 F Fully vouched Contingent Bill		1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						0000 03 COMPUTER STATIONERY AND
	08 FINANCE	NT V 9	14/02/2023	378 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
VN022023038994	01/02/2023 N DC07 F Fully vouched Contingent Bill		1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	29 FINANCIAL ASSISTANCE TO THE PARENTS OF MARTYRS						0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 104	20/02/2023	1000000 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	50 OTHER CHARGES		
VN022023015897	01/02/2023 N DC07 F Fully vouched Contingent Bill		1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 15	08/02/2023	9908 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 WAGES		
VN022023015901	01/02/2023 N DC07 F Fully vouched Contingent Bill		1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 19	08/02/2023	52701 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28 PROFESSIONAL SERVICES		
VN022023038996	01/02/2023 N DC07 F Fully vouched Contingent Bill		1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 106	20/02/2023	2288 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92 TELEPHONE		
VN022023015893	01/02/2023 N DC07 F Fully vouched Contingent Bill		1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 11	02/02/2023	336000 18284 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	50 OTHER CHARGES		
VN022023015895	01/02/2023 N DC07 F Fully vouched Contingent Bill		1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 13	06/02/2023	48000 18284 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA	50 OTHER CHARGES		

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN022023015900 01/02/2023 N DC07 F Fully vouched Contingent Bill				1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 18				08/02/2023		102000 18285 SUB DIVISIONAL MAGISTRATE,BAGHAPURANA,MOGA	50 OTHER CHARGES		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038967 01/02/2023 N DC07 F Fully vouched Contingent Bill				1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR						200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE NT V 74				14/02/2023		45450 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	14 RENT, RATES AND TAXES		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023015899 01/02/2023 N DC07 F Fully vouched Contingent Bill				1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR						200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE NT V 17				08/02/2023		155197 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	28 PROFESSIONAL SERVICES		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038942 01/02/2023 N DC07 F Fully vouched Contingent Bill				1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
04 SCHOLARSHIPS FOR HANDICAPPED						101 WELFARE OF HANDICAPPED	0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 49				13/02/2023		224400 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	34 SCHOLARSHIPS STIPENDS		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038956 01/02/2023 N DC07 F Fully vouched Contingent Bill				1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 STATE SOCIAL ASSISTANCE PROGRAMME						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 02 FINANCIAL ASSISTANCE TO		
WIDOWS AND DESTITUTE WOMEN							06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 63				14/02/2023		15402000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038954 01/02/2023 N DC07 F Fully vouched Contingent Bill				1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 STATE SOCIAL ASSISTANCE PROGRAMME						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 01 FINANCIAL ASSISTANCE TO		
OLD AGE PERSONS							06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 61				14/02/2023		57573000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023039089 01/02/2023 N DC07 F Fully vouched Contingent Bill				1800	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
37 MATA TRIPTA MAHILA YOJANA						103 WOMEN'S WELFARE	0000 99 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 199				28/02/2023		26789 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038958 01/02/2023 N DC07 F Fully vouched Contingent Bill				1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 STATE SOCIAL ASSISTANCE PROGRAMME						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 03 FINANCIAL ASSISTANCE TO		
DEPENDENT CHILDREN							06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 65				14/02/2023		4791000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038960 01/02/2023 N DC07 F Fully vouched Contingent Bill				1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 STATE SOCIAL ASSISTANCE PROGRAMME						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 04 FINANCIAL ASSISTANCE TO		
DISABLED PERSONS							06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 67				14/02/2023		6862500 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_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					

VN022023038955 01/02/2023 N DC07 F Fully vouched Contingent Bill				1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 STATE SOCIAL ASSISTANCE PROGRAMME						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 02 FINANCIAL ASSISTANCE TO		
WIDOWS AND DESTITUTE WOMEN							06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 62				14/02/2023		15400500 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023038957 01/02/2023 N DC07 F Fully vouched Contingent Bill				1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 STATE SOCIAL ASSISTANCE PROGRAMME						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 03 FINANCIAL ASSISTANCE TO		
DEPENDENT CHILDREN							06 SOCIAL ASSISTANCE		

	25 SOCIAL SECURITY, WOMAN A NT V 64	14/02/2023	4789500 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023038959 01/02/2023 N DC07 F Fully vouched Contingent Bill		1800	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS				06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A NT V 66	14/02/2023	6861000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023038953 01/02/2023 N DC07 F Fully vouched Contingent Bill		1800	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS				06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A NT V 60	14/02/2023	57573000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023039014 01/02/2023 N DC07 F Fully vouched Contingent Bill		1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				17 HOSPITALITY AND ENTERTAINMENT	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE NT V 124	24/02/2023	2090 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023038993 01/02/2023 N DC07 F Fully vouched Contingent Bill		1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE NT V 103	20/02/2023	3017 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023038995 01/02/2023 N DC07 F Fully vouched Contingent Bill		1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				92 TELEPHONE	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE NT V 105	20/02/2023	1473 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023044030 01/02/2023 N DC07 F Fully vouched Contingent Bill		1800	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS				13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
	34 HORTICULTURE NT V 18	14/02/2023	1100 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017789 01/02/2023 N DC07 F Fully vouched Contingent Bill		1800	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE NT V 10	08/02/2023	9720 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023044029 01/02/2023 N DC07 F Fully vouched Contingent Bill		1800	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
01 DIRECTION				27 MINOR WORKS	0000 00 NO DETAILED HEAD
	34 HORTICULTURE NT V 17	14/02/2023	4880 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023044036 01/02/2023 N DC07 F Fully vouched Contingent Bill		1800	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				92 TELEPHONE	0000 00 NO DETAILED HEAD
	01 AGRICULTURE NT V 24	20/02/2023	999 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017787 01/02/2023 N DC07 F Fully vouched Contingent Bill		1800	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
01 DIRECTION				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE NT V 8	01/02/2023	5105 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023044037 01/02/2023 N DC07 F Fully vouched Contingent Bill		1800	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
01 DIRECTION				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE NT V 25	28/02/2023	6050 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017793 01/02/2023 N DC07 F Fully vouched Contingent Bill		1800	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE NT V 14	10/02/2023	15060 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023017788 01/02/2023 N DC07 F Fully vouched Contingent Bill		1800	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				02 WAGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE NT V 9	08/02/2023	20516 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA		

6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN022023044033 01/02/2023 N DC07 F Fully vouched Contingent Bill			1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS						
34 HORTICULTURE NT V 21			14/02/2023	10839	18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA	13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023017790 01/02/2023 N DC07 F Fully vouched Contingent Bill			1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
01 AGRICULTURE NT V 11			08/02/2023	18563	18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA	93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023044034 01/02/2023 N DC07 F Fully vouched Contingent Bill			1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
01 AGRICULTURE NT V 22			14/02/2023	2300	18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA	09 REPAIR AND MAINTENANCE OF STAFF CARS			0000 00 NO DETAILED HEAD
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023044031 01/02/2023 N DC07 F Fully vouched Contingent Bill			1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
01 AGRICULTURE NT V 19			14/02/2023	7670	18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA	09 REPAIR AND MAINTENANCE OF STAFF CARS			0000 00 NO DETAILED HEAD
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023017794 01/02/2023 N DC07 F Fully vouched Contingent Bill			1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
01 AGRICULTURE NT V 15			10/02/2023	18344	18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA	10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023017792 01/02/2023 N DC07 F Fully vouched Contingent Bill			1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
01 AGRICULTURE NT V 13			09/02/2023	8551	18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA	02 WAGES			0000 00 NO DETAILED HEAD
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN022023016473 01/02/2023 N DC07 F Fully vouched Contingent Bill			1800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			001 DIRECTION AND ADMINISTRATION						
02 ANIMAL HUSBANDRY AND FISH NT V 18			10/02/2023	2730	18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	13 OFFICE EXPENSES			0000 03 COMPUTER STATIONERY AND
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023050156 01/02/2023 N DC07 F Fully vouched Contingent Bill			1800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
02 ANIMAL HUSBANDRY AND FISH NT V 25			20/02/2023	5580	18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023050158 01/02/2023 N DC07 F Fully vouched Contingent Bill			1800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
02 ANIMAL HUSBANDRY AND FISH NT V 27			20/02/2023	4110	18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023050161 01/02/2023 N DC07 F Fully vouched Contingent Bill			1800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
02 ANIMAL HUSBANDRY AND FISH NT V 30			28/02/2023	3297	18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023050162 01/02/2023 N DC07 F Fully vouched Contingent Bill			1800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
02 ANIMAL HUSBANDRY AND FISH NT V 31			28/02/2023	1590	18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023050164 01/02/2023 N DC07 F Fully vouched Contingent Bill			1800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
02 ANIMAL HUSBANDRY AND FISH NT V 33			28/02/2023	5260	18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023016459 01/02/2023 N DC07 F Fully vouched Contingent Bill			1800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
02 ANIMAL HUSBANDRY AND FISH NT V 4			01/02/2023	4177	18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						

VN022023016460 01/02/2023 N DC07 F Fully vouched Contingent Bill	1800 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 5	01/02/2023 12155 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	
VN022023016462 01/02/2023 N DC07 F Fully vouched Contingent Bill	1800 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 7	08/02/2023 990 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	
VN022023050151 01/02/2023 N DC07 F Fully vouched Contingent Bill	1800 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE	001 DIRECTION AND ADMINISTRATION		0000 01 PURCHASE OF COMPUTER
02 ANIMAL HUSBANDRY AND FISH NT V 20	14/02/2023 495 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	
VN022023050154 01/02/2023 N DC07 F Fully vouched Contingent Bill	1800 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE	001 DIRECTION AND ADMINISTRATION		0000 01 PURCHASE OF COMPUTER
02 ANIMAL HUSBANDRY AND FISH NT V 23	14/02/2023 495 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	
VN022023050159 01/02/2023 N DC07 F Fully vouched Contingent Bill	1800 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE	001 DIRECTION AND ADMINISTRATION		0000 01 PURCHASE OF COMPUTER
02 ANIMAL HUSBANDRY AND FISH NT V 28	24/02/2023 1950 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	
VN022023050160 01/02/2023 N DC07 F Fully vouched Contingent Bill	1800 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE	001 DIRECTION AND ADMINISTRATION		0000 01 PURCHASE OF COMPUTER
02 ANIMAL HUSBANDRY AND FISH NT V 29	24/02/2023 495 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	
VN022023050163 01/02/2023 N DC07 F Fully vouched Contingent Bill	1800 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 32	28/02/2023 49896 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES AND MATERIALS	
VN022023050152 01/02/2023 N DC07 F Fully vouched Contingent Bill	1800 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 21	14/02/2023 600 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92 TELEPHONE	
VN022023050153 01/02/2023 N DC07 F Fully vouched Contingent Bill	1800 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 22	14/02/2023 177 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92 TELEPHONE	
VN022023050157 01/02/2023 N DC07 F Fully vouched Contingent Bill	1800 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 26	20/02/2023 55000 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28 PROFESSIONAL SERVICES	
VN022023016468 01/02/2023 N DC07 F Fully vouched Contingent Bill	1800 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 13	09/02/2023 168436 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28 PROFESSIONAL SERVICES	
VN022023016469 01/02/2023 N DC07 F Fully vouched Contingent Bill	1800 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 14	09/02/2023 30000 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28 PROFESSIONAL SERVICES	
VN022023016470 01/02/2023 N DC07 F Fully vouched Contingent Bill	1800 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 15	09/02/2023 264000 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28 PROFESSIONAL SERVICES	

VN022023050165	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 34	28/02/2023		6300 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA				13	OFFICE EXPENSES	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023016472	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 17	10/02/2023		1490 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA				13	OFFICE EXPENSES	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023016474	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 19	10/02/2023		4731 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA				13	OFFICE EXPENSES	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN022023050252	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1800	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 4	24/02/2023		7040 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA				93	ELECTRICITY CHARGES	
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN022023017316	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1800	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 2	08/02/2023		3711 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA				02	WAGES	
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN022023046963	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1800	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE						0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 12	14/02/2023		1265 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA				13	OFFICE EXPENSES	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023046964	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1800	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE						0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 13	14/02/2023		471 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA				92	TELEPHONE	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023021343	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1800	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE						0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 10	02/02/2023		9415 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA				93	ELECTRICITY CHARGES	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023046976	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1800	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES NT V 25	20/02/2023		13922 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA				93	ELECTRICITY CHARGES	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023021344	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1800	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE						0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 11	10/02/2023		737 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA				13	OFFICE EXPENSES	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN022023059359	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
					08 FINANCE NT V 1	03/02/2023		42318 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				02	WAGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023059360	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
					08 FINANCE NT V 2	08/02/2023		12043 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				02	WAGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023059368	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
					08 FINANCE NT V 10	28/02/2023		470 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				93	ELECTRICITY CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						

VN022023059367 01/02/2023 N DC07 F Fully vouched Contingent Bill					1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD				
01 TREASURY ESTABLISHMENT										92 TELEPHONE				
08 FINANCE NT V 9					24/02/2023 541 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023059363 01/02/2023 N DC07 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD				
01 TREASURY ESTABLISHMENT														
08 FINANCE NT V 5										14/02/2023 10970 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023059365 01/02/2023 N DC07 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD				
01 TREASURY ESTABLISHMENT														
08 FINANCE NT V 7										14/02/2023 707 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023035706 01/02/2023 N DC07 F Fully vouched Contingent Bill										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
04 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS										06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 86										14/02/2023 6061500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023035699 01/02/2023 N DC07 F Fully vouched Contingent Bill										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
01 OLD AGE PENSIONS														
25 SOCIAL SECURITY, WOMAN A NT V 79										14/02/2023 3337 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023035702 01/02/2023 N DC07 F Fully vouched Contingent Bill										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
04 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN										06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 82										14/02/2023 15159000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023035707 01/02/2023 N DC07 F Fully vouched Contingent Bill										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS										06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 87										14/02/2023 6063000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023035778 01/02/2023 N DC07 F Fully vouched Contingent Bill										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE										13 OFFICE EXPENSES				
04 DEFENCE SERVICES WELFARE NT V 160										27/02/2023 709 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023035669 01/02/2023 N DC07 F Fully vouched Contingent Bill										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE										13 OFFICE EXPENSES				
04 DEFENCE SERVICES WELFARE NT V 46										10/02/2023 706 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023035727 01/02/2023 N DC07 F Fully vouched Contingent Bill										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE										13 OFFICE EXPENSES				
04 DEFENCE SERVICES WELFARE NT V 107										14/02/2023 14175 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN022023035705 01/02/2023 N DC07 F Fully vouched Contingent Bill										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN										06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 85										14/02/2023 5556000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023035701 01/02/2023 N DC07 F Fully vouched Contingent Bill										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS										06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 81										14/02/2023 61263000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN022023035774 01/02/2023 N DC07 F Fully vouched Contingent Bill										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS										13 OFFICE EXPENSES				
04 DEFENCE SERVICES WELFARE NT V 156										27/02/2023 2000 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				

03 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN	25 SOCIAL SECURITY, WOMAN A NT V 83	14/02/2023	15159000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1900 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO
01/02/2023 N DC07 F Fully vouched Contingent Bill						
38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)	04 DEFENCE SERVICES WELFARE NT V 161	27/02/2023	100000 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	05 REWARDS	0000 99 NO DETAILED HEAD
01/02/2023 N DC07 F Fully vouched Contingent Bill						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC	NET_AMNT DDO_C NAME CCO_ CCO	SM SM_HEAD_DESC	BDO DT DTL_HEAD_DESC
SU SUB_HEAD_DESC					50 SOE_DESC	
01/02/2023 N DC07 F Fully vouched Contingent Bill						
16 WELFARE OF DEFENCE SERVICE PERSONNELS EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	04 DEFENCE SERVICES WELFARE NT V 49	10/02/2023	144000 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	32 CONTRIBUTIONS	0000 01 PENSION TO
01/02/2023 N DC07 F Fully vouched Contingent Bill						
04 LEGAL AID TO THE POOR	37 LAW AND JUSTICE NT V 103	14/02/2023	35000 19278 BLOCK DEVELOPMENT PROJECT OFFICER,MUKTSAR,MUKTSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	27 MINOR WORKS	0000 00 NO DETAILED HEAD
01/02/2023 N DC07 F Fully vouched Contingent Bill						
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	04 DEFENCE SERVICES WELFARE NT V 106	14/02/2023	42525 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
01/02/2023 N DC07 F Fully vouched Contingent Bill						
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	04 DEFENCE SERVICES WELFARE NT V 115	14/02/2023	12800 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
01/02/2023 N DC07 F Fully vouched Contingent Bill						
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	04 DEFENCE SERVICES WELFARE NT V 119	14/02/2023	11500 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
01/02/2023 N DC07 F Fully vouched Contingent Bill						
04 LEGAL AID TO THE POOR	37 LAW AND JUSTICE NT V 17	03/02/2023	79060 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
01/02/2023 N DC07 F Fully vouched Contingent Bill						
04 LEGAL AID TO THE POOR	37 LAW AND JUSTICE NT V 29	09/02/2023	47237 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
01/02/2023 N DC07 F Fully vouched Contingent Bill						
04 LEGAL AID TO THE POOR	37 LAW AND JUSTICE NT V 58	10/02/2023	78000 19150 DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
01/02/2023 N DC07 F Fully vouched Contingent Bill						
04 LEGAL AID TO THE POOR	37 LAW AND JUSTICE NT V 75	14/02/2023	910 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	92 TELEPHONE	0000 00 NO DETAILED HEAD

VN022023035722	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 102	14/02/2023	411	19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92	TELEPHONE			
VN022023035741	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 123	20/02/2023	72000	19266 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	50	OTHER CHARGES			
VN022023035633	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 15	03/02/2023	9908	19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	WAGES			
VN022023035665	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 42	10/02/2023	21100	19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	09	REPAIR AND MAINTENANCE OF STAFF CARS			
VN022023035786	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 168	27/02/2023	2607	19150 DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	10	POL OF OFFICE VEHICLES			
VN022023035725	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 105	14/02/2023	2607	19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10	POL OF OFFICE VEHICLES			
VN022023035664	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 41	10/02/2023	700	19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES			
VN022023035713	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 93	14/02/2023	29800	19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	14	RENT, RATES AND TAXES			
VN022023035776	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000	99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT V 158	27/02/2023	709	19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	92	TELEPHONE			
VN022023035666	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000	99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT V 43	10/02/2023	706	19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	92	TELEPHONE			
VN022023035704	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN								0000	03 FINANCIAL ASSISTANCE TO
25	SOCIAL SECURITY, WOMAN A	NT V 84	14/02/2023	5554500	19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06	SOCIAL ASSISTANCE			
VN022023035761	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000	99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT V 143	24/02/2023	1500	19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	17	HOSPITALITY AND ENTERTAINMENT			
VN022023035670	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000	99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT V 47	10/02/2023	2000	19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	17	HOSPITALITY AND ENTERTAINMENT			

VN022023035775	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					0000	99 NO DETAILED HEAD
					04 DEFENCE SERVICES WELFARE NT V 157	27/02/2023		1780 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13	OFFICE EXPENSES	
VN022023035777	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					0000	99 NO DETAILED HEAD
					04 DEFENCE SERVICES WELFARE NT V 159	27/02/2023		1500 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13	OFFICE EXPENSES	
VN022023035662	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					0000	99 NO DETAILED HEAD
					04 DEFENCE SERVICES WELFARE NT V 39	10/02/2023		4000 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13	OFFICE EXPENSES	
VN022023035671	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					0000	99 NO DETAILED HEAD
					04 DEFENCE SERVICES WELFARE NT V 48	10/02/2023		2500 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13	OFFICE EXPENSES	
VN022023035700	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					04 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS					0000	01 FINANCIAL ASSISTANCE TO
					25 SOCIAL SECURITY, WOMAN A NT V 80	14/02/2023		61263000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06	SOCIAL ASSISTANCE	
VN022023035698	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 OLD AGE PENSIONS					0000	00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 78	14/02/2023		2750 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023041003	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION					0000	00 NO DETAILED HEAD
					01 AGRICULTURE NT V 34	15/02/2023		3000 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02	WAGES	
VN022023041004	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION					0000	00 NO DETAILED HEAD
					01 AGRICULTURE NT V 35	15/02/2023		3500 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02	WAGES	
VN022023041005	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION					0000	00 NO DETAILED HEAD
					01 AGRICULTURE NT V 36	20/02/2023		4200 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02	WAGES	
VN022023041002	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION					0000	00 NO DETAILED HEAD
					34 HORTICULTURE NT V 33	14/02/2023		1070 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023040996	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION					0000	00 NO DETAILED HEAD
					34 HORTICULTURE NT V 27	14/02/2023		3310 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023040994	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION					0000	00 NO DETAILED HEAD
					01 AGRICULTURE NT V 25	14/02/2023		4779 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023040992	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION					0000	00 NO DETAILED HEAD
					01 AGRICULTURE NT V 23	10/02/2023		4000 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13	OFFICE EXPENSES	
VN022023040995	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	

01 DIRECTION	001 DIRECTION AND ADMINISTRATION				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 26	14/02/2023	10000 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023040991 01/02/2023 N DC07 F Fully vouched Contingent Bill			1900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 22	10/02/2023	5000 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023040993 01/02/2023 N DC07 F Fully vouched Contingent Bill			1900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 24	14/02/2023	5117 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023040990 01/02/2023 N DC07 F Fully vouched Contingent Bill			1900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				02 WAGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 21	08/02/2023	5300 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023041000 01/02/2023 N DC07 F Fully vouched Contingent Bill			1900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 31	14/02/2023	6739 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023040998 01/02/2023 N DC07 F Fully vouched Contingent Bill			1900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 29	14/02/2023	1790 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023041001 01/02/2023 N DC07 F Fully vouched Contingent Bill			1900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 32	14/02/2023	8000 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023033359 01/02/2023 N DC07 F Fully vouched Contingent Bill			1900 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 16	14/02/2023	3096 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023033355 01/02/2023 N DC07 F Fully vouched Contingent Bill			1900 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 12	14/02/2023	1510 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023033354 01/02/2023 N DC07 F Fully vouched Contingent Bill			1900 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 11	14/02/2023	3096 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023033352 01/02/2023 N DC07 F Fully vouched Contingent Bill			1900 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 9	14/02/2023	2260 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023033349 01/02/2023 N DC07 F Fully vouched Contingent Bill			1900 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 6	09/02/2023	470233 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023033350 01/02/2023 N DC07 F Fully vouched Contingent Bill			1900 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 7	10/02/2023	1280 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023033358 01/02/2023 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			13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	02 ANIMAL HUSBANDRY AND FISH NT V 15	14/02/2023	700 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN022023033363 01/02/2023 N DC07 F Fully vouched Contingent Bill	1900 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 20	24/02/2023	3058 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	
VN022023033356 01/02/2023 N DC07 F Fully vouched Contingent Bill	1900 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 13	14/02/2023	18549 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	
VN022023033353 01/02/2023 N DC07 F Fully vouched Contingent Bill	1900 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 10	14/02/2023	11552 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	
VN022023033357 01/02/2023 N DC07 F Fully vouched Contingent Bill	1900 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 14	14/02/2023	3424 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	
VN022023039300 01/02/2023 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 19	14/02/2023	7250 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023039293 01/02/2023 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 12	14/02/2023	62 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92 TELEPHONE	
VN022023039292 01/02/2023 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 11	14/02/2023	1179 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92 TELEPHONE	
VN022023039301 01/02/2023 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 20	14/02/2023	3900 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023039298 01/02/2023 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 17	14/02/2023	3380 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023039297 01/02/2023 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 16	14/02/2023	730 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023039296 01/02/2023 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 15	14/02/2023	570 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023039304 01/02/2023 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE				0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES NT V 23	20/02/2023	27614 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023039291 01/02/2023 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE				0000 01 STATE COMMISSION

09 FOOD AND SUPPLIES		NT V 10	10/02/2023	671 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92 TELEPHONE	
VN022023039299 01/02/2023 N DC07 F Fully vouched Contingent Bill			1900	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE				001 DIRECTION AND ADMINISTRATION		0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	09 FOOD AND SUPPLIES	NT V 18	14/02/2023	2650 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023039294 01/02/2023 N DC07 F Fully vouched Contingent Bill			1900	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
03 DISTRICT ESTABLISHMENT				800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 13	14/02/2023	38936 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023039295 01/02/2023 N DC07 F Fully vouched Contingent Bill			1900	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE		0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 14	14/02/2023	1590 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023065248 01/02/2023 N DC07 F Fully vouched Contingent Bill			2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE				095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	08 FINANCE	NT V 11	24/02/2023	500 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023029053 01/02/2023 N DC07 F Fully vouched Contingent Bill			2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 1	02/02/2023	14205 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 WAGES	
VN022023029058 01/02/2023 N DC07 F Fully vouched Contingent Bill			2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 6	08/02/2023	3447 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 WAGES	
VN022023065244 01/02/2023 N DC07 F Fully vouched Contingent Bill			2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 7	14/02/2023	4010 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC				MIN MIN_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			

VN022023065249 01/02/2023 N DC07 F Fully vouched Contingent Bill			2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 12	24/02/2023	515 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023065250 01/02/2023 N DC07 F Fully vouched Contingent Bill			2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 13	28/02/2023	2202 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023065245 01/02/2023 N DC07 F Fully vouched Contingent Bill			2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 8	14/02/2023	2000 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023038899 01/02/2023 N DC07 F Fully vouched Contingent Bill			2000	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
				101 WELFARE OF HANDICAPPED		

04 SCHOLARSHIPS FOR HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 110	16/02/2023	0 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
VN022023038882 01/02/2023 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN				06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A NT V 93	14/02/2023	3843000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023038878 01/02/2023 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS				06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A NT V 89	14/02/2023	37030500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023038880 01/02/2023 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN				06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A NT V 91	14/02/2023	12082500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023038883 01/02/2023 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS				06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A NT V 94	14/02/2023	4666500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023038890 01/02/2023 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				02 WAGES	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE NT V 101	14/02/2023	1508 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023038879 01/02/2023 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN				06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A NT V 90	14/02/2023	12082500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023038877 01/02/2023 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS				06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A NT V 88	14/02/2023	37029000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023026057 01/02/2023 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS				92 TELEPHONE	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 46	10/02/2023	883 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023038884 01/02/2023 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS				06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A NT V 95	14/02/2023	4666500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023038881 01/02/2023 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN				06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A NT V 92	14/02/2023	3841500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023026023 01/02/2023 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				02 WAGES	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE NT V 12	03/02/2023	1436 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023026063 01/02/2023 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE NT V 3	02/02/2023	7090 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023038876 01/02/2023 N DC07 F Fully vouched Contingent Bill		2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					0000 99 NO DETAILED HEAD

	04 DEFENCE SERVICES WELFARE	NT V 87	14/02/2023	15300 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAH,5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023038894	01/02/2023 N DC07 F Fully vouched Contingent Bill		2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 105	14/02/2023	1800 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH,5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023038922	01/02/2023 N DC07 F Fully vouched Contingent Bill		2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 133	24/02/2023	1400 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH,5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023026030	01/02/2023 N DC07 F Fully vouched Contingent Bill		2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 19	06/02/2023	9908 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	02 WAGES	
VN022023026066	01/02/2023 N DC07 F Fully vouched Contingent Bill		2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 6	02/02/2023	56465 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH,5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023026029	01/02/2023 N DC07 F Fully vouched Contingent Bill		2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 18	06/02/2023	84000 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	28 PROFESSIONAL SERVICES	
VN022023038893	01/02/2023 N DC07 F Fully vouched Contingent Bill		2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 104	14/02/2023	2315 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH,5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92 TELEPHONE	
VN022023026047	01/02/2023 N DC07 F Fully vouched Contingent Bill		2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 36	10/02/2023	14326 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAH,4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023026061	01/02/2023 N DC07 F Fully vouched Contingent Bill		2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 1	01/02/2023	168000 20286 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE,BANGA,1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023026067	01/02/2023 N DC07 F Fully vouched Contingent Bill		2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 7	02/02/2023	800000 20045 SUB DIVISIONAL OFFICER (C),NAWANSHAHAH,NAWANSHAHAH,1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023038900	01/02/2023 N DC07 F Fully vouched Contingent Bill		2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 111	16/02/2023	54000 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	50 OTHER CHARGES	
VN022023038896	01/02/2023 N DC07 F Fully vouched Contingent Bill		2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	16 WELFARE OF DEFENCE SERVICE PERSONNELS			200 OTHER PROGRAMMES		0000 01 PENSION TO
	EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS				32 CONTRIBUTIONS	
	04 DEFENCE SERVICES WELFARE	NT V 107	14/02/2023	180000 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAH,NAWANSHAHAH,5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023038895	01/02/2023 N DC07 F Fully vouched Contingent Bill		2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	16 WELFARE OF DEFENCE SERVICE PERSONNELS			200 OTHER PROGRAMMES		0000 02 WAR JAGIRS
	04 DEFENCE SERVICES WELFARE	NT V 106	14/02/2023	5000 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAH,NAWANSHAHAH,5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	32 CONTRIBUTIONS	
VN022023026042	01/02/2023 N DC07 F Fully vouched Contingent Bill		2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	16 WELFARE OF DEFENCE SERVICE PERSONNELS			200 OTHER PROGRAMMES		0000 05 TRAVELLING ALLOWANCE TO
	WAR WIDOWS				06 SOCIAL ASSISTANCE	

	04 DEFENCE SERVICES WELFARE	NT V 31	08/02/2023	21000 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAH,NAWANSHAHAH 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023026060	01/02/2023	N DC07	F Fully vouched Contingent Bill	2000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS				0000 99 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 49	10/02/2023	94000 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	50 OTHER CHARGES	
VN022023038935	01/02/2023	N DC07	F Fully vouched Contingent Bill	2000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS				0000 99 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 146	24/02/2023	9000 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	50 OTHER CHARGES	
VN022023026041	01/02/2023	N DC07	F Fully vouched Contingent Bill	2000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
16 WELFARE OF DEFENCE SERVICE PERSONNELS TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	04 DEFENCE SERVICES WELFARE	NT V 30	08/02/2023	45000 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAH,NAWANSHAHAH 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	0000 04 MONTHLY MAINTENANCE GRANT
VN022023017825	01/02/2023	N DC07	F Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 18	10/02/2023	23250 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAH,NAWNASHAHAH 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023044053	01/02/2023	N DC07	F Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
01 DIRECTION					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 31	23/02/2023	2430 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023044045	01/02/2023	N DC07	F Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 23	14/02/2023	20100 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAH,NAWNASHAHAH 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023044049	01/02/2023	N DC07	F Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 27	14/02/2023	26063 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAH,NAWNASHAHAH 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023044050	01/02/2023	N DC07	F Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
01 DIRECTION					92 TELEPHONE	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 28	14/02/2023	482 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN022023017826	01/02/2023	N DC07	F Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					27 MINOR WORKS	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 19	10/02/2023	40511 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAH,NAWNASHAHAH 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023044046	01/02/2023	N DC07	F Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 24	14/02/2023	13500 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAH,NAWNASHAHAH 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023044054	01/02/2023	N DC07	F Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 32	24/02/2023	11875 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAH,NAWNASHAHAH 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023044043	01/02/2023	N DC07	F Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 21	13/02/2023	6760 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAH,NAWNASHAHAH 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023044051	01/02/2023	N DC07	F Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 29	21/02/2023	6620 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAH,NAWNASHAHAH		

6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN022023044052	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 30	23/02/2023	3530	20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	93 ELECTRICITY CHARGES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023044056	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 34	27/02/2023	4340	20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	93 ELECTRICITY CHARGES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017824	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 17	09/02/2023	2260	20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	93 ELECTRICITY CHARGES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023044044	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 22	14/02/2023	9446	20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	21 SUPPLIES AND MATERIALS
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023044048	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 26	14/02/2023	9100	20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	21 SUPPLIES AND MATERIALS
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023044055	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 33	24/02/2023	17700	20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	21 SUPPLIES AND MATERIALS
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023044047	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD
		34	HORTICULTURE	NT	V 25	14/02/2023	2132	20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR	26 ADVERTISING AND PUBLICITY
						6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN022023017827	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 20	10/02/2023	6300	20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	02 WAGES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023050168	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 15	24/02/2023	4986	20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	13 OFFICE EXPENSES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023050167	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 14	22/02/2023	9200	20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	93 ELECTRICITY CHARGES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023050166	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 13	14/02/2023	707	20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	92 TELEPHONE
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016497	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 1	01/02/2023	303895	20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	28 PROFESSIONAL SERVICES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023050169	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						001 DIRECTION AND ADMINISTRATION			0000 03 COMPUTER STATIONERY AND
		02	ANIMAL HUSBANDRY AND FISH	NT	V 16	24/02/2023	1998	20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	13 OFFICE EXPENSES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

VN022023016508	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	2403	ANIMAL HUSBANDRY					00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 12	10/02/2023		3000 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR				10	POL OF OFFICE VEHICLES		
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN022023050254	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	2404	DAIRY DEVELOPMENT					00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 7	14/02/2023		11000 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR				10	POL OF OFFICE VEHICLES		
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN022023017318	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	2404	DAIRY DEVELOPMENT					00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 2	10/02/2023		640 20177 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR				13	OFFICE EXPENSES		
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN022023017317	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	2404	DAIRY DEVELOPMENT					00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 1	10/02/2023		10000 20177 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR				13	OFFICE EXPENSES		
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN022023017321	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	2404	DAIRY DEVELOPMENT					00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 5	10/02/2023		2298 20177 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR				02	WAGES		
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN022023050255	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	2404	DAIRY DEVELOPMENT					00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 8	14/02/2023		9500 20177 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR				10	POL OF OFFICE VEHICLES		
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN022023050253	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	2404	DAIRY DEVELOPMENT					00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 6	14/02/2023		8000 20177 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR				10	POL OF OFFICE VEHICLES		
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN022023021715	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	3456	CIVIL SUPPLIES					00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE							0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 11	06/02/2023		35695 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR				28	PROFESSIONAL SERVICES		
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023047035	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	3456	CIVIL SUPPLIES					00	NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES NT V 21	16/02/2023		901 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR				93	ELECTRICITY CHARGES		
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023047034	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	3456	CIVIL SUPPLIES					00	NON SUB MAJOR HEAD	
					03 DISTRICT ESTABLISHMENT			800 OTHER EXPENDITURE							0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES NT V 20	14/02/2023		11024 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR				13	OFFICE EXPENSES		
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023047033	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	3456	CIVIL SUPPLIES					00	NON SUB MAJOR HEAD	
					03 DISTRICT ESTABLISHMENT			800 OTHER EXPENDITURE							0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES NT V 19	14/02/2023		5926 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR				13	OFFICE EXPENSES		
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023047031	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	3456	CIVIL SUPPLIES					00	NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES NT V 17	14/02/2023		1123 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR				92	TELEPHONE		
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023047030	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2000	3456	CIVIL SUPPLIES					00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE							0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 16	14/02/2023		1013 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR				92	TELEPHONE		
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_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 CCO_ CCO		SO SOE_DESC			
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VN022023047032	01/02/2023 N DC07 F Fully vouched Contingent Bill		2000	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD		
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE				0000 01 STATE COMMISSION	
	09 FOOD AND SUPPLIES	NT V 18	14/02/2023	247 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		13 OFFICE EXPENSES			
VN022023059532	01/02/2023 N DC07 F Fully vouched Contingent Bill		2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD		
	98 COMPUTERIZATION IN THE STATE			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				0000 03 COMPUTER STATIONERY AND	
CONSUMABLE ITEMS	08 FINANCE	NT V 8	14/02/2023	1062 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		13 OFFICE EXPENSES			
VN022023059534	01/02/2023 N DC07 F Fully vouched Contingent Bill		2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 10	14/02/2023	5000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		13 OFFICE EXPENSES			
VN022023059533	01/02/2023 N DC07 F Fully vouched Contingent Bill		2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 9	14/02/2023	18336 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		02 WAGES			
VN022023035882	01/02/2023 N DC07 F Fully vouched Contingent Bill		2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 51	06/02/2023	16744 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28 PROFESSIONAL SERVICES			
VN022023035883	01/02/2023 N DC07 F Fully vouched Contingent Bill		2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 52	06/02/2023	7530 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28 PROFESSIONAL SERVICES			
VN022023035884	01/02/2023 N DC07 F Fully vouched Contingent Bill		2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 53	06/02/2023	80000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28 PROFESSIONAL SERVICES			
VN022023036041	01/02/2023 N DC07 F Fully vouched Contingent Bill		2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 210	14/02/2023	1533 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		92 TELEPHONE			
VN022023036044	01/02/2023 N DC07 F Fully vouched Contingent Bill		2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 213	14/02/2023	2268 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		92 TELEPHONE			
VN022023036052	01/02/2023 N DC07 F Fully vouched Contingent Bill		2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 221	14/02/2023	589 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		92 TELEPHONE			
VN022023036061	01/02/2023 N DC07 F Fully vouched Contingent Bill		2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 230	14/02/2023	971 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		92 TELEPHONE			

VN022023036121	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR									0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	290	14/02/2023	732	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92	TELEPHONE	
VN022023036158	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR									0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	327	20/02/2023	2570	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92	TELEPHONE	
VN022023036177	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR									0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	346	24/02/2023	706	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92	TELEPHONE	
VN022023036193	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR									0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	362	24/02/2023	16700	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023036054	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR									0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	223	14/02/2023	24741	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023036176	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR									0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	345	24/02/2023	8838	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023035984	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	153	13/02/2023	33000	21222	SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	50	OTHER CHARGES	
VN022023036036	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 800 OTHER EXPENDITURE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
98	COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS									0000	03 COMPUTER STATIONERY AND
04	DEFENCE SERVICES WELFARE	NT	V	205	14/02/2023	2630	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13	OFFICE EXPENSES	
VN022023036068	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									0000	00 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	237	14/02/2023	17280	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13	OFFICE EXPENSES	
VN022023036184	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									0000	00 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	353	24/02/2023	9853	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13	OFFICE EXPENSES	
VN022023036185	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									0000	00 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	354	24/02/2023	9948	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13	OFFICE EXPENSES	
VN022023035993	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN									0000	03 FINANCIAL ASSISTANCE TO
25	SOCIAL SECURITY, WOMAN A	NT	V	162	14/02/2023	4057500	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06	SOCIAL ASSISTANCE	
VN022023035989	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS									0000	01 FINANCIAL ASSISTANCE TO
25	SOCIAL SECURITY, WOMAN A	NT	V	158	14/02/2023	33708000	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06	SOCIAL ASSISTANCE	

VN022023035991 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN				06	SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 160	14/02/2023	11274000	21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035875 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS				02	WAGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 44	02/02/2023	11907	21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035876 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS				02	WAGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 45	02/02/2023	18360	21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035995 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS				06	SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 164	14/02/2023	4578000	21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036229 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				13	OFFICE EXPENSES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 398	24/02/2023	6000	21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023036053 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.				13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 222	14/02/2023	4400	21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036055 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.				13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 224	14/02/2023	4750	21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036178 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.				13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 347	24/02/2023	4130	21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036042 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				92	TELEPHONE	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 211	14/02/2023	218	21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023035987 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS				10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 156	14/02/2023	70863	21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035992 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN				06	SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 161	14/02/2023	11275500	21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035990 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS				06	SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 159	14/02/2023	33709500	21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035996 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS				06	SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 165	14/02/2023	4579500	21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN022023035994	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	STATE SOCIAL ASSISTANCE PROGRAMME									0000	03 FINANCIAL ASSISTANCE TO
DEPENDENT CHILDREN									06	SOCIAL ASSISTANCE	
	25	SOCIAL SECURITY, WOMAN A	NT	V	163	14/02/2023		4057500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036161	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									93	ELECTRICITY CHARGES
	04	DEFENCE SERVICES WELFARE	NT	V	330	23/02/2023		15000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		0000	99 NO DETAILED HEAD
VN022023035921	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									94	WATER CHARGES
	04	DEFENCE SERVICES WELFARE	NT	V	90	10/02/2023		3000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		0000	99 NO DETAILED HEAD
VN022023035877	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR									02	WAGES
	37	LAW AND JUSTICE	NT	V	46	03/02/2023		9993 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000	00 NO DETAILED HEAD
VN022023035879	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									50	OTHER CHARGES
	22	REVENUE AND REHABILITATI	NT	V	48	03/02/2023		157750 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000	00 NO DETAILED HEAD
VN022023036043	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									13	OFFICE EXPENSES
	04	DEFENCE SERVICES WELFARE	NT	V	212	14/02/2023		1774 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		0000	00 NO DETAILED HEAD
VN022023036067	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									13	OFFICE EXPENSES
	04	DEFENCE SERVICES WELFARE	NT	V	236	14/02/2023		51840 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		0000	00 NO DETAILED HEAD
VN022023036182	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									13	OFFICE EXPENSES
	04	DEFENCE SERVICES WELFARE	NT	V	351	24/02/2023		9799 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		0000	00 NO DETAILED HEAD
VN022023036183	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									13	OFFICE EXPENSES
	04	DEFENCE SERVICES WELFARE	NT	V	352	24/02/2023		9971 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		0000	00 NO DETAILED HEAD
VN022023036186	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									13	OFFICE EXPENSES
	04	DEFENCE SERVICES WELFARE	NT	V	355	24/02/2023		9230 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		0000	00 NO DETAILED HEAD
VN022023036187	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									13	OFFICE EXPENSES
	04	DEFENCE SERVICES WELFARE	NT	V	356	24/02/2023		2000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		0000	00 NO DETAILED HEAD
VN022023035944	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									13	OFFICE EXPENSES
	04	DEFENCE SERVICES WELFARE	NT	V	113	10/02/2023		40238 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		0000	00 NO DETAILED HEAD
VN022023036234	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									13	OFFICE EXPENSES
	04	DEFENCE SERVICES WELFARE	NT	V	403	24/02/2023		905 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		0000	00 NO DETAILED HEAD

VN022023035801	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	404	24/02/2023	4600	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023035826	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	429	28/02/2023	5782	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023035863	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	32	01/02/2023	5855	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035889	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	58	06/02/2023	4200	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036037	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
38	INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)								05	REWARDS	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	206	14/02/2023	800000	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023035938	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
98	COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
37	LAW AND JUSTICE	NT	V	107	10/02/2023	34987	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035820	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
16	WELFARE OF DEFENCE SERVICE PERSONNELS AWARDEES								06	SOCIAL ASSISTANCE	0000 03 GRANT TO GALLANTRY
04	DEFENCE SERVICES WELFARE	NT	V	423	27/02/2023	30000	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023035821	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
16	WELFARE OF DEFENCE SERVICE PERSONNELS AWARDEES								06	SOCIAL ASSISTANCE	0000 03 GRANT TO GALLANTRY
04	DEFENCE SERVICES WELFARE	NT	V	424	27/02/2023	31792	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023035905	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	74	10/02/2023	13323	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023035915	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	84	10/02/2023	2982	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036194	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	363	24/02/2023	2712	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036196	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	365	24/02/2023	5000	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036197	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	366	24/02/2023	1300	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036198	01/02/2023	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							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 367	24/02/2023	450 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023036056	01/02/2023 N DC07 F Fully vouched Contingent Bill		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 225	14/02/2023	14340 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023036174	01/02/2023 N DC07 F Fully vouched Contingent Bill		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 343	24/02/2023	960 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023036175	01/02/2023 N DC07 F Fully vouched Contingent Bill		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 344	24/02/2023	640 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023036190	01/02/2023 N DC07 F Fully vouched Contingent Bill		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 359	24/02/2023	35400 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023035914	01/02/2023 N DC07 F Fully vouched Contingent Bill		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 83	10/02/2023	653 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC				SM SM_HEAD_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					

VN022023035936	01/02/2023 N DC07 F Fully vouched Contingent Bill		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 105	10/02/2023	3186 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023035937	01/02/2023 N DC07 F Fully vouched Contingent Bill		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 106	10/02/2023	18200 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023035952	01/02/2023 N DC07 F Fully vouched Contingent Bill		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 121	10/02/2023	1120 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023036057	01/02/2023 N DC07 F Fully vouched Contingent Bill		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 226	14/02/2023	152880 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023036093	01/02/2023 N DC07 F Fully vouched Contingent Bill		2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 262	14/02/2023	59400 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

VN022023036195	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR									0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	364	24/02/2023	3601	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	17	HOSPITALITY AND ENTERTAINMENT	
VN022023035959	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR									0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	128	10/02/2023	1017	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	17	HOSPITALITY AND ENTERTAINMENT	
VN022023036191	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR									0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	360	24/02/2023	3692	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	26	ADVERTISING AND PUBLICITY	
VN022023036012	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR									0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	181	14/02/2023	1194	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	26	ADVERTISING AND PUBLICITY	
VN022023035867	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR									0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	36	02/02/2023	19986	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	WAGES	
VN022023035878	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR									0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	47	03/02/2023	90115	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28	PROFESSIONAL SERVICES	
VN022023035880	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR									0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	49	03/02/2023	37643	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28	PROFESSIONAL SERVICES	
VN022023035881	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR									0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	50	03/02/2023	15057	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28	PROFESSIONAL SERVICES	
VN022023041091	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
01	DIRECTION									0000	00 NO DETAILED HEAD
34	HORTICULTURE	NT	V	157	14/02/2023	3118	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023041129	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
01	DIRECTION									0000	00 NO DETAILED HEAD
34	HORTICULTURE	NT	V	195	24/02/2023	12506	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN022023041105	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY 104 AGRICULTURAL FARMS	00	NO SUB MAJOR HEAD	
02	SCHEME FOR POWER SUBSIDY TO FARMERS									0000	99 NO DETAILED HEAD
01	AGRICULTURE	NT	V	171	15/02/2023	1000000000	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	33	SUBSIDIES	
VN022023041108	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY 104 AGRICULTURAL FARMS	00	NO SUB MAJOR HEAD	
02	SCHEME FOR POWER SUBSIDY TO FARMERS									0000	99 NO DETAILED HEAD
01	AGRICULTURE	NT	V	174	16/02/2023	1000000000	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	33	SUBSIDIES	
VN022023041109	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY 104 AGRICULTURAL FARMS	00	NO SUB MAJOR HEAD	
02	SCHEME FOR POWER SUBSIDY TO FARMERS									0000	99 NO DETAILED HEAD
01	AGRICULTURE	NT	V	175	17/02/2023	1000000000	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	33	SUBSIDIES	
VN022023041148	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	

[illegible]

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	01 AGRICULTURE	NT V 189	24/02/2023	11800 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023041124 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 190	24/02/2023	2608 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023041271 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 112	10/02/2023	295 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023041272 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 113	10/02/2023	2183 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN022023041066 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 132	14/02/2023	23172 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023041283 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 124	10/02/2023	34050 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023041285 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 126	10/02/2023	7500 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023041067 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 133	14/02/2023	18470 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023041068 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 134	14/02/2023	14046 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023041069 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 135	14/02/2023	14815 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023041070 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 136	14/02/2023	19633 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023041071 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 137	14/02/2023	13843 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023041072 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 138	14/02/2023	3848 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023041081 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					09 REPAIR AND MAINTENANCE OF STAFF CARS	

	01 AGRICULTURE	NT V 147	14/02/2023	7050 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041082 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION						0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 148	14/02/2023	6770 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023041083 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION						0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 149	14/02/2023	1500 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023041084 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION						0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 150	14/02/2023	5470 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023041130 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION						0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 196	24/02/2023	7720 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023041138 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION						0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 204	24/02/2023	4500 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023041090 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION						0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 156	14/02/2023	883 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE		
VN022023041093 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION						0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 159	14/02/2023	1005 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE		
VN022023041111 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION						0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 177	20/02/2023	1110 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE		
VN022023041112 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION						0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 178	20/02/2023	160 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE		
VN022023041113 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION						0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 179	20/02/2023	7484 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE		
VN022023041145 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION						0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 211	24/02/2023	923 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		
SU SUB_HEAD_DESC			MIN MIN_DESC				BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC		

	VN022023041276	01/02/2023	N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		01 AGRICULTURE	NT V 117	10/02/2023	1631 21039 ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		92 TELEPHONE		
	VN022023041125	01/02/2023	N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		01 AGRICULTURE	NT V 191	24/02/2023	7690 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		13 OFFICE EXPENSES		
	VN022023041126	01/02/2023	N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		01 AGRICULTURE	NT V 192	24/02/2023	17500 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		13 OFFICE EXPENSES		
	VN022023041127	01/02/2023	N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		01 AGRICULTURE	NT V 193	24/02/2023	15750 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		13 OFFICE EXPENSES		
	VN022023041128	01/02/2023	N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		01 AGRICULTURE	NT V 194	24/02/2023	22508 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		13 OFFICE EXPENSES		
	VN022023041140	01/02/2023	N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		01 AGRICULTURE	NT V 206	24/02/2023	43552 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		13 OFFICE EXPENSES		
	VN022023041141	01/02/2023	N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		01 AGRICULTURE	NT V 207	24/02/2023	13270 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		13 OFFICE EXPENSES		
	VN022023041144	01/02/2023	N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		01 AGRICULTURE	NT V 210	24/02/2023	9230 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		13 OFFICE EXPENSES		
	VN022023041218	01/02/2023	N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		01 AGRICULTURE	NT V 59	02/02/2023	14094 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		93 ELECTRICITY CHARGES		
	VN022023041278	01/02/2023	N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		01 AGRICULTURE	NT V 119	10/02/2023	1710 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		93 ELECTRICITY CHARGES		
	VN022023041279	01/02/2023	N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		01 AGRICULTURE	NT V 120	10/02/2023	1110 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		93 ELECTRICITY CHARGES		
	VN022023041114	01/02/2023	N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		01 AGRICULTURE	NT V 180	24/02/2023	11425 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		94 WATER CHARGES		
	VN022023041116	01/02/2023	N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
							26 ADVERTISING AND PUBLICITY		

	01 AGRICULTURE	NT V 182	24/02/2023	17768 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023041117 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 183	24/02/2023	8432 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	26 ADVERTISING AND PUBLICITY	
VN022023041118 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 184	24/02/2023	16864 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	26 ADVERTISING AND PUBLICITY	
VN022023041131 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 197	24/02/2023	17768 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	26 ADVERTISING AND PUBLICITY	
VN022023041132 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 198	24/02/2023	20897 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	26 ADVERTISING AND PUBLICITY	
VN022023041133 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 199	24/02/2023	20897 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	26 ADVERTISING AND PUBLICITY	
VN022023041134 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 200	24/02/2023	1593 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	26 ADVERTISING AND PUBLICITY	
VN022023041073 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 139	14/02/2023	12049 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023041074 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 140	14/02/2023	8658 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023041075 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 141	14/02/2023	9620 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023041076 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 142	14/02/2023	21655 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023041077 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 143	14/02/2023	10293 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023041078 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 144	14/02/2023	4810 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023041079 01/02/2023 N DC07 F Fully vouched Contingent Bill			2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 145	14/02/2023	15584 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	10 POL OF OFFICE VEHICLES	

6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN022023041085	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
		01	AGRICULTURE	NT	V 151	14/02/2023		23425 21332 DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES
									0000 00 NO DETAILED HEAD
VN022023041086	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
		01	AGRICULTURE	NT	V 152	14/02/2023		18285 21332 DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES
									0000 00 NO DETAILED HEAD
VN022023041063	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
		01	AGRICULTURE	NT	V 129	14/02/2023		23003 21332 DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES
									0000 00 NO DETAILED HEAD
VN022023041064	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
		01	AGRICULTURE	NT	V 130	14/02/2023		15584 21332 DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES
									0000 00 NO DETAILED HEAD
VN022023041065	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
		01	AGRICULTURE	NT	V 131	14/02/2023		21415 21332 DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES
									0000 00 NO DETAILED HEAD
VN022023041087	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
		01	AGRICULTURE	NT	V 153	14/02/2023		5841 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES
									0000 00 NO DETAILED HEAD
VN022023041088	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
		01	AGRICULTURE	NT	V 154	14/02/2023		3600 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES
									0000 00 NO DETAILED HEAD
VN022023041089	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
		01	AGRICULTURE	NT	V 155	14/02/2023		1858 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES
									0000 00 NO DETAILED HEAD
VN022023041094	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
		01	AGRICULTURE	NT	V 160	14/02/2023		2900 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES
									0000 00 NO DETAILED HEAD
VN022023041095	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
		01	AGRICULTURE	NT	V 161	14/02/2023		1700 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES
									0000 00 NO DETAILED HEAD
VN022023041135	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
		01	AGRICULTURE	NT	V 201	24/02/2023		1593 21332 DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	26 ADVERTISING AND PUBLICITY
									0000 00 NO DETAILED HEAD
VN022023041273	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
		01	AGRICULTURE	NT	V 114	10/02/2023		1121 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES
									0000 00 NO DETAILED HEAD
VN022023041274	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
		01	AGRICULTURE	NT	V 115	10/02/2023		750 21039 ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES
									0000 00 NO DETAILED HEAD

VN022023041275	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	116	10/02/2023		2950 21039 ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13	OFFICE EXPENSES	
VN022023041280	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	121	10/02/2023		950 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13	OFFICE EXPENSES	
VN022023041281	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	122	10/02/2023		4144 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13	OFFICE EXPENSES	
VN022023041284	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	125	10/02/2023		2728 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13	OFFICE EXPENSES	
VN022023033442	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT	V	79	28/02/2023		4800 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21	SUPPLIES AND MATERIALS	
VN022023033393	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT	V	30	02/02/2023		8440 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93	ELECTRICITY CHARGES	
VN022023033440	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT	V	77	28/02/2023		33600 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21	SUPPLIES AND MATERIALS	
VN022023033433	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT	V	70	24/02/2023		1518020 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21	SUPPLIES AND MATERIALS	
VN022023033414	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT	V	51	14/02/2023		818825 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21	SUPPLIES AND MATERIALS	
VN022023033424	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT	V	61	14/02/2023		900 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	94	WATER CHARGES	
VN022023033420	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT	V	57	14/02/2023		34901 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	26	ADVERTISING AND PUBLICITY	
VN022023033413	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT	V	50	14/02/2023		20584 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	10	POL OF OFFICE VEHICLES	
VN022023033417	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT	V	54	14/02/2023		42126 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	10	POL OF OFFICE VEHICLES	

VN022023033406 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 43	10/02/2023 21597 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023033407 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 44	10/02/2023 19645 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023033418 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 55	14/02/2023 1100 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023033422 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 59	14/02/2023 30000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023033423 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 60	14/02/2023 18032 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023033425 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 62	14/02/2023 16462 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023033429 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 66	14/02/2023 708 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023033434 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 71	24/02/2023 8774 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023033439 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 76	28/02/2023 14349 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023033405 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 42	10/02/2023 6265 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023033412 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 49	14/02/2023 1541060 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
VN022023033416 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE	001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 53	14/02/2023 11290 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	0000 01 PURCHASE OF COMPUTER
VN022023033427 01/02/2023 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 64	14/02/2023 591 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92 TELEPHONE	0000 00 NO DETAILED HEAD

VN022023033411	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 48	14/02/2023			1029850 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI						21	SUPPLIES AND MATERIALS	
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN022023033415	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE												0000 01 PURCHASE OF COMPUTER
RELATED HARDWARE											13	OFFICE EXPENSES	
02	ANIMAL HUSBANDRY AND FISH NT V 52	14/02/2023			10130 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI								
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN022023033435	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 72	24/02/2023			4500 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI						27	MINOR WORKS	
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN022023033421	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 58	14/02/2023			78086 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						26	ADVERTISING AND PUBLICITY	
					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	
SU	SUB_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			
						CCO_	CCO						

VN022023033419	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE												0000 01 PURCHASE OF COMPUTER
RELATED HARDWARE											13	OFFICE EXPENSES	
02	ANIMAL HUSBANDRY AND FISH NT V 56	14/02/2023			779 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI								
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN022023033428	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE												0000 01 PURCHASE OF COMPUTER
RELATED HARDWARE											13	OFFICE EXPENSES	
02	ANIMAL HUSBANDRY AND FISH NT V 65	14/02/2023			550 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI								
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN022023033438	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE												0000 01 PURCHASE OF COMPUTER
RELATED HARDWARE											13	OFFICE EXPENSES	
02	ANIMAL HUSBANDRY AND FISH NT V 75	28/02/2023			1850 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI								
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN022023033409	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE												0000 01 PURCHASE OF COMPUTER
RELATED HARDWARE											13	OFFICE EXPENSES	
02	ANIMAL HUSBANDRY AND FISH NT V 46	10/02/2023			15330 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI								
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN022023033410	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE												0000 01 PURCHASE OF COMPUTER
RELATED HARDWARE											13	OFFICE EXPENSES	
02	ANIMAL HUSBANDRY AND FISH NT V 47	10/02/2023			14860 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI								
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN022023033436	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE												0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS											13	OFFICE EXPENSES	
02	ANIMAL HUSBANDRY AND FISH NT V 73	24/02/2023			700 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI								
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN022023033403	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION												0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 40	09/02/2023			44213 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI						30	OTHER CONTRACTUAL SERVICES	
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								

VN022023033404	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 41	09/02/2023		80940 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR	30 OTHER CONTRACTUAL SERVICES			
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	ANIMAL HUSBANDRY,MOHALI			
VN022023033437	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 74	28/02/2023		5470 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR	93 ELECTRICITY CHARGES			
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	ANIMAL HUSBANDRY,MOHALI			
VN022023033441	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 78	28/02/2023		21600 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	21 SUPPLIES AND MATERIALS			
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN022023033471	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2404	DAIRY DEVELOPMENT		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 16	28/02/2023		15968 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	10 POL OF OFFICE VEHICLES			
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023033467	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2404	DAIRY DEVELOPMENT		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 12	14/02/2023		11133 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	10 POL OF OFFICE VEHICLES			
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023033466	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2404	DAIRY DEVELOPMENT		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 11	14/02/2023		11229 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	10 POL OF OFFICE VEHICLES			
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023033456	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2404	DAIRY DEVELOPMENT		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 1	01/02/2023		37611 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	93 ELECTRICITY CHARGES			
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023033468	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2404	DAIRY DEVELOPMENT		00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE			001 DIRECTION AND ADMINISTRATION				0000 03 COMPUTER STATIONARY AND
					CONSUMABLE ITEMS				13 OFFICE EXPENSES			
					02 ANIMAL HUSBANDRY AND FISH NT V 13	14/02/2023		2680 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI				
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023033469	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2404	DAIRY DEVELOPMENT		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 14	14/02/2023		22742 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	26 ADVERTISING AND PUBLICITY			
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023033470	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	2404	DAIRY DEVELOPMENT		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 15	14/02/2023		34056 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	26 ADVERTISING AND PUBLICITY			
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN022023039323	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER			800 OTHER EXPENDITURE				0000 01 STATE COMMISSION
					PROTECTION ACT,1986(ESTT.)				28 PROFESSIONAL SERVICES			
					09 FOOD AND SUPPLIES	NT V 15	09/02/2023	35695 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI				
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023039325	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT V 17	10/02/2023	23060 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	93 ELECTRICITY CHARGES			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN022023039324	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT V 16	10/02/2023	24021 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	93 ELECTRICITY CHARGES			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

VN022023039335	01/02/2023	N DC07 F Fully vouched Contingent Bill		2100	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 27	24/02/2023		886 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		92 TELEPHONE		
VN022023039326	01/02/2023	N DC07 F Fully vouched Contingent Bill		2100	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 18	14/02/2023		454 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		13 OFFICE EXPENSES		
VN022023039322	01/02/2023	N DC07 F Fully vouched Contingent Bill		2100	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800 OTHER EXPENDITURE				0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 14	08/02/2023		7100 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		93 ELECTRICITY CHARGES		
VN022023068474	01/02/2023	N DC07 F Fully vouched Contingent Bill		2200	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				0000 03 COMPUTER STATIONERY AND
	08 FINANCE	NT V 9	14/02/2023		2713 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		13 OFFICE EXPENSES		
VN022023068476	01/02/2023	N DC07 F Fully vouched Contingent Bill		2200	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT					097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 11	28/02/2023		5855 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		13 OFFICE EXPENSES		
VN022023068475	01/02/2023	N DC07 F Fully vouched Contingent Bill		2200	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT					097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 10	14/02/2023		4130 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		13 OFFICE EXPENSES		
VN022023029065	01/02/2023	N DC07 F Fully vouched Contingent Bill		2200	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT					097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 7	08/02/2023		11031 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		02 WAGES		
VN022023004679	01/02/2023	N DC07 F Fully vouched Contingent Bill		2200	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 UPKEEP OF WAR MEMORIAL COMPLEX					800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 47	10/02/2023		36000 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		27 MINOR WORKS		
VN022023069123	01/02/2023	N DC07 F Fully vouched Contingent Bill		2200	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 02 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A	NT V 64	14/02/2023		16422000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06 SOCIAL ASSISTANCE		
VN022023069125	01/02/2023	N DC07 F Fully vouched Contingent Bill		2200	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 03 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A	NT V 66	14/02/2023		10896000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06 SOCIAL ASSISTANCE		
VN022023069121	01/02/2023	N DC07 F Fully vouched Contingent Bill		2200	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 01 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A	NT V 62	14/02/2023		65461500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06 SOCIAL ASSISTANCE		
VN022023069127	01/02/2023	N DC07 F Fully vouched Contingent Bill		2200	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 04 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A	NT V 68	14/02/2023		7488000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06 SOCIAL ASSISTANCE		
VN022023004674	01/02/2023	N DC07 F Fully vouched Contingent Bill		2200	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
16 WELFARE OF DEFENCE SERVICE PERSONNELS EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS					200 OTHER PROGRAMMES				0000 01 PENSION TO
	04 DEFENCE SERVICES WELFARE	NT V 42	10/02/2023		162000 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		32 CONTRIBUTIONS		

VN022023004675	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
16	WELFARE OF DEFENCE SERVICE PERSONNELS								0000	02	WAR	JAGIRS
	04	DEFENCE SERVICES WELFARE	NT	V	43	10/02/2023	7500	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	32	CONTRIBUTIONS	
VN022023004645	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04	LEGAL AID TO THE POOR								0000	00	NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT	V	13	06/02/2023	44927	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28	PROFESSIONAL SERVICES	
VN022023004647	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04	LEGAL AID TO THE POOR								0000	00	NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT	V	15	06/02/2023	42000	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28	PROFESSIONAL SERVICES	
VN022023004649	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	17	08/02/2023	4000000	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023004650	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	18	08/02/2023	500000	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023069173	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	
	04	DEFENCE SERVICES WELFARE	NT	V	118	24/02/2023	17800	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13	OFFICE EXPENSES	
VN022023069131	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	
	04	DEFENCE SERVICES WELFARE	NT	V	72	14/02/2023	24000	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13	OFFICE EXPENSES	
VN022023069136	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE 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	
	04	DEFENCE SERVICES WELFARE	NT	V	77	14/02/2023	2450	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13	OFFICE EXPENSES	
VN022023004651	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								0000	00	NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT	V	19	08/02/2023	2946000	22080	SUB DIVISIONAL MAGISTRATE,PATTI,TARN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	50	OTHER CHARGES	
VN022023069151	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
28	PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERECENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS								0000	99	NO DETAILED HEAD	
	04	DEFENCE SERVICES WELFARE	NT	V	96	22/02/2023	500000	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	50	OTHER CHARGES	
VN022023069152	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
28	PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERECENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS								0000	99	NO DETAILED HEAD	
	04	DEFENCE SERVICES WELFARE	NT	V	97	22/02/2023	500000	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	50	OTHER CHARGES	
VN022023004677	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04	LEGAL AID TO THE POOR								0000	00	NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT	V	45	10/02/2023	2200	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13	OFFICE EXPENSES	
VN022023004678	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04	LEGAL AID TO THE POOR								0000	00	NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT	V	46	10/02/2023	5200	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13	OFFICE EXPENSES	
VN022023069167	01/02/2023	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				13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 112	24/02/2023	6500 22073	CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN		
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004648	01/02/2023	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				02	WAGES	0000 00	NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 16	08/02/2023	8777 22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN		
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023069177	01/02/2023	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				92	TELEPHONE	0000 00	NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 122	24/02/2023	20000 22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN		
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023069128	01/02/2023	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				09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00	NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 69	14/02/2023	710 22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN		
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023069129	01/02/2023	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				09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00	NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 70	14/02/2023	24950 22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN		
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023069130	01/02/2023	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				09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00	NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 71	14/02/2023	9813 22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN		
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023069133	01/02/2023	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				09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00	NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 74	14/02/2023	4800 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN		
					5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023069135	01/02/2023	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				13	OFFICE EXPENSES	0000 99	NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 76	14/02/2023	4000 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN		
					5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023004676	01/02/2023	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				92	TELEPHONE	0000 99	NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 44	10/02/2023	1511 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN		
					5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023069174	01/02/2023	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				92	TELEPHONE	0000 99	NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 119	24/02/2023	1511 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN		
					5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN022023004681	01/02/2023	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				10	POL OF OFFICE VEHICLES	0000 00	NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT V 49	10/02/2023	7486 22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN		
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004684	01/02/2023	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				13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT V 52	10/02/2023	3896 22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN		
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023069122	01/02/2023	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				06	SOCIAL ASSISTANCE	0000 02	FINANCIAL ASSISTANCE TO
WIDOWS AND DESTITUTE WOMEN	25	SOCIAL SECURITY, WOMAN A	NT V 63	14/02/2023	24631500 22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN		
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023069120	01/02/2023	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									06 SOCIAL ASSISTANCE			0000 01 FINANCIAL ASSISTANCE TO		
OLD AGE PERSONS			25 SOCIAL SECURITY, WOMAN A NT V 61			14/02/2023			98190000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN022023069132 01/02/2023 N DC07 F Fully vouched Contingent Bill			2200 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES									0000 99 NO DETAILED HEAD		
04 DEFENCE SERVICES WELFARE NT V 73			14/02/2023			3874 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			10 POL OF OFFICE VEHICLES					
VN022023069126 01/02/2023 N DC07 F Fully vouched Contingent Bill			2200 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
04 STATE SOCIAL ASSISTANCE PROGRAMME			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									0000 04 FINANCIAL ASSISTANCE TO		
DISABLED PERSONS			25 SOCIAL SECURITY, WOMAN A NT V 67			14/02/2023			11232000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			06 SOCIAL ASSISTANCE		
VN022023069124 01/02/2023 N DC07 F Fully vouched Contingent Bill			2200 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
04 STATE SOCIAL ASSISTANCE PROGRAMME			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									0000 03 FINANCIAL ASSISTANCE TO		
DEPENDENT CHILDREN			25 SOCIAL SECURITY, WOMAN A NT V 65			14/02/2023			7029000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			06 SOCIAL ASSISTANCE		
VN022023017854 01/02/2023 N DC07 F Fully vouched Contingent Bill			2200 2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD					
01 DIRECTION			001 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD		
01 AGRICULTURE NT V 18			10/02/2023			29393 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,			10 POL OF OFFICE VEHICLES					
VN022023068869 01/02/2023 N DC07 F Fully vouched Contingent Bill			2200 2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD					
01 DIRECTION			001 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD		
01 AGRICULTURE NT V 20			16/02/2023			3980 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,			02 WAGES					
VN022023068873 01/02/2023 N DC07 F Fully vouched Contingent Bill			2200 2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD					
01 DIRECTION			001 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD		
01 AGRICULTURE NT V 24			24/02/2023			4881 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,			13 OFFICE EXPENSES					
VN022023068870 01/02/2023 N DC07 F Fully vouched Contingent Bill			2200 2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD					
01 DIRECTION			001 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD		
01 AGRICULTURE NT V 21			24/02/2023			15000 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,			21 SUPPLIES AND MATERIALS					
VN022023068871 01/02/2023 N DC07 F Fully vouched Contingent Bill			2200 2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD					
01 DIRECTION			001 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD		
01 AGRICULTURE NT V 22			24/02/2023			942 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,			92 TELEPHONE					
VN022023068868 01/02/2023 N DC07 F Fully vouched Contingent Bill			2200 2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD					
01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS									0000 00 NO DETAILED HEAD		
34 HORTICULTURE NT V 19			14/02/2023			71471 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,			93 ELECTRICITY CHARGES					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM SM_HEAD_DESC			BDGT DT DTL_HEAD_DESC		
SU SUB_HEAD_DESC			GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			SO SOE_DESC		
						CCO_ CCO								
VN022023068872 01/02/2023 N DC07 F Fully vouched Contingent Bill			2200 2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD					
01 DIRECTION			001 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD		
01 AGRICULTURE NT V 23			24/02/2023			11869 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,			93 ELECTRICITY CHARGES					
VN022023017852 01/02/2023 N DC07 F Fully vouched Contingent Bill			2200 2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD					

01 DIRECTION				001 DIRECTION AND ADMINISTRATION		13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 16	10/02/2023	5000 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017853 01/02/2023 N DC07 F Fully vouched Contingent Bill				2200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 17	10/02/2023	23116 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023068874 01/02/2023 N DC07 F Fully vouched Contingent Bill				2200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS		92 TELEPHONE	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 25	24/02/2023	3804 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023017851 01/02/2023 N DC07 F Fully vouched Contingent Bill				2200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION		27 MINOR WORKS	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 15	10/02/2023	44820 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023068126 01/02/2023 N DC07 F Fully vouched Contingent Bill				2200 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 11	14/02/2023	910 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023068125 01/02/2023 N DC07 F Fully vouched Contingent Bill				2200 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 10	14/02/2023	2750 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016652 01/02/2023 N DC07 F Fully vouched Contingent Bill				2200 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 1	01/02/2023	150000 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023016653 01/02/2023 N DC07 F Fully vouched Contingent Bill				2200 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 2	01/02/2023	759000 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023068135 01/02/2023 N DC07 F Fully vouched Contingent Bill				2200 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 20	24/02/2023	161806 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023068134 01/02/2023 N DC07 F Fully vouched Contingent Bill				2200 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 19	24/02/2023	395290 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023068128 01/02/2023 N DC07 F Fully vouched Contingent Bill				2200 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 13	14/02/2023	12090 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023017352 01/02/2023 N DC07 F Fully vouched Contingent Bill				2200 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 4	10/02/2023	4038 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023068138 01/02/2023 N DC07 F Fully vouched Contingent Bill				2200 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 7	24/02/2023	4603 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN022023068136 01/02/2023 N DC07 F Fully vouched Contingent Bill				2200 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 5			14/02/2023	5370 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,								
VN022023068137 01/02/2023 N DC07 F Fully vouched Contingent Bill					2200	2404 DAIRY DEVELOPMENT					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION							
02 ANIMAL HUSBANDRY AND FISH NT V 6			14/02/2023	1500 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					13 OFFICE EXPENSES			
VN022023068140 01/02/2023 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.)										13 OFFICE EXPENSES		
09 FOOD AND SUPPLIES			NT V 16	14/02/2023	8500 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023068141 01/02/2023 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.)										13 OFFICE EXPENSES		
09 FOOD AND SUPPLIES			NT V 17	14/02/2023	3400 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023021732 01/02/2023 N DC07 F Fully vouched Contingent Bill					2200	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION							
09 FOOD AND SUPPLIES			NT V 14	10/02/2023	1182 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					92 TELEPHONE		
VN022023021731 01/02/2023 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.)										13 OFFICE EXPENSES		
09 FOOD AND SUPPLIES			NT V 13	10/02/2023	330 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023068142 01/02/2023 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.)										92 TELEPHONE		
09 FOOD AND SUPPLIES			NT V 18	14/02/2023	943 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023021730 01/02/2023 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.)										28 PROFESSIONAL SERVICES		
09 FOOD AND SUPPLIES			NT V 12	08/02/2023	35695 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023068139 01/02/2023 N DC07 F Fully vouched Contingent Bill					2200	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
					800 OTHER EXPENDITURE							
03 DISTRICT ESTABLISHMENT										13 OFFICE EXPENSES		
09 FOOD AND SUPPLIES			NT V 15	14/02/2023	17000 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023068156 01/02/2023 N DC07 F Fully vouched Contingent Bill					2200	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION							
09 FOOD AND SUPPLIES			NT V 32	24/02/2023	1182 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					92 TELEPHONE		
VN022023068143 01/02/2023 N DC07 F Fully vouched Contingent Bill					2200	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION							
09 FOOD AND SUPPLIES			NT V 19	14/02/2023	28615 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					93 ELECTRICITY CHARGES		
VN022023068158 01/02/2023 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.)										13 OFFICE EXPENSES		
09 FOOD AND SUPPLIES			NT V 34	24/02/2023	2714 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN022023029074 01/02/2023 N DC07 F Fully vouched Contingent Bill					2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
					097 TREASURY ESTABLISHMENT							
08 FINANCE			NT V 9	08/02/2023	5140 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					93 ELECTRICITY CHARGES		
VN022023029075 01/02/2023 N DC07 F Fully vouched Contingent Bill					2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
					097 TREASURY ESTABLISHMENT							

	08 FINANCE	NT V 10	09/02/2023	707 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	92 TELEPHONE		
VN022023029071	01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 6	08/02/2023	2298 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 WAGES		
VN022023029072	01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 7	08/02/2023	13070 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 WAGES		
VN022023029076	01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD		
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS					0000 03 COMPUTER STATIONERY AND	
	08 FINANCE	NT V 11	10/02/2023	1300 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
VN022023029077	01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 12	10/02/2023	1800 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
VN022023029078	01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 13	10/02/2023	1300 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
VN022023029079	01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 14	10/02/2023	3082 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
VN022023029080	01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 15	10/02/2023	5020 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES		
VN022023029073	01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 8	08/02/2023	4596 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 WAGES		
VN022023038045	01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 135	21/02/2023	24000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	50 OTHER CHARGES		
VN022023038046	01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 136	21/02/2023	410000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	50 OTHER CHARGES		
VN022023038014	01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	16 WELFARE OF DEFENCE SERVICE PERSONNELS EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS					0000 01 PENSION TO	
	04 DEFENCE SERVICES WELFARE	NT V 104	14/02/2023	306000 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	32 CONTRIBUTIONS		
VN022023038042	01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	28 PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS					0000 99 NO DETAILED HEAD	
	04 DEFENCE SERVICES WELFARE	NT V 132	21/02/2023	500000 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	50 OTHER CHARGES		
VN022023004424	01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS					0000 99 NO DETAILED HEAD	
						50 OTHER CHARGES	

10	GENERAL ADMINISTRATION	NT V 22	02/02/2023	78000 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023038013	01/02/2023 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
16	WELFARE OF DEFENCE SERVICE PERSONNELS			0000 02 WAR JAGIRS			
04	DEFENCE SERVICES WELFARE	NT V 103	14/02/2023	2500 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	32 CONTRIBUTIONS		
VN022023038027	01/02/2023 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04	LEGAL AID TO THE POOR			0000 00 NO DETAILED HEAD			
37	LAW AND JUSTICE	NT V 117	14/02/2023	2050 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN022023038028	01/02/2023 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04	LEGAL AID TO THE POOR			0000 00 NO DETAILED HEAD			
37	LAW AND JUSTICE	NT V 118	14/02/2023	1480 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN022023038029	01/02/2023 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04	LEGAL AID TO THE POOR			0000 00 NO DETAILED HEAD			
37	LAW AND JUSTICE	NT V 119	14/02/2023	2000 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN022023038030	01/02/2023 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04	LEGAL AID TO THE POOR			0000 00 NO DETAILED HEAD			
37	LAW AND JUSTICE	NT V 120	14/02/2023	400 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN022023038031	01/02/2023 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04	LEGAL AID TO THE POOR			0000 00 NO DETAILED HEAD			
37	LAW AND JUSTICE	NT V 121	14/02/2023	750 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN022023038033	01/02/2023 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04	LEGAL AID TO THE POOR			0000 00 NO DETAILED HEAD			
37	LAW AND JUSTICE	NT V 123	14/02/2023	2000 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN022023038054	01/02/2023 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04	LEGAL AID TO THE POOR			0000 00 NO DETAILED HEAD			
37	LAW AND JUSTICE	NT V 144	24/02/2023	1200 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN022023004421	01/02/2023 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04	LEGAL AID TO THE POOR			0000 00 NO DETAILED HEAD			
37	LAW AND JUSTICE	NT V 19	01/02/2023	9908 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 WAGES		
VN022023004426	01/02/2023 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04	LEGAL AID TO THE POOR			0000 00 NO DETAILED HEAD			
37	LAW AND JUSTICE	NT V 24	03/02/2023	60000 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28 PROFESSIONAL SERVICES		
VN022023004428	01/02/2023 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04	LEGAL AID TO THE POOR			0000 00 NO DETAILED HEAD			
37	LAW AND JUSTICE	NT V 26	08/02/2023	43471 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28 PROFESSIONAL SERVICES		
VN022023004422	01/02/2023 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04	LEGAL AID TO THE POOR			0000 00 NO DETAILED HEAD			
37	LAW AND JUSTICE	NT V 20	02/02/2023	2657 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92 TELEPHONE		
VN022023038044	01/02/2023 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04	LEGAL AID TO THE POOR			0000 00 NO DETAILED HEAD			
37	LAW AND JUSTICE	NT V 134	21/02/2023	2128 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	92 TELEPHONE		

0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023004412 01/02/2023 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14	01/02/2023		150000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA				50	OTHER CHARGES	
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN022023038032 01/02/2023 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 122	14/02/2023		23199 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA				09	REPAIR AND MAINTENANCE OF STAFF CARS	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023004423 01/02/2023 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES						0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 21	02/02/2023		380 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA				92	TELEPHONE	
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023038043 01/02/2023 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES						0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 133	21/02/2023		825 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA				92	TELEPHONE	
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023004459 01/02/2023 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 57	10/02/2023		1280 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA				13	OFFICE EXPENSES	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023037983 01/02/2023 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						0000 02 FINANCIAL ASSISTANCE TO
WIDOWS AND DESTITUTE WOMEN							06	SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 73	14/02/2023		9756000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023037981 01/02/2023 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						0000 01 FINANCIAL ASSISTANCE TO
OLD AGE PERSONS							06	SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 71	14/02/2023		44068500 23037 DISTRICT SOCIAL WELFARE OFFICER,DISTRICT SOCIAL WELFARE OFFICER,BARNALA						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023038001 01/02/2023 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 91	14/02/2023		825 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA				92	TELEPHONE	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023037987 01/02/2023 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						0000 04 FINANCIAL ASSISTANCE TO
DISABLED PERSONS							06	SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 77	14/02/2023		5743500 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023037985 01/02/2023 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						0000 03 FINANCIAL ASSISTANCE TO
DEPENDENT CHILDREN							06	SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 75	14/02/2023		3474000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023038015 01/02/2023 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES						0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 105	14/02/2023		1030 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA				17	HOSPITALITY AND ENTERTAINMENT	
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023038016 01/02/2023 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES						0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 106	14/02/2023		4380 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA				13	OFFICE EXPENSES	
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN022023038053 01/02/2023 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES						0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 143	24/02/2023		3893 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA				13	OFFICE EXPENSES	
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						

VN022023037984 01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN					06	SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A NT V 74	14/02/2023		9756000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037986 01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN					06	SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A NT V 76	14/02/2023		3472500 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM	SM_HEAD_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			

VN022023037982 01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME OLD AGE PERSONS					06	SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A NT V 72	14/02/2023		44067000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023004409 01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS					02	WAGES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 11	01/02/2023		13407 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023037980 01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS					02	WAGES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 70	13/02/2023		20217 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN022023037988 01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS					06	SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A NT V 78	14/02/2023		5743500 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023044276 01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION							0000 00 NO DETAILED HEAD
	01 AGRICULTURE NT V 26	16/02/2023		47507 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023044282 01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION							0000 00 NO DETAILED HEAD
	01 AGRICULTURE NT V 32	24/02/2023		5000 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13	OFFICE EXPENSES	
VN022023017876 01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION							0000 00 NO DETAILED HEAD
	01 AGRICULTURE NT V 18	10/02/2023		15000 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023017875 01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION							0000 00 NO DETAILED HEAD
	01 AGRICULTURE NT V 17	10/02/2023		8904 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023017874 01/02/2023 N DC07 F Fully vouched Contingent Bill		2300	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION							0000 00 NO DETAILED HEAD
	01 AGRICULTURE NT V 16	10/02/2023		23709 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	21	SUPPLIES AND MATERIALS	

6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN022023044272	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
		01	AGRICULTURE	NT	V 22	14/02/2023	16474	23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	10 POL OF OFFICE VEHICLES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023017873	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
		01	AGRICULTURE	NT	V 15	10/02/2023	19033	23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	13 OFFICE EXPENSES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023044279	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
		01	AGRICULTURE	NT	V 29	21/02/2023	7411	23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	92 TELEPHONE
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023044271	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
		01	AGRICULTURE	NT	V 21	14/02/2023	13439	23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	10 POL OF OFFICE VEHICLES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023044270	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
		01	AGRICULTURE	NT	V 20	14/02/2023	16743	23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	10 POL OF OFFICE VEHICLES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023044277	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
		01	AGRICULTURE	NT	V 27	16/02/2023	9634	23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	02 WAGES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023044281	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
		01	AGRICULTURE	NT	V 31	24/02/2023	3950	23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	09 REPAIR AND MAINTENANCE OF STAFF CARS
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023044274	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
		01	AGRICULTURE	NT	V 24	14/02/2023	21450	23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	10 POL OF OFFICE VEHICLES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023044280	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
		01	AGRICULTURE	NT	V 30	24/02/2023	7972	23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	13 OFFICE EXPENSES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023044273	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
		01	AGRICULTURE	NT	V 23	14/02/2023	24623	23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	10 POL OF OFFICE VEHICLES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023050194	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	
		02	ANIMAL HUSBANDRY AND FISH	NT	V 13	24/02/2023	4771	23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	10 POL OF OFFICE VEHICLES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000 00 NO DETAILED HEAD
VN022023050193	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	
		02	ANIMAL HUSBANDRY AND FISH	NT	V 12	24/02/2023	6505	23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	10 POL OF OFFICE VEHICLES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000 00 NO DETAILED HEAD
VN022023050192	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	
		02	ANIMAL HUSBANDRY AND FISH	NT	V 11	15/02/2023	21504	23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	93 ELECTRICITY CHARGES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000 00 NO DETAILED HEAD

VN022023050196	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 15	24/02/2023		19272 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13	OFFICE EXPENSES	
VN022023050195	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 14	24/02/2023		5336 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13	OFFICE EXPENSES	
VN022023050191	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 10	14/02/2023		1179 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92	TELEPHONE	
VN022023016734	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 7	03/02/2023		124724 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28	PROFESSIONAL SERVICES	
VN022023047210	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					03 DISTRICT ESTABLISHMENT			800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES NT V 36	24/02/2023		6000 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13	OFFICE EXPENSES	
VN022023022203	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 11	08/02/2023		8720 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	93	ELECTRICITY CHARGES	
VN022023047193	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 19	14/02/2023		825 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92	TELEPHONE	
VN022023047187	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 13	14/02/2023		175 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92	TELEPHONE	
VN022023047209	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 35	24/02/2023		1195 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13	OFFICE EXPENSES	
VN022023047192	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 18	14/02/2023		750 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13	OFFICE EXPENSES	
VN022023047191	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 17	14/02/2023		250 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13	OFFICE EXPENSES	
VN022023047190	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 16	14/02/2023		200 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13	OFFICE EXPENSES	
VN022023047195	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES NT V 21	14/02/2023		1179 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92	TELEPHONE	

VN022023047188	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 14	14/02/2023		2238 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	13	OFFICE EXPENSES	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023022198	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 6	02/02/2023		28100 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA	28	PROFESSIONAL SERVICES	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023047186	01/02/2023	N	DC07	F	Fully vouched Contingent Bill	2300	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 12	14/02/2023		1756 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	13	OFFICE EXPENSES	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023041765	01/02/2023	N	DC07	H	Detailed Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
22	SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS							108 COMMERCIAL CROPS			0000 99 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 72	15/02/2023		5851 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR	33	SUBSIDIES	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041764	01/02/2023	N	DC07	H	Detailed Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
22	SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS							108 COMMERCIAL CROPS			0000 99 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 71	15/02/2023		215 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR	33	SUBSIDIES	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023041766	01/02/2023	N	DC07	H	Detailed Contingent Bill	0900	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
22	SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS							108 COMMERCIAL CROPS			0000 99 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 73	15/02/2023		897 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR	33	SUBSIDIES	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN022023038898	01/02/2023	N	DC07	H	Detailed Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
14	ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA							101 WELFARE OF HANDICAPPED			0000 99 NO DETAILED HEAD
		25	SOCIAL SECURITY, WOMAN A	NT	V 109	16/02/2023		98500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR	34	SCHOLARSHIPS STIPENDS	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023036601	01/02/2023	N	DC07	L	Grant-in-Aid Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
39	CREATION OF VICTIM COMPENSATION FUND							200 OTHER PROGRAMMES			0000 99 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT	V 241	22/02/2023		200000 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA	36	GRANTS-IN-AID (NON-SALARY)	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023036604	01/02/2023	N	DC07	L	Grant-in-Aid Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
39	CREATION OF VICTIM COMPENSATION FUND							200 OTHER PROGRAMMES			0000 99 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT	V 244	22/02/2023		200000 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA	36	GRANTS-IN-AID (NON-SALARY)	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023036600	01/02/2023	N	DC07	L	Grant-in-Aid Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
39	CREATION OF VICTIM COMPENSATION FUND							200 OTHER PROGRAMMES			0000 99 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT	V 240	22/02/2023		200000 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA	36	GRANTS-IN-AID (NON-SALARY)	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023036599	01/02/2023	N	DC07	L	Grant-in-Aid Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
39	CREATION OF VICTIM COMPENSATION FUND							200 OTHER PROGRAMMES			0000 99 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT	V 239	22/02/2023		200000 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA	36	GRANTS-IN-AID (NON-SALARY)	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023077984	01/02/2023	N	DC07	L	Grant-in-Aid Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
27	INTEGRATED CHILD PROTECTION SCHEME							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
		25	SOCIAL SECURITY, WOMAN A	NT	V 342	17/02/2023		9127000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	36	GRANTS-IN-AID (NON-SALARY)	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN022023077986	01/02/2023	N	DC07	L	Grant-in-Aid Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
27	INTEGRATED CHILD PROTECTION SCHEME							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
		25	SOCIAL SECURITY, WOMAN A	NT	V 344	17/02/2023		13692000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	36	GRANTS-IN-AID (NON-SALARY)	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			

VN022023078026	01/02/2023	N DC07	L Grant-in-Aid Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SOCIAL WELFARE	
27	INTEGRATED CHILD PROTECTION SCHEME						36	GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 384	27/02/2023	6609000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023078017	01/02/2023	N DC07	L Grant-in-Aid Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SOCIAL WELFARE	
27	INTEGRATED CHILD PROTECTION SCHEME						36	GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 375	27/02/2023	4407000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023077983	01/02/2023	N DC07	L Grant-in-Aid Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
16	INTEGRATED CHILD PROTECTION SCHEME (ICPS)						36	GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 341	17/02/2023	9128000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023077985	01/02/2023	N DC07	L Grant-in-Aid Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
16	INTEGRATED CHILD PROTECTION SCHEME (ICPS)						36	GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 343	17/02/2023	13691000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023078015	01/02/2023	N DC07	L Grant-in-Aid Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
16	INTEGRATED CHILD PROTECTION SCHEME (ICPS)						36	GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 373	27/02/2023	4406000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023078016	01/02/2023	N DC07	L Grant-in-Aid Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
16	INTEGRATED CHILD PROTECTION SCHEME (ICPS)						36	GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 374	27/02/2023	6610000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023077976	01/02/2023	N DC07	L Grant-in-Aid Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
40	GRANTS-IN-AID TO PARA PLEGIC REHABILITATION CENTRE, SAHIBZADA AJIT SINGH NAGAR (MOHALI) PUNJAB						36	GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 334	16/02/2023	300000 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023003594	01/02/2023	N DC07	L Grant-in-Aid Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	02	SOCIAL WELFARE	
02	GRANTS-IN-AID TO SOCIAL WELFARE ADVISORY BOARD AND VOLUNTARY WELFARE ORGANISATIONS						31	GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 35	08/02/2023	709920 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023077987	01/02/2023	N DC07	L Grant-in-Aid Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SOCIAL WELFARE	
24	GRANTS-IN-AID / ASSISTANCE TO VARIOUS HOMES/ INSTITUTIONS RUN BY SOCIAL SECURITY DEPARTMENT						36	GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 345	17/02/2023	3694552 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023003597	01/02/2023	N DC07	L Grant-in-Aid Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
45	GUARDIANS OF GOVERNANCE (PUNJAB EX-SERVICEMEN CORPORATION)						31	GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 38	08/02/2023	55712192 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023077988	01/02/2023	N DC07	L Grant-in-Aid Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION	02	SOCIAL WELFARE	
09	GRANT IN AID/ASSISTANCE TO VARIOUS HOMES/INSTITUTIONS RUN BY SOCIAL SECURITY DEPARTMENT						36	GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 346	17/02/2023	7850924 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023077974	01/02/2023	N DC07	L Grant-in-Aid Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	02	SOCIAL WELFARE	
02	GRANTS-IN-AID TO SOCIAL WELFARE ADVISORY BOARD AND VOLUNTARY WELFARE ORGANISATIONS						36	GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 332	16/02/2023	348303 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN022023077975	01/02/2023	N DC07	L Grant-in-Aid Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
40	GRANTS-IN-AID TO PARA PLEGIC REHABILITATION CENTRE, SAHIBZADA AJIT SINGH NAGAR (MOHALI) PUNJAB						36	GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 333	16/02/2023	675000 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						

VN022023003689 01/02/2023 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 50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13 01/02/2023 175355 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN022023037788 01/02/2023 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 266 15/02/2023 200000 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN022023004169 01/02/2023 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 25 01/02/2023 100000 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN022023004161 01/02/2023 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 17 01/02/2023 300000 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN022023037941 01/02/2023 N DC07 L Grant-in-Aid Vouchers 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 98 16/02/2023 800000 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN022023037975 01/02/2023 N DC07 L Grant-in-Aid Vouchers 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 132 24/02/2023 200000 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN022023038383 01/02/2023 N DC07 L Grant-in-Aid Vouchers 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 223 15/02/2023 500000 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN022023026044 01/02/2023 N DC07 L Grant-in-Aid Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS 06 SOCIAL ASSISTANCE 0000 03 GRANT TO GALLANTRY
AWARDEES 04 DEFENCE SERVICES WELFARE NT V 33 08/02/2023 73090 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
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
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN022023026043 01/02/2023 N DC07 L Grant-in-Aid Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS 06 SOCIAL ASSISTANCE 0000 03 GRANT TO GALLANTRY
AWARDEES 04 DEFENCE SERVICES WELFARE NT V 32 08/02/2023 567933 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN022023033478 01/02/2023 N DC07 L Grant-in-Aid 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 00 NO DETAILED HEAD
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
01 AGRICULTURE NT V 7 10/02/2023 29295000 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN022023003456 01/02/2023 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 50 OTHER CHARGES 0000 00 NO DETAILED HEAD
08 FINANCE NT V 89 10/02/2023 200000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN022023084305	01/02/2023	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							04	PENSIONARY CHARGES
		08	FINANCE	NT	V 319	14/02/2023		9400	01829	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
								6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023003470	01/02/2023	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							50	OTHER CHARGES
		08	FINANCE	NT	V 103	10/02/2023		200000	01746	EXECUTIVE ENGINEER,ELECTRICAL DIVISION,PWD BR.,AMRITSAR
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023036316	01/02/2023	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							50	OTHER CHARGES
		08	FINANCE	NT	V 193	14/02/2023		200000	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000 00 NO DETAILED HEAD
VN022023036430	01/02/2023	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							50	OTHER CHARGES
		08	FINANCE	NT	V 195	14/02/2023		200000	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023036434	01/02/2023	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							50	OTHER CHARGES
		08	FINANCE	NT	V 199	14/02/2023		200000	01754	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023036428	01/02/2023	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							50	OTHER CHARGES
		08	FINANCE	NT	V 317	13/02/2023		120200	01829	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
								6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023036429	01/02/2023	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							50	OTHER CHARGES
		08	FINANCE	NT	V 318	14/02/2023		122200	01829	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
								6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023036371	01/02/2023	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							50	OTHER CHARGES
		08	FINANCE	NT	V 260	24/02/2023		200000	01615	ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR,AMRITSAR
								6401	DIRECTOR, AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023036378	01/02/2023	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							50	OTHER CHARGES
		08	FINANCE	NT	V 267	24/02/2023		200000	01767	COMMANDANT,5TH IRB,AMRITSAR
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023036386	01/02/2023	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							50	OTHER CHARGES
		08	FINANCE	NT	V 275	24/02/2023		200000	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023003454	01/02/2023	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							50	OTHER CHARGES
		08	FINANCE	NT	V 87	10/02/2023		200000	01830	ADDITIONAL DISTRICT ELECTION OFFICER,ADDITIONAL DISTRICT ELECTION OFFICER,AMRITSAR
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023003455	01/02/2023	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							50	OTHER CHARGES
		08	FINANCE	NT	V 88	10/02/2023		200000	01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023003471	01/02/2023	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							50	OTHER CHARGES
		08	FINANCE	NT	V 104	10/02/2023		100000	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD

VN022023003479	01/02/2023	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								50	OTHER CHARGES
										0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	246	03/02/2023	28200	01829	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR		
						6301		TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN022023003480	01/02/2023	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								50	OTHER CHARGES
										0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	247	06/02/2023	9400	01829	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR		
						6301		TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN022023003481	01/02/2023	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								50	OTHER CHARGES
										0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	248	07/02/2023	47000	01829	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR		
						6301		TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN022023003461	01/02/2023	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								50	OTHER CHARGES
										0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	94	10/02/2023	200000	01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023036614	01/02/2023	N	DC07	O	Pension Voucher	0200	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								50	OTHER CHARGES
										0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	254	24/02/2023	200000	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA		
						7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN022023036721	01/02/2023	N	DC07	O	Pension Voucher	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								04	PENSIONARY CHARGES
										0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	361	14/02/2023	140800	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023036616	01/02/2023	N	DC07	O	Pension Voucher	0200	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								50	OTHER CHARGES
										0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	256	24/02/2023	200000	02311	EXECUTIVE ENGINEER,PUBLIC HEALTH(GWS),BHATINDA		
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023036617	01/02/2023	N	DC07	O	Pension Voucher	0200	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								50	OTHER CHARGES
										0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	257	24/02/2023	200000	02311	EXECUTIVE ENGINEER,PUBLIC HEALTH(GWS),BHATINDA		
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023036618	01/02/2023	N	DC07	O	Pension Voucher	0200	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								50	OTHER CHARGES
										0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	258	24/02/2023	200000	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023036619	01/02/2023	N	DC07	O	Pension Voucher	0200	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								50	OTHER CHARGES
										0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	259	24/02/2023	200000	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023036620	01/02/2023	N	DC07	O	Pension Voucher	0200	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								50	OTHER CHARGES
										0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	260	24/02/2023	200000	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA		
						1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023003512	01/02/2023	N	DC07	O	Pension Voucher	0200	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								50	OTHER CHARGES
										0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	31	10/02/2023	200000	02131	PRINCIPAL,GOVERNMENTS.R.SEC.SCHOOL, BUCHHO KALAN,BHATINDA		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003513	01/02/2023	N	DC07	O	Pension Voucher	0200	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								50	OTHER CHARGES
										0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	32	10/02/2023	200000	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023003548	01/02/2023	N	DC07	O	Pension Voucher	0200	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					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 67	10/02/2023	200000 02393 ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023036567 01/02/2023 N DC07 O Pension Voucher			0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 207	14/02/2023	200000 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023036693 01/02/2023 N DC07 O Pension Voucher			0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 333	24/02/2023	100000 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023036695 01/02/2023 N DC07 O Pension Voucher			0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 335	27/02/2023	7500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
					04 PENSIONARY CHARGES		
VN022023036612 01/02/2023 N DC07 O Pension Voucher			0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 252	16/02/2023	9400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
					04 PENSIONARY CHARGES		
VN022023036613 01/02/2023 N DC07 O Pension Voucher			0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 253	20/02/2023	9400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
					04 PENSIONARY CHARGES		
VN022023036615 01/02/2023 N DC07 O Pension Voucher			0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 255	24/02/2023	200000 02311 EXECUTIVE ENGINEER,PUBLIC HEALTH(GWS),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN022023077991 01/02/2023 N DC07 O Pension Voucher			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 349	20/02/2023	200000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
					50 OTHER CHARGES		
VN022023003589 01/02/2023 N DC07 O Pension Voucher			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 30	06/02/2023	9400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
					04 PENSIONARY CHARGES		
VN022023003605 01/02/2023 N DC07 O Pension Voucher			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 46	10/02/2023	9400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
					04 PENSIONARY CHARGES		
VN022023078231 01/02/2023 N DC07 O Pension Voucher			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 589	24/02/2023	56400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
					04 PENSIONARY CHARGES		
VN022023003648 01/02/2023 N DC07 O Pension Voucher			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 117	10/02/2023	200000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
					50 OTHER CHARGES		
VN022023078126 01/02/2023 N DC07 O Pension Voucher			0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 484	20/02/2023	9400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
					04 PENSIONARY CHARGES		
VN022023003595 01/02/2023 N DC07 O Pension Voucher			0300 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			50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 36	08/02/2023	200000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023035444 01/02/2023 N DC07 O Pension Voucher			0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 31	10/02/2023	200000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023035470 01/02/2023 N DC07 O Pension Voucher			0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 57	14/02/2023	200000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023035597 01/02/2023 N DC07 O Pension Voucher			0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 184	27/02/2023	200000 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023035618 01/02/2023 N DC07 O Pension Voucher			0400 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 205	28/02/2023	37600 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023035577 01/02/2023 N DC07 O Pension Voucher			0400 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 164	13/02/2023	18800 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN022023035578 01/02/2023 N DC07 O Pension Voucher			0400 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 165	20/02/2023	9400 04690 ASSISTANT AGRICULTURE ENGINEER,TW,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN022023035602 01/02/2023 N DC07 O Pension Voucher			0400 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 189	27/02/2023	18800 04545 ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023035598 01/02/2023 N DC07 O Pension Voucher			0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 185	27/02/2023	200000 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023067252 01/02/2023 N DC07 O Pension Voucher			0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 143	27/02/2023	200000 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023067260 01/02/2023 N DC07 O Pension Voucher			0500 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 151	27/02/2023	18800 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023067259 01/02/2023 N DC07 O Pension Voucher			0500 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 150	14/02/2023	56400 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023003725 01/02/2023 N DC07 O Pension Voucher			0500 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 88	06/02/2023	18800 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023003795 01/02/2023 N DC07 O Pension Voucher			0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					0000 00 NO DETAILED HEAD

08 FINANCE	NT V 70	10/02/2023	200000 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	50 OTHER CHARGES	
VN022023037023 01/02/2023 N DC07 0 Pension Voucher	0600 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 441	28/02/2023	9400 06553 ADEO FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN022023003822 01/02/2023 N DC07 0 Pension Voucher	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 97	10/02/2023	200000 06418 ADDITIONAL DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN022023036912 01/02/2023 N DC07 0 Pension Voucher	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 330	24/02/2023	200000 06457 EXECUTIVE ENGINEER, RAJASTHAN FEEDER DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN022023036750 01/02/2023 N DC07 0 Pension Voucher	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 168	14/02/2023	200000 06522 BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN022023036755 01/02/2023 N DC07 0 Pension Voucher	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 173	14/02/2023	200000 06516 ASSTT. CONTROLLER(F & A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023036756 01/02/2023 N DC07 0 Pension Voucher	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 174	14/02/2023	100000 06516 ASSTT. CONTROLLER(F & A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN022023036771 01/02/2023 N DC07 0 Pension Voucher	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 189	14/02/2023	200000 06284 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHUI KHERA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN022023036774 01/02/2023 N DC07 0 Pension Voucher	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 192	14/02/2023	200000 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION), ADDITIONAL SESSION JUDGE(SENIOR DIVISION), JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN022023036913 01/02/2023 N DC07 0 Pension Voucher	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 331	24/02/2023	200000 06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN022023036914 01/02/2023 N DC07 0 Pension Voucher	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 332	24/02/2023	200000 06421 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN022023036944 01/02/2023 N DC07 0 Pension Voucher	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 349	24/02/2023	200000 06291 S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN022023036978 01/02/2023 N DC07 0 Pension Voucher	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 396	24/02/2023	40000 06076 PRINCIPAL, GOVERNMENT COLLEGE, ZIRA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN022023037011 01/02/2023 N DC07 0 Pension Voucher	0600 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD

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10 GENERAL ADMINISTRATION				NT V 439	28/02/2023	9400 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
VN022023037022 01/02/2023 N DC07 0 Pension Voucher				0600	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION				NT V 440	28/02/2023	9400 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
VN022023003796 01/02/2023 N DC07 0 Pension Voucher				0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD	
08 FINANCE				NT V 71	10/02/2023	200000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023037265 01/02/2023 N DC07 0 Pension Voucher				0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD	
08 FINANCE				NT V 388	24/02/2023	200000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	50 OTHER CHARGES	
VN022023037300 01/02/2023 N DC07 0 Pension Voucher				0700	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION				NT V 423	22/02/2023	9400 07512 TREASURY OFFICER,BATALA,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
VN022023037267 01/02/2023 N DC07 0 Pension Voucher				0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD	
08 FINANCE				NT V 390	24/02/2023	200000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	50 OTHER CHARGES	
VN022023037268 01/02/2023 N DC07 0 Pension Voucher				0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD	
08 FINANCE				NT V 391	24/02/2023	200000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	50 OTHER CHARGES	
VN022023004027 01/02/2023 N DC07 0 Pension Voucher				0700	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION				NT V 292	02/02/2023	130100 07512 TREASURY OFFICER,BATALA,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
VN022023004028 01/02/2023 N DC07 0 Pension Voucher				0700	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION				NT V 293	07/02/2023	18800 07512 TREASURY OFFICER,BATALA,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
VN022023003929 01/02/2023 N DC07 0 Pension Voucher				0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD	
08 FINANCE				NT V 47	10/02/2023	200000 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN022023003930 01/02/2023 N DC07 0 Pension Voucher				0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD	
08 FINANCE				NT V 48	10/02/2023	100000 07165 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	50 OTHER CHARGES	
VN022023003931 01/02/2023 N DC07 0 Pension Voucher				0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD	
08 FINANCE				NT V 49	10/02/2023	100000 07583 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BABA NANAK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	50 OTHER CHARGES	
VN022023003932 01/02/2023 N DC07 0 Pension Voucher				0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD	
08 FINANCE				NT V 50	10/02/2023	200000 07403 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI GORAYA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES	
VN022023003933 01/02/2023 N DC07 0 Pension Voucher				0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE 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 51	10/02/2023	200000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN022023003934	01/02/2023 N DC07 O Pension Voucher		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 52	10/02/2023	200000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	50 OTHER CHARGES		
VN022023003935	01/02/2023 N DC07 O Pension Voucher		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 53	10/02/2023	200000 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	50 OTHER CHARGES		
VN022023037217	01/02/2023 N DC07 O Pension Voucher		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 340	24/02/2023	200000 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	50 OTHER CHARGES		
VN022023037255	01/02/2023 N DC07 O Pension Voucher		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 378	24/02/2023	200000 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES		
VN022023037263	01/02/2023 N DC07 O Pension Voucher		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 386	24/02/2023	200000 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	50 OTHER CHARGES		
VN022023037264	01/02/2023 N DC07 O Pension Voucher		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 387	24/02/2023	200000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	50 OTHER CHARGES		
VN022023037266	01/02/2023 N DC07 O Pension Voucher		0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 389	24/02/2023	200000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	50 OTHER CHARGES		
VN022023037404	01/02/2023 N DC07 O Pension Voucher		0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 220	24/02/2023	200000 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER CHARGES		
VN022023037405	01/02/2023 N DC07 O Pension Voucher		0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 221	24/02/2023	200000 08690 EXECUTIVE ENGINEER (WORKS),SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	50 OTHER CHARGES		
VN022023037473	01/02/2023 N DC07 O Pension Voucher		0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 289	24/02/2023	200000 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	50 OTHER CHARGES		
VN022023037474	01/02/2023 N DC07 O Pension Voucher		0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 290	24/02/2023	200000 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	50 OTHER CHARGES		
VN022023037329	01/02/2023 N DC07 O Pension Voucher		0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 144	14/02/2023	200000 08454 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF INDUSTRIES PUNJAB, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	50 OTHER CHARGES		
VN022023037348	01/02/2023 N DC07 O Pension Voucher		0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 163	14/02/2023	200000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES		

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN022023037372	01/02/2023	N	DC07	O	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 183	14/02/2023	200000 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	50 OTHER CHARGES
VN022023004143	01/02/2023	N	DC07	O	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 118	08/02/2023	197400 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	04 PENSIONARY CHARGES
VN022023004144	01/02/2023	N	DC07	O	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 194	10/02/2023	28200 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	04 PENSIONARY CHARGES
VN022023004108	01/02/2023	N	DC07	O	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 80	10/02/2023	200000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES
VN022023004127	01/02/2023	N	DC07	O	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 99	10/02/2023	200000 08610 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	50 OTHER CHARGES
VN022023004135	01/02/2023	N	DC07	O	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 107	10/02/2023	200000 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	50 OTHER CHARGES
VN022023004142	01/02/2023	N	DC07	O	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 114	10/02/2023	200000 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	50 OTHER CHARGES
VN022023037494	01/02/2023	N	DC07	O	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 310	28/02/2023	9600 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	04 PENSIONARY CHARGES
VN022023037398	01/02/2023	N	DC07	O	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 214	16/02/2023	125900 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	04 PENSIONARY CHARGES
VN022023037399	01/02/2023	N	DC07	O	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 215	22/02/2023	7865 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	04 PENSIONARY CHARGES
VN022023037534	01/02/2023	N	DC07	O	Pension Voucher	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 309	24/02/2023	200000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES
VN022023037656	01/02/2023	N	DC07	O	Pension Voucher	0900	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 134	13/02/2023	28200 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES
VN022023004220	01/02/2023	N	DC07	O	Pension Voucher	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 76	10/02/2023	200000 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES

VN022023004221	01/02/2023	N DC07	O Pension Voucher	0900	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						50	OTHER CHARGES
								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 77	10/02/2023	200000	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR		
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023037563	01/02/2023	N DC07	O Pension Voucher	0900	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						50	OTHER CHARGES
								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 338	24/02/2023	200000	09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR		
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023037621	01/02/2023	N DC07	O Pension Voucher	0900	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						50	OTHER CHARGES
								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 396	24/02/2023	100000	09036	TEHSILDAR, JALANDHAR - II,JALANDHAR		
				1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023037666	01/02/2023	N DC07	O Pension Voucher	0900	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						50	OTHER CHARGES
								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 144	14/02/2023	100000	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR		
				5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023037667	01/02/2023	N DC07	O Pension Voucher	0900	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						50	OTHER CHARGES
								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 145	14/02/2023	200000	09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR		
				5301		CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023037530	01/02/2023	N DC07	O Pension Voucher	0900	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						50	OTHER CHARGES
								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 305	24/02/2023	200000	09629	DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR		
				6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN022023037531	01/02/2023	N DC07	O Pension Voucher	0900	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						50	OTHER CHARGES
								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 306	24/02/2023	200000	09629	DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR		
				6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN022023037532	01/02/2023	N DC07	O Pension Voucher	0900	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						50	OTHER CHARGES
								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 307	24/02/2023	200000	09075	SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR		
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023037533	01/02/2023	N DC07	O Pension Voucher	0900	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						50	OTHER CHARGES
								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 308	24/02/2023	200000	09075	SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR		
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023004264	01/02/2023	N DC07	O Pension Voucher	0900	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						50	OTHER CHARGES
								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 120	10/02/2023	200000	09018	TEHSILDAR,PHILLAUR,JALANDHAR		
				1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023004218	01/02/2023	N DC07	O Pension Voucher	0900	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						50	OTHER CHARGES
								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 74	10/02/2023	200000	09629	DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR		
				6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN022023004219	01/02/2023	N DC07	O Pension Voucher	0900	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						50	OTHER CHARGES
								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 75	10/02/2023	200000	09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR		
				7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023037512	01/02/2023	N DC07	O Pension Voucher	0900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						04	PENSIONARY CHARGES
								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 287	13/02/2023	112600	09013	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR		
				8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

VN022023004217 01/02/2023 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 04 PENSIONARY CHARGES 0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 73 07/02/2023 28200 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN022023037626 01/02/2023 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 04 PENSIONARY CHARGES 0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 401 21/02/2023 18800 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN022023037637 01/02/2023 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 04 PENSIONARY CHARGES 0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 412 27/02/2023 47000 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN022023037648 01/02/2023 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 04 PENSIONARY CHARGES 0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 423 28/02/2023 18800 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN022023037535 01/02/2023 N DC07 O Pension Voucher 0900 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 50 OTHER CHARGES 0000 00 NO DETAILED HEAD
08 FINANCE NT V 310 24/02/2023 200000 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023004351 01/02/2023 N DC07 O Pension Voucher 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 04 PENSIONARY CHARGES 0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 81 08/02/2023 18800 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,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 MIN MIN_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC BDGT DT DTL_HEAD_DESC
CCO_ CCO

VN022023004285 01/02/2023 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 50 OTHER CHARGES 0000 00 NO DETAILED HEAD
08 FINANCE NT V 15 02/02/2023 200000 10279 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN022023037856 01/02/2023 N DC07 O Pension Voucher 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 04 PENSIONARY CHARGES 0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 146 13/02/2023 56400 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN022023037871 01/02/2023 N DC07 O Pension Voucher 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 04 PENSIONARY CHARGES 0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 161 22/02/2023 9400 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN022023037843 01/02/2023 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 50 OTHER CHARGES 0000 00 NO DETAILED HEAD
08 FINANCE NT V 133 14/02/2023 1000000 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN022023037870 01/02/2023 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 50 OTHER CHARGES 0000 00 NO DETAILED HEAD
08 FINANCE NT V 160 24/02/2023 200000 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN022023037845	01/02/2023	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							50	OTHER CHARGES
		08	FINANCE	NT	V 135	14/02/2023		200000	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023037846	01/02/2023	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							50	OTHER CHARGES
		08	FINANCE	NT	V 136	14/02/2023		200000	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023037857	01/02/2023	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							50	OTHER CHARGES
		08	FINANCE	NT	V 147	24/02/2023		200000	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023037858	01/02/2023	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							50	OTHER CHARGES
		08	FINANCE	NT	V 148	24/02/2023		200000	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023037844	01/02/2023	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							50	OTHER CHARGES
		08	FINANCE	NT	V 134	14/02/2023		1000000	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023072318	01/02/2023	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							04	PENSIONARY CHARGES
		10	GENERAL ADMINISTRATION	NT	V 373	28/02/2023		34870	11052	DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
								6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN022023072319	01/02/2023	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							04	PENSIONARY CHARGES
		10	GENERAL ADMINISTRATION	NT	V 374	28/02/2023		513800	11052	DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
								6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN022023072320	01/02/2023	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							04	PENSIONARY CHARGES
		10	GENERAL ADMINISTRATION	NT	V 375	28/02/2023		251500	11052	DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
								6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN022023072332	01/02/2023	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							50	OTHER CHARGES
		08	FINANCE	NT	V 204	14/02/2023		200000	11055	ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023072334	01/02/2023	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							50	OTHER CHARGES
		08	FINANCE	NT	V 206	14/02/2023		200000	11055	ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023072335	01/02/2023	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							50	OTHER CHARGES
		08	FINANCE	NT	V 207	14/02/2023		200000	11055	ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN022023072349	01/02/2023	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							50	OTHER CHARGES
		08	FINANCE	NT	V 221	14/02/2023		200000	11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023072443	01/02/2023	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							50	OTHER CHARGES
		08	FINANCE	NT	V 169	14/02/2023		200000	11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023072525	01/02/2023	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 78	10/02/2023	200000 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	50 OTHER CHARGES
VN022023072526	01/02/2023	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 79	10/02/2023	200000 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,	50 OTHER CHARGES
VN022023072527	01/02/2023	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 80	10/02/2023	200000 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES
VN022023072528	01/02/2023	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 81	10/02/2023	100000 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	50 OTHER CHARGES
VN022023072529	01/02/2023	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 82	10/02/2023	200000 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES
VN022023072555	01/02/2023	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 108	10/02/2023	200000 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	50 OTHER CHARGES
VN022023072556	01/02/2023	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 109	10/02/2023	200000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES
VN022023072557	01/02/2023	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 110	10/02/2023	200000 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES
VN022023072213	01/02/2023	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 268	24/02/2023	200000 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES
VN022023072214	01/02/2023	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 269	24/02/2023	200000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER CHARGES
VN022023072215	01/02/2023	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 270	24/02/2023	200000 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	50 OTHER CHARGES
VN022023072264	01/02/2023	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 319	24/02/2023	200000 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES
VN022023072265	01/02/2023	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 320	24/02/2023	200000 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES

VN022023072275	01/02/2023	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			200	OTHER PROGRAMMES		
					08 FINANCE	NT V 330	24/02/2023	200000	11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA	50	OTHER CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023072315	01/02/2023	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME		0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 370	28/02/2023	18800	11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA	04	PENSIONARY CHARGES
								6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN022023072316	01/02/2023	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME		0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 371	28/02/2023	18800	11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA	04	PENSIONARY CHARGES
								6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN022023072317	01/02/2023	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME		0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 372	28/02/2023	28200	11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA	04	PENSIONARY CHARGES
								6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN022023037940	01/02/2023	N	DC07	O	Pension Voucher	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME		0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 97	16/02/2023	7500	12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	04	PENSIONARY CHARGES
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023037946	01/02/2023	N	DC07	O	Pension Voucher	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME		0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 103	22/02/2023	216000	12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA	04	PENSIONARY CHARGES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023037954	01/02/2023	N	DC07	O	Pension Voucher	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			200	OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 111	24/02/2023	200000	12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	50	OTHER CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023037881	01/02/2023	N	DC07	O	Pension Voucher	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME		0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 48	13/02/2023	9400	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	04	PENSIONARY CHARGES
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023004389	01/02/2023	N	DC07	O	Pension Voucher	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			200	OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 38	10/02/2023	200000	12231 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDLADA,MANSA	50	OTHER CHARGES
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023037947	01/02/2023	N	DC07	O	Pension Voucher	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME		0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 104	22/02/2023	7500	12452 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MANSA	04	PENSIONARY CHARGES
								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023038784	01/02/2023	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME		0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 420	20/02/2023	354572	13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA	04	PENSIONARY CHARGES
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023038826	01/02/2023	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			200	OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 462	27/02/2023	200000	13440 DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB,PATIALA	50	OTHER CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023038838	01/02/2023	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME		0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 474	17/02/2023	28200	13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA	04	PENSIONARY CHARGES
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		

VN022023038693	01/02/2023	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				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 329	13/02/2023	725801 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023038697	01/02/2023	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				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 333	13/02/2023	111800 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023038705	01/02/2023	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				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 341	14/02/2023	18800 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023038714	01/02/2023	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				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 350	17/02/2023	28200 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023025939	01/02/2023	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				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 62	10/02/2023	200000 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023025940	01/02/2023	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				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 63	10/02/2023	200000 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN022023025941	01/02/2023	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				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 64	10/02/2023	200000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023025942	01/02/2023	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				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 65	10/02/2023	200000 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023038690	01/02/2023	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				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 326	14/02/2023	200000 13634 EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023038533	01/02/2023	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				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 169	14/02/2023	200000 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023038776	01/02/2023	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				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 412	24/02/2023	200000 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023038818	01/02/2023	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				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 454	27/02/2023	100000 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023038819	01/02/2023	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				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 455	27/02/2023	100000 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN022023038820	01/02/2023	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					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 306	24/02/2023	200000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023038401 01/02/2023 N DC07 O Pension Voucher		1500	2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 241	14/02/2023	103400 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023038359 01/02/2023 N DC07 O Pension Voucher		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 199	14/02/2023	100000 15288 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023038360 01/02/2023 N DC07 O Pension Voucher		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 200	14/02/2023	100000 15288 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023038262 01/02/2023 N DC07 O Pension Voucher		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 102	14/02/2023	200000 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023038263 01/02/2023 N DC07 O Pension Voucher		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 103	14/02/2023	200000 15281 ASSISTANT CO-OPERATIVE SOCIETY,ASSISTANT CO-OPERATIVE SOCIETY,BARNALA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN022023038264 01/02/2023 N DC07 O Pension Voucher		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 104	14/02/2023	200000 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023038361 01/02/2023 N DC07 O Pension Voucher		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 201	14/02/2023	100000 15288 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023004589 01/02/2023 N DC07 O Pension Voucher		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 56	10/02/2023	200000 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023015931 01/02/2023 N DC07 O Pension Voucher		1800	2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 96	02/02/2023	9400 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023015932 01/02/2023 N DC07 O Pension Voucher		1800	2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 97	04/02/2023	65800 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023015933 01/02/2023 N DC07 O Pension Voucher		1800	2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 98	06/02/2023	65800 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN022023015904 01/02/2023 N DC07 O Pension Voucher		1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 22	10/02/2023	100000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023015922 01/02/2023 N DC07 O Pension Voucher		1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 40	10/02/2023	200000 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023039027 01/02/2023 N DC07 O Pension Voucher					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 137	24/02/2023	200000 18284 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		50 OTHER CHARGES	
VN022023039097 01/02/2023 N DC07 O Pension Voucher					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			1800 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 207	13/02/2023	47000 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		04 PENSIONARY CHARGES	
VN022023039098 01/02/2023 N DC07 O Pension Voucher					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			1800 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 208	16/02/2023	65800 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		04 PENSIONARY CHARGES	
VN022023039025 01/02/2023 N DC07 O Pension Voucher					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 135	24/02/2023	200000 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50 OTHER CHARGES	
VN022023039026 01/02/2023 N DC07 O Pension Voucher					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 136	24/02/2023	200000 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50 OTHER CHARGES	
VN022023015923 01/02/2023 N DC07 O Pension Voucher					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 41	10/02/2023	200000 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50 OTHER CHARGES	
VN022023035653 01/02/2023 N DC07 O Pension Voucher					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			1900 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 122	10/02/2023	9400 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		04 PENSIONARY CHARGES	
VN022023035652 01/02/2023 N DC07 O Pension Voucher					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			1900 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 121	06/02/2023	37600 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		04 PENSIONARY CHARGES	
VN022023038941 01/02/2023 N DC07 O Pension Voucher					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			2000 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 152	17/02/2023	28200 20048 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04 PENSIONARY CHARGES	
VN022023035874 01/02/2023 N DC07 O Pension Voucher					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 43	02/02/2023	200000 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		50 OTHER CHARGES	
VN022023035872 01/02/2023 N DC07 O Pension Voucher					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 41	02/02/2023	100000 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		50 OTHER CHARGES	
VN022023035873 01/02/2023 N DC07 O Pension Voucher					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 42	02/02/2023	200000 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		50 OTHER CHARGES	
VN022023035831 01/02/2023 N DC07 O Pension Voucher					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			2100 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			0000 00 NO DETAILED HEAD

10 GENERAL ADMINISTRATION				NT V 434	28/02/2023	94000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	
VN022023035814 01/02/2023 N DC07 0 Pension Voucher				2100	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION				NT V 417	19/02/2023	37600 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023035816 01/02/2023 N DC07 0 Pension Voucher				2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE				NT V 419	27/02/2023	200000 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023035812 01/02/2023 N DC07 0 Pension Voucher				2100	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION				NT V 415	18/02/2023	37600 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023035811 01/02/2023 N DC07 0 Pension Voucher				2100	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION				NT V 414	12/02/2023	75200 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023036160 01/02/2023 N DC07 0 Pension Voucher				2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE				NT V 329	22/02/2023	200000 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023035871 01/02/2023 N DC07 0 Pension Voucher				2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE				NT V 40	02/02/2023	200000 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035815 01/02/2023 N DC07 0 Pension Voucher				2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE				NT V 418	27/02/2023	200000 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023035813 01/02/2023 N DC07 0 Pension Voucher				2100	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION				NT V 416	18/02/2023	28200 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023004687 01/02/2023 N DC07 0 Pension Voucher				2200	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION				NT V 91	06/02/2023	7500 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023069169 01/02/2023 N DC07 0 Pension Voucher				2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE				NT V 114	24/02/2023	200000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023069168 01/02/2023 N DC07 0 Pension Voucher				2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE				NT V 113	24/02/2023	200000 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004660 01/02/2023 N DC07 0 Pension Voucher				2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE				NT V 28	10/02/2023	200000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023069198 01/02/2023 N DC07 0 Pension Voucher				2200	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD

10	GENERAL ADMINISTRATION	NT V 143	16/02/2023	18800 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023069118	01/02/2023 N DC07 O Pension Voucher	2200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
08	FINANCE	NT V 59	14/02/2023	200000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023069183	01/02/2023 N DC07 O Pension Voucher	2200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
08	FINANCE	NT V 128	24/02/2023	200000 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023069172	01/02/2023 N DC07 O Pension Voucher	2200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
08	FINANCE	NT V 117	24/02/2023	200000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023069171	01/02/2023 N DC07 O Pension Voucher	2200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
08	FINANCE	NT V 116	24/02/2023	200000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023069170	01/02/2023 N DC07 O Pension Voucher	2200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
08	FINANCE	NT V 115	24/02/2023	200000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023004689	01/02/2023 N DC07 O Pension Voucher	2200 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
10	GENERAL ADMINISTRATION	NT V 93	08/02/2023	18800 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004690	01/02/2023 N DC07 O Pension Voucher	2200 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
10	GENERAL ADMINISTRATION	NT V 94	06/02/2023	75000 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004688	01/02/2023 N DC07 O Pension Voucher	2200 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
10	GENERAL ADMINISTRATION	NT V 92	06/02/2023	18800 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023069197	01/02/2023 N DC07 O Pension Voucher	2200 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
10	GENERAL ADMINISTRATION	NT V 142	13/02/2023	7500 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023069196	01/02/2023 N DC07 O Pension Voucher	2200 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
10	GENERAL ADMINISTRATION	NT V 141	13/02/2023	37600 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023004467	01/02/2023 N DC07 O Pension Voucher	2300 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
10	GENERAL ADMINISTRATION	NT V 69	08/02/2023	9400 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023004466	01/02/2023 N DC07 O Pension Voucher	2300 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
10	GENERAL ADMINISTRATION	NT V 68	07/02/2023	28200 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023004432	01/02/2023 N DC07 O Pension Voucher	2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
08	FINANCE	NT V 30	10/02/2023	200000 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA		

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN022023004431 01/02/2023 N DC07 O Pension Voucher																	
		2300	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																	
08 FINANCE		NT V 29	10/02/2023	200000 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA		50		OTHER CHARGES									
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				0000 00 NO DETAILED HEAD									
VN022023038048 01/02/2023 N DC07 O Pension Voucher																	
		2300	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																	
08 FINANCE		NT V 138	24/02/2023	200000 23045 CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,BARNALA		50		OTHER CHARGES									
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				0000 00 NO DETAILED HEAD									
VN022023038047 01/02/2023 N DC07 O Pension Voucher																	
		2300	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																	
08 FINANCE		NT V 137	24/02/2023	200000 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA		50		OTHER CHARGES									
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD									
VN022023044782 01/02/2023 N DC08 A Pay and Allowances Vouchers																	
		0100	2202	GENERAL EDUCATION		01		ELEMENTARY EDUCATION									
				001		DIRECTION AND ADMINISTRATION											
02 DIRECTION-STAFF OF FIELD OFFICES																	
05 EDUCATION		NT V 912	13/02/2023	19900 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR		01		SALARIES									
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				0000 99 NO DETAILED HEAD									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_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		BDGT DT DTL_HEAD_DESC										
			CCO_ CCO														

	05 EDUCATION	NT V 227	01/02/2023	93690 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023009707	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 228	01/02/2023	67790 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009708	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 229	01/02/2023	18000 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009711	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 232	01/02/2023	65040 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009712	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 233	01/02/2023	75090 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009713	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 234	01/02/2023	71738 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009714	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 235	01/02/2023	52368 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009779	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 300	01/02/2023	53988 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023010027	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 548	08/02/2023	74494 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023010028	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 549	08/02/2023	129154 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023010029	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 550	08/02/2023	136020 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009527	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION 105 TEACHERS TRAINING		02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 48	01/02/2023	79390 01136 PRINCIPAL,DIET,,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009528	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION 105 TEACHERS TRAINING		02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 49	01/02/2023	154690 01136 PRINCIPAL,DIET,,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023044977	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1114	14/02/2023	4305666 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023044978	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1115	14/02/2023	11719046 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023044979	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1116	14/02/2023	1122386 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023044996	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1128	14/02/2023	232256 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023045001	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1022	14/02/2023	87600 01397 HEADMASTER,GOVERNMENT HIGH SCHOOL,UGGAR AULOKH	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023045002	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1023	14/02/2023	1974932 01150 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023045003	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1024	14/02/2023	5176654 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023045007	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1028	14/02/2023	9713096 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023045008	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1029	14/02/2023	3646538 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023045074	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1156	14/02/2023	363870 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023045104	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1186	15/02/2023	1180163 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023045103	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1185	15/02/2023	208912 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023045105	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1187	15/02/2023	4421420 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023045155	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1237	16/02/2023	219294 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023045156	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 1238	16/02/2023	122880	01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045157	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 1239	16/02/2023	6380006	01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023044807	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 937	13/02/2023	3065062	01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023044808	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 938	13/02/2023	14461890	01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045158	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 1240	16/02/2023	18485606	01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045214	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 1296	21/02/2023	87694	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045215	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 1297	21/02/2023	5420576	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045216	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 1298	21/02/2023	1087218	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045219	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 1301	23/02/2023	7787	01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045220	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 1302	23/02/2023	58400	01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045274	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 776	13/02/2023	846800	01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045286	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 788	13/02/2023	1844410	01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045287	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 789	13/02/2023	6267959	01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023045288	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 790	13/02/2023	1010816	01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045289	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 791	13/02/2023	1401600	01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045290	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 792	13/02/2023	5154696	01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045303	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 805	13/02/2023	2581426	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045317	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 819	13/02/2023	6474378	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045318	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 820	13/02/2023	29200	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044783	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 913	13/02/2023	9075200	01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023044784	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 914	13/02/2023	3358939	01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023044785	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 915	13/02/2023	1913990	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044786	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 916	13/02/2023	6127592	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044787	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 917	13/02/2023	101894	01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023044788	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 918	13/02/2023	105494	01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023044789	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 919	13/02/2023	10204290	01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023044790 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 920	13/02/2023	17843816	01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023044798 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 928	13/02/2023	5506036	01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023044800 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 930	13/02/2023	766980	01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023044804 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 934	13/02/2023	17444653	01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023044805 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 935	13/02/2023	6757348	01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023044806 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 936	13/02/2023	65040	01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023045000 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION 104 INSPECTION		01	ELEMENTARY EDUCATION	
01 INSPECTION									0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1021	14/02/2023	73994	01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023045004 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION 104 INSPECTION		01	ELEMENTARY EDUCATION	
01 INSPECTION									0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1025	14/02/2023	56912	01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023045005 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION 104 INSPECTION		01	ELEMENTARY EDUCATION	
01 INSPECTION									0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1026	14/02/2023	73584	01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023045217 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION 104 INSPECTION		01	ELEMENTARY EDUCATION	
01 INSPECTION									0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1299	21/02/2023	57112	01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC				MIN MIN_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				

VN022023009780 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION 104 INSPECTION		01	ELEMENTARY EDUCATION	
01 INSPECTION									0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 301	01/02/2023	65716	01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			

VN022023009781	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 302	01/02/2023		125708 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009850	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 371	02/02/2023		57140 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009851	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 372	02/02/2023		10815 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009852	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 373	02/02/2023		37452 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010059	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 580	09/02/2023		64070 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010105	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 626	09/02/2023		85490 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010106	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 627	09/02/2023		130690 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010107	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 628	09/02/2023		49470 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023044777	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
02	DIRECTION-STAFF OF FIELD OFFICES								01	SALARIES	0000 99 NO DETAILED HEAD
		05	EDUCATION	NT	V 907	13/02/2023		320680 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023044778	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
02	DIRECTION-STAFF OF FIELD OFFICES								01	SALARIES	0000 99 NO DETAILED HEAD
		05	EDUCATION	NT	V 908	13/02/2023		418760 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023044779	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
02	DIRECTION-STAFF OF FIELD OFFICES								01	SALARIES	0000 99 NO DETAILED HEAD
		05	EDUCATION	NT	V 909	13/02/2023		322160 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023044780	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
02	DIRECTION-STAFF OF FIELD OFFICES								01	SALARIES	0000 99 NO DETAILED HEAD
		05	EDUCATION	NT	V 910	13/02/2023		58590 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023044781	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
02	DIRECTION-STAFF OF FIELD OFFICES								01	SALARIES	0000 99 NO DETAILED HEAD
		05	EDUCATION	NT	V 911	13/02/2023		42740 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN022023009497	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 18	01/02/2023	160188	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009498	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 19	01/02/2023	513056	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009499	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 20	01/02/2023	935340	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009500	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 21	01/02/2023	989746	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009501	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 22	01/02/2023	150590	01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009502	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 23	01/02/2023	540610	01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009503	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 24	01/02/2023	1157200	01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009504	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 25	01/02/2023	98740	01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009505	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 26	01/02/2023	1188710	01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009506	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 27	01/02/2023	124080	01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009507	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 28	01/02/2023	37340	01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009508	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 29	01/02/2023	35400	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009509	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 30	01/02/2023	107290	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009510	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 31	01/02/2023	137112 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009511 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 32	01/02/2023	159188 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009513 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 34	01/02/2023	293396 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009512 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 33	01/02/2023	248220 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009514 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 35	01/02/2023	1195550 01287 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023009515 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 36	01/02/2023	70800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009516 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 37	01/02/2023	150100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009517 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 38	01/02/2023	164100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009518 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 39	01/02/2023	342608 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009519 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 40	01/02/2023	376744 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045147 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			31 GRANTS-IN-AID (SALARY)		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1229	16/02/2023	251434 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045148 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			31 GRANTS-IN-AID (SALARY)		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1230	16/02/2023	251434 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045149 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			31 GRANTS-IN-AID (SALARY)		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1231	16/02/2023	251367 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009687 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION		
			103 GOVERNMENT COLLEGES AND INSTITUTES					

[illegible]

05 EDUCATION		NT V 294	01/02/2023	112290 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES		
VN022023009684 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES					01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 205	01/02/2023	87890 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023009685 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES					01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 206	01/02/2023	93505 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM SM_HEAD_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			

VN022023009686 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES					01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 207	01/02/2023	130590 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023009699 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	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 220	01/02/2023	338830 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009702 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	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 223	01/02/2023	725030 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009703 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	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 224	01/02/2023	631620 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009704 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	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 225	01/02/2023	157100 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009705 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	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 226	01/02/2023	69500 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009709 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	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 230	01/02/2023	635345 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023044833 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	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 963	13/02/2023	86768 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044835 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	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 965	13/02/2023	10066533 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009606 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 127	01/02/2023	58238 01286 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023009607 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 128	01/02/2023	168702 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023009608 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 129	01/02/2023	79480 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023009609 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 130	01/02/2023	160390 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023009610 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 131	01/02/2023	1027160 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023009611 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 132	01/02/2023	169340 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023009612 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 133	01/02/2023	41083 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023009613 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 134	01/02/2023	33690 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023009614 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 135	01/02/2023	65790 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023009615 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 136	01/02/2023	99580 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023009616 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 137	01/02/2023	565758 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023009617 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 138	01/02/2023	809786 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023009618 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 139	01/02/2023	44274 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009619 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 140	01/02/2023	123126 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009620 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 141	01/02/2023	1068039 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009554 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 75	01/02/2023	65916 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009555 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 76	01/02/2023	146698 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009556 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 77	01/02/2023	525850 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009557 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 78	01/02/2023	32630 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009558 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 79	01/02/2023	35400 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009559 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 80	01/02/2023	254198 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009560 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 81	01/02/2023	275788 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009561 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 82	01/02/2023	876574 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009562 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 83	01/02/2023	97708 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009563 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 84	01/02/2023	1292402 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009564 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				01 SALARIES	

05 EDUCATION	NT V 85	01/02/2023	32630 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023009565 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 86	01/02/2023	116100 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009566 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 87	01/02/2023	181352 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009567 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 88	01/02/2023	247800 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009568 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 89	01/02/2023	1183072 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009569 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 90	01/02/2023	1010202 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009570 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 91	01/02/2023	979848 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009571 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 92	01/02/2023	108068 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009572 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 93	01/02/2023	130504 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009573 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 94	01/02/2023	661420 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009574 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 95	01/02/2023	85064 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023009575 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 96	01/02/2023	337552 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023009576 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 97	01/02/2023	309584 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023009577 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 98	01/02/2023	138888 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR	01 SALARIES	

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023009578	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V	99	01/02/2023	51006 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR	01	SALARIES
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009579	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V	100	01/02/2023	83030 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH	01	SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009580	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V	101	01/02/2023	406026 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH	01	SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009581	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V	102	01/02/2023	723472 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH	01	SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009582	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V	103	01/02/2023	671640 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI	01	SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009583	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V	104	01/02/2023	103530 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI	01	SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009520	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V	41	01/02/2023	806846 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009521	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V	42	01/02/2023	39788 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN	01	SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009522	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V	43	01/02/2023	160188 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN	01	SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009523	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V	44	01/02/2023	166152 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN	01	SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009524	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V	45	01/02/2023	375608 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN	01	SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009525	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V	46	01/02/2023	516596 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN	01	SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009526	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V	47	01/02/2023	802292 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN	01	SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD

VN022023009529	01/02/2023	N	DC08	A	Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 50	01/02/2023		780184 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN		01	SALARIES	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009530	01/02/2023	N	DC08	A	Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 51	01/02/2023		1020100 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN		01	SALARIES	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009531	01/02/2023	N	DC08	A	Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 52	01/02/2023		1377666 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN		01	SALARIES	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009534	01/02/2023	N	DC08	A	Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 55	01/02/2023		744230 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI		01	SALARIES	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009535	01/02/2023	N	DC08	A	Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 56	01/02/2023		142690 01346 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR		01	SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009536	01/02/2023	N	DC08	A	Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 57	01/02/2023		1429080 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI		01	SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009537	01/02/2023	N	DC08	A	Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 58	01/02/2023		858550 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI		01	SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009538	01/02/2023	N	DC08	A	Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 59	01/02/2023		73330 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR		01	SALARIES	
								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	
	SU				SUB_HEAD_DESC				MIN	MIN_DESC			
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		SO	SOE_DESC
									NET_AMNT	DDO_C	NAME		BDGT
									CCO_	CCO			DTL_HEAD_DESC

VN022023009539	01/02/2023	N	DC08	A	Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023009542	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 63					
				01/02/2023	582384 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000 00 NO DETAILED HEAD	
VN022023009654	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 175					
				01/02/2023	124994 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA				01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD	
VN022023009655	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 176					
				01/02/2023	247800 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA				01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD	
VN022023009656	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 177					
				01/02/2023	28370 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA				01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD	
VN022023009657	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 178					
				01/02/2023	85564 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA				01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD	
VN022023009658	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 179					
				01/02/2023	69550 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA				01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD	
VN022023009659	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 180					
				01/02/2023	55192 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA				01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000 00 NO DETAILED HEAD	
VN022023009660	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 181					
				01/02/2023	73622 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA				01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000 00 NO DETAILED HEAD	
VN022023009662	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 183					
				01/02/2023	111488 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA				01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD	
VN022023009661	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 182					
				01/02/2023	169640 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA				01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD	
VN022023009663	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 184					
				01/02/2023	578564 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA				01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD	
VN022023009664	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 185					
				01/02/2023	155644 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL				01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD	
VN022023009665	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 186					
				01/02/2023	60320 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL				01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD	

VN022023009666	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 187	01/02/2023	106200 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023009667	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 188	01/02/2023	437208 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023009668	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 189	01/02/2023	212400 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023009669	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 190	01/02/2023	91904 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023009671	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 192	01/02/2023	125108 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023009672	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 193	01/02/2023	895160 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023009673	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 194	01/02/2023	755998 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023009674	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 195	01/02/2023	69944 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES	
VN022023009675	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 196	01/02/2023	352048 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES	
VN022023009676	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 197	01/02/2023	141600 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES	
VN022023009677	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 198	01/02/2023	43796 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023009678	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 199	01/02/2023	50948 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023009679	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 200	01/02/2023	70800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	

VN022023009680	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 201	01/02/2023	468091	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009681	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 202	01/02/2023	328890	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009682	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 203	01/02/2023	142660	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009627	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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	01/02/2023	1062154	01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009628	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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	01/02/2023	49528	01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009629	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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	01/02/2023	139880	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009631	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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	01/02/2023	46890	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009630	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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	01/02/2023	11193	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009632	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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	01/02/2023	81940	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009633	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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	01/02/2023	1396724	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009634	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 155	01/02/2023	453354	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009635	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 156	01/02/2023	103316	01146	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009636	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 157	01/02/2023	338972	01146	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023009637	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 158	01/02/2023	723644 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023009638	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 159	01/02/2023	38452 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023009639	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 160	01/02/2023	229220 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023009640	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 161	01/02/2023	122978 01938 HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES	
VN022023009584	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 105	01/02/2023	76118 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023009585	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 106	01/02/2023	40924 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023009587	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 108	01/02/2023	177000 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023009586	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 107	01/02/2023	35400 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023009588	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 109	01/02/2023	35400 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023009589	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 110	01/02/2023	245956 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023009590	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 111	01/02/2023	261972 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023009591	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 112	01/02/2023	681604 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023009592	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 113	01/02/2023	368662 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	

VN022023009593	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 114	01/02/2023	540004 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009594	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 115	01/02/2023	65468 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009595	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 116	01/02/2023	48108 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009596	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 117	01/02/2023	319518 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009597	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 118	01/02/2023	844256 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009598	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 119	01/02/2023	33090 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009599	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 120	01/02/2023	102330 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009600	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 121	01/02/2023	115690 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009601	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 122	01/02/2023	164540 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009602	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 123	01/02/2023	534500 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009603	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 124	01/02/2023	77428 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009604	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 125	01/02/2023	66058 01346 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009605	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 126	01/02/2023	394060 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009720	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

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VN022023009731	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	252	01/02/2023	193922 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023009733	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	254	01/02/2023	176540 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023009734	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	255	01/02/2023	543228 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023009735	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	256	01/02/2023	49528 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023009736	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	257	01/02/2023	34676 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023009737	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	258	01/02/2023	119428 01944 HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES	
VN022023009738	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	259	01/02/2023	632384 01944 HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES	
VN022023009739	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	260	01/02/2023	1313282 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023009740	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	261	01/02/2023	171668 01941 HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES	
VN022023009741	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	262	01/02/2023	441258 01380 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023009742	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	263	01/02/2023	257736 01380 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023009743	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	264	01/02/2023	72364 01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023009744	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	265	01/02/2023	206906 01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023009745	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 266	01/02/2023	651936 01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023009746 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 267	01/02/2023	100826 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR					01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009747 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 268	01/02/2023	1071390 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR					01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009748 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 269	01/02/2023	1148026 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA					01 SALARIES
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023009546 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 67	01/02/2023	65968 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR					01 SALARIES
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023009547 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 68	01/02/2023	100116 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND					01 SALARIES
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023009548 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 69	01/02/2023	805364 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND					01 SALARIES
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023009549 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 70	01/02/2023	42996 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND					01 SALARIES
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023009550 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 71	01/02/2023	280620 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH					01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009551 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 72	01/02/2023	407080 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH					01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009552 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 73	01/02/2023	808330 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH					01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009553 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 74	01/02/2023	32630 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009757 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 278	01/02/2023	106222 01942 HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR					01 SALARIES
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023009758 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY 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	01/02/2023	397502 01942 HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023009759 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 280	01/02/2023	193820 01937 HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN,SOURRIAN, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023009760 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 281	01/02/2023	160188 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023009761 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 282	01/02/2023	65716 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023009762 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 283	01/02/2023	72166 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023009763 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 284	01/02/2023	465726 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023009764 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 285	01/02/2023	602252 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023009765 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 286	01/02/2023	620514 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023009766 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 287	01/02/2023	1312938 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023009774 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 295	01/02/2023	206664 01402 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023009775 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 296	01/02/2023	611358 01402 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023009776 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 297	01/02/2023	318600 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009777 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 298	01/02/2023	1243612 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009778 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 299	01/02/2023	1730472 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009641 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 162	01/02/2023	280190 01938 HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023009642 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 163	01/02/2023	76828 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009643 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 164	01/02/2023	33876 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009644 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 165	01/02/2023	138914 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009645 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 166	01/02/2023	225572 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009646 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 167	01/02/2023	76718 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009647 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 168	01/02/2023	339768 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009648 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 169	01/02/2023	692542 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009649 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 170	01/02/2023	114392 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009650 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 171	01/02/2023	39788 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009651 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 172	01/02/2023	130504 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009652 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 173	01/02/2023	187026 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009653 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					01 SALARIES	

	05 EDUCATION	NT V 174	01/02/2023	192848 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009924	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 445	06/02/2023	435275 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009925	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 446	06/02/2023	576500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009926	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 447	06/02/2023	134338 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009927	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 448	06/02/2023	142438 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009928	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 449	06/02/2023	807596 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009929	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 450	06/02/2023	1008516 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 MIN MIN_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 CCO_ CCO	SO SOE_DESC			

VN022023009930	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 451	06/02/2023	48908 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009931	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 452	06/02/2023	65468 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023009932	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 453	06/02/2023	732638 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009933	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 454	06/02/2023	95572 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009934	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 455	06/02/2023	101560 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009935	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 456	06/02/2023	217556 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023009936	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 457	06/02/2023	320796 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023009937	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 458	06/02/2023	787876 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023009939	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 460	06/02/2023	606518 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009938	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 459	06/02/2023	560232 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009940	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 461	06/02/2023	146890 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009941	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 462	06/02/2023	50350 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009942	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 463	06/02/2023	106852 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009943	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 464	06/02/2023	494900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009944	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 465	06/02/2023	770120 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009945	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 466	06/02/2023	70230 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009946	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 467	06/02/2023	30926 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009947	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					01 SALARIES	

05 EDUCATION	NT V 468	06/02/2023	123262 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009948 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 469	06/02/2023	151100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009949 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 470	06/02/2023	258174 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009859 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 380	03/02/2023	45052 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009860 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 381	03/02/2023	134338 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009694 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 215	01/02/2023	28622 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009698 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 219	01/02/2023	114166 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009700 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 221	01/02/2023	104944 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009701 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 222	01/02/2023	273168 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009623 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 144	01/02/2023	164540 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009624 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 145	01/02/2023	151100 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009625 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 146	01/02/2023	1189418 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009626 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 147	01/02/2023	615120 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009869 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 390	03/02/2023	78990 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023009870	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 391	03/02/2023	227076	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009871	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 392	03/02/2023	192422	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009872	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 393	03/02/2023	592892	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009873	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 394	03/02/2023	67022	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009874	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 395	03/02/2023	60900	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009875	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 396	03/02/2023	29090	01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009876	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 397	03/02/2023	933134	01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009879	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 400	03/02/2023	1054380	01308	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009880	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 401	03/02/2023	1839040	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009881	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 402	03/02/2023	174290	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009882	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 403	03/02/2023	531019	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009883	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 404	03/02/2023	98740	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009884	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 405	03/02/2023	744510	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD

VN022023009885	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 406	03/02/2023	73350	01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009886	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 407	03/02/2023	131104	01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009887	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 408	03/02/2023	388358	01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009888	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 409	03/02/2023	131104	01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009889	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 410	03/02/2023	64012	01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009890	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 411	03/02/2023	29222	01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009891	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 412	03/02/2023	41340	01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009892	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 413	03/02/2023	65840	01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009893	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 414	03/02/2023	46845	01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009715	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 236	01/02/2023	484922	01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009716	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 237	01/02/2023	348912	01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009717	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 238	01/02/2023	753178	01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009718	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 239	01/02/2023	608630	01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023009719	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 240	01/02/2023	54564	01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,LOPOKE	01	SALARIES	0000	00	NO DETAILED HEAD	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023009969	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 490	08/02/2023	65468	01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	01	SALARIES	0000	00	NO DETAILED HEAD	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023009970	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 491	08/02/2023	25500	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES	0000	00	NO DETAILED HEAD	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023009971	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 492	08/02/2023	35400	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES	0000	00	NO DETAILED HEAD	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023009972	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 493	08/02/2023	35864	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES	0000	00	NO DETAILED HEAD	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023009973	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 494	08/02/2023	39588	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES	0000	00	NO DETAILED HEAD	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023009974	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 495	08/02/2023	123126	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES	0000	00	NO DETAILED HEAD	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023009975	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 496	08/02/2023	10815	01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR	01	SALARIES	0000	00	NO DETAILED HEAD	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023009977	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 498	08/02/2023	692730	01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR	01	SALARIES	0000	00	NO DETAILED HEAD	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023009976	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 497	08/02/2023	339114	01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR	01	SALARIES	0000	00	NO DETAILED HEAD	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023009978	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 499	08/02/2023	35400	01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR	01	SALARIES	0000	00	NO DETAILED HEAD	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023009979	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 500	08/02/2023	29222	01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR	01	SALARIES	0000	00	NO DETAILED HEAD	
							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		
SU	SUB_HEAD_DESC							MIN	MIN_DESC					BDGT	DTL_HEAD_DESC

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VN022023009992	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 513	08/02/2023	119840	01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009993	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 514	08/02/2023	108068	01365	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009994	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 515	08/02/2023	59386	01365	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009995	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 516	08/02/2023	489300	01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009996	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 517	08/02/2023	1142748	01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009749	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 270	01/02/2023	393932	01392	HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009750	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 271	01/02/2023	49586	01392	HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009751	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 272	01/02/2023	65968	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009752	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 273	01/02/2023	537342	01364	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009753	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 274	01/02/2023	44474	01315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009754	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 275	01/02/2023	50948	01315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009755	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 276	01/02/2023	516342	01315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009756	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 277	01/02/2023	752596	01315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023009895	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 416	03/02/2023	70800	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009896	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 417	03/02/2023	296962	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009898	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 419	03/02/2023	2323	01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009899	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 420	03/02/2023	77428	01306	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009900	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 421	03/02/2023	374274	01306	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009901	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 422	03/02/2023	189894	01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023009902	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 423	03/02/2023	95036	01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023009903	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 424	03/02/2023	103098	01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023009904	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 425	03/02/2023	373058	01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023009905	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 426	03/02/2023	99480	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009906	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 427	03/02/2023	114600	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009907	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 428	03/02/2023	294226	01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELLOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009908	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 429	03/02/2023	35400	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023009909	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 430	03/02/2023	94840 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009910	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 431	03/02/2023	70800 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009912	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 433	03/02/2023	158740 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009911	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 432	03/02/2023	137130 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009913	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 434	03/02/2023	294660 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009914	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 435	03/02/2023	113970 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009915	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 436	06/02/2023	389842 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009916	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 437	06/02/2023	513524 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009917	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 438	06/02/2023	681220 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009918	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 439	06/02/2023	318600 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009919	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 440	06/02/2023	155090 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009920	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 441	06/02/2023	109090 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009921	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 442	06/02/2023	121500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009922	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 443	06/02/2023	48200 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009923 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION		02 SECONDARY 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	06/02/2023	90540 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010047 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION		02 SECONDARY 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	08/02/2023	420208 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010048 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION		02 SECONDARY 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	08/02/2023	49528 01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010049 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION		02 SECONDARY 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	08/02/2023	141600 01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010050 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION		02 SECONDARY 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	08/02/2023	390672 01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010051 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION		02 SECONDARY 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	08/02/2023	28200 01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023010052 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION		02 SECONDARY 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	08/02/2023	545344 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010054 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION		02 SECONDARY 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	08/02/2023	35400 01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010055 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION		02 SECONDARY 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	08/02/2023	151100 01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010056 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION		02 SECONDARY 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	08/02/2023	167100 01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010057 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION		02 SECONDARY 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	08/02/2023	287000 01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010058 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION		02 SECONDARY 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	08/02/2023	741884 01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010060 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION		02 SECONDARY 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	09/02/2023	861506 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010061 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 582	09/02/2023	420208 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN022023010062 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 583	09/02/2023	134338 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN022023010064 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 585	09/02/2023	519830 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN022023010065 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 586	09/02/2023	48928 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC					
SU SUB_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							
		CCO_ CCO							

VN022023010066 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 587	09/02/2023	116500 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN022023010067 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 588	09/02/2023	498568 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN022023010068 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 589	09/02/2023	35400 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN022023010069 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 590	09/02/2023	41260 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN022023010070 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 591	09/02/2023	56454 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN022023010071 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 592	09/02/2023	61489 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN022023010072 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 593	09/02/2023	122978 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010073 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 594	09/02/2023	123126 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010074 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 595	09/02/2023	247800 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010075 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 596	09/02/2023	350906 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010076 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 597	09/02/2023	580470 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010077 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 598	09/02/2023	847074 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023009861 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 382	03/02/2023	145074 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023009862 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 383	03/02/2023	238046 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023009863 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 384	03/02/2023	194410 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009864 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 385	03/02/2023	476460 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009865 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 386	03/02/2023	50948 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009866 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 387	03/02/2023	512101 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023009868 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 389	03/02/2023	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009867 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION	02 SECONDARY 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	03/02/2023	78464 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010020 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
				01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 541	08/02/2023	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010021 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
				01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 542	08/02/2023	75148 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010022 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
				01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 543	08/02/2023	318600 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010023 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
				01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 544	08/02/2023	85564 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010024 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
				01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 545	08/02/2023	317542 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010026 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
				01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 547	08/02/2023	471120 01940 HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR,JAFFERKOT, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023010030 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
				01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 551	08/02/2023	42660 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010031 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
				01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 552	08/02/2023	70800 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010032 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
				01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 553	08/02/2023	223946 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009950 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
				01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 471	06/02/2023	249648 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009951 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
				01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 472	06/02/2023	265132 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009952 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
				01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 473	06/02/2023	150100 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009953 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
					0000 00 NO DETAILED HEAD	

05 EDUCATION				NT V 474	06/02/2023	511224 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009954 01/02/2023 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 475	06/02/2023	62966 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009955 01/02/2023 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 476	06/02/2023	67622 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009956 01/02/2023 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 477	06/02/2023	151100 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009957 01/02/2023 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 478	06/02/2023	500702 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009958 01/02/2023 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 479	06/02/2023	587614 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009959 01/02/2023 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 480	06/02/2023	694544 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009960 01/02/2023 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 481	06/02/2023	747294 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009961 01/02/2023 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 482	06/02/2023	683340 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009962 01/02/2023 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 483	06/02/2023	833100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009963 01/02/2023 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 484	06/02/2023	40924 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009964 01/02/2023 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 485	06/02/2023	155644 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009965 01/02/2023 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 486	08/02/2023	47508 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009966 01/02/2023 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
							01 SALARIES	

	05 EDUCATION	NT V 487	08/02/2023	28722 01313 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SUR SINGH,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023009967	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 488	08/02/2023	183640 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023009968	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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	08/02/2023	199074 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010194	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 715	10/02/2023	3427630 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010195	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 716	10/02/2023	52368 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010196	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 717	10/02/2023	98980 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010197	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 718	10/02/2023	621564 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010225	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 746	10/02/2023	164540 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010226	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 747	10/02/2023	816540 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010227	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 748	10/02/2023	1059590 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010228	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 749	10/02/2023	1727100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010229	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 750	10/02/2023	64790 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010230	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 751	10/02/2023	1330250 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010198	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 719	10/02/2023	294242 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023010116	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 637	10/02/2023	677346	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010117	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 638	10/02/2023	762954	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010118	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 639	10/02/2023	813934	01394	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA	01	SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010119	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 640	10/02/2023	119428	01360	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR	01	SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010120	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 641	10/02/2023	313844	01360	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR	01	SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010121	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 642	10/02/2023	317962	01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR	01	SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010122	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 643	10/02/2023	178586	01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR	01	SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010123	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 644	10/02/2023	1331046	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010124	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 645	10/02/2023	106200	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010125	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 646	10/02/2023	350616	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
				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
SU	SUB_HEAD_DESC					MIN MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO	SOE_DESC
						CCO_ CCO			BDGT DT DTL_HEAD_DESC

VN022023010126	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
								01	SALARIES

05 EDUCATION	NT V 647	10/02/2023	46866 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010127 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 648	10/02/2023	617642 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010128 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 649	10/02/2023	567054 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010129 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 650	10/02/2023	77428 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010130 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 651	10/02/2023	323636 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010131 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 652	10/02/2023	469956 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010132 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 653	10/02/2023	18000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009997 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 518	08/02/2023	197960 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009998 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 519	08/02/2023	400748 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009999 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 520	08/02/2023	480606 01243 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023010001 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 522	08/02/2023	151100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010002 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 523	08/02/2023	387774 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010003 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 524	08/02/2023	187800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010004 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 525	08/02/2023	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	

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VN022023010018	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	539		
						08/02/2023		45552 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010019	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	540		
						08/02/2023		666528 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010033	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	554		
						08/02/2023		4402 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010034	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	555		
						08/02/2023		540162 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010036	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	557		
						08/02/2023		49528 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010035	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	556		
						08/02/2023		811870 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010037	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	558		
						08/02/2023		102856 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010038	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	559		
						08/02/2023		221674 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010039	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	560		
						08/02/2023		139914 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010040	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	561		
						08/02/2023		195768 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010041	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	562		
						08/02/2023		658360 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010042	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	563		
						08/02/2023		54930 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010043	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	564		
						08/02/2023		50328 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023010044	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 565	08/02/2023	35400	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010045	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 566	08/02/2023	45552	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010046	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 567	08/02/2023	216704	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010167	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 688	10/02/2023	18000	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010169	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 690	10/02/2023	139800	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010168	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 689	10/02/2023	81940	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010170	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 691	10/02/2023	654590	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010173	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 694	10/02/2023	952790	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010174	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 695	10/02/2023	1111000	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010175	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 696	10/02/2023	146698	01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010176	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 697	10/02/2023	249648	01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010177	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 698	10/02/2023	181346	01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010179	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 700	10/02/2023	517762	01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023010180	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00	NO DETAILED HEAD
		05	EDUCATION	NT	V	701	10/02/2023	605674 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023010181	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00	NO DETAILED HEAD
		05	EDUCATION	NT	V	702	10/02/2023	38452 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023010182	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00	NO DETAILED HEAD
		05	EDUCATION	NT	V	703	10/02/2023	937180 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023010183	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00	NO DETAILED HEAD
		05	EDUCATION	NT	V	704	10/02/2023	1662800 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023010184	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00	NO DETAILED HEAD
		05	EDUCATION	NT	V	705	10/02/2023	54000 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023010186	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00	NO DETAILED HEAD
		05	EDUCATION	NT	V	707	10/02/2023	106200 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023010187	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00	NO DETAILED HEAD
		05	EDUCATION	NT	V	708	10/02/2023	139777 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023010188	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00	NO DETAILED HEAD
		05	EDUCATION	NT	V	709	10/02/2023	142090 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023010189	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00	NO DETAILED HEAD
		05	EDUCATION	NT	V	710	10/02/2023	164540 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023010190	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00	NO DETAILED HEAD
		05	EDUCATION	NT	V	711	10/02/2023	321600 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023010240	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00	NO DETAILED HEAD
		05	EDUCATION	NT	V	761	10/02/2023	194416 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023010241	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00	NO DETAILED HEAD
		05	EDUCATION	NT	V	762	10/02/2023	1191088 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023010242	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00	NO DETAILED HEAD
		05	EDUCATION	NT	V	763	10/02/2023	644018 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			

VN022023010243	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY 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	10/02/2023	70800 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023010244	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY 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	10/02/2023	1225992 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023010245	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	766	10/02/2023	46724 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
SU	SUB_HEAD_DESC					MIN	MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_	CCO			

VN022023010246	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY 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	10/02/2023	318600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023010247	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY 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	10/02/2023	798782 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023010078	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY 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	09/02/2023	98578 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023010079	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY 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	09/02/2023	71654 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023010080	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY 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	09/02/2023	283200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023010081	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY 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	09/02/2023	473890 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023010082	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY 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	09/02/2023	216136 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023010083	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY 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	09/02/2023	166152 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN022023010097	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 618	09/02/2023	1119772 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010098	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 619	09/02/2023	358722 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023010099	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 620	09/02/2023	85482 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023010100	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 621	09/02/2023	973922 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023010101	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 622	09/02/2023	32340 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023010104	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 625	09/02/2023	89540 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023010108	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 629	09/02/2023	2189820 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023010109	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 630	09/02/2023	107890 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023010110	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 631	09/02/2023	1038918 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023010111	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 632	09/02/2023	294160 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023010112	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 633	09/02/2023	94240 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023010113	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 634	09/02/2023	128370 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023010114	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 635	09/02/2023	611980 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023010115	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 636	09/02/2023	1042710 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023010191 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY 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	10/02/2023	786320 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010192 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY 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	10/02/2023	2004097 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010193 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY 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	10/02/2023	3419800 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023044814 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY 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	13/02/2023	80580 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023044815 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY 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	13/02/2023	155090 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023044816 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY 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	13/02/2023	494900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023044762 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 892	13/02/2023	151100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023044763 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 893	13/02/2023	48950 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023044764 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY 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	13/02/2023	893648 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023044765 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY 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	13/02/2023	509208 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023044767 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY 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	13/02/2023	182056 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023044766 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY 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	13/02/2023	69550 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023044768 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION				02 SECONDARY 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	13/02/2023	1014100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023044769 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 899	13/02/2023	46352 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023044770 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 900	13/02/2023	61440 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023044771 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 901	13/02/2023	158740 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023044773 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 903	13/02/2023	373620 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010231 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 752	10/02/2023	1512910 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010232 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 753	10/02/2023	1146570 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010237 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 758	10/02/2023	70800 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010238 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 759	10/02/2023	480544 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010239 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 760	10/02/2023	706082 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010199 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 720	10/02/2023	1087354 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010200 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 721	10/02/2023	283200 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010201 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 722	10/02/2023	90626 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010203 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

05 EDUCATION				NT V 724	10/02/2023	67456 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010204 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	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 725	10/02/2023	378750 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010205 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	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 726	10/02/2023	48108 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010206 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	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 727	10/02/2023	552152 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010207 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	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 728	10/02/2023	555852 01305 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010208 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	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 729	10/02/2023	1532530 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010209 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	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 730	10/02/2023	524598 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010210 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	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 731	10/02/2023	65968 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010211 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	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 732	10/02/2023	49528 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 MIN MIN_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			

VN022023010212 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	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 733	10/02/2023	62704 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010213 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	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 734	10/02/2023	87620 01305 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010214 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	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 735	10/02/2023	28622 01305 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010215 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 736	10/02/2023	74864 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023010216 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 737	10/02/2023	151100 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023010217 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 738	10/02/2023	269676 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023010218 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 739	10/02/2023	658632 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023010219 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 740	10/02/2023	903872 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023010220 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 741	10/02/2023	312560 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023010221 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 742	10/02/2023	496546 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023010222 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 743	10/02/2023	257316 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023010223 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 744	10/02/2023	1218172 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023010224 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 745	10/02/2023	1316534 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023010140 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 661	10/02/2023	72644 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023010141 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 662	10/02/2023	85502 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023010142 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	

[illegible]

[illegible]

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023044876	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1006	13/02/2023	168340	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023044877	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1007	13/02/2023	546460	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023044878	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 831	13/02/2023	50900	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023044879	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 832	13/02/2023	64850	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023044880	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 833	13/02/2023	115690	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023044881	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 834	13/02/2023	703100	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023044882	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 835	13/02/2023	789280	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023044883	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 836	13/02/2023	890390	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023044899	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 852	13/02/2023	122978	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023044900	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 853	13/02/2023	563628	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023044818	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 948	13/02/2023	2206770	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023044819	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 949	13/02/2023	129190	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023044820	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 950	13/02/2023	2349922	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD

VN022023044821	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 951	13/02/2023	2510620	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044822	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 952	13/02/2023	2937587	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044823	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 953	13/02/2023	126930	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044824	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 954	13/02/2023	873920	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044825	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 955	13/02/2023	69840	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044826	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 956	13/02/2023	1926010	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044828	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 958	13/02/2023	204830	01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044827	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 957	13/02/2023	48200	01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044829	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 959	13/02/2023	840540	01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044830	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 960	13/02/2023	1276460	01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044831	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 961	13/02/2023	1406246	01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044832	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 962	13/02/2023	179390	01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044834	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 964	13/02/2023	164540	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023044836	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY 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	13/02/2023	61824 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR		
						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
			GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT		BDGT DT DTL_HEAD_DESC
						NET_AMNT DDO_C NAME		
						CCO_ CCO		

VN022023044837	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY 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	13/02/2023	97308 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023044838	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY 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	13/02/2023	247800 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023044839	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY 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	13/02/2023	483194 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023044840	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY 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	13/02/2023	627812 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023044841	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY 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	13/02/2023	688328 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023044842	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY 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	13/02/2023	727100 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023044843	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY 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	13/02/2023	520886 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023044844	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY 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	13/02/2023	468636 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023044772	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY 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	13/02/2023	300570 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023044774	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY 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	13/02/2023	757520 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023044775	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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	905	13/02/2023	1011660 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044776	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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	906	13/02/2023	77428 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044792	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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	922	13/02/2023	38452 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044791	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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	921	13/02/2023	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044793	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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	923	13/02/2023	155644 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044794	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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	924	13/02/2023	378880 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044795	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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	925	13/02/2023	984704 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044796	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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	926	13/02/2023	1244476 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044797	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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	927	13/02/2023	1332736 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044799	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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	929	13/02/2023	1049925 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044801	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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	931	13/02/2023	768694 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044802	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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	932	13/02/2023	814984 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044803	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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	933	13/02/2023	579528 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023044809	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 939	13/02/2023	96480	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044810	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 940	13/02/2023	343470	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044811	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 941	13/02/2023	1266850	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044812	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 942	13/02/2023	49680	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044813	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 943	13/02/2023	69540	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044924	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 877	13/02/2023	1360580	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044925	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 878	13/02/2023	40124	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044926	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 1008	13/02/2023	456460	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044927	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 1009	13/02/2023	882770	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044928	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 1010	13/02/2023	57090	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044929	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 1011	13/02/2023	18000	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044930	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 1012	13/02/2023	33690	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044934	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 1071	14/02/2023	2315670	01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023044936	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1073	14/02/2023	223580 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044937	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1074	14/02/2023	1270710 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044938	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1075	14/02/2023	1349500 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044939	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1076	14/02/2023	67456 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044940	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1077	14/02/2023	240986 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044941	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1078	14/02/2023	87620 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044942	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1079	14/02/2023	141600 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044943	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1080	14/02/2023	76828 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023044944	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1081	14/02/2023	39394 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023044817	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 947	13/02/2023	1911380 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044749	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 879	13/02/2023	279900 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044750	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 880	13/02/2023	35400 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044751	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 881	13/02/2023	31530 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023044752 01/02/2023 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 882	13/02/2023 50348 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023044753 01/02/2023 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 883	13/02/2023 602252 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023044754 01/02/2023 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 884	13/02/2023 1019292 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023044755 01/02/2023 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 885	13/02/2023 1291768 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023044756 01/02/2023 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 886	13/02/2023 1230510 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023044757 01/02/2023 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 887	13/02/2023 2043180 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023044758 01/02/2023 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 888	13/02/2023 327686 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITIEWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023044759 01/02/2023 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 889	13/02/2023 1142228 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITIEWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023044761 01/02/2023 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 891	13/02/2023 67100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023044760 01/02/2023 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 890	13/02/2023 1664320 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023044963 01/02/2023 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1100	14/02/2023 349770 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN022023044964 01/02/2023 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1101	14/02/2023 613044 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN022023044965 01/02/2023 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1102	14/02/2023 791914 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN022023044966 01/02/2023 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1103	14/02/2023	915626 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN022023044967 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1104	14/02/2023	64012 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES			
VN022023044968 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1105	14/02/2023	131104 01287 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES			
VN022023044969 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1106	14/02/2023	314406 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES			
VN022023044970 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1107	14/02/2023	822524 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES			
VN022023044971 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1108	14/02/2023	160188 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			
VN022023044972 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1109	14/02/2023	246382 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC		
SU	SUB_HEAD_DESC					MIN	MIN_DESC				
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
				CCO_	CCO						

VN022023044973 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1110	14/02/2023	320956 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			
VN022023044974 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1111	14/02/2023	681248 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			
VN022023044901 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 854	13/02/2023	169458 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			
VN022023044845 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 975	13/02/2023	384140 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			

VN022023044846	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 976	13/02/2023	70800 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044847	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 977	13/02/2023	929148 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023044848	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 978	13/02/2023	886154 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023044849	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 979	13/02/2023	457398 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044851	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 981	13/02/2023	317672 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044850	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 980	13/02/2023	277776 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044852	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 982	13/02/2023	890128 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044853	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 983	13/02/2023	906854 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044854	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 984	13/02/2023	1012600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044855	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 985	13/02/2023	78490 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044856	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 986	13/02/2023	213288 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044857	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 987	13/02/2023	776368 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023044858	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 988	13/02/2023	548110 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044859	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 989	13/02/2023	945470 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023044860 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 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 990	13/02/2023	737910 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023044863 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 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 993	13/02/2023	89640 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023044865 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 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 995	13/02/2023	825726 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023044864 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 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 994	13/02/2023	1213030 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023044866 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 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 996	13/02/2023	67562 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045011 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 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 1032	14/02/2023	131174 01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023045012 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 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 1033	14/02/2023	551164 01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023045013 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 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 1034	14/02/2023	897946 01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023045043 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 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 1064	14/02/2023	495600 01399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045044 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 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 1065	14/02/2023	900526 01399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045045 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 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 1066	14/02/2023	959678 01399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045047 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 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 1068	14/02/2023	35670 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045049 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100 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 1070	14/02/2023	1515116 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045048 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1069	14/02/2023	1109074 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023045050 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1132	14/02/2023	70490 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023045051 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1133	14/02/2023	111170 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023045052 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1134	14/02/2023	680940 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023045053 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1135	14/02/2023	130504 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023045054 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1136	14/02/2023	94240 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023045055 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1137	14/02/2023	41300 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023045056 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1138	14/02/2023	77490 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023045057 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1139	14/02/2023	1468720 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023044884 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 837	13/02/2023	18000 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023044885 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 838	13/02/2023	63240 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023044886 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 839	13/02/2023	879929 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023044887 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1144	14/02/2023	46890 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045063	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 1145	14/02/2023	543895 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045064	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 1146	14/02/2023	863090 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045065	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 1147	14/02/2023	1540270 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045066	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 1148	14/02/2023	694970 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045067	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 1149	14/02/2023	80662 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044975	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 1112	14/02/2023	898292 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044976	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 1113	14/02/2023	590080 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023044980	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 1117	14/02/2023	1904 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023044981	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 1118	14/02/2023	3550 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023044902	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 855	13/02/2023	52368 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044903	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 856	13/02/2023	83076 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023044904	01/02/2023 N DC08 A Pay and Allowances Vouchers		0100	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 857	13/02/2023	1659734 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					SO SOE_DESC	BDGT DT DTL_HEAD_DESC

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05 EDUCATION	NT V 869	13/02/2023	202646 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023044917 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 870	13/02/2023	641864 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023044918 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 871	13/02/2023	1406382 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023044919 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 872	13/02/2023	150100 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023044920 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 873	13/02/2023	357154 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023044921 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 874	13/02/2023	1167324 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023044923 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 876	13/02/2023	1523732 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023045099 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1181	15/02/2023	1601727 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	
VN022023045100 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1182	15/02/2023	142438 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023045101 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1183	15/02/2023	880746 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023045102 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1184	15/02/2023	344794 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023045106 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1188	15/02/2023	1581192 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	
VN022023045107 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1189	15/02/2023	374756 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023045108 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1190	15/02/2023	611460 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023045109	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 1191	15/02/2023	1010744 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045110	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 1192	15/02/2023	48108 01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045111	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 1193	15/02/2023	60900 01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045112	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 1194	15/02/2023	122978 01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045113	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 1195	15/02/2023	146698 01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045114	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 1196	15/02/2023	159620 01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045115	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 1197	15/02/2023	286992 01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045116	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 1198	15/02/2023	1070144 01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045117	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 1199	15/02/2023	84288 01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045118	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 1200	15/02/2023	119428 01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045119	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 1201	15/02/2023	243732 01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045120	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 1202	15/02/2023	408522 01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045121	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 1203	15/02/2023	1277344 01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD

VN022023045122	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1204	15/02/2023	106200	01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045123	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1205	15/02/2023	35864	01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045125	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1207	15/02/2023	155076	01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045126	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1208	15/02/2023	557522	01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045127	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1209	15/02/2023	48108	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045128	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1210	15/02/2023	77428	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045129	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1211	15/02/2023	1000862	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045130	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1212	15/02/2023	151100	01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045131	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1213	15/02/2023	1034774	01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045132	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1214	15/02/2023	266932	01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045133	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1215	15/02/2023	1469522	01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045134	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1216	15/02/2023	79550	01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045135	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1217	15/02/2023	553546	01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023045136	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1218	15/02/2023	629850 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045137	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1219	15/02/2023	1429676 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045138	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1220	15/02/2023	134938 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045139	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1221	15/02/2023	575698 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045140	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1222	15/02/2023	1709102 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045141	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1223	15/02/2023	40388 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045142	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1224	15/02/2023	134380 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044945	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1082	14/02/2023	48108 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044949	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1086	14/02/2023	1521760 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044950	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1087	14/02/2023	1905732 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044951	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1088	14/02/2023	2041452 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044952	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1089	14/02/2023	123126 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023044953	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1090	14/02/2023	311288 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023044954	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1091	14/02/2023	215000	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA	01 SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023044955	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1092	14/02/2023	1304088	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA	01 SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023044956	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1093	14/02/2023	90700	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA	01 SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023044957	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1094	14/02/2023	18000	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA	01 SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023044959	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1096	14/02/2023	55458	01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA	01 SALARIES
				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
SU	SUB_HEAD_DESC					MIN	MIN_DESC	
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
					CCO_	CCO		BDGT DT DTL_HEAD_DESC

VN022023044960	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1097	14/02/2023	65716	01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA	01 SALARIES
				4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	

VN022023044961	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1098	14/02/2023	151100	01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA	01 SALARIES
				4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	

VN022023044962	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1099	14/02/2023	283200	01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA	01 SALARIES
				4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	

VN022023044988	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1017	14/02/2023	509094	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS	01 SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023044993	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1125	14/02/2023	142438	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023044994	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1126	14/02/2023	975872	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023044995	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 1127	14/02/2023	309300	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023044997	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 1129	14/02/2023	691110	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023044998	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 1130	14/02/2023	1151284	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023044999	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 1131	14/02/2023	471908	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023045006	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 1027	14/02/2023	585958	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023045009	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 1030	14/02/2023	249932	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023045010	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 1031	14/02/2023	782218	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023045169	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 1251	17/02/2023	74040	01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023045170	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 1263	17/02/2023	1076800	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023045171	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 1264	17/02/2023	1617080	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023045172	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 1265	17/02/2023	915480	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023045173	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 1266	17/02/2023	464750	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023045174	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 1267	17/02/2023	390870	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

VN022023045175	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1268	17/02/2023	115690 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023045176	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1269	17/02/2023	51140 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023045177	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1270	17/02/2023	174290 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023045178	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1271	17/02/2023	681050 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023045179	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1272	17/02/2023	1198070 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023045180	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1273	17/02/2023	1309950 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023045181	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1274	17/02/2023	102856 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023045182	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1275	17/02/2023	672600 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023045183	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1276	17/02/2023	684788 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023045184	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1277	17/02/2023	468136 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023045185	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1278	17/02/2023	1057062 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023045186	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1279	20/02/2023	617968 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023045187	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1280	20/02/2023	162198 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	

VN022023045188	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1281	20/02/2023	30926 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045189	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1282	20/02/2023	77428 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN	01 SALARIES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023045190	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1283	20/02/2023	686720 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN	01 SALARIES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023045192	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1285	20/02/2023	71596 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045193	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1286	20/02/2023	177000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045194	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1287	20/02/2023	627368 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045195	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1288	20/02/2023	777208 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045196	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1252	17/02/2023	401180 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR	01 SALARIES			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023045197	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1253	17/02/2023	1847600 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045199	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1255	17/02/2023	81940 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045200	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1256	17/02/2023	106200 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045201	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1257	17/02/2023	329820 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045202	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1258	17/02/2023	861218 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045203	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1259	17/02/2023	903230 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023045204 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			02 SECONDARY 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	17/02/2023	77030 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045205 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			02 SECONDARY 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	17/02/2023	94240 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045143 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			02 SECONDARY 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	15/02/2023	1529310 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045144 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1226	15/02/2023	160188 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045145 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			02 SECONDARY 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	15/02/2023	248086 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045146 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			02 SECONDARY 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	15/02/2023	320938 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045150 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			02 SECONDARY 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	16/02/2023	268676 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045058 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			02 SECONDARY 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	14/02/2023	25500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045059 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			02 SECONDARY 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	14/02/2023	179390 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045068 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			02 SECONDARY 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	14/02/2023	373194 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045069 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			02 SECONDARY 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	14/02/2023	154644 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045070 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			02 SECONDARY 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	14/02/2023	142160 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045071 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1172	14/02/2023	1281340 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023045092 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	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 1174	14/02/2023	46890 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023045093 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	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 1175	14/02/2023	32790 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023045094 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	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 1176	14/02/2023	53940 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023045095 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	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 1177	14/02/2023	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023045096 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	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 1178	14/02/2023	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023045097 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	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 1179	14/02/2023	33482 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023045098 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	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 1180	14/02/2023	859780 01150 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023045320 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	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 822	13/02/2023	610890 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023045321 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	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 823	13/02/2023	1110514 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023045324 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	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 826	13/02/2023	146698 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023045325 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	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 827	13/02/2023	267546 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023045326 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	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 828	13/02/2023	587626 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023045327 01/02/2023 N DC08 A Pay and Allowances Vouchers			0100	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 829	13/02/2023	313738 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045328 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 830	13/02/2023	891492 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045268 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 770	13/02/2023	8432 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045269 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 771	13/02/2023	4352 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045270 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 772	13/02/2023	6256 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045271 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 773	13/02/2023	593880 01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045272 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 774	13/02/2023	862230 01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045273 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 775	13/02/2023	269500 01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045275 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 777	13/02/2023	195688 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045276 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 778	13/02/2023	764088 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045277 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 779	13/02/2023	89640 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045278 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 780	13/02/2023	660670 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045279 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 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 781	13/02/2023	484174 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045280 01/02/2023 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 782	13/02/2023	141600 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023045281 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 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 783	13/02/2023	975484 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045282 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 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 784	13/02/2023	77428 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045283 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 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 785	13/02/2023	98980 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045284 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 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 786	13/02/2023	1118262 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045285 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 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 787	13/02/2023	1006680 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045291 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 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 793	13/02/2023	78464 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045292 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 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 794	13/02/2023	533288 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045293 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 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 795	13/02/2023	164874 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045294 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 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 796	13/02/2023	919081 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045295 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 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 797	13/02/2023	1627186 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045297 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 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 799	13/02/2023	45752 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045298 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 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 800	13/02/2023	50348 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045300 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 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

[illegible]

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023045314	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V	816	13/02/2023	172400	01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023045315	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V	817	13/02/2023	245088	01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023045316	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V	818	13/02/2023	1053954	01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023045206	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V	1262	17/02/2023	804960	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023045208	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V	1290	20/02/2023	784972	01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN	01	SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN022023045151	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V	1233	16/02/2023	95572	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023045152	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V	1234	16/02/2023	1055968	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023045153	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V	1235	16/02/2023	715220	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023045154	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V	1236	16/02/2023	754430	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023045159	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V	1241	16/02/2023	382288	01772	HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023045160	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V	1242	16/02/2023	766790	01772	HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023045162	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V	1244	16/02/2023	648320	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023045161	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V	1243	16/02/2023	142690	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										

VN022023045163 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1245	16/02/2023	789130 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023045164 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1246	16/02/2023	51840 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023045165 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1247	16/02/2023	81520 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC		MIN MIN_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	
	CCO_ CCO				

VN022023045166 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1248	16/02/2023	40760 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023045167 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1249	16/02/2023	494744 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023045168 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1250	16/02/2023	100116 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009810 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 331	02/02/2023	226650 01951 HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023009811 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 332	02/02/2023	729070 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009812 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 333	02/02/2023	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009813 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 334	02/02/2023	151100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009814 01/02/2023 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 335	02/02/2023	318600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023009815	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 336	02/02/2023	387338 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009816	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 337	02/02/2023	575461 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009818	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 339	02/02/2023	72244 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009817	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 338	02/02/2023	70800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009819	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 340	02/02/2023	96140 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009820	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 341	02/02/2023	106200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009821	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 342	02/02/2023	119672 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009822	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 343	02/02/2023	134338 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009823	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 344	02/02/2023	168424 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009838	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 359	02/02/2023	92874 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009839	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 360	02/02/2023	30926 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009840	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 361	02/02/2023	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009842	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 363	02/02/2023	500524 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023009841	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	362	02/02/2023	540264 01280	01	SALARIES	
								PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009843	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	364	02/02/2023	495600 01280	01	SALARIES	
								PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009844	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	365	02/02/2023	146698 01280	01	SALARIES	
								PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009845	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	366	02/02/2023	151964 01280	01	SALARIES	
								PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009846	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	367	02/02/2023	245956 01280	01	SALARIES	
								PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009847	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	368	02/02/2023	155644 01280	01	SALARIES	
								PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009824	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	345	02/02/2023	890712 01280	01	SALARIES	
								PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009825	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	346	02/02/2023	53930 01202	01	SALARIES	
								PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009826	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	347	02/02/2023	56492 01202	01	SALARIES	
								PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009827	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	348	02/02/2023	106200 01202	01	SALARIES	
								PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009828	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	349	02/02/2023	246240 01202	01	SALARIES	
								PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009829	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	350	02/02/2023	306880 01202	01	SALARIES	
								PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009830	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	351	02/02/2023	623002 01202	01	SALARIES	
								PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023009831	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 352	02/02/2023	38452	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009832	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 353	02/02/2023	81680	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009833	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 354	02/02/2023	118008	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009834	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 355	02/02/2023	682522	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009835	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 356	02/02/2023	365100	01198	HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009836	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 357	02/02/2023	195000	01198	HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009837	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 358	02/02/2023	119568	01198	HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009782	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 303	01/02/2023	97708	01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009783	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 304	01/02/2023	510316	01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009784	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 305	01/02/2023	672600	01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009785	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 306	01/02/2023	390394	01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009788	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 309	02/02/2023	47626	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009789	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	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 310	02/02/2023	138914	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN022023009804	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 325	02/02/2023	222884 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023009805	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 326	02/02/2023	560220 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023009806	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 327	02/02/2023	390888 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023009807	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 328	02/02/2023	634488 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023009808	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 329	02/02/2023	283200 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023009809	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 330	02/02/2023	106200 01951 HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR	01 SALARIES			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN022023045319	01/02/2023	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 821	13/02/2023	40740 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023077572	01/02/2023	N DC08	A Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING		00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			39 PRINTING AND STATIONERY	NT V 22	13/02/2023	879060 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	01 SALARIES			
						2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				

VN022023077611	01/02/2023	N DC08	A Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING		00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			39 PRINTING AND STATIONERY	NT V 15	01/02/2023	125640 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	01 SALARIES			
						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	
SU	SUB_HEAD_DESC					MIN MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
						NET_AMNT DDO_C NAME			
						CCO_ CCO			

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VN022023077574	01/02/2023	N DC08	A Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING		00	NO SUB MAJOR HEAD	
			01 TYPEWRITER WORKSHOP			800 OTHER EXPENDITURE				0000 00 NO DETAILED HEAD
			39 PRINTING AND STATIONERY	NT V 24	13/02/2023	530310 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	01 SALARIES			
						2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				

VN022023077607	01/02/2023	N DC08	A Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING		00	NO SUB MAJOR HEAD	
			01 TYPEWRITER WORKSHOP			800 OTHER EXPENDITURE				0000 00 NO DETAILED HEAD
			39 PRINTING AND STATIONERY	NT V 11	01/02/2023	81264 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	01 SALARIES			
						2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				

VN022023077570	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
									01 SALARIES		
					39 PRINTING AND STATIONERY NT V 20	13/02/2023		372004 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023077569	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
									01 SALARIES		
					39 PRINTING AND STATIONERY NT V 19	13/02/2023		1091092 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023077573	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
									01 SALARIES		
					39 PRINTING AND STATIONERY NT V 23	13/02/2023		556666 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023077597	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES			0000 00 NO DETAILED HEAD
									01 SALARIES		
					39 PRINTING AND STATIONERY NT V 1	01/02/2023		73740 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023077598	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES			0000 00 NO DETAILED HEAD
									01 SALARIES		
					39 PRINTING AND STATIONERY NT V 2	01/02/2023		15593 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023077599	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES			0000 00 NO DETAILED HEAD
									01 SALARIES		
					39 PRINTING AND STATIONERY NT V 3	01/02/2023		21700 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023077600	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES			0000 00 NO DETAILED HEAD
									01 SALARIES		
					39 PRINTING AND STATIONERY NT V 4	01/02/2023		226570 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023077601	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES			0000 00 NO DETAILED HEAD
									01 SALARIES		
					39 PRINTING AND STATIONERY NT V 5	01/02/2023		31890 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023077603	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES			0000 00 NO DETAILED HEAD
									01 SALARIES		
					39 PRINTING AND STATIONERY NT V 7	01/02/2023		242520 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023077604	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES			0000 00 NO DETAILED HEAD
									01 SALARIES		
					39 PRINTING AND STATIONERY NT V 8	01/02/2023		1208408 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023077605	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES			0000 00 NO DETAILED HEAD
									01 SALARIES		
					39 PRINTING AND STATIONERY NT V 9	01/02/2023		870012 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023077606	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES			0000 00 NO DETAILED HEAD
									01 SALARIES		
					39 PRINTING AND STATIONERY NT V 10	01/02/2023		505740 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023077602	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
									01 SALARIES		
					39 PRINTING AND STATIONERY NT V 6	01/02/2023		289224 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			

VN022023077608	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					39 PRINTING AND STATIONERY	NT	V	12	01/02/2023	102328 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
VN022023077609	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					39 PRINTING AND STATIONERY	NT	V	13	01/02/2023	74140 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
VN022023077610	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					39 PRINTING AND STATIONERY	NT	V	14	01/02/2023	82900 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
VN022023077571	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					39 PRINTING AND STATIONERY	NT	V	21	13/02/2023	423840 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
VN022023003364	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	6	08/02/2023	813388 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023003363	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	5	08/02/2023	510390 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023003362	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	4	08/02/2023	166152 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023003361	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	3	08/02/2023	1253802 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023003360	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2	08/02/2023	256534 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023077227	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	10	14/02/2023	11294 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023003359	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1	08/02/2023	145698 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023029879	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	80	GENERAL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					29 TRANSPORT	NT	V	6	03/02/2023	58888 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	01 SALARIES
VN022023029880	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	80	GENERAL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					29 TRANSPORT	NT	V	7	03/02/2023	206812 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	01 SALARIES
VN022023029882	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	80	GENERAL	

01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 9	03/02/2023	99240 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				
VN022023029883 01/02/2023 N DC08 A Pay and Allowances Vouchers			0300	3053 CIVIL AVIATION		80 GENERAL			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 10	03/02/2023	141500 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				
VN022023029875 01/02/2023 N DC08 A Pay and Allowances Vouchers			0300	3053 CIVIL AVIATION		80 GENERAL			
01 MAINTENANCE OF AIR CRAFT			800 OTHER EXPENDITURE						0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 2	02/02/2023	43344 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				
VN022023029876 01/02/2023 N DC08 A Pay and Allowances Vouchers			0300	3053 CIVIL AVIATION		80 GENERAL			
01 TRAINING AND EDUCATION			003 TRAINING AND EDUCATION						0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 3	02/02/2023	2953832 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	31 GRANTS-IN-AID (SALARY)			
VN022023029877 01/02/2023 N DC08 A Pay and Allowances Vouchers			0300	3053 CIVIL AVIATION		80 GENERAL			
01 MAINTENANCE OF AIR CRAFT			800 OTHER EXPENDITURE						0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 4	03/02/2023	80190 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				
VN022023029878 01/02/2023 N DC08 A Pay and Allowances Vouchers			0300	3053 CIVIL AVIATION		80 GENERAL			
01 MAINTENANCE OF AIR CRAFT			800 OTHER EXPENDITURE						0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 5	03/02/2023	107190 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				
VN022023029881 01/02/2023 N DC08 A Pay and Allowances Vouchers			0300	3053 CIVIL AVIATION		80 GENERAL			
01 MAINTENANCE OF AIR CRAFT			800 OTHER EXPENDITURE						0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 8	03/02/2023	477450 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				
VN022023029884 01/02/2023 N DC08 A Pay and Allowances Vouchers			0300	3053 CIVIL AVIATION		80 GENERAL			
01 MAINTENANCE OF AIR CRAFT			800 OTHER EXPENDITURE						0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 11	03/02/2023	214106 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				
VN022023029874 01/02/2023 N DC08 A Pay and Allowances Vouchers			0300	3053 CIVIL AVIATION		80 GENERAL			
01 MAINTENANCE OF AIR CRAFT			800 OTHER EXPENDITURE						0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 1	02/02/2023	972806 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				
VN022023051395 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 481	13/02/2023	6788548 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023051415 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 501	13/02/2023	63412 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023051416 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 502	13/02/2023	4077828 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023051426 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 512	14/02/2023	4204498 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023051427 01/02/2023 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 513	14/02/2023	7041764 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023051555 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 641	14/02/2023	2840 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023051556 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 642	14/02/2023	2556 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023051563 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 649	14/02/2023	63412 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023051566 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 652	15/02/2023	318060 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023051567 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 653	15/02/2023	1760678 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023051568 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 654	15/02/2023	1977742 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023051569 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 655	15/02/2023	3099720 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023029868 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 435	10/02/2023	19900 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023029869 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 436	10/02/2023	115200 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023029647 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 217	03/02/2023	120156 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023029654 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 224	03/02/2023	93374 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023029653 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 223	03/02/2023	52426 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023029692 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION			0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 262	03/02/2023	29222 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023029693	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 263	03/02/2023	53988 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023029695	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 265	03/02/2023	126708 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023029703	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 273	06/02/2023	113496 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023029704	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 274	06/02/2023	19900 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023029705	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 275	06/02/2023	34476 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023029706	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 276	06/02/2023	115200 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023029719	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 286	06/02/2023	49974 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023029780	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 347	08/02/2023	46922 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023029867	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 434	10/02/2023	48108 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023029465	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 5	01/02/2023	302626 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023029466	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 6	01/02/2023	83262 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023029796	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 363	08/02/2023	229536 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023029467	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 105 TEACHERS TRAINING	02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
					01 SALARIES	

	05 EDUCATION	NT V 7	01/02/2023	266300 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029468	01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING		105 TEACHERS TRAINING					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 8	01/02/2023	93900 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_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	CCO_ CCO		SO SOE_DESC			

VN022023051382	01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 468	13/02/2023	267484 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023051383	01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 469	13/02/2023	475896 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023051384	01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 470	13/02/2023	873134 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023051385	01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 471	13/02/2023	649506 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023051386	01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 472	13/02/2023	1153660 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023051387	01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 473	13/02/2023	27060 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023051355	01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 445	13/02/2023	625992 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023051356	01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 446	13/02/2023	166752 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023051357	01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 447	13/02/2023	287654 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023051358	01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	

[illegible]

05 EDUCATION	NT V 644	14/02/2023	44898 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023051560 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 646	14/02/2023	185401 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023051561 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 647	14/02/2023	24286 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023051653 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 697	24/02/2023	36948 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	
VN022023051552 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 638	14/02/2023	100168 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023051553 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 639	14/02/2023	5440 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023051554 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 640	14/02/2023	3802 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023051557 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 643	14/02/2023	42760 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023051562 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 648	14/02/2023	1932 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023051565 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 651	15/02/2023	609622 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023051580 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 666	17/02/2023	681086 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023051583 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 669	20/02/2023	740398 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023051588 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 674	22/02/2023	158264 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023051646 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 690	24/02/2023	50644 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	01 SALARIES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023029499	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT	V	39	01/02/2023	67562	05043	01	SALARIES
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023029463	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
05	EDUCATION	NT	V	3	01/02/2023	398980	05033	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023029464	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
05	EDUCATION	NT	V	4	01/02/2023	410750	05033	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023029461	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
05	EDUCATION	NT	V	1	01/02/2023	77672	05033	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023029462	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
05	EDUCATION	NT	V	2	01/02/2023	117232	05033	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023051559	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
05	EDUCATION	NT	V	645	14/02/2023	38358	05033	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023029496	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT	V	36	01/02/2023	202479	05043	01	SALARIES
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023029497	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT	V	37	01/02/2023	197839	05043	01	SALARIES
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023029498	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT	V	38	01/02/2023	118020	05043	01	SALARIES
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023029500	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT	V	40	01/02/2023	67478	05043	01	SALARIES
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023029502	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT	V	42	01/02/2023	18000	05043	01	SALARIES
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023029501	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT	V	41	01/02/2023	53568	05043	01	SALARIES
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023029870	01/02/2023	N DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	437	10/02/2023	1684296	05034	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023029871	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 438	10/02/2023	2008302	05035	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023029872	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 439	10/02/2023	5120166	05035	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023029781	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 348	08/02/2023	93374	05038	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023029842	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 409	10/02/2023	4412938	05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023029843	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 410	10/02/2023	8215706	05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023051571	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 657	15/02/2023	90676	05251	HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023051572	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 658	15/02/2023	394308	05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023051573	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 659	15/02/2023	3009702	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023051576	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 662	16/02/2023	3069716	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023051579	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 665	17/02/2023	2935828	05065	HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023051587	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 673	21/02/2023	63696	05039	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023051591	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 677	23/02/2023	317060	05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023051361	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 451	13/02/2023	2583946	05037	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023051362	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 452	13/02/2023	5639914	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023051394	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 480	13/02/2023	1767254	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023029473	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 13	01/02/2023	534840	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023029474	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 14	01/02/2023	234541	05202	HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023029475	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 15	01/02/2023	320672	05202	HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023029476	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 16	01/02/2023	753396	05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023029478	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 18	01/02/2023	77428	05202	HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB	01	SALARIES
				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
SU	SUB_HEAD_DESC					MIN	MIN_DESC	
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	SO
						NET_AMNT	DDO_C	SOE_DESC
						NAME		BDGT
						CCO_	CCO	DTL_HEAD_DESC

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VN022023029477	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 17	01/02/2023	1016968	05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023029479	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 19	01/02/2023	302880	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023029480	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 20	01/02/2023	35400	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023029481	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 21	01/02/2023	75090	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023029482	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	22	01/02/2023		01	SALARIES
							542982 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029484	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	24	01/02/2023		01	SALARIES
							1811634 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029486	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	26	01/02/2023		01	SALARIES
							329444 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029487	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	27	01/02/2023		01	SALARIES
							169702 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029491	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	31	01/02/2023		01	SALARIES
							83676 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029492	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	32	01/02/2023		01	SALARIES
							503728 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029493	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	33	01/02/2023		01	SALARIES
							150692 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029503	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	43	01/02/2023		01	SALARIES
							1699136 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029504	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	44	01/02/2023		01	SALARIES
							1254314 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029505	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	45	01/02/2023		01	SALARIES
							1020742 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029507	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	47	01/02/2023		01	SALARIES
							73562 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029508	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	48	01/02/2023		01	SALARIES
							458116 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023051388	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	474	13/02/2023		01	SALARIES
							400476 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023051389	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 475	13/02/2023	499288	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023051390	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 476	13/02/2023	754252	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023051391	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 477	13/02/2023	757488	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023051392	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 478	13/02/2023	1003872	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023051393	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 479	13/02/2023	1096374	05191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023051396	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 482	13/02/2023	819126	05204	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023051397	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 483	13/02/2023	149700	05204	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023051398	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 484	13/02/2023	517206	05204	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023051399	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 485	13/02/2023	550104	05204	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023051402	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 488	13/02/2023	146698	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023051403	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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	13/02/2023	382236	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023051404	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 490	13/02/2023	109946	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023051405	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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	13/02/2023	1323638	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023051406	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT	V 492	13/02/2023	907446	05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023051407	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT	V 493	13/02/2023	426600	05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023051408	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT	V 494	13/02/2023	120028	05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023051409	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT	V 495	13/02/2023	51148	05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023051410	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT	V 496	13/02/2023	44952	05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023051411	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT	V 497	13/02/2023	164874	05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023051412	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT	V 498	13/02/2023	622434	05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023051413	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT	V 499	13/02/2023	1077482	05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023051414	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
	05 EDUCATION	NT	V 500	13/02/2023	744782	05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023051417	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 503	14/02/2023	99580	05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023051418	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 504	14/02/2023	166016	05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023051419	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 505	14/02/2023	277788	05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023051420	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 506	14/02/2023	715872	05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023051421	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 507	14/02/2023	373928 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	01 SALARIES			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023051422	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 508	14/02/2023	691600 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	01 SALARIES			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023051423	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 509	14/02/2023	1545132 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	01 SALARIES			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023051424	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 510	14/02/2023	1669392 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	01 SALARIES			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023051425	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 511	14/02/2023	1629148 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	01 SALARIES			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023051443	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 529	14/02/2023	45552 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023051464	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 550	14/02/2023	120028 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023051373	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 459	13/02/2023	173300 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023051374	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 460	13/02/2023	444804 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023051375	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 461	13/02/2023	698756 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023051376	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 462	13/02/2023	25500 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023051377	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 463	13/02/2023	54730 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023051378	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 464	13/02/2023	86276 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023051379	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 465	13/02/2023	206202 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023051380 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	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 466	13/02/2023	209832 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023051381 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	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 467	13/02/2023	218352 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029612 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	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 182	03/02/2023	65468 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029613 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	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 183	03/02/2023	76624 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029614 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	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 184	03/02/2023	202368 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029615 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	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 185	03/02/2023	485250 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029616 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	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 186	03/02/2023	92338 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029619 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	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 189	03/02/2023	35400 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029621 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	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 191	03/02/2023	65468 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029620 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	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 190	03/02/2023	55563 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029622 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	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 192	03/02/2023	67456 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029623 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	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 193	03/02/2023	69444 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 98	01/02/2023	110230 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029533 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 100	01/02/2023	547642 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029534 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 101	01/02/2023	108568 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029536 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 103	01/02/2023	98912 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029537 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 104	01/02/2023	736876 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029539 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 106	01/02/2023	47222 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN022023029540 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 107	01/02/2023	648942 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN022023029541 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 108	01/02/2023	35864 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN022023029542 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 109	01/02/2023	207844 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN022023029544 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 111	01/02/2023	335218 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN022023029545 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 112	01/02/2023	926232 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN022023029546 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 113	01/02/2023	1102498 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN022023029547 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 114	01/02/2023	76624 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN022023029548 01/02/2023 N DC08 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 115	01/02/2023	83676 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029549 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 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 116	01/02/2023	97776 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029551 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 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 118	01/02/2023	131104 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029553 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 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 120	01/02/2023	1038387 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029552 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 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 119	01/02/2023	408144 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029555 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 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 122	01/02/2023	108568 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029556 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 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 123	01/02/2023	243244 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029557 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 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 124	01/02/2023	18000 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029558 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 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 125	01/02/2023	480650 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029560 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 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 130	01/02/2023	193348 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029561 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 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 131	01/02/2023	477174 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029565 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 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 135	02/02/2023	200238 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023029566 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 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 136	02/02/2023	67956 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023029567 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 152	02/02/2023	151100 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029457	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	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 89	01/02/2023	1608126 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029459	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	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 91	01/02/2023	153378 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029472	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	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 12	01/02/2023	529218 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029735	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	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 302	06/02/2023	115100 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023029734	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	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 301	06/02/2023	10815 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023029736	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	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 303	06/02/2023	96072 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023029737	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	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 304	06/02/2023	284036 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023029738	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	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 305	06/02/2023	97708 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029739	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	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 306	06/02/2023	380248 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029740	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	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 307	06/02/2023	109946 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029741	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	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 308	06/02/2023	116520 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029742	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	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 309	06/02/2023	590210 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029743	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	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 310	08/02/2023	279222 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023029744	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 311	08/02/2023	317852 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029745	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 312	08/02/2023	374006 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029746	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 313	08/02/2023	45400 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029748	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 315	08/02/2023	437412 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029749	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 316	08/02/2023	1734848 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB	01 SALARIES		
						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
SU	SUB_HEAD_DESC					MIN MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO	SOE_DESC
						CCO_ CCO			BDGT DT DTL_HEAD_DESC

VN022023029750	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 317	08/02/2023	122086 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029751	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 318	08/02/2023	27770 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029435	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 67	01/02/2023	89040 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029436	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 68	01/02/2023	622848 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029437	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 69	01/02/2023	913552 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029439	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
							01 SALARIES		

[illegible]

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023029455	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 87	01/02/2023	209526 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029456	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 88	01/02/2023	540580 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029458	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 90	01/02/2023	93374 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029661	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 231	03/02/2023	83150 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023029662	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 232	03/02/2023	578884 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023029664	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 234	03/02/2023	93374 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023029665	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 235	03/02/2023	213402 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029666	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 236	03/02/2023	155644 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023029667	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 237	03/02/2023	347254 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023029668	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 238	03/02/2023	370734 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023029669	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 239	03/02/2023	99580 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023029670	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 240	03/02/2023	228696 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023029671	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 241	03/02/2023	35400 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023029672	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 242	03/02/2023	65968 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023029674	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 244	03/02/2023	96072 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023029675	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 245	03/02/2023	69944 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023029676	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 246	03/02/2023	25500 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023029678	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 248	03/02/2023	100548 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023029584	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 154	02/02/2023	523280 05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023029583	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 153	02/02/2023	953614 05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023029596	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 166	03/02/2023	330532 05082	HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023029597	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 167	03/02/2023	766890 05082	HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023029599	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 169	03/02/2023	71932 05082	HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023029598	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 168	03/02/2023	305120 05251	HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023029602	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 172	03/02/2023	135938 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023029604	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 174	03/02/2023	415324 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023029608	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 178	03/02/2023	18000 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029609	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 179	03/02/2023	77428 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029610	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 180	03/02/2023	648668 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029611	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 181	03/02/2023	836050 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029769	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 336	08/02/2023	323858 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029771	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 338	08/02/2023	27770 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023029772	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 339	08/02/2023	820606 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023029773	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 340	08/02/2023	1118004 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023029775	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 342	08/02/2023	53864 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023029776	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 343	08/02/2023	611244 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023029786	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 353	08/02/2023	456330 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029787	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 354	08/02/2023	962146 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029790	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 357	08/02/2023	104876 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023029509	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 49	01/02/2023	863284	05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029510	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 50	01/02/2023	58158	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029511	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 51	01/02/2023	155644	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029512	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 52	01/02/2023	180416	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029513	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 53	01/02/2023	473582	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029514	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 54	01/02/2023	562640	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029515	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 55	01/02/2023	629108	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029516	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 56	01/02/2023	641720	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029517	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 57	01/02/2023	617062	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029518	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 58	01/02/2023	406866	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029519	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 59	01/02/2023	19900	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029520	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 60	01/02/2023	142438	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029521	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 61	01/02/2023	218614	05067	HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023029522	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	62		01	SALARIES	0000 00 NO DETAILED HEAD
	01/02/2023					569660	05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029523	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	63		01	SALARIES	0000 00 NO DETAILED HEAD
	01/02/2023					93374	05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029524	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	64		01	SALARIES	0000 00 NO DETAILED HEAD
	01/02/2023					396214	05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029526	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	93		01	SALARIES	0000 00 NO DETAILED HEAD
	01/02/2023					142438	05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029701	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	271		01	SALARIES	0000 00 NO DETAILED HEAD
	06/02/2023					72364	05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029702	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	272		01	SALARIES	0000 00 NO DETAILED HEAD
	06/02/2023					632646	05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023029708	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	278		01	SALARIES	0000 00 NO DETAILED HEAD
	06/02/2023					108568	05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023029707	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	277		01	SALARIES	0000 00 NO DETAILED HEAD
	06/02/2023					18000	05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023029709	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	279		01	SALARIES	0000 00 NO DETAILED HEAD
	06/02/2023					206086	05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023029710	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	280		01	SALARIES	0000 00 NO DETAILED HEAD
	06/02/2023					304652	05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023029711	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	281		01	SALARIES	0000 00 NO DETAILED HEAD
	06/02/2023					397120	05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023029712	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	282		01	SALARIES	0000 00 NO DETAILED HEAD
	06/02/2023					667596	05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023029714	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	127		01	SALARIES	0000 00 NO DETAILED HEAD
	01/02/2023					142438	05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023029715	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 128	01/02/2023	193622 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	01 SALARIES			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029716	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 129	01/02/2023	86090 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB	01 SALARIES			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029718	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 284	06/02/2023	195752 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB	01 SALARIES			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029718	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 285	06/02/2023	302780 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB	01 SALARIES			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029720	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 287	06/02/2023	490052 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB	01 SALARIES			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029721	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 288	06/02/2023	100616 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB	01 SALARIES			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029723	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 290	06/02/2023	86484 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN	01 SALARIES			
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023029722	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 289	06/02/2023	603096 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB	01 SALARIES			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029724	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 291	06/02/2023	92874 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN	01 SALARIES			
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023029725	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 292	06/02/2023	18000 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	01 SALARIES			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029726	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 293	06/02/2023	28370 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	01 SALARIES			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029727	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 294	06/02/2023	35400 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	01 SALARIES			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029728	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 295	06/02/2023	125610 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	01 SALARIES			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029730	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 297	06/02/2023	474644 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029729 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500 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 296	06/02/2023	146698 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029731 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500 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 298	06/02/2023	553734 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029732 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500 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 299	06/02/2023	845876 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029733 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500 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 300	06/02/2023	213348 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023029690 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500 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 260	03/02/2023	487182 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029691 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500 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 261	03/02/2023	516022 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029696 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500 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 266	06/02/2023	72364 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029697 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500 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 267	06/02/2023	146698 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029698 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500 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 268	06/02/2023	1305724 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029699 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500 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 269	06/02/2023	1483092 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029700 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500 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 270	06/02/2023	93900 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029858 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500 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 425	10/02/2023	1327366 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029861 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

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05 EDUCATION			NT V 408	10/02/2023	1438244 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029844 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION			NT V 411	10/02/2023	1086240 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	01 SALARIES	
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023029846 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION			NT V 413	10/02/2023	935562 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029845 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION			NT V 412	10/02/2023	841300 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	01 SALARIES	
					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
SU	SUB_HEAD_DESC				MIN MIN_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SO	SOE_DESC
				CCO_ CCO			BDGT DT DTL_HEAD_DESC

VN022023029847 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION			NT V 414	10/02/2023	58016 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029848 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION			NT V 415	10/02/2023	276556 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029849 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION			NT V 416	10/02/2023	806526 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029850 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION			NT V 417	10/02/2023	18000 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029851 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION			NT V 418	10/02/2023	217636 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029853 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION			NT V 420	10/02/2023	295964 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029852 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION			NT V 419	10/02/2023	242492 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029857 01/02/2023 N DC08 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 424	10/02/2023	293208 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029859 01/02/2023 N DC08 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 426	10/02/2023	1469298 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029752 01/02/2023 N DC08 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 319	08/02/2023	205734 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029753 01/02/2023 N DC08 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 320	08/02/2023	830548 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029636 01/02/2023 N DC08 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 206	03/02/2023	1047804 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029637 01/02/2023 N DC08 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 207	03/02/2023	729932 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023029638 01/02/2023 N DC08 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 208	03/02/2023	146698 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029639 01/02/2023 N DC08 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 209	03/02/2023	732948 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029641 01/02/2023 N DC08 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 211	03/02/2023	274316 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029643 01/02/2023 N DC08 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 213	03/02/2023	175288 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029644 01/02/2023 N DC08 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 214	03/02/2023	602078 05329 HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023029645 01/02/2023 N DC08 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 215	03/02/2023	483280 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023029646 01/02/2023 N DC08 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 216	03/02/2023	86984 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023029648 01/02/2023 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 218	03/02/2023	18000 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023029649	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 219	03/02/2023	35400 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023029651	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 221	03/02/2023	320718 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023029650	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 220	03/02/2023	518008 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023029652	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 222	03/02/2023	78464 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023029656	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 226	03/02/2023	151100 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023029658	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 228	03/02/2023	1452508 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023029657	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 227	03/02/2023	64070 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023029660	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 230	03/02/2023	69518 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023029755	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 322	08/02/2023	419520 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023029757	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 324	08/02/2023	699262 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023029756	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 323	08/02/2023	511749 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023029758	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 325	08/02/2023	43866 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023029764	01/02/2023 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					01 SALARIES	

05 EDUCATION	NT V 331	08/02/2023	52368 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029765 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 332	08/02/2023	382042 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023029766 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 333	08/02/2023	391956 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023029767 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 334	08/02/2023	894698 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023029768 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 335	08/02/2023	43674 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023029770 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 337	08/02/2023	1265554 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023029488 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 28	01/02/2023	50348 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023029489 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 29	01/02/2023	36858 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023029490 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 30	01/02/2023	18000 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023029506 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 46	01/02/2023	38452 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023029525 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 65	01/02/2023	36464 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023029532 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 99	01/02/2023	561868 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023029535 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 102	01/02/2023	177268 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023029538 01/02/2023 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 105	01/02/2023	18000 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023029543	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 110	01/02/2023	60320 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029550	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 117	01/02/2023	57840 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029554	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 121	01/02/2023	118338 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029559	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 126	01/02/2023	46352 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029562	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 132	01/02/2023	62024 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029568	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 138	02/02/2023	34676 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029603	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 173	03/02/2023	152190 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029617	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 187	03/02/2023	682818 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029618	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 188	03/02/2023	812094 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029628	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 198	03/02/2023	58616 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023029631	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 201	03/02/2023	43796 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029640	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 210	03/02/2023	40124 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029642	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 212	03/02/2023	110616 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023029659 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 229	03/02/2023	69752 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029663 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 233	03/02/2023	35470 05013	HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029673 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 243	03/02/2023	44852 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023029677 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 247	03/02/2023	62024 05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029713 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 283	06/02/2023	56912 05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029754 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 321	08/02/2023	72734 05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029759 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 326	08/02/2023	1001329 05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023029760 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 327	08/02/2023	765094 05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023029761 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 328	08/02/2023	62268 05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB	01	SALARIES		
				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	
SU	SUB_HEAD_DESC				MIN MIN_DESC				BDDT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME	SO	SOE_DESC		
			CCO_	CCO					

VN022023029762 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 329	08/02/2023	96884 05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029788 01/02/2023 N DC08 A Pay and Allowances Vouchers			0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 355	08/02/2023	56912 05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB	01	SALARIES		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023029789	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	356	08/02/2023	01	SALARIES
							80544 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB		0000 00 NO DETAILED HEAD
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029811	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	378	10/02/2023	01	SALARIES
							461054 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB		0000 00 NO DETAILED HEAD
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029816	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	383	10/02/2023	01	SALARIES
							2102352 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB		0000 00 NO DETAILED HEAD
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029825	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	392	10/02/2023	01	SALARIES
							1784646 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB		0000 00 NO DETAILED HEAD
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029827	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	394	10/02/2023	01	SALARIES
							318170 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB		0000 00 NO DETAILED HEAD
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029860	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	427	10/02/2023	01	SALARIES
							161312 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB		0000 00 NO DETAILED HEAD
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023051400	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	486	13/02/2023	01	SALARIES
							40724 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB		0000 00 NO DETAILED HEAD
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023051401	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	487	13/02/2023	01	SALARIES
							43500 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB		0000 00 NO DETAILED HEAD
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023051444	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	530	14/02/2023	01	SALARIES
							35470 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB		0000 00 NO DETAILED HEAD
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023051445	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	531	14/02/2023	01	SALARIES
							119736 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB		0000 00 NO DETAILED HEAD
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029434	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	66	01/02/2023	01	SALARIES
							52282 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB		0000 00 NO DETAILED HEAD
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029438	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	70	01/02/2023	01	SALARIES
							38452 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB		0000 00 NO DETAILED HEAD
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029447	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	79	01/02/2023	01	SALARIES
							101896 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB		0000 00 NO DETAILED HEAD
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023029460	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	92	01/02/2023		01 SALARIES	
							59296 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029469	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	9	01/02/2023		01 SALARIES	
							60320 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029470	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	10	01/02/2023		01 SALARIES	
							69914 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029471	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	11	01/02/2023		01 SALARIES	
							137900 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029483	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	23	01/02/2023		01 SALARIES	
							118676 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029485	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	25	01/02/2023		01 SALARIES	
							1050424 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029817	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	384	10/02/2023		01 SALARIES	
							1798828 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029823	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	390	10/02/2023		01 SALARIES	
							929800 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029679	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	249	03/02/2023		01 SALARIES	
							240056 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029680	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	250	03/02/2023		01 SALARIES	
							93900 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029681	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	251	03/02/2023		01 SALARIES	
							235028 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029682	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	252	03/02/2023		01 SALARIES	
							116520 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029683	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	253	03/02/2023		01 SALARIES	
							240504 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023029684	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 254	03/02/2023	413466	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023029685	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 255	03/02/2023	77428	05333	HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023029686	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 256	03/02/2023	104876	05333	HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023029687	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 257	03/02/2023	260852	05333	HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023029688	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 258	03/02/2023	100616	05333	HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023029689	01/02/2023	N DC08	A Pay and Allowances Vouchers	0500	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 259	03/02/2023	123862	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013793	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 1136	08/02/2023	258884	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023013794	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 1137	08/02/2023	66658	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023013795	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 1138	08/02/2023	77428	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023013796	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 1139	08/02/2023	735478	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023013799	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 1142	08/02/2023	1508860	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013801	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 1144	08/02/2023	127670	07216	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013802	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 1145	08/02/2023	289094	07216	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023013804	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1147	08/02/2023	551203 07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013810	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1153	08/02/2023	98412 07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013809	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1152	08/02/2023	106200 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013811	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1154	08/02/2023	630002 07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013816	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1159	08/02/2023	68474 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013817	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1160	08/02/2023	73784 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013818	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1161	08/02/2023	142438 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013819	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1162	08/02/2023	309436 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013820	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1163	08/02/2023	312990 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013821	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1164	08/02/2023	359562 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013826	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1169	08/02/2023	48928 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013827	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1170	08/02/2023	331872 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013759	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1102	06/02/2023	773786 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023013760	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1103	06/02/2023	817312 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013763	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1106	06/02/2023	415516 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013764	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1107	06/02/2023	960596 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013765	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1108	06/02/2023	69546 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013766	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1109	06/02/2023	59720 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013767	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1110	06/02/2023	45252 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013768	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1111	06/02/2023	97636 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013769	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1112	06/02/2023	424462 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013771	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1114	06/02/2023	45074 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN	01 SALARIES			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023013770	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1113	06/02/2023	574368 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013772	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1115	06/02/2023	565514 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN	01 SALARIES			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023013773	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1116	06/02/2023	77428 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013774	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1117	06/02/2023	672318 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013775	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES										0000 00 NO DETAILED HEAD														
05 EDUCATION					NT V 1118					06/02/2023					1225390 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN022023013776 01/02/2023 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION																				02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																				0000 00 NO DETAILED HEAD														
05 EDUCATION					NT V 1119					06/02/2023					291421 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 SALARIES																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																								
SU SUB_HEAD_DESC										MIN MIN_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																																												

VN022023013786	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 1129	06/02/2023	866640	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013788	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 1131	08/02/2023	35400	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013789	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 1132	08/02/2023	35400	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013790	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 1133	08/02/2023	46330	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013791	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 1134	08/02/2023	65968	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013792	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 1135	08/02/2023	74494	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013828	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 1171	08/02/2023	1443758	07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013829	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 1172	08/02/2023	115958	07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013833	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 1176	08/02/2023	1154290	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013834	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 1177	08/02/2023	57912	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013835	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 1178	08/02/2023	34476	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013836	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 1179	08/02/2023	1115988	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013837	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 1180	08/02/2023	98412	07656	HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023013838	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1181	08/02/2023	805542 07656 HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023013839 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1182	08/02/2023	32630 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN022023013840 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1183	08/02/2023	99580 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN022023013841 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1184	08/02/2023	107240 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN022023013842 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1185	08/02/2023	1165272 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023013843 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1186	08/02/2023	35400 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023013844 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1187	08/02/2023	177000 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023013845 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1188	08/02/2023	183056 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023013846 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1189	08/02/2023	255470 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023013847 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1190	08/02/2023	395658 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023013848 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1191	08/02/2023	595466 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023013849 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1192	08/02/2023	110192 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023013853 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1196	09/02/2023	37264 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023013854 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY 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	09/02/2023	184192 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013855 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1198	09/02/2023	32778 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023013856 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1199	09/02/2023	70580 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023013857 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1200	09/02/2023	501796 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023013866 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1209	09/02/2023	131279 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023014132 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 101	01/02/2023	877318 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023014133 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 102	01/02/2023	1119836 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023014135 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 104	01/02/2023	37658 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023014129 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 98	01/02/2023	377318 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023014130 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 99	01/02/2023	437952 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023014131 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 100	01/02/2023	623700 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023013757 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1100	06/02/2023	56492 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023013758 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1101	06/02/2023	75692 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023042241 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 2313	22/02/2023	70908 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023042242 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2314	22/02/2023	768422 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023042243 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2315	22/02/2023	44474 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023042101 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2173	15/02/2023	611482 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023042102 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2174	15/02/2023	51500 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023042104 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2176	16/02/2023	80402 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023042103 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2175	15/02/2023	106200 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023042105 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2177	16/02/2023	151100 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023042106 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2178	16/02/2023	1894308 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023042107 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2179	16/02/2023	594874 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023042108 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2180	16/02/2023	1389258 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023042109 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2181	16/02/2023	222668 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023042110 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2182	16/02/2023	624132 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023042111 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
					01 SALARIES	

05 EDUCATION		NT V 2183	16/02/2023	202500 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042112 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2184	16/02/2023	37458 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN022023042113 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2185	16/02/2023	57712 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN022023042114 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2186	16/02/2023	86276 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN022023042115 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2187	16/02/2023	1960630 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN022023042116 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2188	16/02/2023	48108 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN022023042117 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2189	16/02/2023	231901 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN022023042118 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2190	16/02/2023	1588692 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC				MIN MIN_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		SO SOE_DESC	BDGT DT DTL_HEAD_DESC
		CCO_ CCO					

VN022023042119 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2191	16/02/2023	1327204 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN022023042120 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2192	16/02/2023	152100 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN022023042121 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2193	16/02/2023	151100 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN022023042125 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 2299	21/02/2023	689026 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042228 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	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 2300	21/02/2023	904810 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042229 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	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 2301	21/02/2023	97877 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042230 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	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 2302	21/02/2023	1168922 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042232 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	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 2304	21/02/2023	1136830 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023042233 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	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 2305	21/02/2023	87194 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023042239 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	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 2311	22/02/2023	35400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042240 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	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 2312	22/02/2023	83540 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042080 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	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 2152	15/02/2023	1224532 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042081 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	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 2153	15/02/2023	47508 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042082 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	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 2154	15/02/2023	425030 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042083 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	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 2155	15/02/2023	1356760 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042084 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	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 2156	15/02/2023	1137764 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023042085 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	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 2157	15/02/2023	220550 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		

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VN022023042099	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2171	15/02/2023	516532 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023042100	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2172	15/02/2023	536774 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023042133	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2205	16/02/2023	495184 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023042135	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2207	16/02/2023	74264 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023042134	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2206	16/02/2023	839400 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023042136	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2208	16/02/2023	116302 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023042137	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2209	16/02/2023	1509654 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023042138	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2210	16/02/2023	57480 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023042139	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2211	16/02/2023	84640 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023042141	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2213	16/02/2023	338606 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023042142	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2214	16/02/2023	253648 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023042143	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2215	16/02/2023	301206 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023042144	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2216	16/02/2023	1726704 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	

VN022023042145	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2217	16/02/2023	2245622 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042147	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2219	16/02/2023	1549298 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042148	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2220	16/02/2023	155644 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042150	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2222	16/02/2023	809288 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042149	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2221	16/02/2023	246020 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042151	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2223	16/02/2023	958661 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042152	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2240	16/02/2023	1078604 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042153	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2241	16/02/2023	120782 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042155	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2243	16/02/2023	65468 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042156	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2224	16/02/2023	109848 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042157	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2225	16/02/2023	48286 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042158	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2226	16/02/2023	767978 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042159	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2227	16/02/2023	991860 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN022023041922	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 1994	14/02/2023	109458	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042029	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 2101	14/02/2023	7564	07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042032	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 2104	14/02/2023	59220	07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023042033	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 2105	14/02/2023	42523	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042042	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 2114	14/02/2023	35166	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042043	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 2115	14/02/2023	38626	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042044	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 2116	14/02/2023	4896	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042046	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 2118	14/02/2023	5424	07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023013030	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 458	01/02/2023	247098	07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013029	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 457	01/02/2023	155644	07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013032	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 460	01/02/2023	48308	07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023012908	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 331	01/02/2023	563172	07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023012905	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 328	01/02/2023	48908	07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023012907	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 330	01/02/2023	259168	07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012906	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 329	01/02/2023	68450	07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012909	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 332	01/02/2023	273078	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012910	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 333	01/02/2023	761674	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012911	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 334	01/02/2023	93300	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012912	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 335	01/02/2023	78240	07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012915	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 338	01/02/2023	800246	07210	HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012916	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 339	01/02/2023	847460	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012917	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 340	01/02/2023	97158	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012918	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 341	01/02/2023	652204	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012919	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 342	01/02/2023	44274	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012921	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 344	01/02/2023	354252	07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012922	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 345	01/02/2023	1212262	07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023012923	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 346		01/02/2023	604556	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012924	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 347		01/02/2023	876710	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012926	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 354		01/02/2023	45552	07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012927	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 355		01/02/2023	103213	07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012928	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 356		01/02/2023	56912	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012930	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 358		01/02/2023	45752	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012931	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 359		01/02/2023	361436	07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012932	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 360		01/02/2023	607170	07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012933	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 361		01/02/2023	168924	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012934	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 362		01/02/2023	191644	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012935	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 363		01/02/2023	338488	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012936	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 364		01/02/2023	126670	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012937	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 365		01/02/2023	303656	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012977	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 405	01/02/2023	35964 07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012979 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		
05 EDUCATION	NT V 407	01/02/2023	146698 07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK				0000 00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012980 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		
05 EDUCATION	NT V 408	01/02/2023	35400 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				0000 00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012981 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		
05 EDUCATION	NT V 409	01/02/2023	70800 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				0000 00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012982 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		
05 EDUCATION	NT V 410	01/02/2023	123126 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				0000 00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012985 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		
05 EDUCATION	NT V 413	01/02/2023	151100 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				0000 00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012986 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		
05 EDUCATION	NT V 414	01/02/2023	351468 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				0000 00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012987 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		
05 EDUCATION	NT V 415	01/02/2023	276356 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				0000 00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012988 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		
05 EDUCATION	NT V 416	01/02/2023	101394 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				0000 00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012990 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		
05 EDUCATION	NT V 418	01/02/2023	109004 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				0000 00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012989 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		
05 EDUCATION	NT V 417	01/02/2023	1134404 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				0000 00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012991 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		
05 EDUCATION	NT V 419	01/02/2023	126238 07983	PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL				0000 00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

,GURDASPUR

				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2000	14/02/2023	3551254 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023041926 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1998	14/02/2023	2862306 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES			
VN022023041918 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1990	14/02/2023	790414 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023041934 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2006	14/02/2023	2181618 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023041933 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2005	14/02/2023	2651780 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023042048 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2120	14/02/2023	3408 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023042050 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2122	14/02/2023	3408 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023042051 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2123	14/02/2023	2769 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023042066 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2138	14/02/2023	123126 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023042067 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2139	14/02/2023	1000952 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023042068 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2140	14/02/2023	672494 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023042069 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2141	14/02/2023	88646 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023042070 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2142	14/02/2023	1565314 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023042072 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
			109 GOVERNMENT SECONDARY SCHOOLS						

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2144	14/02/2023	394496 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023042071 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 2143	14/02/2023	1411794 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023042078 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 2150	14/02/2023	6528 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012869 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 350	01/02/2023	210232 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023012870 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 351	01/02/2023	631252 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023012872 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 295	01/02/2023	614376 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012874 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 297	01/02/2023	727540 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023012875 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 298	01/02/2023	41860 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023012876 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 299	01/02/2023	48908 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023012877 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 300	01/02/2023	226928 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023012878 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 301	01/02/2023	748350 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023012879 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 302	01/02/2023	70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012880 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 303	01/02/2023	299712 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012881 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 304	01/02/2023	397082 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012883	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 306	01/02/2023	74136 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023012882	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 305	01/02/2023	763878 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012884	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 307	01/02/2023	49528 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012885	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 308	01/02/2023	56912 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012886	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 309	01/02/2023	80828 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012887	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 310	01/02/2023	100116 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012888	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 311	01/02/2023	432764 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012895	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 318	01/02/2023	227496 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023012890	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 313	01/02/2023	259332 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012891	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 314	01/02/2023	1303682 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012892	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 315	01/02/2023	40724 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012893	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 316	01/02/2023	80236 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023012894	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
					01 SALARIES	

05 EDUCATION	NT V 317	01/02/2023	105820 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023012896 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 319	01/02/2023	419710 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023012897 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 320	01/02/2023	100116 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023012898 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 321	01/02/2023	491004 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023012899 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 322	01/02/2023	400322 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012900 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 323	01/02/2023	595010 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012901 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 324	01/02/2023	773812 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012902 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 325	01/02/2023	150100 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012995 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 423	01/02/2023	1034582 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
,GURDASPUR					
VN022023012997 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 425	01/02/2023	530110 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012998 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 426	01/02/2023	588706 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012999 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 427	01/02/2023	1160656 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023013000 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 428	01/02/2023	35400 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023013001 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 429	01/02/2023	48908 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023013002 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 430	01/02/2023	58158 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023013003 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 431	01/02/2023	75692 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023013004 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 432	01/02/2023	109198 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023013005 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 433	01/02/2023	161500 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023013006 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 434	01/02/2023	364816 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023013007 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 435	01/02/2023	939970 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023013008 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 436	01/02/2023	146698 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023013009 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 437	01/02/2023	138314 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023013010 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 438	01/02/2023	676332 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			01 SALARIES		
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
SU SUB_HEAD_DESC				MIN MIN_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									

[illegible]

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023013022	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 450	01/02/2023	1256802 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013026	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 454	01/02/2023	386380 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013027	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 455	01/02/2023	1075848 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013028	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 456	01/02/2023	43674 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013031	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 459	01/02/2023	638122 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012827	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 255	01/02/2023	523238 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012828	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 256	01/02/2023	104944 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012829	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 257	01/02/2023	671220 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012830	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 258	01/02/2023	92874 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012834	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 262	01/02/2023	731816 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012833	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 261	01/02/2023	413460 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012832	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 260	01/02/2023	242406 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012831	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 259	01/02/2023	70800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023012835	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 263	01/02/2023	96140	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012836	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 264	01/02/2023	97708	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012838	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 266	01/02/2023	60520	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012839	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 267	01/02/2023	35400	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012843	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 271	01/02/2023	106200	07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012842	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 270	01/02/2023	56312	07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012840	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 268	01/02/2023	56912	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012841	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 269	01/02/2023	155502	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012844	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 272	01/02/2023	155644	07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012845	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 273	01/02/2023	1117918	07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012846	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 274	01/02/2023	1698469	07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012849	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 277	01/02/2023	29222	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012850	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 278	01/02/2023	46352	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023012851	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 279	01/02/2023	38452	07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012852	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 280	01/02/2023	134938	07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012853	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 281	01/02/2023	247800	07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012854	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 282	01/02/2023	44952	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012855	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 283	01/02/2023	44952	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012856	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 284	01/02/2023	47508	07231	HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012857	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 285	01/02/2023	48908	07672	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA			
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023012858	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 286	01/02/2023	52426	07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023012859	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 287	01/02/2023	123126	07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023012860	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 288	01/02/2023	600122	07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012938	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 366	01/02/2023	35400	07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012939	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 367	01/02/2023	209462	07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012940	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 368	01/02/2023	284160	07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023012942	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 370	01/02/2023	58758	07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023012941	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 369	01/02/2023	18000	07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023012943	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 371	01/02/2023	122978	07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023012945	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 373	01/02/2023	55892	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023012944	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 372	01/02/2023	389174	07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023012946	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 374	01/02/2023	109764	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023012948	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 376	01/02/2023	426488	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023012949	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 377	01/02/2023	659290	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023012950	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 378	01/02/2023	792786	07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023012951	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 379	01/02/2023	955816	07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023012952	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 380	01/02/2023	109448	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023012956	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 384	01/02/2023	883554	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023012953	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 381	01/02/2023	212400	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD

VN022023012955	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 383	01/02/2023	92874 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR		01 SALARIES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012957	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 385	01/02/2023	44474 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR		01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012958	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 386	01/02/2023	68362 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR		01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012968	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 396	01/02/2023	25500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES		
			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	
SU SUB_HEAD_DESC		MIN MIN_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					

VN022023012969	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 397	01/02/2023	78324 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012970	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 398	01/02/2023	155644 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012971	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 399	01/02/2023	249648 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012972	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 400	01/02/2023	277776 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012973	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 401	01/02/2023	527708 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012974	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 402	01/02/2023	198324 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012978	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 406	01/02/2023	59820 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK		01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023012863	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 291	01/02/2023	232472 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	0000 00 NO DETAILED HEAD
VN022023012864	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 292	01/02/2023	111334 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	0000 00 NO DETAILED HEAD
VN022023012865	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 293	01/02/2023	48108 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	0000 00 NO DETAILED HEAD
VN022023012866	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 294	01/02/2023	517668 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	0000 00 NO DETAILED HEAD
VN022023012867	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 348	01/02/2023	97856 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	0000 00 NO DETAILED HEAD
VN022023012868	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 349	01/02/2023	176540 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	0000 00 NO DETAILED HEAD
VN022023012741	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 166	01/02/2023	188020 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	0000 00 NO DETAILED HEAD
VN022023012742	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 167	01/02/2023	1006506 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	0000 00 NO DETAILED HEAD
VN022023012745	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 170	01/02/2023	46830 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	0000 00 NO DETAILED HEAD
VN022023012744	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 169	01/02/2023	30074 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	0000 00 NO DETAILED HEAD
VN022023012746	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 171	01/02/2023	151100 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	0000 00 NO DETAILED HEAD
VN022023012747	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 172	01/02/2023	1711296 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	0000 00 NO DETAILED HEAD
VN022023012748	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 173	01/02/2023	1046168 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	0000 00 NO DETAILED HEAD

VN022023012749	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 174	01/02/2023	814980	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	01	SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023012751	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 176	01/02/2023	255392	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023012750	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 175	01/02/2023	408274	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	01	SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023012752	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 177	01/02/2023	381864	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023012754	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 179	01/02/2023	884800	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023012753	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 178	01/02/2023	766516	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023012755	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 180	01/02/2023	146698	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023012756	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 181	01/02/2023	645988	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023012757	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 182	01/02/2023	421276	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023012758	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 183	01/02/2023	64352	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023012760	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 185	01/02/2023	76118	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023012761	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 186	01/02/2023	109012	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023012763	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 188	01/02/2023	263138	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023012762	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 187	01/02/2023	155644 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012764 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	418782 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012765 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	486108 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012766 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	738534 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012767 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	116020 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012769 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	56912 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012768 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	588128 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR			
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012770 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	70800 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR			
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012771 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	93300 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012772 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	198528 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012773 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	937624 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012903 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	472106 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012904 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	918822 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012791 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	1208750 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023012793 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 218	01/02/2023	60036 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012794 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 219	01/02/2023	76052 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012795 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 223	01/02/2023	71740 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023012798 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 226	01/02/2023	40724 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012800 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 228	01/02/2023	108068 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012799 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 227	01/02/2023	73728 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012802 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 230	01/02/2023	141600 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012801 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 229	01/02/2023	122978 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012803 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 231	01/02/2023	119980 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012804 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 232	01/02/2023	470482 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012805 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 233	01/02/2023	479712 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023012806 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 234	01/02/2023	94600 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012807 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 235	01/02/2023	153200 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012808 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 236	01/02/2023	304108 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012809 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 237	01/02/2023	515540 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012811 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 239	01/02/2023	683664 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012810 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 238	01/02/2023	667860 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012812 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 240	01/02/2023	378880 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012813 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 241	01/02/2023	1208810 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012814 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 242	01/02/2023	37264 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012815 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 243	01/02/2023	34476 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012816 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 244	01/02/2023	1193350 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC	BDGT DT DTL_HEAD_DESC
			CCO_ CCO			

VN022023012817 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 245	01/02/2023	111394 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012818 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	35400 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012821 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY 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	01/02/2023	74494 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023012822 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY 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	01/02/2023	44952 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023012823 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY 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	01/02/2023	452748 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012824 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY 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	01/02/2023	1155518 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012826 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY 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	01/02/2023	376460 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023012825 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY 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	01/02/2023	150100 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023012707 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY 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	01/02/2023	77428 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023012708 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY 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	01/02/2023	357716 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023012709 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY 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	01/02/2023	412256 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023012677 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY 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	01/02/2023	19900 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023012678 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY 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	01/02/2023	36948 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023012679 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY 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	01/02/2023	70664 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023012680 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 108	01/02/2023	72516 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023012681	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 109	01/02/2023	104960 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023012682	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 110	01/02/2023	634028 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023012683	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 111	01/02/2023	660184 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023012684	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 112	01/02/2023	1269272 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023012685	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 113	01/02/2023	1791104 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023012687	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 115	01/02/2023	34476 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023012688	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 116	01/02/2023	63024 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023012689	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 117	01/02/2023	58816 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023012690	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 118	01/02/2023	741372 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023012691	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 119	01/02/2023	28370 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023012692	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 120	01/02/2023	77428 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023012693	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 121	01/02/2023	509748 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023012694	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 122	01/02/2023	318808 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023041913	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 1985	14/02/2023	585262 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023041914	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 1986	14/02/2023	1802166 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023041916	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 1988	14/02/2023	48928 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023041917	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 1989	14/02/2023	498018 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023041920	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 1992	14/02/2023	35400 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023041921	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 1993	14/02/2023	52368 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023041923	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 1995	14/02/2023	912540 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023041924	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 1996	14/02/2023	1285342 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023041925	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 1997	14/02/2023	1562762 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023041927	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 1999	14/02/2023	3227408 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023041932	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 2004	14/02/2023	66612 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012861	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 289	01/02/2023	1110950 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012862	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 290	01/02/2023	496436 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023012781	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 206	01/02/2023	46364 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012786	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 211	01/02/2023	252636 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012787	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 212	01/02/2023	151100 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023012788	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 213	01/02/2023	743122 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023012789	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 214	01/02/2023	93300 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023012790	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 215	01/02/2023	455560 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023012710	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 135	01/02/2023	123126 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012711	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 136	01/02/2023	77428 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012712	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 137	01/02/2023	102718 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012713	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 138	01/02/2023	91728 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012715	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 140	01/02/2023	511082 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012716	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 141	01/02/2023	662404 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012718	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 143	01/02/2023	861048 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023012717	01/02/2023	N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 142	01/02/2023	1108258	07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023012719	01/02/2023	N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 144	01/02/2023	142438	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023012720	01/02/2023	N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 145	01/02/2023	789698	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023012722	01/02/2023	N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 147	01/02/2023	60320	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023012721	01/02/2023	N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 146	01/02/2023	797546	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023012723	01/02/2023	N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 148	01/02/2023	400872	07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023012724	01/02/2023	N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 149	01/02/2023	205472	07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023012725	01/02/2023	N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 150	01/02/2023	1532488	07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023012726	01/02/2023	N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 151	01/02/2023	715468	07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023012727	01/02/2023	N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 152	01/02/2023	64680	07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023012733	01/02/2023	N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 158	01/02/2023	35400	07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023012732	01/02/2023	N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 157	01/02/2023	76192	07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	

VN022023012736	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	161	01/02/2023	36664	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	01	SALARIES	
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023012735	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	160	01/02/2023	105410	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	01	SALARIES	
										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				
SU	SUB_HEAD_DESC							MIN	MIN_DESC						
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC
								CCO_	CCO						

VN022023012738	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	163	01/02/2023	18990	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	01	SALARIES	
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023012739	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	164	01/02/2023	375182	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	01	SALARIES	
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023012740	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	165	01/02/2023	401538	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	01	SALARIES	
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023013082	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	510	01/02/2023	857586	07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR	01	SALARIES	
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023013084	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	512	01/02/2023	113824	07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR	01	SALARIES	
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023013086	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	514	01/02/2023	60520	07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR	01	SALARIES	
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023013033	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	461	01/02/2023	77428	07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR	01	SALARIES	
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023013034	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	462	01/02/2023	727520	07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR	01	SALARIES	
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023013035	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	463	01/02/2023	10300	07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR	01	SALARIES	
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023013036	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 464	01/02/2023	107210	07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013037	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 465	01/02/2023	201164	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013038	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 466	01/02/2023	373200	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013039	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 467	01/02/2023	744346	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013040	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 468	01/02/2023	1189000	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013041	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 469	01/02/2023	167168	07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013042	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 470	01/02/2023	1365728	07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023041910	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1982	14/02/2023	1671275	07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023041911	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1983	14/02/2023	271712	07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023041912	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1984	14/02/2023	422332	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042597	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1668	14/02/2023	3579920	07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042595	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1666	14/02/2023	1739426	07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023041841	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1898	14/02/2023	30336	07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023041839	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1896	14/02/2023	39780 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023041840	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1897	14/02/2023	24485 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023041842	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1899	14/02/2023	2698 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023041843	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1900	14/02/2023	7140 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023041872	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1956	14/02/2023	932369 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023041885	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1957	14/02/2023	31778 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023041886	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1958	14/02/2023	865914 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023041887	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1959	14/02/2023	752596 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023041888	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1960	14/02/2023	872336 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023041889	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1961	14/02/2023	292612 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023041890	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1962	14/02/2023	151100 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023041891	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1963	14/02/2023	178992 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023041893	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1965	14/02/2023	1424890 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023041892	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1964	14/02/2023	922906	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023041894	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1966	14/02/2023	1466080	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023041896	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1968	14/02/2023	256156	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023041895	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1967	14/02/2023	160188	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023041897	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1969	14/02/2023	25680	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023041898	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1970	14/02/2023	2008356	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023041900	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1972	14/02/2023	1585321	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023041902	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1974	14/02/2023	108068	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023041901	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1973	14/02/2023	28533	07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023041903	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1975	14/02/2023	141600	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023041904	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1976	14/02/2023	831742	07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023041905	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1977	14/02/2023	2534790	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023041906	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1978	14/02/2023	2044532	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023041907	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1979	14/02/2023	1609840 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023041908	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1980	14/02/2023	137148 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023041909	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1981	14/02/2023	2029769 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023041899	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1971	14/02/2023	254700 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012774	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 199	01/02/2023	994758 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012775	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 200	01/02/2023	70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012776	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 201	01/02/2023	25500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012777	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 202	01/02/2023	70664 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012778	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 203	01/02/2023	153200 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012779	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 204	01/02/2023	111828 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012696	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 124	01/02/2023	106716 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012697	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 125	01/02/2023	56912 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012699	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 127	01/02/2023	30074 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012700	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 128	01/02/2023	65968 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023012701 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 129	01/02/2023	65968 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023012702 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 130	01/02/2023	77428 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023012703 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 131	01/02/2023	35470 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023012706 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 134	01/02/2023	75400 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023012705 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 133	01/02/2023	60900 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023013043 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 471	01/02/2023	109576 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023013044 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 472	01/02/2023	57684 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. 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		MIN MIN_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								

VN022023013045 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 473	01/02/2023	80480 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023013046 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 474	01/02/2023	61768 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023013047 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 475	01/02/2023	109628 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

VN022023013048	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 476	01/02/2023	123126	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013049	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 477	01/02/2023	38258	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013050	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 478	01/02/2023	56912	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013053	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 481	01/02/2023	168140	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013054	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 482	01/02/2023	208332	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013055	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 483	01/02/2023	227496	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013056	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 484	01/02/2023	242406	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013057	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 485	01/02/2023	244536	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013058	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 486	01/02/2023	269676	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013059	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 487	01/02/2023	747832	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013060	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 488	01/02/2023	138914	07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	01	SALARIES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023013061	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 489	01/02/2023	46352	07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	01	SALARIES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023013062	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 490	01/02/2023	93374	07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR	01	SALARIES	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023013063	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 491	01/02/2023	215632 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023013064 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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 492	01/02/2023	303916 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023013066 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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	01/02/2023	48108 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023013067 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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 495	01/02/2023	300918 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023013068 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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 496	01/02/2023	409218 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023013070 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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	01/02/2023	108668 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023013071 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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	01/02/2023	593410 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023013072 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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	01/02/2023	135338 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023013073 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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 501	01/02/2023	115200 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023013074 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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 502	01/02/2023	614132 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023013075 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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 503	01/02/2023	65968 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013077 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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 505	01/02/2023	119928 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023013076 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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 504	01/02/2023	46830 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023013078 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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 506	01/02/2023	422850 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023013079 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	65968 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013081 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	674570 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013083 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	34476 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014086 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014087 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	77428 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014089 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	342818 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014090 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	1452922 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014091 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	177000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014093 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	65468 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014094 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	862862 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014095 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	697552 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014096 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	46370 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014097 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 66	01/02/2023	77428 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014098	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 67	01/02/2023	427870 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014099	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 68	01/02/2023	754364 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014100	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 69	01/02/2023	34476 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014101	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 70	01/02/2023	25675 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014102	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 71	01/02/2023	56412 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014104	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 73	01/02/2023	71934 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014103	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 72	01/02/2023	70800 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014105	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 74	01/02/2023	131700 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014107	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 76	01/02/2023	182624 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014050	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 19	01/02/2023	440130 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014051	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 20	01/02/2023	203214 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014052	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 21	01/02/2023	489822 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014055	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					01 SALARIES	

05 EDUCATION	NT V 24	01/02/2023	495048 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014054 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 23	01/02/2023	251778 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014053 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 22	01/02/2023	168076 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014056 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 25	01/02/2023	892709 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014057 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 26	01/02/2023	70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014058 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 27	01/02/2023	70800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014059 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 28	01/02/2023	85564 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014060 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 29	01/02/2023	473464 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014062 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 31	01/02/2023	112612 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014061 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 30	01/02/2023	139314 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014063 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 32	01/02/2023	365432 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014065 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 34	01/02/2023	899186 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014064 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 33	01/02/2023	380016 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013870 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1213	09/02/2023	46830 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN022023013872	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1215	09/02/2023 779640 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023013874	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1217	09/02/2023 540162 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023013877	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1220	09/02/2023 45752 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023013878	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1221	09/02/2023 661058 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023013882	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1225	09/02/2023 242406 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023013964	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1295	10/02/2023 920782 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023014108	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 77	01/02/2023 283166 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023014109	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 78	01/02/2023 619650 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023014110	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 79	01/02/2023 1316470 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023014111	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 80	01/02/2023 142438 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023014113	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD	
					01 SALARIES		

[illegible]

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023014126	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 95	01/02/2023	118446	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023014127	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 96	01/02/2023	123126	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023014128	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 97	01/02/2023	230762	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023014066	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 35	01/02/2023	1138592	07083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023014067	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 36	01/02/2023	1603074	07083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023014068	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 37	01/02/2023	138914	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023014069	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 38	01/02/2023	467352	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023014071	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 40	01/02/2023	70800	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023014070	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 39	01/02/2023	824676	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023014072	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 41	01/02/2023	34476	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023014073	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 42	01/02/2023	56912	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023014074	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 43	01/02/2023	77428	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023014075	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 44	01/02/2023	119428	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN022023014077	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 46	01/02/2023	108068	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014076	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 45	01/02/2023	344806	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014078	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 47	01/02/2023	424826	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014082	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 51	01/02/2023	71740	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014080	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 49	01/02/2023	598430	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014079	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 48	01/02/2023	812300	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014081	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 50	01/02/2023	56912	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014083	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 52	01/02/2023	85564	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014084	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 53	01/02/2023	421764	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014088	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 57	01/02/2023	116474	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023013154	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 582	01/02/2023	35400	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023013155	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 583	01/02/2023	47008	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023013159	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 587	01/02/2023	413812	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023013157	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 585	01/02/2023	70800 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023013156	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 584	01/02/2023	65468 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023013158	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 586	01/02/2023	134338 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023013160	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 588	01/02/2023	689032 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023013161	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 589	01/02/2023	48428 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023013163	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 591	01/02/2023	454714 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023013162	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 590	01/02/2023	131600 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023013164	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 592	01/02/2023	1023938 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023013166	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 594	01/02/2023	2446330 07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023013167	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 595	01/02/2023	2566006 07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023013169	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 597	01/02/2023	507532 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023013168	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 596	01/02/2023	155644 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023013170	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 598	01/02/2023	626972 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023013171	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 599	01/02/2023	35400	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES		
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012737	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 162	01/02/2023	165834	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	01	SALARIES		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012873	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 296	01/02/2023	782036	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012947	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 375	01/02/2023	150292	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	01	SALARIES		
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012976	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 404	01/02/2023	114258	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01	SALARIES		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013645	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1408	10/02/2023	135344	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR	01	SALARIES		
				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	
SU	SUB_HEAD_DESC					MIN MIN_DESC				
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
						CCO_ CCO				BDGT DT DTL_HEAD_DESC

VN022023013646	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1409	10/02/2023	803768	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013649	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1412	10/02/2023	1062016	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013648	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1411	10/02/2023	108068	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013647	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1410	10/02/2023	643958	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013673	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1016	03/02/2023	80736	07685	HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR	01	SALARIES		
				4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN022023013675	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1018	03/02/2023	361834 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013674	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1017	03/02/2023	506982 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023013676	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1019	03/02/2023	659780 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013678	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1021	03/02/2023	69444 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013677	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1020	03/02/2023	69444 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013128	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 556	01/02/2023	484788 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014085	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 54	01/02/2023	502148 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014014	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1357	10/02/2023	1521750 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014020	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1363	10/02/2023	836340 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014022	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1365	10/02/2023	16380 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014032	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1	01/02/2023	97708 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014033	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 2	01/02/2023	36948 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014034	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 3	01/02/2023	112424 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023014036	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 5				01/02/2023	66876 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014035	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 4				01/02/2023	132928 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014037	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 6				01/02/2023	73188 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	01	SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014038	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 7				01/02/2023	59016 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	01	SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014039	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 8				01/02/2023	124832 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	01	SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014040	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 9				01/02/2023	35400 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014041	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 10				01/02/2023	65968 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014042	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 11				01/02/2023	227496 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014043	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 12				01/02/2023	529072 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014044	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 13				01/02/2023	477456 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	01	SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014045	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 14				01/02/2023	753700 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014046	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 15				01/02/2023	467824 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014047	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 16				01/02/2023	680472 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023014048	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 17	01/02/2023	352836	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014049	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 18	01/02/2023	246098	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013127	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 555	01/02/2023	162074	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013129	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 557	01/02/2023	114600	07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023013130	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 558	01/02/2023	410700	07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023013131	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 559	01/02/2023	77428	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013133	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 561	01/02/2023	443822	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013132	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 560	01/02/2023	108068	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013136	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 564	01/02/2023	746726	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013134	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 562	01/02/2023	122096	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013135	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 563	01/02/2023	76828	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013137	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 565	01/02/2023	879412	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013141	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	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 569	01/02/2023	138914	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013139	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 567	01/02/2023	119428 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023013138 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 566	01/02/2023	56912 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013140 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 568	01/02/2023	614414 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013142 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 570	01/02/2023	238856 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013143 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 571	01/02/2023	388556 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013147 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 575	01/02/2023	18900 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013148 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 576	01/02/2023	34476 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013149 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 577	01/02/2023	35400 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013152 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 580	01/02/2023	169702 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013151 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 579	01/02/2023	34676 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013153 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 581	01/02/2023	55492 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013331 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 759	02/02/2023	978174 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013332 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 760	02/02/2023	102462 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013336 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY 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	02/02/2023	377324 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013333 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 761	02/02/2023	122978 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013335 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 763	02/02/2023	178870 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013334 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 762	02/02/2023	177000 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013337 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 765	02/02/2023	373206 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013339 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 767	02/02/2023	65086 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013340 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 768	02/02/2023	151100 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013341 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 769	02/02/2023	504746 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013343 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 771	02/02/2023	886082 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013342 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 770	02/02/2023	525794 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013344 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 772	02/02/2023	630936 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013346 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 774	02/02/2023	35400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,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 MIN MIN_DESC		SM SM_HEAD_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				

VN022023013347	01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION NT V 775	02/02/2023	295264 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013348	01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION NT V 776	02/02/2023	110192 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013350	01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION NT V 778	02/02/2023	108068 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013351	01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION NT V 779	02/02/2023	273794 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013352	01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION NT V 780	02/02/2023	614748 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013353	01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION NT V 781	02/02/2023	1417164 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013360	01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION NT V 788	02/02/2023	57658 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013361	01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION NT V 789	02/02/2023	656014 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013362	01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION NT V 790	02/02/2023	418504 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013363	01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION NT V 791	02/02/2023	263138 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013364	01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION NT V 792	02/02/2023	140848 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013365	01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION NT V 793	02/02/2023	552632 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023013367	01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		02 SECONDARY 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	02/02/2023	41268 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013366 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 794	02/02/2023	616120 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013370 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 798	02/02/2023	731112 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013371 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 799	02/02/2023	49528 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013080 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 508	01/02/2023	114398 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013090 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 518	01/02/2023	89640 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013088 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 516	01/02/2023	238856 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013087 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 515	01/02/2023	141302 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013091 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 519	01/02/2023	302358 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013092 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 520	01/02/2023	446456 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013094 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 522	01/02/2023	224088 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013093 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 521	01/02/2023	471496 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013095 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 523	01/02/2023	131104 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013096 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 524	01/02/2023	108068 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013097 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 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 525	01/02/2023	730976 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023013098 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 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 526	01/02/2023	18000 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023013099 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 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 527	01/02/2023	286228 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023013100 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 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 528	01/02/2023	395574 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023013101 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 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 529	01/02/2023	1170894 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023013103 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 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 531	01/02/2023	134938 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023013102 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 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 530	01/02/2023	56912 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023013104 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 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 532	01/02/2023	56912 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023013108 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 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 536	01/02/2023	385596 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023013109 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 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 537	01/02/2023	752450 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023013112 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 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 540	01/02/2023	50948 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023013113 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 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 541	01/02/2023	77428 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023013115 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 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 543	01/02/2023	93374 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023013114 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 542	01/02/2023	77428 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023013116 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 544	01/02/2023	240056 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023013118 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 546	01/02/2023	351014 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023013119 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 547	01/02/2023	74494 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013121 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 549	01/02/2023	31926 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013120 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 548	01/02/2023	108660 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013122 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 550	01/02/2023	1156758 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013125 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 553	01/02/2023	3600 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013126 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 554	01/02/2023	126670 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013315 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 743	01/02/2023	70800 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013316 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 744	01/02/2023	432414 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013317 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 745	01/02/2023	35400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013320 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 748	01/02/2023	77428 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023013319	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 747	01/02/2023	621178 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013322	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 750	01/02/2023	122978 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013321	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 749	01/02/2023	425184 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013323	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 751	01/02/2023	1094136 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013324	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 752	01/02/2023	1896198 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013325	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 753	01/02/2023	10800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013327	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 755	02/02/2023	10300 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013326	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 754	01/02/2023	183090 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013328	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 756	02/02/2023	74528 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013329	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 757	02/02/2023	77428 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013330	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 758	02/02/2023	119428 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013730	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 1073	03/02/2023	45552 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013733	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 1076	03/02/2023	492054 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023013736 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1079	06/02/2023		103644	07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013734 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1077	03/02/2023		422758	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013735 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1078	03/02/2023		275301	07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR	01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013737 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1080	06/02/2023		202300	07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	01 SALARIES		
				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		
SU SUB_HEAD_DESC				MIN MIN_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				

VN022023013738 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1081	06/02/2023		1242678	07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013739 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1082	06/02/2023		1285032	07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013740 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1083	06/02/2023		67358	07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR	01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013742 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1085	06/02/2023		74210	07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR	01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013741 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1084	06/02/2023		151100	07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR	01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013743 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1086	06/02/2023		70800	07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR	01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013745 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1088	06/02/2023		106200	07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR	01 SALARIES		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023013744	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1087	06/02/2023	35400 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013746	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1089	06/02/2023	541476 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013747	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1090	06/02/2023	240708 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013748	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1091	06/02/2023	980162 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013749	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1092	06/02/2023	411682 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013750	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1093	06/02/2023	399180 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013751	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1094	06/02/2023	16380 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013752	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1095	06/02/2023	888354 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013754	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1097	06/02/2023	75936 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013755	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1098	06/02/2023	119328 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013273	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 701	01/02/2023	46830 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013274	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 702	01/02/2023	122978 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013275	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 703	01/02/2023	155644 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023013276	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 704	01/02/2023	844348 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023013277	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 705	01/02/2023	948494 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023013278	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 706	01/02/2023	513812 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023013279	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 707	01/02/2023	47030 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023013281	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 709	01/02/2023	164508 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023013283	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 711	01/02/2023	403880 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023013282	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 710	01/02/2023	94168 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023013285	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 713	01/02/2023	144686 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023013286	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 714	01/02/2023	220792 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023013287	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 715	01/02/2023	305566 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023013288	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 716	01/02/2023	81168 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023013289	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 717	01/02/2023	96860 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023013290	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 718	01/02/2023	546636 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	

VN022023013292	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 720	01/02/2023	100116	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023013293	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 721	01/02/2023	48108	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	01	SALARIES
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023013294	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 722	01/02/2023	128828	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	01	SALARIES
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023013295	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 723	01/02/2023	390184	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	01	SALARIES
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023013296	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 724	01/02/2023	427424	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	01	SALARIES
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023013297	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 725	01/02/2023	48756	07694	HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013301	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 729	01/02/2023	77428	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023013302	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 730	01/02/2023	50948	07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013303	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 731	01/02/2023	834326	07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013304	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 732	01/02/2023	98980	07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013305	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 733	01/02/2023	1112512	07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013306	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 734	01/02/2023	212400	07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013307	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 735	01/02/2023	77188	07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023013308	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 736	01/02/2023	481972	07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013309	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 737	01/02/2023	35864	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013310	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 738	01/02/2023	518336	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013311	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 739	01/02/2023	512091	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	01	SALARIES	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013312	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 740	01/02/2023	238856	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013313	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 741	01/02/2023	261908	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013314	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 742	01/02/2023	34676	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013729	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1072	03/02/2023	384270	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013731	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1074	03/02/2023	903996	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013698	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1041	03/02/2023	36464	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013699	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1042	03/02/2023	151100	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013700	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1043	03/02/2023	242690	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013701	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1044	03/02/2023	95572	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023013702	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1045	03/02/2023	551428	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023013703	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1046	03/02/2023	76852	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023013704	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1047	03/02/2023	182780	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023013705	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1048	03/02/2023	35400	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023013707	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1050	03/02/2023	154644	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023013708	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1051	03/02/2023	263138	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023013709	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1052	03/02/2023	574716	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023013710	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1053	03/02/2023	644512	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023013711	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1054	03/02/2023	141600	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023013712	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1055	03/02/2023	105416	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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						MIN	MIN_DESC			
SU	SUB_HEAD_DESC									
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_	CCO		SO	SOE_DESC
										BDGT DT DTL_HEAD_DESC

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VN022023013714	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1057	03/02/2023	255470	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023013715	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1058	03/02/2023	258538	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013721	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1064	03/02/2023	35400	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013722	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1065	03/02/2023	69466	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013723	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1066	03/02/2023	70540	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013725	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1068	03/02/2023	151100	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013724	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1067	03/02/2023	73522	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013726	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1069	03/02/2023	443206	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013727	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1070	03/02/2023	552564	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042169	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 2237	16/02/2023	1149122	07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042171	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 2239	16/02/2023	853146	07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042172	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 2244	16/02/2023	53930	07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042180	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 2252	17/02/2023	380294	07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042177	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 2249	17/02/2023	52476	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023042178	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2250	17/02/2023	126356 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023042179	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2251	17/02/2023	354000 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023042181	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2253	17/02/2023	1102010 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023042182	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2254	17/02/2023	225336 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023042183	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2255	17/02/2023	1316890 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023042184	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2256	17/02/2023	1366470 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023042185	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2257	17/02/2023	188336 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023042186	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2258	17/02/2023	202220 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023042187	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2259	17/02/2023	1120036 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023042194	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2266	17/02/2023	2597696 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023042195	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2267	17/02/2023	1001708 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023042196	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2268	17/02/2023	30074 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023042202	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2274	20/02/2023	59506 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023042204	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2276	20/02/2023	65377 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042207 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2279	21/02/2023	108068 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013572 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1000	03/02/2023	249648 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013573 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1001	03/02/2023	512982 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013575 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1003	03/02/2023	543259 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013574 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1002	03/02/2023	155644 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013576 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1004	03/02/2023	624262 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013579 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1007	03/02/2023	127350 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013580 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1008	03/02/2023	619205 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013581 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1009	03/02/2023	119428 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013582 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1010	03/02/2023	398298 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023013583 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1011	03/02/2023	85564 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013584 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1012	03/02/2023	18000 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023013587 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY 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	03/02/2023	1146284 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023013585 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 1013	03/02/2023	126462 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023013586 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 1014	03/02/2023	887282 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023013689 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 1032	03/02/2023	833532 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023013687 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 1030	03/02/2023	1325888 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013686 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 1029	03/02/2023	850816 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013685 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 1028	03/02/2023	788784 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013688 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 1031	03/02/2023	755808 07516 PRINCIPAL,G.S.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023013690 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 1033	03/02/2023	151100 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013691 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 1034	03/02/2023	659052 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013679 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 1022	03/02/2023	35400 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023013681 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 1024	03/02/2023	977348 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023013682 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 1025	03/02/2023	774499 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023013683 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 1026	03/02/2023	831414 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013692	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1035	03/02/2023	1004142 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013693	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1036	03/02/2023	318808 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013694	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1037	03/02/2023	1134124 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013696	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1039	03/02/2023	19900 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013695	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1038	03/02/2023	70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013697	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1040	03/02/2023	122120 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023042208	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2280	21/02/2023	84964 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023042428	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1499	13/02/2023	495332 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023042162	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2230	16/02/2023	354876 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023042163	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2231	16/02/2023	803580 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023042164	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2232	16/02/2023	26560 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023042165	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2233	16/02/2023	47608 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023042166	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					01 SALARIES	

05 EDUCATION		NT V 2234	16/02/2023	964738 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042167 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 2235	16/02/2023	70408 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042168 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 2236	16/02/2023	1639430 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
SU SUB_HEAD_DESC								
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC		BDGT DT DTL_HEAD_DESC

VN022023013494 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 922	02/02/2023	48308 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013498 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 926	02/02/2023	108068 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013499 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 927	02/02/2023	789343 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013501 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 929	02/02/2023	380622 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013500 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 928	02/02/2023	330736 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013502 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 930	02/02/2023	45552 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013503 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 931	02/02/2023	70800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013504 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 932	02/02/2023	210914 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013505 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 933	02/02/2023	745719 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013507	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 935	02/02/2023	713036 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023013506	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 934	02/02/2023	208184 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023013508	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 936	02/02/2023	66716 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013509	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 937	02/02/2023	123126 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013510	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 938	02/02/2023	164100 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013511	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 939	02/02/2023	247800 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013512	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 940	02/02/2023	606512 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013514	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 942	02/02/2023	841274 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013513	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 941	02/02/2023	675672 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013517	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 945	03/02/2023	49728 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013518	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 946	03/02/2023	566906 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013519	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 947	03/02/2023	439207 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013520	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					01 SALARIES	

	05 EDUCATION	NT V 948	03/02/2023	745160 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013522	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 950	03/02/2023	286154 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023013521	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 949	03/02/2023	95036 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023013523	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 951	03/02/2023	48908 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023013524	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 952	03/02/2023	719504 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023013526	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 954	03/02/2023	699966 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013527	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 955	03/02/2023	590620 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013528	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 956	03/02/2023	21000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013529	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 957	03/02/2023	108068 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013530	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 958	03/02/2023	56912 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013531	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 959	03/02/2023	34476 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013532	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 960	03/02/2023	42996 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013533	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 961	03/02/2023	48108 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013534	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 962	03/02/2023	444170 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023013535	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 963	03/02/2023	116020 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013536	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 964	03/02/2023	710196 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013539	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 967	03/02/2023	404236 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013541	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 969	03/02/2023	1565639 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013540	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 968	03/02/2023	662456 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013543	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 971	03/02/2023	307913 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013544	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 972	03/02/2023	285248 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013545	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 973	03/02/2023	1025736 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013546	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 974	03/02/2023	412124 07678 HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL	01 SALARIES		0000 00 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023013547	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 975	03/02/2023	219008 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013549	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 977	03/02/2023	204804 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013548	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 976	03/02/2023	253992 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013550	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 978	03/02/2023	708954 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023013552	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 980	03/02/2023	37264	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013551	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 979	03/02/2023	1131448	07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013553	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 981	03/02/2023	70800	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013556	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 984	03/02/2023	909848	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013555	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 983	03/02/2023	824240	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013554	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 982	03/02/2023	120808	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013559	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 987	03/02/2023	130504	07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER	01	SALARIES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023013563	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 991	03/02/2023	151100	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013560	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 988	03/02/2023	423274	07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER	01	SALARIES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023013564	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 992	03/02/2023	368934	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013565	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 993	03/02/2023	770046	07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013566	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 994	03/02/2023	1045926	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013567	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 995	03/02/2023	44274	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023013568	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 996	03/02/2023	39588 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023013569	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 997	03/02/2023	69444 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023013570	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	476236 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023013423	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	997342 07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023013422	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	800792 07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023013424	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	159188 07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023013426	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	151100 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023013427	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	146698 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							SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT			
						NET_AMNT	DDO_C	NAME		
						CCO_	CCO			

VN022023013428	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	2188988 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023013430	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	126100 07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023013429	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	63870 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023013431	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 859	02/02/2023	99166	07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013432	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 860	02/02/2023	1932886	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013433	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 861	02/02/2023	44274	07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013434	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 862	02/02/2023	146698	07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013435	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 863	02/02/2023	778274	07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013436	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 864	02/02/2023	1236924	07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013438	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 866	02/02/2023	677598	07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013437	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 865	02/02/2023	60996	07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013439	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 867	02/02/2023	1220936	07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013441	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 869	02/02/2023	96300	07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013440	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 868	02/02/2023	17119	07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013442	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 870	02/02/2023	1126590	07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013443	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 871	02/02/2023	1192748	07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023013444	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 872	02/02/2023	116200 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013445	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 873	02/02/2023	605302 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013446	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 874	02/02/2023	683906 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013447	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 875	02/02/2023	112168 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013448	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 876	02/02/2023	299260 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013450	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 878	02/02/2023	171668 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR	01 SALARIES			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023013449	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 877	02/02/2023	430536 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013451	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 879	02/02/2023	50328 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013453	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 881	02/02/2023	666442 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013452	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 880	02/02/2023	77136 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013454	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 882	02/02/2023	739810 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013455	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 883	02/02/2023	548008 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013456	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 884	02/02/2023	40724 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023013457	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 885	02/02/2023	844396	07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013459	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 887	02/02/2023	72364	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013460	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 888	02/02/2023	623712	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013462	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 890	02/02/2023	84004	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013461	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 889	02/02/2023	40924	07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013463	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 891	02/02/2023	99856	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013464	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 892	02/02/2023	395858	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013466	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 894	02/02/2023	149592	07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR	01	SALARIES	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023013465	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 893	02/02/2023	959480	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013467	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 895	02/02/2023	197992	07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013468	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 896	02/02/2023	503474	07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013469	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 897	02/02/2023	732904	07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013470	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 898	02/02/2023	792982	07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023013473	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 901	02/02/2023	60520 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013474	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 902	02/02/2023	717254 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013476	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 904	02/02/2023	29222 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013477	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 905	02/02/2023	245956 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013478	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 906	02/02/2023	455210 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013480	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 908	02/02/2023	47030 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR	01 SALARIES			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023013481	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 909	02/02/2023	119428 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR	01 SALARIES			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023013485	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 913	02/02/2023	1001456 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR	01 SALARIES			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023013483	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 911	02/02/2023	354434 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013482	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 910	02/02/2023	58816 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013484	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 912	02/02/2023	386144 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013486	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 914	02/02/2023	753574 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013487	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 915	02/02/2023	851848 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013488	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 916	02/02/2023	48108 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023013489 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 917	02/02/2023	447114 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES			
VN022023013490 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 918	02/02/2023	662674 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES			
VN022023013492 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 920	02/02/2023	846848 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023013254 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 682	01/02/2023	598288 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023013255 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 683	01/02/2023	718996 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023013256 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 684	01/02/2023	60520 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023013257 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 685	01/02/2023	623354 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023013258 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 686	01/02/2023	684430 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023013259 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 687	01/02/2023	1206248 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023013260 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 688	01/02/2023	261866 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023013261 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 689	01/02/2023	203214 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023013263 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 691	01/02/2023	118476 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023013264 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	97236 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	
SU	SUB_HEAD_DESC					MIN MIN_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			

VN022023013265	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	89904 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
				0700	2202	GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	89750 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
				0700	2202	GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	110874 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
				0700	2202	GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	743786 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
				0700	2202	GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	303304 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
				0700	2202	GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	215568 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
				0700	2202	GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	42396 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
				0700	2202	GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	46352 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
				0700	2202	GENERAL EDUCATION		02 SECONDARY 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	02/02/2023	18000 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
				0700	2202	GENERAL EDUCATION		02 SECONDARY 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	02/02/2023	225650 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
				0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 803	02/02/2023	142438 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023013377 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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 805	02/02/2023	106200 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023013376 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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 804	02/02/2023	693706 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023013378 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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 806	02/02/2023	1418280 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023013379 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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 807	02/02/2023	35400 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013383 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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 811	02/02/2023	1613172 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013381 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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 809	02/02/2023	45752 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013382 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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 810	02/02/2023	537290 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013380 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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 808	02/02/2023	151100 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013384 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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 812	02/02/2023	930032 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013385 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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 813	02/02/2023	34476 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013386 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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 814	02/02/2023	48908 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013387 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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 815	02/02/2023	1162303 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013388 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	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 816	02/02/2023	151100 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023013389 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 817	02/02/2023	1097837 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023013390 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 818	02/02/2023	2305624 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023013391 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 819	02/02/2023	151100 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013393 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 821	02/02/2023	1547886 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013392 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 820	02/02/2023	431926 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013394 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 822	02/02/2023	151100 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013395 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 823	02/02/2023	70800 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023013396 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 824	02/02/2023	466500 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013397 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 825	02/02/2023	486108 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013398 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 826	02/02/2023	739812 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013399 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 827	02/02/2023	744912 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013400 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 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 828	02/02/2023	1026424 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013401 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 843	02/02/2023	18000 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013417 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 845	02/02/2023	584950 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013418 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 846	02/02/2023	1136226 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013420 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 848	02/02/2023	151100 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013421 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 849	02/02/2023	113226 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013172 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 600	01/02/2023	544094 07168 HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013173 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 601	01/02/2023	160188 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013174 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 602	01/02/2023	855308 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013175 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 603	01/02/2023	111300 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013176 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 604	01/02/2023	1185226 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013177 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 605	01/02/2023	48308 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013178 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 606	01/02/2023	1011282 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013180 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 608	01/02/2023	1139322 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013179 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 607	01/02/2023	1343114 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023013181	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 609	01/02/2023	807836 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013182	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 610	01/02/2023	507532 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013183	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 611	01/02/2023	704102 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013184	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 612	01/02/2023	94168 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013185	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 613	01/02/2023	336792 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013187	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 615	01/02/2023	363456 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,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
			SU SUB_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
							CCO_	CCO	

VN022023013204	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 632	01/02/2023	72364 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013203	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 631	01/02/2023	18000 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013207	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 635	01/02/2023	49728 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013208	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 636	01/02/2023	501370 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013209	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 637	01/02/2023	533036 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013210 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 638	01/02/2023	46486 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013211 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 639	01/02/2023	46230 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013213 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 641	01/02/2023	71006 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013214 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 642	01/02/2023	164340 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013215 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 643	01/02/2023	202362 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013216 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 644	01/02/2023	591372 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013218 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 646	01/02/2023	66068 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013219 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 647	01/02/2023	441836 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013220 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 648	01/02/2023	389862 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013221 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 649	01/02/2023	243100 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023013222 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 650	01/02/2023	65968 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013223 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 651	01/02/2023	330678 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013225 01/02/2023 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 653	01/02/2023	241838 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023013224	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 652	01/02/2023	48928 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013226	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 654	01/02/2023	487806 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013227	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 655	01/02/2023	27770 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013228	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 656	01/02/2023	45752 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013229	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 657	01/02/2023	56492 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013230	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 658	01/02/2023	155644 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013234	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 662	01/02/2023	133598 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013235	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 663	01/02/2023	323858 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013236	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 664	01/02/2023	515538 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042629	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1700	14/02/2023	216222 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042630	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1701	14/02/2023	1402624 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042631	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1702	14/02/2023	56312 07459 PRINCIPAL,G.S.S.S., BATALA,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042632	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1703	14/02/2023	1914684 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023013237	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	665	01/02/2023	635470 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023013238	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	666	01/02/2023	63098 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023013240	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	668	01/02/2023	338021 07637	HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023013239	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	667	01/02/2023	367884 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023013241	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	669	01/02/2023	111334 07637	HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023013244	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	672	01/02/2023	685396 07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023013245	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	673	01/02/2023	151100 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023013246	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	674	01/02/2023	273510 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023013248	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	676	01/02/2023	42396 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023013251	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	679	01/02/2023	1382172 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023013252	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	680	01/02/2023	1883086 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023013253	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	681	01/02/2023	94168 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023042617	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	1688	14/02/2023	178932 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD

VN022023042618	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1689	14/02/2023	445348 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042619	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1690	14/02/2023	1542270 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042620	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1691	14/02/2023	2036986 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042624	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1695	14/02/2023	2273848 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042622	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1693	14/02/2023	2079616 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042621	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1692	14/02/2023	135696 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042623	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1694	14/02/2023	69444 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042626	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1697	14/02/2023	18000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042625	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1696	14/02/2023	1001762 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042627	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1698	14/02/2023	41260 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042628	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1699	14/02/2023	177000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042445	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1544	14/02/2023	45074 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042446	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1545	14/02/2023	149384 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023042448	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1547	14/02/2023	1985414 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042447	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1546	14/02/2023	623694 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042460	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1559	14/02/2023	756340 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042461	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1560	14/02/2023	1028252 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042558	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1515	13/02/2023	549412 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042583	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1654	14/02/2023	156638 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL	01 SALARIES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023042584	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1655	14/02/2023	1419972 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL	01 SALARIES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023042585	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1656	14/02/2023	1540044 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL	01 SALARIES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023042586	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1657	14/02/2023	99056 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042587	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1658	14/02/2023	1929484 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042590	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1661	14/02/2023	1724114 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042591	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1662	14/02/2023	108424 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA	01 SALARIES			
						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		
	SU	SUB_HEAD_DESC				MIN MIN_DESC				BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	SO	SOE_DESC		
						NET_AMNT DDO_C NAME				
						CCO_ CCO				

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VN022023042615	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1686	14/02/2023	1579798 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042614	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1685	14/02/2023	1198972 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN	01	SALARIES	0000 00 NO DETAILED HEAD
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023042596	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1667	14/02/2023	346498 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042600	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1671	14/02/2023	1739760 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042599	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1670	14/02/2023	15563 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042598	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1669	14/02/2023	271560 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042601	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1672	14/02/2023	62986 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042602	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1673	14/02/2023	80548 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042603	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1674	14/02/2023	108068 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042604	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1675	14/02/2023	1163210 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042605	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1676	14/02/2023	1629550 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042607	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1678	14/02/2023	106618 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042608	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1679	14/02/2023	118032 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023042609	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1680	14/02/2023	1183772 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042610	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1681	14/02/2023	1315904 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042543	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1500	13/02/2023	567604 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042544	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1501	13/02/2023	118008 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012848	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 276	01/02/2023	696384 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR	01 SALARIES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023012847	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 275	01/02/2023	308224 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR	01 SALARIES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023012959	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 387	01/02/2023	549514 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR	01 SALARIES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023012960	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 388	01/02/2023	329364 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR	01 SALARIES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023012961	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 389	01/02/2023	170048 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR	01 SALARIES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023013812	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1155	08/02/2023	56156 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR	01 SALARIES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023014019	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1362	10/02/2023	539448 07649 HEADMASTER,D.A.V.H.S.S., BATALA,GURDASPUR	31 GRANTS-IN-AID (SALARY)			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042173	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2245	17/02/2023	922236 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	01 SALARIES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023042174	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2246	17/02/2023	2018896 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	01 SALARIES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023042175	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2247	17/02/2023	970848 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023042176 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2248	17/02/2023	2028572 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023013357 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 785	02/02/2023	148736 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013356 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 784	02/02/2023	72716 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013354 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 782	02/02/2023	34932 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013358 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 786	02/02/2023	153608 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013355 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 783	02/02/2023	57684 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013359 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 787	02/02/2023	167168 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042244 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2316	23/02/2023	33924 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012962 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 390	01/02/2023	57560 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023012965 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 393	01/02/2023	883516 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023012966 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 394	01/02/2023	299932 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042055 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2127	14/02/2023	92948 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042058 01/02/2023 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 2130	14/02/2023	6518840 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042060 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 2132	14/02/2023	45552 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042063 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 2135	14/02/2023	398340 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042064 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 2136	14/02/2023	3536030 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042065 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 2137	14/02/2023	10015889 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042073 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 2145	14/02/2023	49848 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042074 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 2146	14/02/2023	69592 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042076 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 2148	14/02/2023	7699506 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042077 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 2149	14/02/2023	3894052 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042079 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 2151	14/02/2023	477323 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042212 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 2284	21/02/2023	143578 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023042213 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 2285	21/02/2023	152320 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023042214 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	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 2286	21/02/2023	88908 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023042215 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD

05 EDUCATION				NT V 2287	21/02/2023	70044 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023042216 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 2288	21/02/2023	158952 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023042231 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 2303	21/02/2023	87194 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023042234 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 2306	21/02/2023	237142 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023042246 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 2318	23/02/2023	86768 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC	
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME
						CCO_	CCO	

VN022023042249 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 2321	23/02/2023	527566 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023042248 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 2320	23/02/2023	87600 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023042250 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 2322	23/02/2023	3608578 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023042251 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 2323	23/02/2023	6176320 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013858 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1201	09/02/2023	27406 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013859 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1202	09/02/2023	35400 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023013860 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	

[illegible]

	05 EDUCATION	NT V 2102	14/02/2023	75048 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023042031	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2103	14/02/2023	40752 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023042035	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2107	14/02/2023	21292 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023042036	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2108	14/02/2023	34350 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023042037	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2109	14/02/2023	52407 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023042038	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2110	14/02/2023	26280 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023042039	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2111	14/02/2023	32252 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023042040	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2112	14/02/2023	26280 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023042041	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2113	14/02/2023	24860 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023042052	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2124	14/02/2023	47150 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023042056	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2128	14/02/2023	2582740 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023042338	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 2410	24/02/2023	126824 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023042353	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 2425	24/02/2023	6977 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023042633	01/02/2023 N DC08 A Pay and Allowances Vouchers		0700	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 1704	14/02/2023	74494 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023042337 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2409	24/02/2023	62912 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023042744 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1815	14/02/2023	29200 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023042743 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1814	14/02/2023	8760 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023042160 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2228	16/02/2023	3572068 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023042161 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2229	16/02/2023	7646012 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023042189 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2261	17/02/2023	29200 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023042394 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1465	13/02/2023	62912 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023042392 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1463	13/02/2023	1833612 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023042393 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1464	13/02/2023	10401481 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023042397 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1468	13/02/2023	1107652 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023042398 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1469	13/02/2023	8644124 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023042401 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1472	13/02/2023	1673572 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023042405 01/02/2023 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1476	13/02/2023	3271668 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023042406	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1477	13/02/2023	11862102 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042409	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1480	13/02/2023	532672 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023042410	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1481	13/02/2023	6090205 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023042414	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1485	13/02/2023	10548680 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042416	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1487	13/02/2023	4372640 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042425	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1496	13/02/2023	1198126 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR	01	SALARIES	0000 00 NO DETAILED HEAD
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023042426	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1497	13/02/2023	3064968 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042427	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1498	13/02/2023	5124558 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042429	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1528	14/02/2023	347325 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023042380	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 2452	28/02/2023	294185 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042381	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 2453	28/02/2023	682426 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042382	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 2454	28/02/2023	4554462 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023013111	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 539	01/02/2023	400840 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023013145 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 573	01/02/2023		58400 07970 BLOCK PRIMAR EDUCATION OFFICER,DINANAGAR -2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01	SALARIES	
VN022023013146 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 574	01/02/2023		1351492 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01	SALARIES	
VN022023013634 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1458	10/02/2023		1293840 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01	SALARIES	
VN022023013635 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1459	10/02/2023		8877333 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01	SALARIES	
VN022023042468 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1567	14/02/2023		262800 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01	SALARIES	
VN022023042469 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1568	14/02/2023		152947 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01	SALARIES	
VN022023042471 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1570	14/02/2023		79384 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01	SALARIES	
VN022023042545 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1502	13/02/2023		5973492 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01	SALARIES	
VN022023042549 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1506	13/02/2023		7877888 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01	SALARIES	
VN022023042557 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1514	13/02/2023		2075820 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01	SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
	SU SUB_HEAD_DESC				MIN MIN_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				

VN022023042550 01/02/2023 N DC08 A Pay and Allowances Vouchers			0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1507	13/02/2023		8367548 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		01	SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023042457	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1556	14/02/2023	1261990 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042458	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1557	14/02/2023	2619184 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042459	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1558	14/02/2023	3781311 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042552	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1509	13/02/2023	7340066 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	01	SALARIES	0000 00 NO DETAILED HEAD
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023042551	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1508	13/02/2023	4897648 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	01	SALARIES	0000 00 NO DETAILED HEAD
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023042562	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1519	13/02/2023	3595850 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1	01	SALARIES	0000 00 NO DETAILED HEAD
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023042563	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1520	13/02/2023	3910220 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1	01	SALARIES	0000 00 NO DETAILED HEAD
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023042565	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1522	13/02/2023	63696 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023042564	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1521	13/02/2023	4718118 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1	01	SALARIES	0000 00 NO DETAILED HEAD
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023042566	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1523	13/02/2023	5697952 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023042568	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1525	13/02/2023	71080 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023042569	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1526	13/02/2023	5004587 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023042570	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION				NT V 1527	13/02/2023	5472778 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN022023042589	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1660	14/02/2023	2895918 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023042606	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1677	14/02/2023	6365028 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023042611	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1682	14/02/2023	6315532 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES	
VN022023042663	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1734	14/02/2023	296736 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023042472	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1571	14/02/2023	449457 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES	
VN022023042473	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1572	14/02/2023	2314574 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES	
VN022023042466	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1565	14/02/2023	3377794 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES	
VN022023042467	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1566	14/02/2023	3157024 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES	
VN022023013299	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 727	01/02/2023	268548 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023042390	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1461	13/02/2023	74494 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES	
VN022023013497	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 925	02/02/2023	67762 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023013684	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1027	03/02/2023	36464 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023042747	01/02/2023	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1818	14/02/2023	40724 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	

VN022023042748	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1819	14/02/2023		74210 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042054	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 2126	14/02/2023		74494 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042053	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 2125	14/02/2023		48928 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042057	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 2129	14/02/2023		125708 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042061	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 2133	14/02/2023		53930 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042062	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 2134	14/02/2023		72364 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042075	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 2147	14/02/2023		79243 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042252	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 2324	23/02/2023		251070 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042395	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1466	13/02/2023		74494 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042391	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1462	13/02/2023		129400 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023042396	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1467	13/02/2023		129400 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042399	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1470	13/02/2023		66352 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042400	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1471	13/02/2023		74494 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023042402 01/02/2023 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 1473	13/02/2023	79396 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023042403 01/02/2023 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 1474	13/02/2023	80116 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023042404 01/02/2023 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 1475	13/02/2023	37356 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023042407 01/02/2023 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	13/02/2023	34476 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN022023042408 01/02/2023 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 1479	13/02/2023	55550 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN022023042415 01/02/2023 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 1486	13/02/2023	74494 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023042422 01/02/2023 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 1493	13/02/2023	250692 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023042423 01/02/2023 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 1494	13/02/2023	18000 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023042424 01/02/2023 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 1495	13/02/2023	203894 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023042383 01/02/2023 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 2455	28/02/2023	53931 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023042389 01/02/2023 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 1460	13/02/2023	36464 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN022023042474 01/02/2023 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 1573	14/02/2023	66252 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023042470 01/02/2023 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 1569	14/02/2023	132104 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN022023042547	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 INSPECTION			104 INSPECTION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1504	13/02/2023	127456 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	01 SALARIES			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023042546	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 INSPECTION			104 INSPECTION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1503	13/02/2023	28740 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	01 SALARIES			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023042548	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 INSPECTION			104 INSPECTION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1505	13/02/2023	28740 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042555	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 INSPECTION			104 INSPECTION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1512	13/02/2023	204548 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	01 SALARIES			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023042556	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 INSPECTION			104 INSPECTION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1513	13/02/2023	43572 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	01 SALARIES			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023042451	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 INSPECTION			104 INSPECTION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1550	14/02/2023	123483 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR	01 SALARIES			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023042553	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 INSPECTION			104 INSPECTION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1510	13/02/2023	200804 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042560	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 INSPECTION			104 INSPECTION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1517	13/02/2023	45564 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1	01 SALARIES			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023042561	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 INSPECTION			104 INSPECTION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1518	13/02/2023	183424 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1	01 SALARIES			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023042567	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 INSPECTION			104 INSPECTION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1524	13/02/2023	200576 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR	01 SALARIES			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023041852	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 INSPECTION			104 INSPECTION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1936	14/02/2023	71938 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012695	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 123	01/02/2023	153200 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042034	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2106	14/02/2023	386520 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012964	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	

02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 392	01/02/2023	1281986 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023014023 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1366	10/02/2023	181844 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES					
VN022023012782 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 207	01/02/2023	65088 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC					
SU SUB_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							
		CCO_ CCO							

VN022023012784 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 209	01/02/2023	146064 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES					
VN022023012785 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 210	01/02/2023	148304 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES					
VN022023012783 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 208	01/02/2023	121356 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES					
VN022023012963 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 391	01/02/2023	565996 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES					
VN022023042188 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING				105 TEACHERS TRAINING					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2260	17/02/2023	129040 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN022023013650 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING				105 TEACHERS TRAINING					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1413	10/02/2023	75508 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN022023013651 01/02/2023 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING				105 TEACHERS TRAINING					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1414	10/02/2023	108304 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN022023006949 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 367	01/02/2023	5061022 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES					

VN022023006950	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 368	01/02/2023	2209230 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007092	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 369	01/02/2023	3632862 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007095	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 372	01/02/2023	1255704 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007096	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 373	01/02/2023	4004294 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007435	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 853	03/02/2023	88120 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007436	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 854	03/02/2023	93374 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007437	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 855	03/02/2023	93374 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007438	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 856	03/02/2023	415750 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007439	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 857	03/02/2023	555168 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007440	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 858	03/02/2023	1362900 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007441	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 859	03/02/2023	7023996 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006895	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 313	01/02/2023	2919134 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006659	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 77	01/02/2023	7783582 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006660	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	

01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 78	01/02/2023	1588614 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006661 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES		
05 EDUCATION	NT V 79	01/02/2023	579976 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006662 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES		
05 EDUCATION	NT V 80	01/02/2023	290872 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006665 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES		
05 EDUCATION	NT V 83	01/02/2023	365544 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006823 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 INSPECTION			104 INSPECTION			01 SALARIES		
05 EDUCATION	NT V 241	01/02/2023	72164 08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006826 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 INSPECTION			104 INSPECTION			01 SALARIES		
05 EDUCATION	NT V 244	01/02/2023	72364 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006836 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 INSPECTION			104 INSPECTION			01 SALARIES		
05 EDUCATION	NT V 254	01/02/2023	91102 08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006837 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 INSPECTION			104 INSPECTION			01 SALARIES		
05 EDUCATION	NT V 255	01/02/2023	55492 08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006838 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 INSPECTION			104 INSPECTION			01 SALARIES		
05 EDUCATION	NT V 256	01/02/2023	76624 08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007047 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 INSPECTION			104 INSPECTION			01 SALARIES		
05 EDUCATION	NT V 506	01/02/2023	38988 08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007048 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 INSPECTION			104 INSPECTION			01 SALARIES		
05 EDUCATION	NT V 507	01/02/2023	53988 08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007051 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 INSPECTION			104 INSPECTION			01 SALARIES		
05 EDUCATION	NT V 510	01/02/2023	19900 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007052 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 INSPECTION			104 INSPECTION			01 SALARIES		
05 EDUCATION	NT V 511	01/02/2023	68950 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007135 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
			104 INSPECTION					

[illegible]

	05 EDUCATION	NT V 944	06/02/2023	125708 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007527	01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING		105 TEACHERS TRAINING			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 945	06/02/2023	129400 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007528	01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING		105 TEACHERS TRAINING			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 946	06/02/2023	83676 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007529	01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING		105 TEACHERS TRAINING			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 947	06/02/2023	68154 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006885	01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 303	01/02/2023	64940 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023006893	01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 311	01/02/2023	74494 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006897	01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 315	01/02/2023	51692 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006933	01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 351	01/02/2023	121696 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006934	01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 352	01/02/2023	75508 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006935	01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 353	01/02/2023	56244 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007434	01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 852	03/02/2023	49586 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006663	01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 81	01/02/2023	74494 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006664	01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 82	01/02/2023	36464 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006666	01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			0000 00 NO DETAILED HEAD
					01 SALARIES	

	05 EDUCATION	NT V 84	01/02/2023	45552 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006667	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION		
	01 INSPECTION						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 85	01/02/2023	90120 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023006668	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION		
	01 INSPECTION						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 86	01/02/2023	55176 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023007050	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 509	01/02/2023	7764104 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023007053	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 512	01/02/2023	118508 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023007054	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 513	01/02/2023	277930 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023007055	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 514	01/02/2023	1731630 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023007056	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 515	01/02/2023	9684622 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023007136	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 554	01/02/2023	100616 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC		SM SM_HEAD_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				

VN022023007137	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 555	01/02/2023	759200 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023007138	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 556	01/02/2023	3236474 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023007139	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 557	01/02/2023	5390098 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006703	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 121	01/02/2023	1022000 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006706	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 124	01/02/2023	1576800 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006986	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 445	01/02/2023	100716 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006987	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 446	01/02/2023	113212 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006988	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 447	01/02/2023	3000166 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006989	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 448	01/02/2023	5121028 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006814	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 232	01/02/2023	92948 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006815	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 233	01/02/2023	460424 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006954	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 413	01/02/2023	227568 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006955	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 414	01/02/2023	164288 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023074964	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1463	14/02/2023	5822 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023074994	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1493	14/02/2023	2698 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006816	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES	

05 EDUCATION	NT V 234	01/02/2023	4984932 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006817 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 235	01/02/2023	1009186 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006827 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 245	01/02/2023	503814 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006828 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 246	01/02/2023	1584064 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006829 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 247	01/02/2023	8182342 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006833 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 251	01/02/2023	1817214 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006834 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 252	01/02/2023	7575302 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006835 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 253	01/02/2023	391752 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006839 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 257	01/02/2023	65716 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006840 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 258	01/02/2023	115200 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006841 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 259	01/02/2023	2550122 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006842 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 260	01/02/2023	5140808 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006852 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 270	01/02/2023	2637884 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006853 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 271	01/02/2023	2911756 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023006854	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT V 272		01/02/2023	3506556	08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006855	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT V 273		01/02/2023	2598328	08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006856	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT V 274		01/02/2023	4123488	08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006857	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT V 275		01/02/2023	2814338	08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023007631	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT V 1049		08/02/2023	108068	08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023007632	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT V 1050		08/02/2023	898876	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023007633	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT V 1051		08/02/2023	3560418	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023074963	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT V 1462		14/02/2023	5112	08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023007792	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT V 1246		09/02/2023	71506	08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023007829	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT V 1247		09/02/2023	87694	08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023007830	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT V 1248		09/02/2023	87694	08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006886	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT V 304		01/02/2023	2748876	08012	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR	01	SALARIES
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006887	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT V 305		01/02/2023	6914356	08012	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR	01	SALARIES
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			0000 00 NO DETAILED HEAD

VN022023006892	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 310	01/02/2023	67530 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR	01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006894	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 312	01/02/2023	1291394 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR	01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006896	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 314	01/02/2023	8844752 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR	01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006899	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 317	01/02/2023	438000 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR	01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006898	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 316	01/02/2023	116700 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR	01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006900	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 318	01/02/2023	8490064 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR	01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006901	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 319	01/02/2023	3770862 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR	01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006936	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 354	01/02/2023	116700 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR	01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006937	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 355	01/02/2023	3370982 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR	01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006938	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 356	01/02/2023	9255148 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR	01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006696	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 114	01/02/2023	85056 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR	01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006985	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 444	01/02/2023	74494 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR	01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006945	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 363	01/02/2023	1640622 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR	01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023006946	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 364	01/02/2023	108568 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023006947	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 365	01/02/2023	4609962 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023006948	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 366	01/02/2023	1739582 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023007001	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 460	01/02/2023	857088 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	
VN022023006818	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 236	01/02/2023	196640 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	
VN022023006819	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 237	01/02/2023	293540 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	
VN022023006821	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 239	01/02/2023	68876 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	
VN022023006824	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 242	01/02/2023	267840 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	
VN022023006825	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 243	01/02/2023	56228 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	
VN022023006820	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 238	01/02/2023	356600 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	
VN022023006822	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 240	01/02/2023	33990 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	
VN022023007660	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1078	08/02/2023	193223 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023007157	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 575	01/02/2023	459626 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	

VN022023007158	01/02/2023	N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION		0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES									
05 EDUCATION	NT V 576	01/02/2023	502453 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC				SM SM_HEAD_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							

VN022023007159	01/02/2023	N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION		0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES									
05 EDUCATION	NT V 577	01/02/2023	614897 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES			
VN022023007160	01/02/2023	N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION		0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES									
05 EDUCATION	NT V 578	01/02/2023	73784 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES			
VN022023007163	01/02/2023	N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION		0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES									
05 EDUCATION	NT V 581	01/02/2023	749952 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES			
VN022023007161	01/02/2023	N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION		0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES									
05 EDUCATION	NT V 579	01/02/2023	136054 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES			
VN022023007162	01/02/2023	N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION		0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES									
05 EDUCATION	NT V 580	01/02/2023	244142 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES			
VN022023006709	01/02/2023	N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION		0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES									
05 EDUCATION	NT V 127	01/02/2023	56100 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES			
VN022023006707	01/02/2023	N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION		0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES									
05 EDUCATION	NT V 125	01/02/2023	101175 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES			
VN022023007772	01/02/2023	N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
05 EDUCATION	NT V 1226	09/02/2023	789248 08244 KANYA VIDYALAYA,KANYA VIDYALAYA, GARHSHANKAR,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			31 GRANTS-IN-AID (SALARY)			
VN022023075110	01/02/2023	N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
05 EDUCATION	NT V 1609	16/02/2023	438543 08108 HEADMASTER,KALAR KHALSA HIGH SCHOOL HARINA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			31 GRANTS-IN-AID (SALARY)			
VN022023075155	01/02/2023	N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
05 EDUCATION	NT V 1654	21/02/2023	438545 08108 HEADMASTER,KALAR KHALSA HIGH SCHOOL HARINA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			31 GRANTS-IN-AID (SALARY)			

VN022023007803	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1170	08/02/2023	147698 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007804	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1171	08/02/2023	178570 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007805	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1172	08/02/2023	986520 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007806	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1173	08/02/2023	34870 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007812	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1179	09/02/2023	906626 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007813	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1180	09/02/2023	349402 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007814	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1181	09/02/2023	209526 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007815	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1182	09/02/2023	791568 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007816	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1183	09/02/2023	36574 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007817	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1184	09/02/2023	65968 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007818	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1185	09/02/2023	345174 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007819	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1186	09/02/2023	990790 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007820	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1187	09/02/2023	41260 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023007821	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY 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	09/02/2023	108668	08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023007822	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY 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	09/02/2023	367448	08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023007827	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY 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	09/02/2023	62166	08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023007828	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY 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	09/02/2023	402754	08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023007742	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY 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	09/02/2023	883539	08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023007743	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY 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	09/02/2023	57054	08221	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023007744	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY 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	09/02/2023	65968	08221	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023007745	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY 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	09/02/2023	197540	08221	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023007746	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY 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	09/02/2023	244100	08221	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023007686	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS
01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1104	08/02/2023	484182	08814	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023007687	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS
01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1105	08/02/2023	50348	08814	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023007751	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS
01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1205	09/02/2023	35400	08853	HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023007753	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS
01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1207	09/02/2023	240504	08197	HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023007754	01/02/2023	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 1208	09/02/2023	35400	08868	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007755	01/02/2023	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 1209	09/02/2023	166016	08868	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007757	01/02/2023	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 1211	09/02/2023	365724	08277	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007130	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	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 407	01/02/2023	167168	08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007131	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	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 408	01/02/2023	124832	08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007132	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	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 409	01/02/2023	290064	08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006951	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	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 410	01/02/2023	716748	08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006952	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	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 411	01/02/2023	616746	08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006953	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	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 412	01/02/2023	19900	08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074966	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1465	14/02/2023	130235	08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023006991	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 450	01/02/2023	375126	08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023007000	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 459	01/02/2023	559328	08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023007411	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 809	03/02/2023	206280	08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006708	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	

01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 126	01/02/2023	334498 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023006992 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 451	01/02/2023	890362 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES		
VN022023006993 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 452	01/02/2023	960788 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES		
VN022023007049 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 508	01/02/2023	1453780 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN022023007099 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 376	01/02/2023	67104 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023007100 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 377	01/02/2023	70800 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023007101 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 378	01/02/2023	687778 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN022023007102 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 379	01/02/2023	61424 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN022023007103 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 380	01/02/2023	106200 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023007104 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 381	01/02/2023	199444 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023007105 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 382	01/02/2023	792690 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023007761 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1215	09/02/2023	534746 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN022023007762 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1216	09/02/2023	106200 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN022023007763 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY 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	09/02/2023	127670 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007764 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1218	09/02/2023	35400 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023007765 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1219	09/02/2023	236648 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023007766 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1220	09/02/2023	240056 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023007767 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1221	09/02/2023	875328 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023007768 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1222	09/02/2023	431184 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023007769 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1223	09/02/2023	134338 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
SU SUB_HEAD_DESC			MIN MIN_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							

VN022023007770 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1224	09/02/2023	179648 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023007771 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1225	09/02/2023	578068 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023007773 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1227	09/02/2023	475474 08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023007774 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1228	09/02/2023	65968 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023007776 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1230	09/02/2023	96300 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007778 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1232	09/02/2023	35400 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023007779 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1233	09/02/2023	111934 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023007780 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1234	09/02/2023	233972 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023007781 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1235	09/02/2023	109784 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007782 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1236	09/02/2023	351832 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007783 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1237	09/02/2023	1238310 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007785 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1239	09/02/2023	19900 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007786 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1240	09/02/2023	885434 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007787 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1241	09/02/2023	69750 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007788 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1242	09/02/2023	65968 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007790 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1244	09/02/2023	93900 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007831 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1249	09/02/2023	466494 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007832 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY 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	09/02/2023	269324 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023007833 01/02/2023 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1251	09/02/2023	28740 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023007834 01/02/2023 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1252	09/02/2023	651666 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023007845 01/02/2023 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1263	10/02/2023	157144 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023007846 01/02/2023 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1264	10/02/2023	180636 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023007847 01/02/2023 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1265	10/02/2023	528004 08950 HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN022023007851 01/02/2023 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1269	10/02/2023	71080 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023007852 01/02/2023 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1270	10/02/2023	142438 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023007853 01/02/2023 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1271	10/02/2023	579970 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023007854 01/02/2023 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1272	10/02/2023	35400 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023007855 01/02/2023 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1273	10/02/2023	532444 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023007856 01/02/2023 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1274	10/02/2023	636918 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023007857 01/02/2023 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1275	10/02/2023	34870 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023007868 01/02/2023 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 1286	10/02/2023	237948 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007869	01/02/2023 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 1287	10/02/2023	928724 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007870	01/02/2023 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 1288	10/02/2023	148408 08598 HEAD MASTER,GOVT HIGH SCHOOL, KHANOURI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007871	01/02/2023 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 1289	10/02/2023	225288 08598 HEAD MASTER,GOVT HIGH SCHOOL, KHANOURI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007872	01/02/2023 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 1290	10/02/2023	53930 08598 HEAD MASTER,GOVT HIGH SCHOOL, KHANOURI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007873	01/02/2023 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 1291	10/02/2023	148408 08598 HEAD MASTER,GOVT HIGH SCHOOL, KHANOURI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007874	01/02/2023 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 1292	10/02/2023	225288 08598 HEAD MASTER,GOVT HIGH SCHOOL, KHANOURI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007875	01/02/2023 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 1293	10/02/2023	55492 08598 HEAD MASTER,GOVT HIGH SCHOOL, KHANOURI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007876	01/02/2023 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 1294	10/02/2023	652518 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023007877	01/02/2023 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 1295	10/02/2023	737232 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023007878	01/02/2023 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 1296	10/02/2023	60320 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023007879	01/02/2023 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 1297	10/02/2023	1212050 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007880	01/02/2023 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 1298	10/02/2023	1647076 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007881	01/02/2023 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 1299	10/02/2023	70800 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007882 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1300	10/02/2023	717160 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006997 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 456	01/02/2023	101072 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	
VN022023006998 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 457	01/02/2023	365763 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	
VN022023006999 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 458	01/02/2023	504900 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	
VN022023007433 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 851	03/02/2023	1311378 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007479 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 897	03/02/2023	142438 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007480 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 898	03/02/2023	531880 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007481 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 899	03/02/2023	41860 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007482 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 900	03/02/2023	123578 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007121 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 398	01/02/2023	38988 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007119 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 396	01/02/2023	50348 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007111 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 388	01/02/2023	62140 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007112 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 389	01/02/2023	87144 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN022023006925 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 343			01/02/2023 46330 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR			01 SALARIES 0000 00 NO DETAILED HEAD		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007410 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 808			03/02/2023 56030 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			01 SALARIES 0000 00 NO DETAILED HEAD		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007737 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1155			08/02/2023 77428 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR			01 SALARIES 0000 00 NO DETAILED HEAD		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007738 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1156			08/02/2023 209810 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR			01 SALARIES 0000 00 NO DETAILED HEAD		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007739 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1157			08/02/2023 561986 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR			01 SALARIES 0000 00 NO DETAILED HEAD		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007740 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1158			08/02/2023 181316 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR			01 SALARIES 0000 00 NO DETAILED HEAD		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007741 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1159			08/02/2023 227724 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR			01 SALARIES 0000 00 NO DETAILED HEAD		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007793 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1160			08/02/2023 27060 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR			01 SALARIES 0000 00 NO DETAILED HEAD		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007794 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1161			08/02/2023 56392 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR			01 SALARIES 0000 00 NO DETAILED HEAD		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007795 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1162			08/02/2023 106200 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR			01 SALARIES 0000 00 NO DETAILED HEAD		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007796 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1163			08/02/2023 111346 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR			01 SALARIES 0000 00 NO DETAILED HEAD		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007797 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1164			08/02/2023 219544 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR			01 SALARIES 0000 00 NO DETAILED HEAD		
			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	
SU	SUB_HEAD_DESC				MIN MIN_DESC			BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	

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VN022023006919	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 337	01/02/2023	504678 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023006920	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 338	01/02/2023	151100 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023006921	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 339	01/02/2023	254682 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023006922	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 340	01/02/2023	290220 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023006923	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 341	01/02/2023	398074 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023006924	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 342	01/02/2023	1158242 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023006926	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 344	01/02/2023	114624 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023006927	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 345	01/02/2023	413556 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023006928	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 346	01/02/2023	537744 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023006929	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 347	01/02/2023	148408 08598 HEAD MASTER,GOVT HIGH SCHOOL, KHANOURI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023006930	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 348	01/02/2023	225288 08598 HEAD MASTER,GOVT HIGH SCHOOL, KHANOURI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023006931	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 349	01/02/2023	53930 08598 HEAD MASTER,GOVT HIGH SCHOOL, KHANOURI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023006932	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 350	01/02/2023	436240 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	

VN022023006942	01/02/2023	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 360	01/02/2023	493672	08960	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023007093	01/02/2023	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 370	01/02/2023	353978	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007094	01/02/2023	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 371	01/02/2023	509862	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007097	01/02/2023	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 374	01/02/2023	123578	08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007098	01/02/2023	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 375	01/02/2023	381244	08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006621	01/02/2023	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 39	01/02/2023	93900	08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006622	01/02/2023	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 40	01/02/2023	35400	08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006623	01/02/2023	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 41	01/02/2023	30326	08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006624	01/02/2023	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 42	01/02/2023	118170	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006625	01/02/2023	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 43	01/02/2023	418348	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006626	01/02/2023	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 44	01/02/2023	476278	08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006627	01/02/2023	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 45	01/02/2023	135344	08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006628	01/02/2023	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 46	01/02/2023	1357380	08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023006629	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 47	01/02/2023	45752 08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR	01	SALARIES		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023006630	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 48	01/02/2023	501066 08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR	01	SALARIES		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023006631	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 49	01/02/2023	306266 08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR	01	SALARIES		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007106	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 383	01/02/2023	882228 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	01	SALARIES		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007383	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 830	03/02/2023	307818 08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR	01	SALARIES		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007107	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 384	01/02/2023	1694796 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	01	SALARIES		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007108	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 385	01/02/2023	530508 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01	SALARIES		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007109	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 386	01/02/2023	548558 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01	SALARIES		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007110	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 387	01/02/2023	57044 08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR	01	SALARIES		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007113	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 390	01/02/2023	241616 08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR	01	SALARIES		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007114	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 391	01/02/2023	1036024 08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR	01	SALARIES		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007118	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 395	01/02/2023	130504 08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR	01	SALARIES		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007120	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 397	01/02/2023	966552 08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR	01	SALARIES		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023007403	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 801	03/02/2023	738522 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023007404	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 802	03/02/2023	60320 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023007406	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 804	03/02/2023	359374 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSH	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023007407	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 805	03/02/2023	35470 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSH	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023007408	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 806	03/02/2023	1310138 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSH	01 SALARIES			0000 00 NO DETAILED HEAD
						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	
SU	SUB_HEAD_DESC					MIN MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
						NET_AMNT DDO_C NAME			
						CCO_ CCO			

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VN022023007409	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 807	03/02/2023	1389906 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023007412	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 810	03/02/2023	35470 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSH	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023007413	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 811	03/02/2023	859210 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSH	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023007365	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 812	03/02/2023	651620 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSH	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023007366	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 813	03/02/2023	61566 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSH	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023007367	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 814	03/02/2023	74012 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSH	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023007368	01/02/2023	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 815	03/02/2023	119576	08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023007369	01/02/2023	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 816	03/02/2023	83676	08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023007370	01/02/2023	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 817	03/02/2023	89640	08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023007371	01/02/2023	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 818	03/02/2023	55458	08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023007372	01/02/2023	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 819	03/02/2023	77428	08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023007373	01/02/2023	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 820	03/02/2023	323490	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007374	01/02/2023	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 821	03/02/2023	1111894	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007375	01/02/2023	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 822	03/02/2023	39588	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007376	01/02/2023	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 823	03/02/2023	378260	08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007377	01/02/2023	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 824	03/02/2023	301906	08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023007378	01/02/2023	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 825	03/02/2023	1056958	08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023007379	01/02/2023	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 826	03/02/2023	503420	08316	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023007380	01/02/2023	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 827	03/02/2023	805484	08316	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023007381	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 828	03/02/2023	30074	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007382	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 829	03/02/2023	83676	08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR	01	SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007442	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 860	03/02/2023	238636	08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR	01	SALARIES	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007443	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 861	03/02/2023	446115	08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR	01	SALARIES	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007444	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 862	03/02/2023	97708	08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR	01	SALARIES	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007416	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 834	03/02/2023	425016	08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	01	SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007417	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 835	03/02/2023	567446	08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	01	SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007418	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 836	03/02/2023	624280	08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	01	SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007419	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 837	03/02/2023	757920	08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	01	SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007420	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 838	03/02/2023	464474	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007421	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 839	03/02/2023	669232	08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	01	SALARIES	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007422	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 840	03/02/2023	18000	08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR	01	SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007423	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 841	03/02/2023	114908	08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR	01	SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007424	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 842	03/02/2023	468636 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007425 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 843	03/02/2023	818388 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007429 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 847	03/02/2023	35400 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007428 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 846	03/02/2023	146698 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007431 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 849	03/02/2023	363066 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007432 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 850	03/02/2023	364614 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023006671 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 89	01/02/2023	49278 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01 SALARIES				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023006672 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 90	01/02/2023	69944 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01 SALARIES				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023006673 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 91	01/02/2023	98912 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01 SALARIES				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023006674 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 92	01/02/2023	113212 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01 SALARIES				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023006675 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 93	01/02/2023	142580 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01 SALARIES				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023006676 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 94	01/02/2023	434004 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01 SALARIES				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023006677 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 95	01/02/2023	505388 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01 SALARIES				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023006595 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	1402938 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006596 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	99580 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006597 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	108568 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006598 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	151100 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007414 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY 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	03/02/2023	53788 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007415 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY 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	03/02/2023	36464 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007430 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY 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	03/02/2023	60320 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007448 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY 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	03/02/2023	39588 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007474 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 892	03/02/2023	44952 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007475 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 893	03/02/2023	35864 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007384 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY 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	03/02/2023	62024 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006589 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	36574 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006590 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	36574 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006591 01/02/2023 N DC08 A Pay and Allowances Vouchers			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 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 874	03/02/2023	434908 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007457 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY 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	03/02/2023	54250 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007458 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY 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	03/02/2023	37852 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007459 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY 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	03/02/2023	18000 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007460 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY 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	03/02/2023	1382926 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007461 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY 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	03/02/2023	43674 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023007462 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY 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	03/02/2023	320592 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023007463 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY 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	03/02/2023	477002 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023007464 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY 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	03/02/2023	566196 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023007465 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY 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	03/02/2023	155644 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007466 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY 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	03/02/2023	635392 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007467 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY 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	03/02/2023	97708 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023007469 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY 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	03/02/2023	63286 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007470 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 888	03/02/2023	51750 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007471 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 889	03/02/2023	115200 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023007472 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 890	03/02/2023	400726 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023007476 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 894	03/02/2023	366584 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007477 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 895	03/02/2023	400840 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007478 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 896	03/02/2023	481276 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006607 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 25	01/02/2023	151100 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006608 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 26	01/02/2023	513340 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006609 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 27	01/02/2023	86090 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006610 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 28	01/02/2023	254540 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006611 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 29	01/02/2023	39588 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006612 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 30	01/02/2023	1102500 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006613 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 31	01/02/2023	106200 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006614 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				01 SALARIES	

05 EDUCATION	NT V 32	01/02/2023	7000 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006615 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 33	01/02/2023	55492 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006616 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 34	01/02/2023	123126 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006617 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 35	01/02/2023	558620 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006618 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 36	01/02/2023	638508 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006619 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 37	01/02/2023	703750 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006620 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 38	01/02/2023	691772 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007695 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1113	08/02/2023	44274 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007696 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1114	08/02/2023	880382 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007697 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1115	08/02/2023	788916 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007698 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1116	08/02/2023	1229116 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007699 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1117	08/02/2023	16065 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007700 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1118	08/02/2023	1005156 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007701 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1119	08/02/2023	65968 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR	01 SALARIES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023007702	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1120	08/02/2023	337844 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023007703	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1121	08/02/2023	546996 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023007704	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1122	08/02/2023	1327744 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023007705	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1123	08/02/2023	142438 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023007706	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1124	08/02/2023	27660 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023007709	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1127	08/02/2023	335340 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR	01 SALARIES		0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023007710	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1128	08/02/2023	721228 08952 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL	01 SALARIES		0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023007712	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1130	08/02/2023	103698 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023007713	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1131	08/02/2023	498128 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023007714	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1132	08/02/2023	35400 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023007715	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1133	08/02/2023	35470 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023007716	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1134	08/02/2023	45552 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOTALA,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023006649	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			

VN022023006650	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 68		01/02/2023	139888 08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006651	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 69		01/02/2023	77428 08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006652	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 70		01/02/2023	108668 08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006653	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 71		01/02/2023	732660 08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006654	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 72		01/02/2023	65116 08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006655	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 73		01/02/2023	88646 08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006656	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 74		01/02/2023	77428 08135	HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006678	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 96		01/02/2023	1575068 08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006679	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 97		01/02/2023	28622 08088	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006680	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 98		01/02/2023	160188 08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006681	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 99		01/02/2023	143032 08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006682	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 100		01/02/2023	166510 08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006599	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 17		01/02/2023	418508 08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023006600 01/02/2023 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 18	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01/02/2023 45552 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023006601 01/02/2023 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 19	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01/02/2023 595762 08163 HEADMASTER, GOVERNMENT HIGH SCHOOL JANDAU, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023006602 01/02/2023 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 20	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01/02/2023 85664 08262 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADIAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC
		NET_AMNT DDO_C NAME	SO SOE_DESC	
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VN022023006603 01/02/2023 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 21	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01/02/2023 671170 08262 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADIAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023006604	01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 22	01/02/2023	349078 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR	01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023006605 01/02/2023 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 23	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01/02/2023 577080 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023006606	01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 24	01/02/2023	134938 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR	01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023006645	01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 63	01/02/2023	491602 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN022023006646 01/02/2023 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 64	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01/02/2023 667138 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD
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VN022023006647 01/02/2023 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 65	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01/02/2023 540164 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023006648	01/02/2023	N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 66	01/02/2023	60320 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR	01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023006639	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	57	01/02/2023		01 SALARIES	
							398424 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006640	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	58	01/02/2023		01 SALARIES	
							813462 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006641	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	59	01/02/2023		01 SALARIES	
							121098 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006642	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	60	01/02/2023		01 SALARIES	
							77428 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006643	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	61	01/02/2023		01 SALARIES	
							350996 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006644	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	62	01/02/2023		01 SALARIES	
							480114 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006592	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	10	01/02/2023		01 SALARIES	
							70800 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006593	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	11	01/02/2023		01 SALARIES	
							74494 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006594	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	12	01/02/2023		01 SALARIES	
							1128180 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006657	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	75	01/02/2023		01 SALARIES	
							34870 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006658	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	76	01/02/2023		01 SALARIES	
							412058 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006669	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	87	01/02/2023		01 SALARIES	
							155644 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006670	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	88	01/02/2023		01 SALARIES	
							53930 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023074826	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1325	13/02/2023	1488398	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074827	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1326	13/02/2023	379114	08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT	01	SALARIES	0000 00 NO DETAILED HEAD
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023074843	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1342	13/02/2023	60320	08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074844	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1343	13/02/2023	463072	08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074846	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1345	13/02/2023	156928	08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074847	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1346	13/02/2023	279776	08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074848	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1347	13/02/2023	27770	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074849	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1348	13/02/2023	120028	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074850	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1349	13/02/2023	134938	08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074851	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1350	13/02/2023	285702	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074852	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1351	13/02/2023	979110	08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074853	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1352	13/02/2023	736496	08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074854	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1353	13/02/2023	547642	08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023074855	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1354	13/02/2023	360080 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023074856	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1355	13/02/2023	340206 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023074857	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1356	13/02/2023	552330 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023074872	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1371	14/02/2023	1110498 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023074873	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1372	14/02/2023	545172 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023074874	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1373	14/02/2023	960870 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007898	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1316	10/02/2023	56312 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007899	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1317	10/02/2023	398888 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006956	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 415	01/02/2023	45552 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006971	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 430	01/02/2023	63586 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006972	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 431	01/02/2023	52476 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007900	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1318	10/02/2023	949282 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007688	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1106	08/02/2023	580112 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006995	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES				0000 00 NO DETAILED HEAD																		
05 EDUCATION		NT V 454	01/02/2023	56912 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																										
VN022023007021 01/02/2023 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 480	01/02/2023	70596 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																										
VN022023007023 01/02/2023 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 482	01/02/2023	117240 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																										
VN022023007883 01/02/2023 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 1301	10/02/2023	515792 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																										
VN022023007884 01/02/2023 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 1302	10/02/2023	361968 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																										
VN022023007885 01/02/2023 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 1303	10/02/2023	403680 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																										
VN022023007886 01/02/2023 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 1304	10/02/2023	77428 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																										
VN022023007887 01/02/2023 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 1305	10/02/2023	100716 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																										
VN022023007888 01/02/2023 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 1306	10/02/2023	102400 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,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																				
SU	SUB_HEAD_DESC					MIN	MIN_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																							

VN022023007897 01/02/2023 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 1315	10/02/2023	106240 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																										
VN022023007717 01/02/2023 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 1135	08/02/2023	41560 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																										

VN022023007718	01/02/2023	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							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1136	08/02/2023	106822	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007719	01/02/2023	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							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1137	08/02/2023	160188	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007720	01/02/2023	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							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1138	08/02/2023	633794	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007721	01/02/2023	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							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1139	08/02/2023	703730	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007722	01/02/2023	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							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1140	08/02/2023	44274	08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	01	SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007723	01/02/2023	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							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1141	08/02/2023	62024	08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	01	SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007724	01/02/2023	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							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1142	08/02/2023	142438	08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	01	SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007725	01/02/2023	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							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1143	08/02/2023	155644	08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR	01	SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007726	01/02/2023	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							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1144	08/02/2023	494848	08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR	01	SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007727	01/02/2023	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							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1145	08/02/2023	116620	08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR	01	SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007728	01/02/2023	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							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1146	08/02/2023	258838	08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR	01	SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007729	01/02/2023	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							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1147	08/02/2023	833404	08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR	01	SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007730	01/02/2023	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							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1148	08/02/2023	100716	08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR	01	SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007731	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1149	08/02/2023	45552 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007732 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1150	08/02/2023	465344 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN022023007733 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1151	08/02/2023	616074 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN022023007734 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1152	08/02/2023	70800 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN022023007735 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1153	08/02/2023	37458 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN022023007736 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1154	08/02/2023	633226 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN022023007683 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1101	08/02/2023	134938 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN022023007684 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1102	08/02/2023	40388 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN022023007685 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1103	08/02/2023	502918 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN022023007689 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1107	08/02/2023	43674 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN022023007691 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1109	08/02/2023	741696 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN022023007692 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1110	08/02/2023	155644 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN022023007693 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1111	08/02/2023	609370 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN022023007694 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1112	08/02/2023	659720 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023075032 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
05 EDUCATION	NT V 1531	15/02/2023	511674 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				0000 00 NO DETAILED HEAD			
VN022023075037 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1536	15/02/2023	138320 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES							
VN022023075038 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1537	15/02/2023	637326 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES							
VN022023075039 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1538	15/02/2023	948916 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES							
VN022023075043 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1542	15/02/2023	57454 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES							
VN022023075044 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1543	15/02/2023	311046 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES							
VN022023075102 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1601	16/02/2023	573012 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES							
VN022023075103 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1602	16/02/2023	108068 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES							
VN022023075104 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1603	16/02/2023	96072 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES							
VN022023075105 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1604	16/02/2023	558090 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES							
VN022023075106 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1605	16/02/2023	495332 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES							
VN022023075107 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1606	16/02/2023	35400 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES							
VN022023075108 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 1607	16/02/2023	329144 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023075109	01/02/2023 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 1608	16/02/2023	391326 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023075114	01/02/2023 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 1613	16/02/2023	46622 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075115	01/02/2023 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 1614	16/02/2023	54892 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075116	01/02/2023 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 1615	16/02/2023	99580 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075117	01/02/2023 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 1616	16/02/2023	441104 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075118	01/02/2023 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 1617	16/02/2023	717050 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075119	01/02/2023 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 1618	16/02/2023	868346 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075120	01/02/2023 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 1619	16/02/2023	65968 08943 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023075122	01/02/2023 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 1621	16/02/2023	181552 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075124	01/02/2023 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 1623	16/02/2023	385470 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023075125	01/02/2023 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 1624	16/02/2023	279776 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075126	01/02/2023 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 1625	16/02/2023	496492 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023075130	01/02/2023 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 1629	16/02/2023	164860 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023075135 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1634	17/02/2023	604682 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023075136 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1635	17/02/2023	408560 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023075137 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1636	17/02/2023	39588 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023075138 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1637	17/02/2023	65968 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023075139 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1638	17/02/2023	99580 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023075140 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1639	17/02/2023	146698 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023075141 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1640	17/02/2023	380390 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023075142 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1641	17/02/2023	615746 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023075143 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1642	17/02/2023	823080 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023075144 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1643	17/02/2023	376744 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023075156 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1655	21/02/2023	76828 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023075157 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1656	21/02/2023	170838 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023075158 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1657	21/02/2023	645628 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR	01 SALARIES	

01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1661	21/02/2023	65968	08173	HEADMASTER, GOVERNMENT HIGH SCHOOL MASITPUR KOT, HOSHIARPUR	01	SALARIES			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					

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VN022023075169 01/02/2023 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1668 22/02/2023	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 35400 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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VN0220203075170	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
									01	SALARIES
					05	EDUCATION	NT V 1669	22/02/2023	19048 08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023075175 01/02/2023 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1674 23/02/2023	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 212366 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023075178 01/02/2023 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1677 24/02/2023 55492 08598 HEAD MASTER,GOVT HIGH SCHOOL, KHANOURI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023075179 01/02/2023 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1678 24/02/2023	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 148408 08598 HEAD MASTER,GOVT HIGH SCHOOL, KHANOURI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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01/02/2023	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS		
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
	05	EDUCATION	NT V 1327	13/02/2023	1247246 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL	BAGPUR	SATAUR,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),PUNJAB,				

VN022023074829	01/02/2023	N	DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY 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	13/02/2023	237584	08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL	BAGPUR	SATAUR,HOSHIARPUR
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1329	13/02/2023	1869926 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023074831 01/02/2023 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY 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	13/02/2023	104376 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATOUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023074832	01/02/2023 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 1331	13/02/2023	56292 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATOUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023074833	01/02/2023 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 1332	13/02/2023	828934 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023074834	01/02/2023 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 1333	13/02/2023	997258 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023074835	01/02/2023 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 1334	13/02/2023	240056 08599 HEAD MASTER,GOVT HIGH SCHOOL, PANDORI BIBI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023074836	01/02/2023 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 1335	13/02/2023	385368 08599 HEAD MASTER,GOVT HIGH SCHOOL, PANDORI BIBI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023074837	01/02/2023 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 1336	13/02/2023	927652 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023074839	01/02/2023 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 1338	13/02/2023	60900 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023074840	01/02/2023 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 1339	13/02/2023	2154752 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023074841	01/02/2023 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 1340	13/02/2023	396144 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023074842	01/02/2023 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 1341	13/02/2023	383662 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023074821	01/02/2023 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 1320	13/02/2023	1429806 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023074823	01/02/2023 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 1322	13/02/2023	368784 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023074824	01/02/2023 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 1323	13/02/2023	307260 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023074825	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1324	13/02/2023	1195274 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075092	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1591	16/02/2023	377142 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075093	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1592	16/02/2023	377976 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075094	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1593	16/02/2023	101894 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075095	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1594	16/02/2023	88120 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075096	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1595	16/02/2023	35400 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075100	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1599	16/02/2023	83076 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023075180	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1679	24/02/2023	231962 08598 HEAD MASTER,GOVT HIGH SCHOOL, KHANOURI,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075181	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1680	24/02/2023	944106 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075134	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1633	17/02/2023	53930 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARSHANKAR,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074921	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1417	14/02/2023	166168 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074922	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1418	14/02/2023	2547632 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074923	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1419	14/02/2023	1638592 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023074924	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1420	14/02/2023	117384	08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074925	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1421	14/02/2023	8111	08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074926	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1422	14/02/2023	187616	08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074927	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1423	14/02/2023	2430984	08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074937	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1433	14/02/2023	55492	08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074939	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1435	14/02/2023	111934	08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074940	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1436	14/02/2023	303916	08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074945	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1444	14/02/2023	447336	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074946	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1445	14/02/2023	55492	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074947	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1446	14/02/2023	338830	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023075101	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1600	16/02/2023	345078	08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023075097	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1596	16/02/2023	56454	08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075098	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1597	16/02/2023	37852	08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023075054	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1553	15/02/2023	146698 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075055	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1554	15/02/2023	644160 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075056	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1555	15/02/2023	1034516 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075057	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1556	15/02/2023	28370 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075058	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1557	15/02/2023	499534 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075059	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1558	15/02/2023	515754 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075060	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1559	15/02/2023	40224 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
						,HOSHIARPUR				
VN022023075062	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1561	15/02/2023	686108 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023075063	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1562	15/02/2023	65968 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023075064	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1563	15/02/2023	476846 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075065	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1564	15/02/2023	96640 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023075066	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1565	15/02/2023	43674 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075067	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1566	15/02/2023	58016 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075068	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1567	15/02/2023	186664 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075069	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1568	15/02/2023	509828 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075070	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1569	15/02/2023	1012338 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075071	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1570	15/02/2023	1153030 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075072	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1571	15/02/2023	243506 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR	01 SALARIES			
						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				

VN022023075073	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1572	15/02/2023	60520 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023075076	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1575	15/02/2023	146698 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075077	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1576	15/02/2023	607956 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023074961	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1460	14/02/2023	2130 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023074962	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1461	14/02/2023	8976 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023074965	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1464	14/02/2023	50202 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023074969	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1468	14/02/2023	1004102 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023074970	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1469	14/02/2023	1234216 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023074971	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1470	14/02/2023	161058 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023074972	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1471	14/02/2023	5202 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023074996	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1495	14/02/2023	197121 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023074997	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1496	14/02/2023	4068 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023074998	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1497	14/02/2023	1358272 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023074999	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1498	14/02/2023	2840 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023075000	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1499	14/02/2023	5712 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023075001	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1500	14/02/2023	121428 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075002	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1501	14/02/2023	123126 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023075003	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1502	14/02/2023	177576	08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075004	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1503	14/02/2023	277866	08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075010	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1509	14/02/2023	1897718	08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075011	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1510	14/02/2023	63412	08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006878	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 296	01/02/2023	123126	08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	01	SALARIES	0000 00 NO DETAILED HEAD
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023006879	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 297	01/02/2023	744044	08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	01	SALARIES	0000 00 NO DETAILED HEAD
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023006880	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 298	01/02/2023	628932	08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	01	SALARIES	0000 00 NO DETAILED HEAD
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023006881	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 299	01/02/2023	570642	08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	01	SALARIES	0000 00 NO DETAILED HEAD
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023006882	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 300	01/02/2023	1050972	08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	01	SALARIES	0000 00 NO DETAILED HEAD
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023007042	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 501	01/02/2023	79884	08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007188	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 606	02/02/2023	99580	08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007189	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 607	02/02/2023	212400	08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007190	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 608	02/02/2023	357528	08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023007225	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	643	02/02/2023	122484	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023007226	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	644	02/02/2023	432710	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023007227	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	645	02/02/2023	1016138	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023007228	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	646	02/02/2023	59720	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023007229	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	647	02/02/2023	196788	08090	HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023007230	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	648	02/02/2023	217904	08090	HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023007232	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	650	02/02/2023	536336	08081	HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023007233	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	651	02/02/2023	116620	08081	HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023007234	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	652	02/02/2023	65968	08499	HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023007235	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	653	02/02/2023	111934	08499	HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023007236	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	654	02/02/2023	50948	08499	HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023007237	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	655	02/02/2023	593374	08499	HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023007238	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	656	02/02/2023	44274	08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023006783	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 201	01/02/2023	42996 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023006784 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 202	01/02/2023	65968 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023006785 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 203	01/02/2023	423880 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023006786 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 204	01/02/2023	509476 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023006787 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 205	01/02/2023	1091922 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023006788 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 206	01/02/2023	589028 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023006789 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 207	01/02/2023	54892 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023006790 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 208	01/02/2023	44952 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023006791 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 209	01/02/2023	99580 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN022023006851 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 269	01/02/2023	35400 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023006858 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 276	01/02/2023	108568 08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES		
VN022023006859 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 277	01/02/2023	509010 08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES		
VN022023006860 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 278	01/02/2023	262492 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023006861 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	550762 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006862 01/02/2023 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 280	01/02/2023	889388 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006863 01/02/2023 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 281	01/02/2023	1222548 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006864 01/02/2023 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 282	01/02/2023	699152 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006865 01/02/2023 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 283	01/02/2023	1114702 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006866 01/02/2023 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 284	01/02/2023	249286 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023075045 01/02/2023 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 1544	15/02/2023	321228 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075046 01/02/2023 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 1545	15/02/2023	314164 08941 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023075047 01/02/2023 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 1546	15/02/2023	63728 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075048 01/02/2023 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 1547	15/02/2023	70800 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075049 01/02/2023 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 1548	15/02/2023	83676 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075050 01/02/2023 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	15/02/2023	93900 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075051 01/02/2023 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	15/02/2023	370734 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC				SM SM_HEAD_DESC	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1586	16/02/2023	1001320 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023075088 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 1587	16/02/2023	1460480 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				0000 00 NO DETAILED HEAD
VN022023075089 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 1588	16/02/2023	1183112 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				0000 00 NO DETAILED HEAD
VN022023075090 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 1589	16/02/2023	106722 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				0000 00 NO DETAILED HEAD
VN022023075091 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 1590	16/02/2023	238856 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				0000 00 NO DETAILED HEAD
VN022023007250 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 668	02/02/2023	429196 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				0000 00 NO DETAILED HEAD
VN022023007251 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 669	02/02/2023	216768 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				0000 00 NO DETAILED HEAD
VN022023007252 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 670	02/02/2023	536474 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				0000 00 NO DETAILED HEAD
VN022023007253 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 671	02/02/2023	142438 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				0000 00 NO DETAILED HEAD
VN022023007254 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 672	02/02/2023	515470 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				0000 00 NO DETAILED HEAD
VN022023007255 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 673	02/02/2023	193622 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				0000 00 NO DETAILED HEAD
VN022023007256 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 674	02/02/2023	646196 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				0000 00 NO DETAILED HEAD
VN022023007257 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 675	02/02/2023	27770 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				0000 00 NO DETAILED HEAD
VN022023007258 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
								0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 676	02/02/2023	367896 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023006792	01/02/2023 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 210	01/02/2023	430260 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006793	01/02/2023 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 211	01/02/2023	35400 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006794	01/02/2023 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 212	01/02/2023	27660 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006795	01/02/2023 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 213	01/02/2023	290268 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006796	01/02/2023 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 214	01/02/2023	343392 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006798	01/02/2023 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 216	01/02/2023	523754 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006799	01/02/2023 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 217	01/02/2023	27978 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006800	01/02/2023 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 218	01/02/2023	188208 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006801	01/02/2023 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 219	01/02/2023	165164 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006802	01/02/2023 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 220	01/02/2023	998334 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006803	01/02/2023 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 221	01/02/2023	151100 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006804	01/02/2023 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 222	01/02/2023	58158 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006805	01/02/2023 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 223	01/02/2023	106822 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006806 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 224	01/02/2023	590286 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006808 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 226	01/02/2023	28370 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLA HAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006809 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 227	01/02/2023	65716 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLA HAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006810 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 228	01/02/2023	123126 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLA HAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006811 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 229	01/02/2023	349718 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLA HAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006812 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 230	01/02/2023	703824 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLA HAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006813 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 231	01/02/2023	722568 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLA HAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006830 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 248	01/02/2023	73156 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023006831 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 249	01/02/2023	116620 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023006832 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 250	01/02/2023	475896 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023006843 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 261	01/02/2023	65968 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006844 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 262	01/02/2023	422918 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006845 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 263	01/02/2023	1058026 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023006846	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 264	01/02/2023	37458 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006847	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 265	01/02/2023	617284 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006848	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 266	01/02/2023	174400 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006849	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 267	01/02/2023	131104 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006850	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 268	01/02/2023	99580 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007290	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 708	02/02/2023	459534 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007291	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 709	02/02/2023	515912 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007292	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 710	02/02/2023	739630 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007293	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 711	02/02/2023	64270 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007294	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 712	02/02/2023	1572524 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007295	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 713	02/02/2023	44952 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007296	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 714	02/02/2023	134526 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007297	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 715	02/02/2023	367048 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023007298 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			
05	EDUCATION	NT V 716	02/02/2023	463382 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007299 01/02/2023 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 717	02/02/2023	821844 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007300 01/02/2023 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 718	02/02/2023	34870 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007301 01/02/2023 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 719	02/02/2023	54595 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007305 01/02/2023 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 723	02/02/2023	141438 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,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			
SU	SUB_HEAD_DESC	MIN MIN_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						

VN022023006867 01/02/2023 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 285	01/02/2023	869528 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAUARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006868 01/02/2023 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 286	01/02/2023	109946 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAUARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006869 01/02/2023 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 287	01/02/2023	716548 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAUARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006870 01/02/2023 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 288	01/02/2023	35400 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023006871 01/02/2023 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 289	01/02/2023	490910 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006872 01/02/2023 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 290	01/02/2023	70044 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT				

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023006873	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 291	01/02/2023	97776	08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT	01	SALARIES	0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023006874	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 292	01/02/2023	355968	08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT	01	SALARIES	0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023006875	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 293	01/02/2023	247156	08505	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023006876	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 294	01/02/2023	251480	08505	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023006877	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 295	01/02/2023	660576	08505	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023007317	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 735	02/02/2023	138814	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023007318	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 736	02/02/2023	48786	08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023007319	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 737	02/02/2023	142438	08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023007320	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 738	02/02/2023	349560	08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023007321	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 739	02/02/2023	509648	08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023007322	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 740	02/02/2023	421936	08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023007323	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 741	02/02/2023	373006	08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023007324	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 742	02/02/2023	151100	08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN022023007325	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 743	02/02/2023	247156 08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007191	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 609	02/02/2023	535436 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007192	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 610	02/02/2023	871952 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007193	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 611	02/02/2023	119928 08084	HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007194	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 612	02/02/2023	315034 08084	HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007195	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 613	02/02/2023	35400 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007196	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 614	02/02/2023	184434 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007197	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 615	02/02/2023	199634 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007198	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 616	02/02/2023	225452 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007199	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 617	02/02/2023	337938 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007200	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 618	02/02/2023	1711682 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007201	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 619	02/02/2023	495134 08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007203	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 621	02/02/2023	456016 08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023007206	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 624	02/02/2023	574764	08086	PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007207	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 625	02/02/2023	981732	08086	PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007208	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 626	02/02/2023	62024	08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007209	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 627	02/02/2023	301244	08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007210	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 628	02/02/2023	1257492	08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007211	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 629	02/02/2023	310942	08509	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007212	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 630	02/02/2023	552514	08509	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007213	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 631	02/02/2023	160188	08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007214	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 632	02/02/2023	280138	08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007215	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 633	02/02/2023	282048	08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007216	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 634	02/02/2023	292118	08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007217	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 635	02/02/2023	364060	08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007218	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 636	02/02/2023	427740	08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023007219	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 637	02/02/2023	368642 08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023007220	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 638	02/02/2023	77428 08942	HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR	01 SALARIES
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023007221	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 639	02/02/2023	495214 08942	HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR	01 SALARIES
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023007222	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 640	02/02/2023	38452 08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023007223	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 641	02/02/2023	55492 08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023007224	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 642	02/02/2023	74916 08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023007357	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 775	02/02/2023	150100 08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023007358	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 776	02/02/2023	352524 08075	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023007359	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 777	02/02/2023	672468 08075	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023007361	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 779	03/02/2023	99644 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023007362	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 780	03/02/2023	142438 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023007363	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 781	03/02/2023	65468 08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023007364	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 782	03/02/2023	36464 08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023007244	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 662	02/02/2023	61424 08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007245	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 663	02/02/2023	194474 08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007246	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 664	02/02/2023	47508 08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007247	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 665	02/02/2023	43196 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007248	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 666	02/02/2023	53330 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007249	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 667	02/02/2023	203640 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006807	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 225	01/02/2023	39588 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007204	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 622	02/02/2023	39588 08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007205	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 623	02/02/2023	46552 08086	PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007202	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 620	02/02/2023	115954 08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007387	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 785	03/02/2023	40724 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007360	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 778	03/02/2023	64012 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007483	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 901	03/02/2023	37852 08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023007484	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 902	03/02/2023	61566 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007485	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 903	03/02/2023	99580 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007259	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 677	02/02/2023	87084 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023007260	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 678	02/02/2023	142438 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007261	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 679	02/02/2023	380086 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007262	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 680	02/02/2023	33482 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007263	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 681	02/02/2023	109636 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007264	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 682	02/02/2023	158720 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007265	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 683	02/02/2023	400308 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007266	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 684	02/02/2023	440578 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007267	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 685	02/02/2023	606388 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007268	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 686	02/02/2023	939578 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007269	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 687	02/02/2023	1065198 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007270	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 688	02/02/2023	28370 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007271 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 689	02/02/2023	229974 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007272 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 690	02/02/2023	97876 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007273 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 691	02/02/2023	174826 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007274 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 692	02/02/2023	548964 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007275 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 693	02/02/2023	56912 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007276 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 694	02/02/2023	441914 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007277 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 695	02/02/2023	988522 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007278 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 696	02/02/2023	45552 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007279 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 697	02/02/2023	65968 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007280 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 698	02/02/2023	988492 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007281 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 699	02/02/2023	36464 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007282 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 700	02/02/2023	111934 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007283 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION	02 SECONDARY 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	02/02/2023	277992 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007284 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY 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	02/02/2023	71932 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007285 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY 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	02/02/2023	330328 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007286 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY 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	02/02/2023	52350 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007287 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY 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	02/02/2023	70728 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007288 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY 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	02/02/2023	70800 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007289 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY 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	02/02/2023	275920 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007519 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY 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	06/02/2023	353036 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007520 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY 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	06/02/2023	116620 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007521 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY 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	06/02/2023	388628 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007522 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY 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	06/02/2023	337364 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007523 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY 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	06/02/2023	28222 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007524 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY 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	06/02/2023	488290 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007530 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 948	06/02/2023	63024 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007531	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 949	06/02/2023	653396 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007532	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 950	06/02/2023	718784 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007534	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 952	06/02/2023	120028 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023007535	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 953	06/02/2023	606582 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023007536	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 954	06/02/2023	281842 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007537	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 955	06/02/2023	484452 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007306	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 724	02/02/2023	573302 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007307	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 725	02/02/2023	783046 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007308	01/02/2023 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 726	02/02/2023	18000 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007309	01/02/2023 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 727	02/02/2023	42396 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007310	01/02/2023 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 728	02/02/2023	88646 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007311	01/02/2023 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 729	02/02/2023	95036 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007312	01/02/2023 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

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	05 EDUCATION	NT V 976	06/02/2023	130264 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007559	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 977	06/02/2023	155508 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007560	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 978	06/02/2023	205124 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007326	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 744	02/02/2023	510628 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007327	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 745	02/02/2023	406236 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007328	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 746	02/02/2023	39288 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007329	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 747	02/02/2023	330800 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007330	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 748	02/02/2023	759384 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007331	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 749	02/02/2023	697476 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007332	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 750	02/02/2023	372864 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007333	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 751	02/02/2023	323638 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007334	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 752	02/02/2023	99580 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007335	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 753	02/02/2023	866964 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007336	01/02/2023 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					0000 00 NO DETAILED HEAD
					01 SALARIES	

	05 EDUCATION	NT V 754	02/02/2023	36164 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007337	01/02/2023 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 755	02/02/2023	134344 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007338	01/02/2023 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 756	02/02/2023	184624 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023007339	01/02/2023 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 757	02/02/2023	405488 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023007340	01/02/2023 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 758	02/02/2023	209526 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007341	01/02/2023 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 759	02/02/2023	382520 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007342	01/02/2023 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 760	02/02/2023	684612 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007343	01/02/2023 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 761	02/02/2023	936238 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007344	01/02/2023 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 762	02/02/2023	378260 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007345	01/02/2023 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 763	02/02/2023	476038 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007346	01/02/2023 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 764	02/02/2023	145942 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007347	01/02/2023 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 765	02/02/2023	503710 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023007348	01/02/2023 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 766	02/02/2023	328890 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023007349	01/02/2023 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 767	02/02/2023	500858 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023007350	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 768	02/02/2023	612198	08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000	00 NO DETAILED HEAD
VN022023007351	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 769	02/02/2023	804308	08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000	00 NO DETAILED HEAD
VN022023007352	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 770	02/02/2023	224064	08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000	00 NO DETAILED HEAD
VN022023007353	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 771	02/02/2023	507088	08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000	00 NO DETAILED HEAD
VN022023007354	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 772	02/02/2023	1429768	08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000	00 NO DETAILED HEAD
VN022023007355	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 773	02/02/2023	778770	08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000	00 NO DETAILED HEAD
VN022023007356	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 774	02/02/2023	305036	08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000	00 NO DETAILED HEAD
VN022023007593	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1011	06/02/2023	202010	08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000	00 NO DETAILED HEAD
VN022023007594	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1012	06/02/2023	556326	08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000	00 NO DETAILED HEAD
VN022023007595	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1013	06/02/2023	65468	08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000	00 NO DETAILED HEAD
VN022023007596	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1014	06/02/2023	222668	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000	00 NO DETAILED HEAD
VN022023007597	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1015	06/02/2023	604258	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000	00 NO DETAILED HEAD
VN022023007598	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1016	06/02/2023	34870	08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000	00 NO DETAILED HEAD

VN022023007599	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1017	06/02/2023	358284 08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007600	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1018	06/02/2023	359136 08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007601	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1019	06/02/2023	577326 08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007602	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1020	06/02/2023	138914 08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007603	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1021	06/02/2023	204272 08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007604	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1022	06/02/2023	573288 08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007606	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1024	06/02/2023	613772 08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007392	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 790	03/02/2023	47540 08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007393	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 791	03/02/2023	67456 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007394	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 792	03/02/2023	28370 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007396	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 794	03/02/2023	142438 08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007397	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 795	03/02/2023	615874 08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007398	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 796	03/02/2023	579388 08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023007399	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 797	03/02/2023	44952 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023007400	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 798	03/02/2023	141438 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH1,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023007401	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 799	03/02/2023	376744 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH1,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023007402	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 800	03/02/2023	96140 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH1,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023006797	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 215	01/02/2023	101896 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023007619	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1037	06/02/2023	518008 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023007620	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1038	06/02/2023	752430 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023007621	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1039	08/02/2023	164874 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023007622	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1040	08/02/2023	348724 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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						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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VN022023007623	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1041	08/02/2023	340836 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023007628	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1046	08/02/2023	56454 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023007629	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1047	08/02/2023	520426	08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007630	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1048	08/02/2023	1100274	08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007634	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1052	08/02/2023	53400	08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007486	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 904	03/02/2023	175062	08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007487	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 905	03/02/2023	456368	08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007488	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 906	03/02/2023	60320	08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007489	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 907	03/02/2023	45552	08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007490	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 908	03/02/2023	831662	08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007491	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 909	03/02/2023	602498	08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007492	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 910	03/02/2023	131104	08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007493	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 911	03/02/2023	429808	08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007494	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 912	03/02/2023	427450	08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007495	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 913	03/02/2023	109946	08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023007496	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	914		01	SALARIES	0000 00 NO DETAILED HEAD
	03/02/2023					196788	08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007497	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	915		01	SALARIES	0000 00 NO DETAILED HEAD
	03/02/2023					201700	08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007498	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	916		01	SALARIES	0000 00 NO DETAILED HEAD
	03/02/2023					46552	08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007499	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	917		01	SALARIES	0000 00 NO DETAILED HEAD
	03/02/2023					34476	08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007500	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	918		01	SALARIES	0000 00 NO DETAILED HEAD
	03/02/2023					155698	08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007501	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	919		01	SALARIES	0000 00 NO DETAILED HEAD
	03/02/2023					83076	08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007502	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	920		01	SALARIES	0000 00 NO DETAILED HEAD
	03/02/2023					37264	08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007503	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	921		01	SALARIES	0000 00 NO DETAILED HEAD
	03/02/2023					218156	08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007504	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	922		01	SALARIES	0000 00 NO DETAILED HEAD
	03/02/2023					59862	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007505	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	923		01	SALARIES	0000 00 NO DETAILED HEAD
	03/02/2023					381642	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007506	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	924		01	SALARIES	0000 00 NO DETAILED HEAD
	03/02/2023					1024462	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007508	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	926		01	SALARIES	0000 00 NO DETAILED HEAD
	06/02/2023					65749	08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007509	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT	V	927		01	SALARIES	0000 00 NO DETAILED HEAD
	06/02/2023					83676	08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023007510	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 928	06/02/2023	614462	08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007511	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 929	06/02/2023	705188	08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007512	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 930	06/02/2023	87084	08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007514	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 932	06/02/2023	43674	08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007515	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 933	06/02/2023	385992	08304 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007516	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 934	06/02/2023	77550	08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007517	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 935	06/02/2023	733324	08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007518	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 936	06/02/2023	311566	08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007671	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1089	08/02/2023	53930	08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007672	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1090	08/02/2023	241256	08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007673	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1091	08/02/2023	527966	08056 PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR	01	SALARIES	
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023007674	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1092	08/02/2023	763712	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007675	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1093	08/02/2023	67956	08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023007677	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1095	08/02/2023	155644 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007678	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1096	08/02/2023	258942 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007679	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1097	08/02/2023	572450 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007680	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1098	08/02/2023	1117812 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007681	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1099	08/02/2023	528676 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOUR,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007682	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1100	08/02/2023	677994 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007507	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 925	03/02/2023	58016 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007513	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 931	06/02/2023	36264 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007538	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 956	06/02/2023	884074 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007539	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 957	06/02/2023	155644 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007540	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 958	06/02/2023	502420 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007541	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 959	06/02/2023	220538 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007542	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 960	06/02/2023	297804 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007545	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 963	06/02/2023	858034 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007547 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY 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	06/02/2023	74076 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007548 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY 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	06/02/2023	109304 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007549 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY 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	06/02/2023	97876 08506 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007550 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY 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	06/02/2023	271914 08506 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007551 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY 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	06/02/2023	417980 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007659 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY 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	08/02/2023	32778 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007661 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY 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	08/02/2023	489538 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007662 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY 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	08/02/2023	18000 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007663 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY 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	08/02/2023	220602 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007664 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY 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	08/02/2023	325968 08943 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023007667 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY 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	08/02/2023	39252 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007668 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY 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	08/02/2023	117168 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007669 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	02 SECONDARY 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	08/02/2023	249286 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023007670 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION					02 SECONDARY 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	08/02/2023	405978 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,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				
SU	SUB_HEAD_DESC			MIN	MIN_DESC						BDGT DT DTL_HEAD_DESC			
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME							
					CCO_	CCO								

VN022023007561 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION					02 SECONDARY 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	06/02/2023	247156 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR										
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023007562 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION					02 SECONDARY 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	06/02/2023	391752 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR										
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023007563 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION					02 SECONDARY 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	06/02/2023	9978 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023007564 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION					02 SECONDARY 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	06/02/2023	142438 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023007565 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION					02 SECONDARY 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	06/02/2023	262208 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023007566 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION					02 SECONDARY 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	06/02/2023	189920 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023007567 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION					02 SECONDARY 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	06/02/2023	124046 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023007568 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION					02 SECONDARY 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	06/02/2023	765812 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023007569 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION					02 SECONDARY 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	06/02/2023	363634 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR										
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023007570 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION				

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 988	06/02/2023	595014 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007571 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 989	06/02/2023	355108 08949 HEADMASTER,GOVERNMENT HIGH SCHOOL,GARHI MUTTON 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES		
VN022023007572 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 990	06/02/2023	72364 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023007573 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 991	06/02/2023	597804 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023007575 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 993	06/02/2023	145698 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023007576 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 994	06/02/2023	354308 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023007577 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 995	06/02/2023	187190 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023007578 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 996	06/02/2023	299922 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023007579 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 997	06/02/2023	60900 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023007580 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 998	06/02/2023	134912 08940 HEADMASTER,GOVERNMENT HIGH SCHOOL,BARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES		
VN022023007581 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 999	06/02/2023	46052 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023007582 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1000	06/02/2023	220680 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023007583 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1001	06/02/2023	297656 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023007584 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION	02 SECONDARY 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	06/02/2023	65468 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007585 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1003	06/02/2023	425774 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023007586 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1004	06/02/2023	106222 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023007587 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1005	06/02/2023	119428 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023007588 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1006	06/02/2023	250570 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023007589 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1007	06/02/2023	251778 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023007590 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1008	06/02/2023	65468 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023007591 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1009	06/02/2023	639652 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023007592 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1010	06/02/2023	249648 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023007543 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 961	06/02/2023	90426 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023007544 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 962	06/02/2023	62986 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023007546 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 964	06/02/2023	57684 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023007574 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 992	06/02/2023	692182 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023007605 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 1023	06/02/2023	45552 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007609 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1027	06/02/2023	85218 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007624 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1042	08/02/2023	55492 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007625 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1043	08/02/2023	1019140 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007626 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1044	08/02/2023	1289724 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007627 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1045	08/02/2023	62024 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007635 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1053	08/02/2023	108118 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007637 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1055	08/02/2023	39588 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007676 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1094	08/02/2023	114754 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007607 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1025	06/02/2023	42396 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007608 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1026	06/02/2023	64070 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007610 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1028	06/02/2023	100716 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007611 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1029	06/02/2023	142438 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007612 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
				01 SALARIES	

	05 EDUCATION	NT V 1030	06/02/2023	243606 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007613	01/02/2023 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 1031	06/02/2023	49928 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007614	01/02/2023 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 1032	06/02/2023	87084 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007615	01/02/2023 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 1033	06/02/2023	140760 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007616	01/02/2023 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 1034	06/02/2023	151100 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007617	01/02/2023 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 1035	06/02/2023	368604 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007618	01/02/2023 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 1036	06/02/2023	401870 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007085	01/02/2023 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 544	01/02/2023	36716 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007086	01/02/2023 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 545	01/02/2023	297288 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007087	01/02/2023 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 546	01/02/2023	78776 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007088	01/02/2023 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 547	01/02/2023	199160 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007089	01/02/2023 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 548	01/02/2023	604676 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007090	01/02/2023 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 549	01/02/2023	1099028 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007091	01/02/2023 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 550	01/02/2023	142438 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023007133	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 551	01/02/2023	251132 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007134	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 552	01/02/2023	199160 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007178	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 596	01/02/2023	391750 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007179	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 597	01/02/2023	573566 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007180	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 598	01/02/2023	966356 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007181	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 599	01/02/2023	755948 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007009	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 468	01/02/2023	501238 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,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
			SU SUB_HEAD_DESC			MIN MIN_DESC			
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		SO	SOE_DESC
						CCO_ CCO			BDGT DT DTL_HEAD_DESC

VN022023007010	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 469	01/02/2023	104876 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007011	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 470	01/02/2023	669836 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007013	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 472	01/02/2023	86484 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007014	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 473	01/02/2023	398130 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023007015 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 474	01/02/2023	383856 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007016 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 475	01/02/2023	55492 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007017 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 476	01/02/2023	40724 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007018 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 477	01/02/2023	1374736 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007019 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 478	01/02/2023	80238 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007020 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 479	01/02/2023	64940 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007022 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 481	01/02/2023	100960 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007024 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 483	01/02/2023	72060 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007025 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 484	01/02/2023	151100 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007026 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 485	01/02/2023	185192 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007027 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 486	01/02/2023	511636 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007028 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 487	01/02/2023	754740 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007029 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 488	01/02/2023	54750 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR	01 SALARIES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023007030	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 489	01/02/2023	51006 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023007031	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 490	01/02/2023	89640 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023007032	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 491	01/02/2023	9577 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007033	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 492	01/02/2023	58016 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007034	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 493	01/02/2023	1444182 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007035	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 494	01/02/2023	146698 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007036	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 495	01/02/2023	501696 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007037	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 496	01/02/2023	1422960 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007038	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 497	01/02/2023	952774 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007039	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 498	01/02/2023	35400 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007040	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 499	01/02/2023	78428 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007636	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1054	08/02/2023	456540 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007638	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1056	08/02/2023	1308802 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023007639	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1057	08/02/2023	734626 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007640	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1058	08/02/2023	249648 08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007641	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1059	08/02/2023	603900 08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007642	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1060	08/02/2023	610242 08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007643	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1061	08/02/2023	65468 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007644	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1062	08/02/2023	97276 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007645	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1063	08/02/2023	282072 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007646	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1064	08/02/2023	1131486 08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007647	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1065	08/02/2023	535210 08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007648	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1066	08/02/2023	150396 08957	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN	01	SALARIES	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023007649	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1067	08/02/2023	53930 08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007650	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1068	08/02/2023	36464 08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007651	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1069	08/02/2023	469222 08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023007652	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1070	08/02/2023	160188 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007653	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1071	08/02/2023	105544 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007654	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1072	08/02/2023	70800 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007655	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1073	08/02/2023	880604 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007656	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1074	08/02/2023	1627916 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007657	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1075	08/02/2023	25500 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007658	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1076	08/02/2023	112188 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006689	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 107	01/02/2023	77428 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023006690	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 108	01/02/2023	120028 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006691	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 109	01/02/2023	505214 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006692	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 110	01/02/2023	205124 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006693	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 111	01/02/2023	721090 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006694	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 112	01/02/2023	653798 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023006695	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 113	01/02/2023	27060	08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006697	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 115	01/02/2023	151100	08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006700	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 118	01/02/2023	160188	08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006710	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 128	01/02/2023	106200	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006711	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 129	01/02/2023	142438	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006713	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 131	01/02/2023	53988	08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006715	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 133	01/02/2023	50528	08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006716	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 134	01/02/2023	58616	08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006717	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 135	01/02/2023	51868	08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006718	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 136	01/02/2023	92874	08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006719	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 137	01/02/2023	141438	08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006720	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 138	01/02/2023	359278	08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006721	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 139	01/02/2023	494282	08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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

VN022023006723	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 141	01/02/2023	65716 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023006724	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 142	01/02/2023	46552 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023006725	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 143	01/02/2023	62986 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023006727	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 145	01/02/2023	6488 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023006728	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 146	01/02/2023	205344 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023006729	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 147	01/02/2023	520268 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023006730	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 148	01/02/2023	35400 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023006731	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 149	01/02/2023	60320 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023006735	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 153	01/02/2023	48928 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SUR SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023007041	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 500	01/02/2023	669494 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023007044	01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 503	01/02/2023	89640 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		

VN022023007045	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 504	01/02/2023	233240	08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007046	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 505	01/02/2023	667572	08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007057	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 516	01/02/2023	129400	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007058	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 517	01/02/2023	904484	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007059	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 518	01/02/2023	77428	08952 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL	01	SALARIES	0000 00 NO DETAILED HEAD
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023007060	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 519	01/02/2023	65116	08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007061	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 520	01/02/2023	109636	08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007062	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 521	01/02/2023	720748	08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007063	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 522	01/02/2023	1131576	08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007064	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 523	01/02/2023	180416	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006770	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 188	01/02/2023	461664	08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006683	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 101	01/02/2023	670664	08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007182	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 600	01/02/2023	210030	08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023007043	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 502	01/02/2023	56454	08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007065	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 524	01/02/2023	146698	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007066	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 525	01/02/2023	612216	08066	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007067	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 526	01/02/2023	625274	08066	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007068	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 527	01/02/2023	1348930	08066	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007069	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 528	01/02/2023	34870	08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007070	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 529	01/02/2023	44952	08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007071	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 530	01/02/2023	59720	08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007072	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 531	01/02/2023	636380	08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007073	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 532	01/02/2023	348424	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007074	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 533	01/02/2023	849624	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007075	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 534	01/02/2023	50348	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007076	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 535	01/02/2023	35400	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007077	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 536	01/02/2023	277062 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007078 01/02/2023 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 537	01/02/2023	45752 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007079 01/02/2023 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 538	01/02/2023	103536 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007080 01/02/2023 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 539	01/02/2023	319944 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007081 01/02/2023 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 540	01/02/2023	389620 08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007082 01/02/2023 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 541	01/02/2023	1063198 08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007083 01/02/2023 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 542	01/02/2023	1217604 08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007084 01/02/2023 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 543	01/02/2023	35400 08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006776 01/02/2023 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 194	01/02/2023	337932 08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006777 01/02/2023 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 195	01/02/2023	123126 08151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006778 01/02/2023 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 196	01/02/2023	254084 08151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006779 01/02/2023 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 197	01/02/2023	520898 08151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006780 01/02/2023 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 198	01/02/2023	65968 08958	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023006781 01/02/2023 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 199	01/02/2023	247298 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023006782 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	496188 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023006698 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	46830 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006699 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	44274 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006714 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	40388 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006722 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	35470 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006726 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	35870 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006733 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	44274 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006734 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	35470 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006738 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	52368 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006739 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	33482 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007124 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	27660 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007125 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	536326 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007126 01/02/2023 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 403	01/02/2023	66876 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007127 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 404	01/02/2023	612364 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007128 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 405	01/02/2023	809320 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007129 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 406	01/02/2023	36000 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006957 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 416	01/02/2023	143438 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006958 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 417	01/02/2023	357217 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_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			

VN022023006959 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 418	01/02/2023	527484 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006960 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 419	01/02/2023	483710 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006961 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 420	01/02/2023	28740 08056 PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	
VN022023006962 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 421	01/02/2023	123832 08056 PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	
VN022023007140 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 558	01/02/2023	42396 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007141 01/02/2023 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	209384 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007142 01/02/2023 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 560	01/02/2023	137900 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007143 01/02/2023 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 561	01/02/2023	131510 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007144 01/02/2023 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 562	01/02/2023	749684 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007145 01/02/2023 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 563	01/02/2023	113212 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007146 01/02/2023 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 564	01/02/2023	490606 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007147 01/02/2023 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 565	01/02/2023	34476 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007148 01/02/2023 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 566	01/02/2023	71538 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007149 01/02/2023 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 567	01/02/2023	77428 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007150 01/02/2023 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 568	01/02/2023	599980 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007151 01/02/2023 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 569	01/02/2023	717740 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007152 01/02/2023 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 570	01/02/2023	36464 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007153 01/02/2023 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 571	01/02/2023	56912 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023007154 01/02/2023 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							0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 572	01/02/2023	87084 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007155	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 573	01/02/2023	734318 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007156	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 574	01/02/2023	1044152 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007164	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 582	01/02/2023	217136 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007165	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 583	01/02/2023	314708 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007166	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 584	01/02/2023	61120 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007167	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 585	01/02/2023	27660 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023007168	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 586	01/02/2023	155644 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007169	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 587	01/02/2023	249428 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007170	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 588	01/02/2023	309374 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007171	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 589	01/02/2023	529700 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007172	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 590	01/02/2023	257916 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007173	01/02/2023 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					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 591	01/02/2023	99580 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007174	01/02/2023 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					0000 00 NO DETAILED HEAD
					01 SALARIES	

05 EDUCATION	NT V 592	01/02/2023	353268 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007175 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 593	01/02/2023	549548 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007176 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 594	01/02/2023	60320 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007177 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 595	01/02/2023	279776 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007008 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 467	01/02/2023	797284 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006685 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 103	01/02/2023	609968 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006686 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 104	01/02/2023	65968 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006687 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 105	01/02/2023	61724 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006688 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 106	01/02/2023	59720 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023006963 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 422	01/02/2023	289704 08056 PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	
VN022023006964 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 423	01/02/2023	481792 08056 PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	
VN022023006965 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 424	01/02/2023	1051208 08056 PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	
VN022023006966 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 425	01/02/2023	93900 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006967 01/02/2023 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 426	01/02/2023	766126 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023006968	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 427	01/02/2023	62824	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006969	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 428	01/02/2023	164874	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006970	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 429	01/02/2023	1165168	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006973	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 432	01/02/2023	106200	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006974	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 433	01/02/2023	77428	08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006975	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 434	01/02/2023	587118	08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006976	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 435	01/02/2023	60320	08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006977	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 436	01/02/2023	142438	08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006978	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 437	01/02/2023	182120	08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006979	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 438	01/02/2023	629232	08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006980	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 439	01/02/2023	42922	08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006981	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 440	01/02/2023	96740	08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006982	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 441	01/02/2023	74494	08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD

VN022023006737	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
05 EDUCATION NT V 155				01/02/2023	70800	08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR						
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023006740	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
05 EDUCATION NT V 158				01/02/2023	70800	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR						
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023006741	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
05 EDUCATION NT V 159				01/02/2023	28370	08197	HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR						
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023006742	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
05 EDUCATION NT V 160				01/02/2023	52426	08197	HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR						
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023006743	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
05 EDUCATION NT V 161				01/02/2023	47460	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR						
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023006744	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
05 EDUCATION NT V 162				01/02/2023	62986	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR						
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023006745	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
05 EDUCATION NT V 163				01/02/2023	142438	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR						
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023006746	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
05 EDUCATION NT V 164				01/02/2023	211166	08219	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR						
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023006747	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
05 EDUCATION NT V 165				01/02/2023	365844	08219	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR						
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023006748	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
05 EDUCATION NT V 166				01/02/2023	95572	08954	HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR						
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN022023006749	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
05 EDUCATION NT V 167				01/02/2023	305104	08954	HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR						
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN022023006750	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
05 EDUCATION NT V 168				01/02/2023	39588	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023006752	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
05 EDUCATION NT V 170				01/02/2023	36464	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR						
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

VN022023006753	01/02/2023	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	171	01/02/2023	171962 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006754	01/02/2023	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	172	01/02/2023	291630 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006755	01/02/2023	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	173	01/02/2023	334282 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006756	01/02/2023	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	174	01/02/2023	397288 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006757	01/02/2023	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	175	01/02/2023	917980 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006758	01/02/2023	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	176	01/02/2023	35400 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006759	01/02/2023	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	177	01/02/2023	40724 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006760	01/02/2023	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	178	01/02/2023	102562 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006761	01/02/2023	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	179	01/02/2023	151100 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006762	01/02/2023	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	180	01/02/2023	804458 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006763	01/02/2023	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	181	01/02/2023	845394 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006764	01/02/2023	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	182	01/02/2023	142438 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006765	01/02/2023	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	183	01/02/2023	243606 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023006766	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 184	01/02/2023	301060 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006767	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 185	01/02/2023	35400 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006768	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 186	01/02/2023	67562 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006769	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 187	01/02/2023	347304 08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006771	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 189	01/02/2023	89640 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR	01 SALARIES			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023006772	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 190	01/02/2023	106822 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR	01 SALARIES			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023006773	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 191	01/02/2023	426854 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR	01 SALARIES			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023006774	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 192	01/02/2023	138320 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006775	01/02/2023	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 193	01/02/2023	505246 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003285	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 569	08/02/2023	517570 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003286	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 570	08/02/2023	35400 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003287	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 571	08/02/2023	63870 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003291	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 575	08/02/2023	151100 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023003292	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 576	08/02/2023	511968 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003293	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 577	08/02/2023	644690 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003294	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 578	08/02/2023	87084 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003210	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 529	08/02/2023	74588 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003209	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 528	08/02/2023	392450 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003211	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 530	08/02/2023	678874 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003212	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 531	08/02/2023	45552 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003213	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 532	08/02/2023	51006 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003216	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 535	08/02/2023	423122 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003217	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 536	08/02/2023	468228 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003218	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 537	08/02/2023	208758 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003219	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 538	08/02/2023	35400 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003220	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 539	08/02/2023	131104 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMPUR,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023003221	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 540	08/02/2023	116620 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003222	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 541	08/02/2023	410380 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003224	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 543	08/02/2023	35400 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003225	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 363	03/02/2023	93300 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003226	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 364	03/02/2023	81514 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003227	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 365	03/02/2023	5910 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003230	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 368	03/02/2023	160188 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003229	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 367	03/02/2023	353776 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003231	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 369	03/02/2023	127270 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003232	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 370	03/02/2023	231762 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003233	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 371	03/02/2023	105544 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003242	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 380	03/02/2023	31332 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003243	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 381	03/02/2023	99580 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003244	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES										0000 00 NO DETAILED HEAD																			
05 EDUCATION										NT V 382										03/02/2023										123578 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023003245 01/02/2023 N DC08 A Pay and Allowances Vouchers										1000										2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES										0000 00 NO DETAILED HEAD																			
05 EDUCATION										NT V 383										03/02/2023										135912 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023003246 01/02/2023 N DC08 A Pay and Allowances Vouchers										1000										2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES										0000 00 NO DETAILED HEAD																			
05 EDUCATION										NT V 384										03/02/2023										35400 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023003248 01/02/2023 N DC08 A Pay and Allowances Vouchers										1000										2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES										0000 00 NO DETAILED HEAD																			
05 EDUCATION										NT V 386										03/02/2023										791920 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,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																			
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																																																	

VN022023003247 01/02/2023 N DC08 A Pay and Allowances Vouchers										1000										2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES										0000 00 NO DETAILED HEAD																			
05 EDUCATION										NT V 385										03/02/2023										1920120 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023003249 01/02/2023 N DC08 A Pay and Allowances Vouchers										1000										2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES										0000 00 NO DETAILED HEAD																			
05 EDUCATION										NT V 387										03/02/2023										142438 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023003250 01/02/2023 N DC08 A Pay and Allowances Vouchers										1000										2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES										0000 00 NO DETAILED HEAD																			
05 EDUCATION										NT V 388										03/02/2023										146698 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023003251 01/02/2023 N DC08 A Pay and Allowances Vouchers										1000										2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES										0000 00 NO DETAILED HEAD																			
05 EDUCATION										NT V 389										03/02/2023										864112 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023003252 01/02/2023 N DC08 A Pay and Allowances Vouchers										1000										2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES										0000 00 NO DETAILED HEAD																			
05 EDUCATION										NT V 390										03/02/2023										376884 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023003253 01/02/2023 N DC08 A Pay and Allowances Vouchers										1000										2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES										0000 00 NO DETAILED HEAD																			
05 EDUCATION										NT V 391										03/02/2023										581680 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023003254 01/02/2023 N DC08 A Pay and Allowances Vouchers										1000										2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES										0000 00 NO DETAILED HEAD																			
05 EDUCATION										NT V 392										03/02/2023										35400 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN022023003255	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 393	03/02/2023	123262 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003256	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 394	03/02/2023	152200 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003257	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 395	03/02/2023	328152 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003258	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 396	03/02/2023	1264672 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003259	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 397	03/02/2023	985648 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003260	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 544	08/02/2023	166548 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003261	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 545	08/02/2023	209832 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003262	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 546	08/02/2023	215080 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003263	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 547	08/02/2023	648500 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003264	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 548	08/02/2023	262472 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003265	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 549	08/02/2023	54804 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003266	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 550	08/02/2023	369108 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003267	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 551	08/02/2023	622274 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003268	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 552	08/02/2023	58016 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023003269 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 553	08/02/2023	60900 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023003270 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 554	08/02/2023	268740 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023003271 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 555	08/02/2023	642936 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023003272 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 556	08/02/2023	131104 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023003273 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 557	08/02/2023	1052420 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023003274 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 558	08/02/2023	152668 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023003275 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 559	08/02/2023	54750 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023003276 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 560	08/02/2023	36664 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023003277 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 561	08/02/2023	232246 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023003278 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 562	08/02/2023	178370 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023003279 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 563	08/02/2023	883410 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023003280 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 564	08/02/2023	35400 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023003281 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			

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05	EDUCATION	NT V 581	08/02/2023	76192 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003298	01/02/2023 N DC08 A Pay and Allowances Vouchers	1000	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 582	08/02/2023	409528 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003299	01/02/2023 N DC08 A Pay and Allowances Vouchers	1000	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 583	08/02/2023	459992 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003300	01/02/2023 N DC08 A Pay and Allowances Vouchers	1000	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 584	08/02/2023	35864 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003301	01/02/2023 N DC08 A Pay and Allowances Vouchers	1000	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 585	08/02/2023	178086 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003302	01/02/2023 N DC08 A Pay and Allowances Vouchers	1000	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 586	08/02/2023	510402 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003303	01/02/2023 N DC08 A Pay and Allowances Vouchers	1000	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 587	08/02/2023	35400 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003304	01/02/2023 N DC08 A Pay and Allowances Vouchers	1000	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 588	08/02/2023	19900 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003306	01/02/2023 N DC08 A Pay and Allowances Vouchers	1000	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 590	08/02/2023	1174516 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023003305	01/02/2023 N DC08 A Pay and Allowances Vouchers	1000	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 589	08/02/2023	445896 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 MIN MIN_DESC	SM	SM_HEAD_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				

VN022023003307	01/02/2023 N DC08 A Pay and Allowances Vouchers	1000	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 591	08/02/2023	1032904 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023003177	01/02/2023 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 496	08/02/2023	443490 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023003176 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 495	08/02/2023	587922 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003178 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 497	08/02/2023	155928 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023003180 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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	08/02/2023	47080 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023003181 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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	08/02/2023	65116 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003182 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 501	08/02/2023	833798 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003183 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 502	08/02/2023	395216 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003184 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 503	08/02/2023	37852 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003185 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 504	08/02/2023	436390 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003186 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 505	08/02/2023	112688 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003187 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 506	08/02/2023	160472 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003188 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 507	08/02/2023	420662 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023003189 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 508	08/02/2023	551854 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023003190 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 509	08/02/2023	35400 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003191	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 510	08/02/2023	58758 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003192	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 511	08/02/2023	337932 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003193	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 512	08/02/2023	531974 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003194	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 513	08/02/2023	479144 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003196	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 515	08/02/2023	70800 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003195	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 514	08/02/2023	284240 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003198	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 517	08/02/2023	386782 10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023003199	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 518	08/02/2023	35400 10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023003200	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 519	08/02/2023	225372 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003201	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 520	08/02/2023	598238 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003202	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 521	08/02/2023	209832 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003203	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 522	08/02/2023	308340 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003204	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 523	08/02/2023	402212 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023003205	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 524	08/02/2023	18000 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003206	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 525	08/02/2023	16065 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023003207	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 526	08/02/2023	151100 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003208	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 527	08/02/2023	127270 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003117	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 436	06/02/2023	990186 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023003118	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 437	06/02/2023	164874 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023003119	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 438	06/02/2023	182710 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023003120	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 439	06/02/2023	68944 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023003121	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 440	06/02/2023	70800 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023003122	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 441	06/02/2023	70800 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023003123	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 442	06/02/2023	140240 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023003124	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 443	06/02/2023	183388 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023003125	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 444	06/02/2023	210992 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023003049	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 333	03/02/2023	324668	10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003050	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 334	03/02/2023	64012	10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003051	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 335	03/02/2023	611098	10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003052	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 336	03/02/2023	70800	10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003053	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 337	03/02/2023	18000	10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003054	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 338	03/02/2023	131104	10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002982	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 266	02/02/2023	127056	10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002984	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 268	02/02/2023	374426	10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002983	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 267	02/02/2023	155644	10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002985	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 269	02/02/2023	620612	10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002986	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 270	02/02/2023	1077586	10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002988	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 272	02/02/2023	151100	10332 PRINCIPAL,G.S.S.S., KANJLI,KAPURTHALA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023003234	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 372	03/02/2023	671102	10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023003235	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 373	03/02/2023	35400	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003237	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 375	03/02/2023	34476	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003236	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 374	03/02/2023	102632	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003239	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 377	03/02/2023	74388	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA		0000	00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003134	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 453	06/02/2023	134724	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003135	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 454	06/02/2023	35400	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003137	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 456	06/02/2023	556188	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMPUR,KAPURTHALA		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003138	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 457	06/02/2023	718518	10128	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003139	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 458	06/02/2023	526208	10128	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003140	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 459	06/02/2023	127270	10120	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003141	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 460	06/02/2023	210320	10120	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003142	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 461	06/02/2023	164312	10120	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003143	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 462	06/02/2023	35400	10120	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023003145	01/02/2023	N	DC08	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 464	08/02/2023	90040 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023003146	01/02/2023	N	DC08	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 465	08/02/2023	454146 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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								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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VN022023003147	01/02/2023	N	DC08	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 466	08/02/2023	635640 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023003149	01/02/2023	N	DC08	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 468	08/02/2023	141438 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023003150	01/02/2023	N	DC08	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 469	08/02/2023	499864 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023003151	01/02/2023	N	DC08	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 470	08/02/2023	683634 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023003152	01/02/2023	N	DC08	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 471	08/02/2023	60036 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023003153	01/02/2023	N	DC08	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 472	08/02/2023	93300 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023003154	01/02/2023	N	DC08	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 473	08/02/2023	317474 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023003155	01/02/2023	N	DC08	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	08/02/2023	141600 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023003156	01/02/2023	N	DC08	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	08/02/2023	68048 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023003157	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 476	08/02/2023	62355	10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023003158	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 477	08/02/2023	119428	10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023003159	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 478	08/02/2023	103263	10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023003160	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 479	08/02/2023	70800	10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023003161	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 480	08/02/2023	58616	10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAASSAN,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003162	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 481	08/02/2023	18000	10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAASSAN,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003163	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 482	08/02/2023	36464	10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003164	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 483	08/02/2023	65116	10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003165	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 484	08/02/2023	532246	10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003166	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 485	08/02/2023	263144	10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003167	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 486	08/02/2023	224094	10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003168	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 487	08/02/2023	281968	10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003169	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 488	08/02/2023	70800	10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023003170	01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 489	08/02/2023	170282	10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003171	01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 490	08/02/2023	330192	10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003172	01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 491	08/02/2023	35400	10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003173	01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 492	08/02/2023	49528	10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003175	01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 494	08/02/2023	528928	10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAASSAN,KAPURTHALA			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003026	01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 310	03/02/2023	88120	10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARA I,KAPURTHALA			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003027	01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 311	03/02/2023	35400	10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003028	01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 312	03/02/2023	154296	10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003029	01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 313	03/02/2023	512218	10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003030	01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 314	03/02/2023	335422	10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003031	01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 315	03/02/2023	720948	10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003034	01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 318	03/02/2023	44474	10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003035	01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 319	03/02/2023	70800	10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023003036	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 320	03/02/2023	316696	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003037	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 321	03/02/2023	534468	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003039	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 323	03/02/2023	127270	10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003040	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 324	03/02/2023	233040	10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003041	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 325	03/02/2023	470326	10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003042	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 326	03/02/2023	55852	10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003043	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 327	03/02/2023	97776	10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003044	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 328	03/02/2023	481014	10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003046	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 330	03/02/2023	18000	10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003048	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 332	03/02/2023	249428	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003047	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 331	03/02/2023	146698	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023002963	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 247	02/02/2023	62024	10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023002964	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 248	02/02/2023	142438	10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003067	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 351	03/02/2023	60924 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003068 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 352	03/02/2023	632984 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003069 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 353	03/02/2023	428714 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003072 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 356	03/02/2023	37952 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023003073 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 357	03/02/2023	60320 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023003074 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 358	03/02/2023	91202 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023003075 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 359	03/02/2023	155644 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023003076 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 360	03/02/2023	254540 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023003077 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 361	03/02/2023	292050 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023003078 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 362	03/02/2023	523750 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023003080 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 399	03/02/2023	630114 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003079 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 398	03/02/2023	116620 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003081 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 400	03/02/2023	169410 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003082 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 401	03/02/2023	29222 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN022023003083 01/02/2023 N DC08 A Pay and Allowances Vouchers				1000	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 402	03/02/2023	468086 10160 HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN022023003084 01/02/2023 N DC08 A Pay and Allowances Vouchers				1000	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 403	03/02/2023	456270 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023003085 01/02/2023 N DC08 A Pay and Allowances Vouchers				1000	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 404	03/02/2023	616612 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023003086 01/02/2023 N DC08 A Pay and Allowances Vouchers				1000	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 405	03/02/2023	72364 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023003087 01/02/2023 N DC08 A Pay and Allowances Vouchers				1000	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 406	03/02/2023	70800 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023003088 01/02/2023 N DC08 A Pay and Allowances Vouchers				1000	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 407	03/02/2023	18000 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023003089 01/02/2023 N DC08 A Pay and Allowances Vouchers				1000	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 408	03/02/2023	15435 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,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		MIN MIN_DESC		SM SM_HEAD_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											

VN022023003090 01/02/2023 N DC08 A Pay and Allowances Vouchers				1000	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 409	03/02/2023	35400 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN022023003091 01/02/2023 N DC08 A Pay and Allowances Vouchers				1000	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 410	03/02/2023	53988 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN022023003092 01/02/2023 N DC08 A Pay and Allowances Vouchers				1000	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 411	03/02/2023	108668 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN022023003093 01/02/2023 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION							

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 412	03/02/2023	109284 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003094 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 413	03/02/2023	216000 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003095 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 414	03/02/2023	516218 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003096 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 415	03/02/2023	493646 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003097 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 416	03/02/2023	71738 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003098 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 417	03/02/2023	38452 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003099 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 418	03/02/2023	938958 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003100 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 419	03/02/2023	67956 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023003101 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 420	03/02/2023	2358960 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023003102 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 421	03/02/2023	314616 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023003103 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 422	03/02/2023	152200 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023003105 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 424	03/02/2023	184050 10437 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023003106 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 425	03/02/2023	35400 10437 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023003111 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	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 430	06/02/2023	83076 10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023003112 01/02/2023 N DC08 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 431	06/02/2023	144878 10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023003113 01/02/2023 N DC08 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 432	06/02/2023	732860 10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023003114 01/02/2023 N DC08 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 433	06/02/2023	106200 10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023003115 01/02/2023 N DC08 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 434	06/02/2023	139388 10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023003116 01/02/2023 N DC08 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 435	06/02/2023	808138 10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002929 01/02/2023 N DC08 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 213	02/02/2023	450030 10436	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL		
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023002931 01/02/2023 N DC08 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 215	02/02/2023	229996 10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002930 01/02/2023 N DC08 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 214	02/02/2023	473340 10435	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOPI PUR		
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023002932 01/02/2023 N DC08 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 216	02/02/2023	35400 10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002933 01/02/2023 N DC08 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 217	02/02/2023	60320 10068	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOTHAWALA,KAPURTHALA		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002934 01/02/2023 N DC08 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 218	02/02/2023	132928 10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002935 01/02/2023 N DC08 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 219	02/02/2023	417840 10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002936 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000 2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 220	02/02/2023	566916 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023002937 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 221	02/02/2023	58812 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002938 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 222	02/02/2023	49012 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002940 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 224	02/02/2023	163318 10434 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023002941 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 225	02/02/2023	35400 10434 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023002943 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 227	02/02/2023	77428 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002942 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 226	02/02/2023	335218 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002944 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 228	02/02/2023	178796 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002945 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 229	02/02/2023	35400 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002946 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 230	02/02/2023	518842 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002947 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 231	02/02/2023	530776 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002948 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 232	02/02/2023	674430 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002949 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 233	02/02/2023	58616 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002950 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 234	02/02/2023	36464 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002951	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 235	02/02/2023	65416 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002952	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 236	02/02/2023	1181962 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002953	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 237	02/02/2023	19900 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002954	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 238	02/02/2023	25500 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002955	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 239	02/02/2023	671102 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002956	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 240	02/02/2023	77428 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002959	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 243	02/02/2023	385082 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002960	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 244	02/02/2023	364992 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002961	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 245	02/02/2023	417880 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002962	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 246	02/02/2023	740190 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002989	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 273	02/02/2023	369740 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002990	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 274	02/02/2023	93900 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002991	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 275	02/02/2023	880046 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023002992	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 276	02/02/2023		85564 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002995	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 279	02/02/2023		5910 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002996	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 280	02/02/2023		139888 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002997	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 281	02/02/2023		362214 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002999	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 283	02/02/2023		655126 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002998	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 282	02/02/2023		558744 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003000	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 284	02/02/2023		99580 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023003001	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 285	02/02/2023		656236 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023003002	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 286	02/02/2023		691204 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023003003	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 287	02/02/2023		151100 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003004	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 288	02/02/2023		271476 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003005	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 289	02/02/2023		415756 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003006	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 290	02/02/2023		498430 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_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 CCO_ CCO		SO SOE_DESC			
VN022023003007	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 291	02/02/2023	821932 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023003008	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 292	03/02/2023	36464 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023003011	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 295	03/02/2023	362284 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023003010	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 294	03/02/2023	252978 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023003012	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 296	03/02/2023	777836 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023003014	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 298	03/02/2023	41860 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023003015	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 299	03/02/2023	55350 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023003016	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 300	03/02/2023	71858 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023003017	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 301	03/02/2023	376460 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023003018	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 302	03/02/2023	464098 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023003019	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 303	03/02/2023	602838 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA		01 SALARIES			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023003020	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 304	03/02/2023	106200 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003021	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 305	03/02/2023	295038 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003022	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 306	03/02/2023	431228 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003023	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 307	03/02/2023	109846 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003025	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 309	03/02/2023	72364 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023003024	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 308	03/02/2023	479020 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002834	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 118	01/02/2023	496518 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002835	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 119	01/02/2023	108568 10440 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023002836	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 120	01/02/2023	70800 10440 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023002837	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 121	01/02/2023	123578 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002838	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 122	01/02/2023	582544 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002839	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 123	01/02/2023	540932 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002840	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 124	01/02/2023	106200 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023002843	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 127	01/02/2023	134104 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002844	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 128	01/02/2023	646864 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002845	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 129	01/02/2023	478594 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002847	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 131	01/02/2023	168004 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN	01 SALARIES			0000 00 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023002848	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 132	01/02/2023	70800 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN	01 SALARIES			0000 00 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023002849	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 133	01/02/2023	254988 10439 HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN	01 SALARIES			0000 00 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023002850	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 134	01/02/2023	35400 10439 HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN	01 SALARIES			0000 00 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023002852	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 136	01/02/2023	160188 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002853	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 137	01/02/2023	364912 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002854	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 138	01/02/2023	555228 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002855	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 139	01/02/2023	514094 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002857	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 141	01/02/2023	70800 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002858	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 142	01/02/2023	1204954 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023002859	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 143	01/02/2023	362846	10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002860	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 144	01/02/2023	93900	10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002861	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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	01/02/2023	601732	10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002862	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 146	01/02/2023	151100	10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002863	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 147	01/02/2023	263478	10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002864	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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	01/02/2023	543550	10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002890	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 174	01/02/2023	744038	10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002889	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 173	01/02/2023	900778	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002895	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 179	02/02/2023	142438	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002896	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 180	02/02/2023	506808	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002897	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 181	02/02/2023	509754	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002898	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 182	02/02/2023	179280	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002899	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	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 183	02/02/2023	331696	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023002900	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 184	02/02/2023	70800 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002901	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 185	02/02/2023	49528 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002902	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 186	02/02/2023	209832 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002903	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 187	02/02/2023	209184 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH	01 SALARIES			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023002904	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 188	02/02/2023	198718 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH	01 SALARIES			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023002905	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 189	02/02/2023	123578 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002906	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 190	02/02/2023	50948 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002907	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 191	02/02/2023	287460 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002908	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 192	02/02/2023	458534 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002965	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 249	02/02/2023	486404 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002966	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 250	02/02/2023	517600 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002967	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 251	02/02/2023	921880 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002970	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 254	02/02/2023	1127546 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023002971	01/02/2023	N DC08	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 255	02/02/2023	525042	10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023002972	01/02/2023	N DC08	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 256	02/02/2023	205124	10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023002973	01/02/2023	N DC08	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 257	02/02/2023	764460	10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023002974	01/02/2023	N DC08	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 258	02/02/2023	642720	10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023002975	01/02/2023	N DC08	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 259	02/02/2023	18000	10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023002976	01/02/2023	N DC08	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 260	02/02/2023	77428	10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,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		
SU	SUB_HEAD_DESC					MIN	MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_	CCO			

VN022023002977	01/02/2023	N DC08	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 261	02/02/2023	791178	10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023002978	01/02/2023	N DC08	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 262	02/02/2023	35400	10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023002981	01/02/2023	N DC08	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 265	02/02/2023	83676	10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023002980	01/02/2023	N DC08	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 264	02/02/2023	36464	10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023002920	01/02/2023	N DC08	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 204	02/02/2023	346152	10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023002921	01/02/2023	N DC08	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 205	02/02/2023	395444	10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002923	01/02/2023	N DC08	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 207	02/02/2023	56454	10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002924	01/02/2023	N DC08	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 208	02/02/2023	131104	10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002925	01/02/2023	N DC08	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 209	02/02/2023	322296	10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002926	01/02/2023	N DC08	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 210	02/02/2023	272018	10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002927	01/02/2023	N DC08	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 211	02/02/2023	77428	10436 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL			
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023002928	01/02/2023	N DC08	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 212	02/02/2023	108568	10436 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL			
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023002754	01/02/2023	N DC08	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 38	01/02/2023	55300	10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002755	01/02/2023	N DC08	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 39	01/02/2023	87120	10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002753	01/02/2023	N DC08	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 37	01/02/2023	51626	10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002756	01/02/2023	N DC08	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	01/02/2023	92522	10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002757	01/02/2023	N DC08	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 41	01/02/2023	93800	10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002758	01/02/2023	N DC08	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	01/02/2023	504278	10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023002759	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	43	01/02/2023	795252	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023002760	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	44	01/02/2023	465734	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023002762	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	46	01/02/2023	58812	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023002763	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	47	01/02/2023	78496	10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023002764	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	48	01/02/2023	669244	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023002765	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	49	01/02/2023	1381513	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023002766	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	50	01/02/2023	298198	10138	HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023002768	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	52	01/02/2023	155644	10336	HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023002767	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	51	01/02/2023	348724	10138	HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023002769	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	53	01/02/2023	258374	10336	HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023002770	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	54	01/02/2023	765134	10336	HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023002771	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	55	01/02/2023	915536	10336	HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023002772	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	56	01/02/2023	552144	10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
										0000 00 NO DETAILED HEAD
VN022023002773	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

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VN022023002856	01/02/2023	N DC08 A Pay and Allowances Vouchers		1000	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 125	01/02/2023	68242 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002917	01/02/2023	N DC08 A Pay and Allowances Vouchers		1000	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 140	01/02/2023	39588 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002918	01/02/2023	N DC08 A Pay and Allowances Vouchers		1000	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 201	02/02/2023	65968 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002919	01/02/2023	N DC08 A Pay and Allowances Vouchers		1000	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 202	02/02/2023	352196 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002919	01/02/2023	N DC08 A Pay and Allowances Vouchers		1000	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 203	02/02/2023	453700 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002800	01/02/2023	N DC08 A Pay and Allowances Vouchers		1000	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 84	01/02/2023	548680 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002801	01/02/2023	N DC08 A Pay and Allowances Vouchers		1000	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 85	01/02/2023	25500 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002803	01/02/2023	N DC08 A Pay and Allowances Vouchers		1000	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 87	01/02/2023	54750 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002804	01/02/2023	N DC08 A Pay and Allowances Vouchers		1000	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 88	01/02/2023	70800 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002805	01/02/2023	N DC08 A Pay and Allowances Vouchers		1000	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 89	01/02/2023	151100 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002806	01/02/2023	N DC08 A Pay and Allowances Vouchers		1000	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 90	01/02/2023	560098 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002807	01/02/2023	N DC08 A Pay and Allowances Vouchers		1000	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 91	01/02/2023	1225702 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002808	01/02/2023	N DC08 A Pay and Allowances Vouchers		1000	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 92	01/02/2023	151100 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002810	01/02/2023	N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

VN022023002821	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 105	01/02/2023	68684 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023002822	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 106	01/02/2023	42972 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023002823	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 107	01/02/2023	18000 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023002824	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 108	01/02/2023	332394 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023002825	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 109	01/02/2023	293976 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023002832	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 116	01/02/2023	76828 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023002833	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 117	01/02/2023	326272 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023003330	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 614	09/02/2023	478124 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023003331	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 615	09/02/2023	743428 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023003333	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 617	09/02/2023	36864 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023003334	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 618	09/02/2023	183340 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023003335	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 619	09/02/2023	343886 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023003339	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 623	09/02/2023	256212 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023003340 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 624	09/02/2023	344528 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002782 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 66	01/02/2023	643287 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002783 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 67	01/02/2023	131104 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002784 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 68	01/02/2023	35864 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023002785 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 69	01/02/2023	53846 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023002786 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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	01/02/2023	101894 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023002787 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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	01/02/2023	146698 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023002788 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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	01/02/2023	360084 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023002789 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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	01/02/2023	378260 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023002790 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 74	01/02/2023	435284 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023002791 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 75	01/02/2023	60900 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023002793 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 77	01/02/2023	256954 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023003356 01/02/2023 N DC08 A Pay and Allowances Vouchers		1000 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 640	10/02/2023	569308 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003357	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 641	10/02/2023	413250 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003358	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 642	10/02/2023	69946 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002719	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 3	01/02/2023	125708 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002720	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 4	01/02/2023	272896 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002721	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 5	01/02/2023	304416 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002722	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 6	01/02/2023	97776 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002723	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 7	01/02/2023	683904 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002865	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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	01/02/2023	459940 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002866	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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	01/02/2023	209832 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002868	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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	01/02/2023	146698 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002869	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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	01/02/2023	19900 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002870	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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	01/02/2023	47630 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002872	01/02/2023 N DC08 A Pay and Allowances Vouchers		1000	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 156	01/02/2023	130510 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023002871	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 155	01/02/2023	69266 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002873	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 157	01/02/2023	505956 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002874	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 158	01/02/2023	630534 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002876	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 160	01/02/2023	25500 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002875	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 159	01/02/2023	1118518 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002794	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 78	01/02/2023	229974 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002795	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 79	01/02/2023	340032 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002796	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 80	01/02/2023	96300 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002798	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 82	01/02/2023	247298 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002799	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 83	01/02/2023	201474 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002728	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 12	01/02/2023	18000 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002730	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 14	01/02/2023	151100 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002731	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 15	01/02/2023	374126 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023002732	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	16	01/02/2023	224668	10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES	
VN022023002733	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	17	01/02/2023	583328	10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES	
VN022023002734	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	18	01/02/2023	70800	10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES	
VN022023002735	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	19	01/02/2023	35470	10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES	
VN022023002736	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	20	01/02/2023	118608	10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES	
VN022023002737	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	21	01/02/2023	533468	10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES	
VN022023002738	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	22	01/02/2023	415546	10166	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES	
VN022023002739	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	23	01/02/2023	55300	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES	
VN022023002740	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	24	01/02/2023	743408	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES	
VN022023002742	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	26	01/02/2023	483662	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES	
VN022023002741	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	25	01/02/2023	293612	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES	
VN022023002743	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	27	01/02/2023	106200	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES	
VN022023002744	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	28	01/02/2023	35400	10156	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES	

VN022023002745 01/02/2023 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 29	01/02/2023	69944	10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA	01	SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002746 01/02/2023 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 30	01/02/2023	49528	10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA	01	SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002748 01/02/2023 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 32	01/02/2023	689402	10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA	01	SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002749 01/02/2023 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 33	01/02/2023	644568	10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA	01	SALARIES		
						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	
SU	SUB_HEAD_DESC					MIN MIN_DESC				BDGT DT DTL_HEAD_DESC
						NET_AMNT DDO_C NAME		SO	SOE_DESC	
						CCO_ CCO				

VN022023002750 01/02/2023 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 34	01/02/2023	35400	10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA	01	SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002751 01/02/2023 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 35	01/02/2023	151100	10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA	01	SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023062828 01/02/2023 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 653	13/02/2023	378162	10168 HEADMASTER,GOVERNMENT HIGH SCHOOL, TOPKHANA	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023062888 01/02/2023 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 713	14/02/2023	9792	10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023062903 01/02/2023 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 728	14/02/2023	80061	10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA	01	SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023062908 01/02/2023 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 733	15/02/2023	366616	10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023062909 01/02/2023 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 734	15/02/2023	33976	10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA	01	SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023062910	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 735	15/02/2023	658206 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023062911	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 736	15/02/2023	590336 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023062912	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 737	15/02/2023	47508 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023062936	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 761	20/02/2023	6206 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023062937	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 762	20/02/2023	35400 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023062938	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 763	20/02/2023	187458 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023062939	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 764	20/02/2023	516252 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023062942	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 767	23/02/2023	89640 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023062943	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 768	23/02/2023	89640 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023062944	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 769	23/02/2023	99580 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003223	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 542	08/02/2023	55050 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003197	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 516	08/02/2023	42396 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002761	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 45	01/02/2023	36348 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023002779	01/02/2023	N	DC08	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	63	01/02/2023	18000	10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023002780	01/02/2023	N	DC08	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	64	01/02/2023	51036	10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023002797	01/02/2023	N	DC08	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	81	01/02/2023	30326	10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023002802	01/02/2023	N	DC08	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	86	01/02/2023	42396	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMPUR,KAPURTHALA
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023062818	01/02/2023	N	DC08	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	643	13/02/2023	61424	10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023062819	01/02/2023	N	DC08	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	644	13/02/2023	41124	10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023062820	01/02/2023	N	DC08	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	645	13/02/2023	151100	10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023062821	01/02/2023	N	DC08	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	646	13/02/2023	424496	10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023062822	01/02/2023	N	DC08	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	647	13/02/2023	505672	10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023062823	01/02/2023	N	DC08	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	648	13/02/2023	333168	10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023062825	01/02/2023	N	DC08	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	650	13/02/2023	35400	10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023062826	01/02/2023	N	DC08	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	651	13/02/2023	414748	10168	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023003309	01/02/2023	N	DC08	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	593	08/02/2023	45552	10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023003045	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 329	03/02/2023	62957 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003228	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 366	03/02/2023	191894 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003238	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 376	03/02/2023	61140 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003240	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 378	03/02/2023	105156 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003241	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 379	03/02/2023	40116 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002957	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 241	02/02/2023	35470 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002993	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 277	02/02/2023	65716 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002994	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 278	02/02/2023	72644 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003104	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 423	03/02/2023	111864 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003110	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 429	06/02/2023	60320 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003148	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 467	08/02/2023	82584 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003296	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 580	08/02/2023	77976 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003308	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 592	08/02/2023	36000 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023003310	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 594	08/02/2023	257316 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003311	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 595	08/02/2023	283200 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003312	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 596	08/02/2023	303836 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003313	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 597	08/02/2023	409132 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003314	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 598	08/02/2023	427586 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003315	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 599	08/02/2023	424610 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003316	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 600	09/02/2023	389336 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003317	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 601	09/02/2023	454436 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003318	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 602	09/02/2023	187800 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003319	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 603	09/02/2023	280422 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003320	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 604	09/02/2023	937260 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003321	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 605	09/02/2023	41860 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003322	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 606	09/02/2023	536572 10441 HEADMASTER,GOVERNMENT HIGH SCHOOL,BIDHI PUR	01 SALARIES			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023003323	01/02/2023	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 607	09/02/2023	456270 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023003324 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 608	09/02/2023	260446 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023003325 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 609	09/02/2023	70800 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023003326 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 610	09/02/2023	28370 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023003327 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 611	09/02/2023	137512 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023003328 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 612	09/02/2023	300866 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023003329 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 613	09/02/2023	469801 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023002826 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 110	01/02/2023	324976 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023002827 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 111	01/02/2023	501280 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023002828 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 112	01/02/2023	308400 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						MIN MIN_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						

VN022023002829 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 113	01/02/2023	409204 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			

VN022023002831	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
05 EDUCATION						01 SALARIES				
NT V 115						0000 00 NO DETAILED HEAD				
01/02/2023						95200 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002830	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
05 EDUCATION						01 SALARIES				
NT V 114						0000 00 NO DETAILED HEAD				
01/02/2023						105804 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002717	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES				
05 EDUCATION						01 SALARIES				
NT V 1						0000 00 NO DETAILED HEAD				
01/02/2023						359214 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA				
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023002718	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES				
05 EDUCATION						01 SALARIES				
NT V 2						0000 00 NO DETAILED HEAD				
01/02/2023						157934 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA				
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023002724	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES				
05 EDUCATION						01 SALARIES				
NT V 8						0000 00 NO DETAILED HEAD				
01/02/2023						72364 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA				
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023002725	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES				
05 EDUCATION						01 SALARIES				
NT V 9						0000 00 NO DETAILED HEAD				
01/02/2023						56100 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA				
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023002726	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES				
05 EDUCATION						01 SALARIES				
NT V 10						0000 00 NO DETAILED HEAD				
01/02/2023						38452 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA				
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023002727	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES				
05 EDUCATION						01 SALARIES				
NT V 11						0000 00 NO DETAILED HEAD				
01/02/2023						56100 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA				
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023002878	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES				
05 EDUCATION						01 SALARIES				
NT V 162						0000 00 NO DETAILED HEAD				
01/02/2023						214272 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA				
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023002877	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES				
05 EDUCATION						01 SALARIES				
NT V 161						0000 00 NO DETAILED HEAD				
01/02/2023						56768 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA				
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023002880	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES				
05 EDUCATION						01 SALARIES				
NT V 164						0000 00 NO DETAILED HEAD				
01/02/2023						193068 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA				
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023002882	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES				
05 EDUCATION						01 SALARIES				
NT V 166						0000 00 NO DETAILED HEAD				
01/02/2023						664448 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA				
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023002888	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES				
05 EDUCATION						01 SALARIES				
NT V 172						0000 00 NO DETAILED HEAD				
01/02/2023						931202 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA				
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023002879	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION

01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 163	01/02/2023	159600	10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023002881 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 165	01/02/2023	356340	10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023003144 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 463	06/02/2023	56100	10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023002729 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 13	01/02/2023	261022	10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023002910 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 194	02/02/2023	269966	10347	HEADMISTRESS,ARYA HIGH SCHOOL,PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023062827 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 652	13/02/2023	66612	10168	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002891 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 175	01/02/2023	144416	10125	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002892 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 176	01/02/2023	369400	10125	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002893 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 177	01/02/2023	75508	10125	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002884 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 168	01/02/2023	199128	10099	DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023002883 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 167	01/02/2023	320224	10099	DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023002885 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 169	01/02/2023	309824	10099	DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023002886 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 170	01/02/2023	182060	10099	DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023002887 01/02/2023 N DC08 A Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION				

[illegible]

	05 EDUCATION	NT V 687	14/02/2023	700800 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023062881	01/02/2023 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
	05 EDUCATION	NT V 706	14/02/2023	3381894 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023062882	01/02/2023 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
	05 EDUCATION	NT V 707	14/02/2023	6545722 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023062883	01/02/2023 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
	05 EDUCATION	NT V 708	14/02/2023	58400 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023062884	01/02/2023 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
	05 EDUCATION	NT V 709	14/02/2023	3087856 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023062885	01/02/2023 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
	05 EDUCATION	NT V 710	14/02/2023	6003050 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023062887	01/02/2023 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
	05 EDUCATION	NT V 712	14/02/2023	36218 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023062904	01/02/2023 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
	05 EDUCATION	NT V 729	14/02/2023	28740 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023062913	01/02/2023 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
	05 EDUCATION	NT V 738	15/02/2023	104876 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023062914	01/02/2023 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
	05 EDUCATION	NT V 739	15/02/2023	2819086 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023062915	01/02/2023 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
	05 EDUCATION	NT V 740	15/02/2023	4222520 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023062916	01/02/2023 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
	05 EDUCATION	NT V 741	15/02/2023	658136 10121 BLCK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023062917	01/02/2023 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
	05 EDUCATION	NT V 742	15/02/2023	1698708 10121 BLCK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023062918	01/02/2023 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
					01 SALARIES	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023062940 01/02/2023 N DC08 A Pay and Allowances Vouchers						1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 765	22/02/2023	362454 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023062941 01/02/2023 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT PRIMARY SCHOOLS						1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
05 EDUCATION						NT V 766	22/02/2023	146000 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	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
SU	SUB_HEAD_DESC							MIN MIN_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_	CCO	

VN022023062945 01/02/2023 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT PRIMARY SCHOOLS						1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
05 EDUCATION						NT V 770	23/02/2023	108000 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023062946 01/02/2023 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT PRIMARY SCHOOLS						1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
05 EDUCATION						NT V 771	24/02/2023	29200 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA	01 SALARIES
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023062976 01/02/2023 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT PRIMARY SCHOOLS						1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
05 EDUCATION						NT V 801	27/02/2023	300476 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023062855 01/02/2023 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT PRIMARY SCHOOLS						1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
05 EDUCATION						NT V 680	14/02/2023	1778520 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023062856 01/02/2023 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT PRIMARY SCHOOLS						1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
05 EDUCATION						NT V 681	14/02/2023	1608126 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023062857 01/02/2023 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT PRIMARY SCHOOLS						1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
05 EDUCATION						NT V 682	14/02/2023	574884 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023062858 01/02/2023 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT PRIMARY SCHOOLS						1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
05 EDUCATION						NT V 683	14/02/2023	403332 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023062859 01/02/2023 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT PRIMARY SCHOOLS						1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
05 EDUCATION						NT V 684	14/02/2023	7448402 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023062860 01/02/2023 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT PRIMARY SCHOOLS						1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
									0000 00 NO DETAILED HEAD
									01 SALARIES

05 EDUCATION	NT V 685	14/02/2023	5865134 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023062861 01/02/2023 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 686	14/02/2023	1168000 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003355 01/02/2023 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 639	10/02/2023	75355 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023029904 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD	
01 PUNJAB PUBLIC SERVICE COMMISSION				01 SALARIES	0000 00 NO DETAILED HEAD
18 PERSONNEL	NT C 9	02/02/2023	657957 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,		
VN022023029903 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD	
01 PUNJAB PUBLIC SERVICE COMMISSION				01 SALARIES	0000 00 NO DETAILED HEAD
18 PERSONNEL	NT C 8	02/02/2023	214728 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,		
VN022023029906 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD	
01 PUNJAB PUBLIC SERVICE COMMISSION				01 SALARIES	0000 00 NO DETAILED HEAD
18 PERSONNEL	NT C 11	02/02/2023	257459 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,		
VN022023029907 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD	
01 PUNJAB PUBLIC SERVICE COMMISSION				01 SALARIES	0000 00 NO DETAILED HEAD
18 PERSONNEL	NT C 12	03/02/2023	252950 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,		
VN022023029908 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD	
01 PUNJAB PUBLIC SERVICE COMMISSION				01 SALARIES	0000 00 NO DETAILED HEAD
18 PERSONNEL	NT C 13	03/02/2023	1154437 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,		
VN022023051669 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD	
01 PUNJAB PUBLIC SERVICE COMMISSION				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
18 PERSONNEL	NT C 29	14/02/2023	22500 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,		
VN022023051670 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD	
01 PUNJAB PUBLIC SERVICE COMMISSION				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
18 PERSONNEL	NT C 30	14/02/2023	11700 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,		
VN022023051671 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD	
01 PUNJAB PUBLIC SERVICE COMMISSION				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
18 PERSONNEL	NT C 31	14/02/2023	7800 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,		
VN022023051673 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD	
01 PUNJAB PUBLIC SERVICE COMMISSION				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
18 PERSONNEL	NT C 33	14/02/2023	20000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,		
VN022023051676 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD	
01 PUNJAB PUBLIC SERVICE COMMISSION				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
18 PERSONNEL	NT C 36	14/02/2023	4000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,		
VN022023051678 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD	
01 PUNJAB PUBLIC SERVICE COMMISSION				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
18 PERSONNEL	NT C 38	14/02/2023	2000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		

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VN022023051667	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD	
01 PUNJAB PUBLIC SERVICE COMMISSION						28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	
18 PERSONNEL	NT C 27	14/02/2023	10800 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN022023051665	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD	
01 PUNJAB PUBLIC SERVICE COMMISSION						28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	
18 PERSONNEL	NT C 25	14/02/2023	10900 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN022023051663	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD	
01 PUNJAB PUBLIC SERVICE COMMISSION						28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	
18 PERSONNEL	NT C 23	14/02/2023	6900 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN022023051662	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD	
01 PUNJAB PUBLIC SERVICE COMMISSION						28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	
18 PERSONNEL	NT C 22	14/02/2023	14900 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN022023082546	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES						01 SALARIES	0000 00 NO DETAILED HEAD	
39 PRINTING AND STATIONERY	NT V 5	01/02/2023	68850 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN022023082554	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES						01 SALARIES	0000 00 NO DETAILED HEAD	
39 PRINTING AND STATIONERY	NT V 13	01/02/2023	175800 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN022023082548	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES						01 SALARIES	0000 00 NO DETAILED HEAD	
39 PRINTING AND STATIONERY	NT V 7	01/02/2023	253200 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN022023082549	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES						01 SALARIES	0000 00 NO DETAILED HEAD	
39 PRINTING AND STATIONERY	NT V 8	01/02/2023	53700 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN022023082550	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES						01 SALARIES	0000 00 NO DETAILED HEAD	
39 PRINTING AND STATIONERY	NT V 9	01/02/2023	161660 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN022023082551	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES						01 SALARIES	0000 00 NO DETAILED HEAD	
39 PRINTING AND STATIONERY	NT V 10	01/02/2023	126350 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN022023082552	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES						01 SALARIES	0000 00 NO DETAILED HEAD	
39 PRINTING AND STATIONERY	NT V 11	01/02/2023	736800 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN022023082553	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES						01 SALARIES	0000 00 NO DETAILED HEAD	
39 PRINTING AND STATIONERY	NT V 12	01/02/2023	309500 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN022023082545	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES						01 SALARIES	0000 00 NO DETAILED HEAD	
39 PRINTING AND STATIONERY	NT V 4	01/02/2023	75150 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					

VN022023082544	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING		00	NO SUB MAJOR HEAD	
					01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES				0000 00 NO DETAILED HEAD
					39 PRINTING AND STATIONERY	NT	V	3	01/02/2023	144450 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01 SALARIES	
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN022023082543	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING		00	NO SUB MAJOR HEAD	
					01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES				0000 00 NO DETAILED HEAD
					39 PRINTING AND STATIONERY	NT	V	2	01/02/2023	1836300 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01 SALARIES	
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN022023082542	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING		00	NO SUB MAJOR HEAD	
					01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES				0000 00 NO DETAILED HEAD
					39 PRINTING AND STATIONERY	NT	V	1	01/02/2023	105500 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01 SALARIES	
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN022023082558	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING		00	NO SUB MAJOR HEAD	
					01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES				0000 00 NO DETAILED HEAD
					39 PRINTING AND STATIONERY	NT	V	17	01/02/2023	991800 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01 SALARIES	
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN022023082557	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING		00	NO SUB MAJOR HEAD	
					01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES				0000 00 NO DETAILED HEAD
					39 PRINTING AND STATIONERY	NT	V	16	01/02/2023	424786 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01 SALARIES	
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN022023082556	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING		00	NO SUB MAJOR HEAD	
					01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES				0000 00 NO DETAILED HEAD
					39 PRINTING AND STATIONERY	NT	V	15	01/02/2023	38548 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01 SALARIES	
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN022023082555	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING		00	NO SUB MAJOR HEAD	
					01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES				0000 00 NO DETAILED HEAD
					39 PRINTING AND STATIONERY	NT	V	14	01/02/2023	19609 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01 SALARIES	
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN022023082547	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING		00	NO SUB MAJOR HEAD	
					01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES				0000 00 NO DETAILED HEAD
					39 PRINTING AND STATIONERY	NT	V	6	01/02/2023	73900 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01 SALARIES	
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN022023014274	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V	116	01/02/2023	58500 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA	01 SALARIES	
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023014276	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V	118	01/02/2023	90400 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA	01 SALARIES	
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023014277	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V	119	01/02/2023	554650 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA	01 SALARIES	
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023014275	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V	117	01/02/2023	86700 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA	01 SALARIES	
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023014419	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	230	01/02/2023	162416 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023014377 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 45	01/02/2023		228250	13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA		01 SALARIES		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023014273 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 115	01/02/2023		349300	13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA		01 SALARIES		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023043484 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1438	14/02/2023		273932	13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA		01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043497 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1451	14/02/2023		220944	13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA		01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043603 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1557	15/02/2023		153650	13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA		01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014623 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 434	02/02/2023		76624	13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA		01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014624 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 435	02/02/2023		88646	13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA		01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014552 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					105 TEACHERS TRAINING				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 363	01/02/2023		64940	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_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			CCO_ CCO	SO SOE_DESC			

VN022023014553 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					105 TEACHERS TRAINING				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 364	01/02/2023		111472	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014554 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					105 TEACHERS TRAINING				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 365	01/02/2023		132928	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014242 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 84	01/02/2023		128950	13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	01 SALARIES			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023014498	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 309	01/02/2023		96364 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023014529	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 340	01/02/2023		51692 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023014530	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 341	01/02/2023		70500 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023014531	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 342	01/02/2023		113488 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023014536	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 347	01/02/2023		64884 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023014537	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 348	01/02/2023		131200 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023014539	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 350	01/02/2023		77236 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023014643	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 454	02/02/2023		74346 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014644	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 455	02/02/2023		93800 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014667	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 478	02/02/2023		78684 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023014750	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 561	03/02/2023		111934 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014311	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 153	01/02/2023		38988 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014420	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 231	01/02/2023		65858 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023014806	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD
01 INSPECTION											
		05	EDUCATION	NT V 622	06/02/2023	51006 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA			01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014836	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD
01 INSPECTION											
		05	EDUCATION	NT V 647	06/02/2023	63800 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA			01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014837	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD
01 INSPECTION											
		05	EDUCATION	NT V 648	06/02/2023	104200 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA			01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043843	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD
01 INSPECTION											
		05	EDUCATION	NT V 1797	27/02/2023	46424 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA			01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043417	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD
01 INSPECTION											
		05	EDUCATION	NT V 1369	14/02/2023	78784 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1			01	SALARIES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023043756	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD
01 INSPECTION											
		05	EDUCATION	NT V 1697	24/02/2023	177292 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA			01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014310	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD
01 INSPECTION											
		05	EDUCATION	NT V 152	01/02/2023	19900 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA			01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014325	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD
01 INSPECTION											
		05	EDUCATION	NT V 167	01/02/2023	111934 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA			01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014359	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD
01 INSPECTION											
		05	EDUCATION	NT V 201	01/02/2023	131200 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR			01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014409	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD
01 INSPECTION											
		05	EDUCATION	NT V 220	01/02/2023	106544 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA			01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014442	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD
01 INSPECTION											
		05	EDUCATION	NT V 253	01/02/2023	150870 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA			01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014471	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD
01 INSPECTION											
		05	EDUCATION	NT V 282	01/02/2023	82420 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1			01	SALARIES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023014475	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD
01 INSPECTION											
		05	EDUCATION	NT V 286	01/02/2023	72932 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA			01	SALARIES	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

VN022023014476	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION						01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 287	01/02/2023	111934 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023014241	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION						01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 83	01/02/2023	75650 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014297	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01	DIRECTORATE OF LANGUAGES						01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 139	01/02/2023	504860 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN022023014298	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01	DIRECTORATE OF LANGUAGES						01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 140	01/02/2023	667224 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN022023014299	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01	DIRECTORATE OF LANGUAGES						01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 141	01/02/2023	1137342 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN022023014300	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01	DIRECTORATE OF LANGUAGES						01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 142	01/02/2023	2381398 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN022023014302	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01	DIRECTORATE OF LANGUAGES						01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 144	01/02/2023	52592 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN022023014304	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01	DIRECTORATE OF LANGUAGES						01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 146	01/02/2023	451774 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN022023014305	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01	DIRECTORATE OF LANGUAGES						01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 147	01/02/2023	224428 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN022023043509	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01	DIRECTORATE OF LANGUAGES						01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 1463	14/02/2023	24300 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN022023043508	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01	DIRECTORATE OF LANGUAGES						01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 1462	14/02/2023	19967 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN022023043510	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01	DIRECTORATE OF LANGUAGES						01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 1464	14/02/2023	24300 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN022023043511	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01	DIRECTORATE OF LANGUAGES						01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 1465	14/02/2023	32115 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN022023043512	01/02/2023	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	
05 EDUCATION				NT V 1466	14/02/2023	23936 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES		
VN022023043513 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1467	14/02/2023	18397 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES		
VN022023043514 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1468	14/02/2023	15985 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES		
VN022023043515 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1469	14/02/2023	17757 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES		
VN022023014923 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT	
05 ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA				102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE				0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 734	09/02/2023	56540 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	31 GRANTS-IN-AID (SALARY)		
VN022023043126 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT	
05 ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA				102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE				0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1080	13/02/2023	33428 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	31 GRANTS-IN-AID (SALARY)		
VN022023043593 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT	
05 ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA				102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE				0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1547	15/02/2023	599000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	36 GRANTS-IN-AID (NON-SALARY)		
VN022023043521 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1475	14/02/2023	16578 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES		
VN022023043522 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1476	14/02/2023	22424 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES		
VN022023043523 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1477	14/02/2023	20060 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES		
VN022023043524 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1478	14/02/2023	47088 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES		
VN022023043525 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1479	14/02/2023	8883 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES		
VN022023014295 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 137	01/02/2023	3552524 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES		
VN022023014296 01/02/2023 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 138	01/02/2023	947978 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA							
VN022023014301	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					05	LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 143	01/02/2023	727422 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				01	SALARIES		
VN022023014303	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					05	LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 145	01/02/2023	18000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				01	SALARIES		
VN022023014194	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					05	LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 5	01/02/2023	863470 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				01	SALARIES		
VN022023014808	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					05	LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 624	06/02/2023	189528 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				01	SALARIES		
VN022023014294	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					05	LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 136	01/02/2023	2553846 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				01	SALARIES		
VN022023043604	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					01	ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1558	15/02/2023	4893000 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01	SALARIES		
VN022023043605	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					01	ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1559	15/02/2023	9705998 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01	SALARIES		
VN022023014620	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					01	ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 431	02/02/2023	77538 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01	SALARIES		
VN022023014621	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					01	ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 432	02/02/2023	1576800 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01	SALARIES		
VN022023014622	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					01	ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 433	02/02/2023	1796414 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01	SALARIES		
VN022023014625	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					01	ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 436	02/02/2023	8257055 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01	SALARIES		
VN022023014626	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					01	ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 437	02/02/2023	1730378 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01	SALARIES		
VN022023014627	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION					01	ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD

		05 EDUCATION	NT V 438	02/02/2023	8521544 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC					SM SM_HEAD_DESC		
SU SUB_HEAD_DESC								BDDT DT DTL_HEAD_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO					SO SOE_DESC		
- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -
VN022023043464	01/02/2023 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1418	14/02/2023 29200 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					01 SALARIES		
VN022023043480	01/02/2023 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1434	14/02/2023 153207 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES		
VN022023043479	01/02/2023 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1433	14/02/2023 379750 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES		
VN022023043481	01/02/2023 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1435	14/02/2023 188278 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES		
VN022023043486	01/02/2023 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1440	14/02/2023 740142 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES		
VN022023043487	01/02/2023 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1441	14/02/2023 127114 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES		
VN022023043493	01/02/2023 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1447	14/02/2023 98577 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					01 SALARIES		
VN022023014697	01/02/2023 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 508	03/02/2023 37036 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES		
VN022023014751	01/02/2023 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 562	03/02/2023 1460000 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANOUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES		
VN022023014752	01/02/2023 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 563	03/02/2023 4280216 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					01 SALARIES		
VN022023014753	01/02/2023 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION		

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	05 EDUCATION	NT V 349	01/02/2023	94668 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023014545	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 356	01/02/2023	3854934 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023014546	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 357	01/02/2023	4040880 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023014547	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 358	01/02/2023	5800624 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023014393	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 204	01/02/2023	4517828 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014810	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 626	06/02/2023	2269224 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014809	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 625	06/02/2023	87694 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014811	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 627	06/02/2023	8553078 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014823	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 639	06/02/2023	273374 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014833	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 644	06/02/2023	6656484 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014835	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 646	06/02/2023	910927 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014838	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 649	06/02/2023	92874 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014358	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 200	01/02/2023	94668 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014360	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					01 SALARIES	

05 EDUCATION	NT V 202	01/02/2023	3205274 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014361 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 203	01/02/2023	4307872 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014410 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 221	01/02/2023	3046406 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014411 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 222	01/02/2023	3556166 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014412 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 223	01/02/2023	5837012 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014441 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 252	01/02/2023	84638 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014443 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 254	01/02/2023	850094 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014444 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 255	01/02/2023	10615985 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014446 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 257	01/02/2023	3249960 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014457 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 268	01/02/2023	1748240 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023014458 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 269	01/02/2023	2949200 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023014473 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 284	01/02/2023	7041574 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023014474 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 285	01/02/2023	1893304 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023014886 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 697	08/02/2023	377654 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 SALARIES	

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023014888	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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	699	08/02/2023	292000	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023014909	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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	720	09/02/2023	584000	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023014902	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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	713	09/02/2023	5848883	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014903	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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	714	09/02/2023	14702721	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014908	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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	719	09/02/2023	167415	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023014917	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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	728	09/02/2023	338720	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014918	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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	729	09/02/2023	262800	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023015042	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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	853	10/02/2023	58400	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023015043	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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	854	10/02/2023	72027	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023015044	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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	855	10/02/2023	144919	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023043684	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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	1638	17/02/2023	38862	13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023043752	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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	1693	22/02/2023	29200	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023043753	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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	1694	22/02/2023	28258	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023043506 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1460	14/02/2023	26355	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	01 SALARIES				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014265 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 107	01/02/2023	182850	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	01 SALARIES				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014261 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 103	01/02/2023	651950	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	01 SALARIES				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014264 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 106	01/02/2023	329800	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	01 SALARIES				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014262 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 104	01/02/2023	1264500	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	01 SALARIES				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014846 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 657	08/02/2023	75150	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	01 SALARIES				
			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	
SU	SUB_HEAD_DESC				MIN MIN_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						

VN022023014847 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 658	08/02/2023	37575	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	01 SALARIES				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014848 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 659	08/02/2023	48740	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	01 SALARIES				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014849 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 660	08/02/2023	48740	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	01 SALARIES				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014260 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 102	01/02/2023	324798	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	01 SALARIES				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014263 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 105	01/02/2023	597750	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	01 SALARIES				

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023014286	01/02/2023	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT V 128	01/02/2023	535680 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	01	SALARIES		0000 00	NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014287	01/02/2023	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT V 129	01/02/2023	58388 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	01	SALARIES		0000 00	NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014288	01/02/2023	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT V 130	01/02/2023	767298 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	01	SALARIES		0000 00	NO DETAILED HEAD
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023014190	01/02/2023	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT V 1	01/02/2023	3068920 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	01	SALARIES		0000 00	NO DETAILED HEAD
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023014191	01/02/2023	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT V 2	01/02/2023	607187 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	01	SALARIES		0000 00	NO DETAILED HEAD
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023014610	01/02/2023	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT V 421	02/02/2023	143966 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	SALARIES		0000 00	NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014611	01/02/2023	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT V 422	02/02/2023	316448 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	SALARIES		0000 00	NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014612	01/02/2023	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT V 423	02/02/2023	53568 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	SALARIES		0000 00	NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014746	01/02/2023	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT V 557	03/02/2023	203479 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	SALARIES		0000 00	NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014783	01/02/2023	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT V 599	06/02/2023	723351 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA	01	SALARIES		0000 00	NO DETAILED HEAD
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023014784	01/02/2023	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT V 600	06/02/2023	641428 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA	01	SALARIES		0000 00	NO DETAILED HEAD
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023014289	01/02/2023	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT V 131	01/02/2023	859658 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	01	SALARIES		0000 00	NO DETAILED HEAD
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023014448	01/02/2023	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT V 259	01/02/2023	142464 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	01	SALARIES		0000 00	NO DETAILED HEAD
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					

VN022023014210	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 21	01/02/2023	463900	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023014209	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 20	01/02/2023	2470362	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023014211	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 22	01/02/2023	438000	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023014212	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 23	01/02/2023	420589	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023014214	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 25	01/02/2023	18000	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023014215	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 26	01/02/2023	561000	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023014380	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 48	01/02/2023	56100	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023014382	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 50	01/02/2023	475300	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023014383	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 51	01/02/2023	207050	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023043507	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1461	14/02/2023	42299	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023014290	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 132	01/02/2023	493532	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN022023014449	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 260	01/02/2023	374976	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN022023014454	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 265	01/02/2023	336600	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES

VN022023014785	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	601	06/02/2023	470015	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023014786	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	602	06/02/2023	406604	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023014787	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	603	06/02/2023	344489	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023014788	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	604	06/02/2023	215104	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023014789	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	605	06/02/2023	74696	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023014796	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
02	GOVERNMENT PROFESSIONAL COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	612	06/02/2023	849450	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023014853	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
02	GOVERNMENT PROFESSIONAL COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	664	08/02/2023	58388	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023014900	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
02	GOVERNMENT PROFESSIONAL COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	711	09/02/2023	107136	13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023043359	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
02	GOVERNMENT PROFESSIONAL COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1313	14/02/2023	331800	13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023014447	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
02	GOVERNMENT PROFESSIONAL COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	258	01/02/2023	394828	13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023043495	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
02	GOVERNMENT PROFESSIONAL COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1449	14/02/2023	131405	13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023043607	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
02	GOVERNMENT PROFESSIONAL COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1561	15/02/2023	114988	13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023014198	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
02	GOVERNMENT PROFESSIONAL COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	9	01/02/2023	326228	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		

VN022023014199	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
02	GOVERNMENT PROFESSIONAL COLLEGES						01 SALARIES	0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 10	01/02/2023	184550	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023014200	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
02	GOVERNMENT PROFESSIONAL COLLEGES						01 SALARIES	0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 11	01/02/2023	126450	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023014201	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
02	GOVERNMENT PROFESSIONAL COLLEGES						01 SALARIES	0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 12	01/02/2023	104300	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023014202	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
02	GOVERNMENT PROFESSIONAL COLLEGES						01 SALARIES	0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 13	01/02/2023	73400	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023014244	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
02	GOVERNMENT PROFESSIONAL COLLEGES						01 SALARIES	0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 86	01/02/2023	244500	13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023014245	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
02	GOVERNMENT PROFESSIONAL COLLEGES						01 SALARIES	0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 87	01/02/2023	72700	13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023014246	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
02	GOVERNMENT PROFESSIONAL COLLEGES						01 SALARIES	0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 88	01/02/2023	379648	13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023014247	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
02	GOVERNMENT PROFESSIONAL COLLEGES						01 SALARIES	0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 89	01/02/2023	44638	13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023043447	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1401	14/02/2023	845800	13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043446	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1400	14/02/2023	29222	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023043444	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1396	14/02/2023	156996	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043445	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1399	14/02/2023	211232	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043448	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1402	14/02/2023	455992	13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023043449	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1403	14/02/2023	744418 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043450	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1404	14/02/2023	1321286 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043451	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1405	14/02/2023	155644 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043452	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1406	14/02/2023	61524 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043453	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1407	14/02/2023	163874 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043454	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1408	14/02/2023	207616 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043455	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1409	14/02/2023	631930 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043456	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1410	14/02/2023	576260 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		01	SALARIES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023043457	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1411	14/02/2023	463056 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA		01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043458	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1412	14/02/2023	1533523 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA		01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043459	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1413	14/02/2023	541962 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA		01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043460	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1414	14/02/2023	104376 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA		01	SALARIES	
						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	
	SU	SUB_HEAD_DESC				MIN MIN_DESC				
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO	SOE_DESC	B DGT DT DTL_HEAD_DESC
						CCO_ CCO				

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VN022023043492	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1446	14/02/2023	25351 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA	01	SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043494	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1448	14/02/2023	3554 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043496	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1450	14/02/2023	29916 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043498	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1452	14/02/2023	26436 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	01	SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043502	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1456	14/02/2023	3000 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043500	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1454	14/02/2023	5553 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043499	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1453	14/02/2023	2850 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA	01	SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043501	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1455	14/02/2023	2982 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043503	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1457	14/02/2023	31638 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA	01	SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043504	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1458	14/02/2023	53474 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043505	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1459	14/02/2023	9792 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043584	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1538	15/02/2023	1595372 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043579	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1533	15/02/2023	216704 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA	01	SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043580	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1534	15/02/2023	132924 13313 HEADMASTER,G.H.S. , MAVI KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043581 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 1535	15/02/2023	751346 13313 HEADMASTER,G.H.S. , MAVI KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043582 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 1536	15/02/2023	222668 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043583 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 1537	15/02/2023	213770 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043585 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 1539	15/02/2023	10815 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023043589 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 1543	15/02/2023	220544 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043587 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 1541	15/02/2023	509932 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043588 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 1542	15/02/2023	2380456 13140 PRINCIPAL,G.S.S.S. , AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043590 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 1544	15/02/2023	831816 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043591 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 1545	15/02/2023	1622014 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043592 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 1546	15/02/2023	559796 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043594 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 1548	15/02/2023	1073882 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043595 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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	15/02/2023	1625765 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043596 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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	15/02/2023	1855005 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023043597 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1551	15/02/2023	2574107 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023043598 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1552	15/02/2023	543464 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043599 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY 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	15/02/2023	159188 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043600 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1554	15/02/2023	603474 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043601 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY 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	15/02/2023	752433 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043621 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1575	15/02/2023	95572 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043623 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY 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	15/02/2023	424684 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043622 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY 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	15/02/2023	137320 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043624 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY 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	15/02/2023	654254 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043625 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY 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	15/02/2023	1386282 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043626 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY 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	15/02/2023	517984 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043627 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY 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	15/02/2023	57684 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023043629 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 1583	15/02/2023	702244 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023043628 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1582	15/02/2023	1942424 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023043630 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1584	15/02/2023	415460 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023043632 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1586	15/02/2023	65468 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023043631 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1585	15/02/2023	694224 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023043633 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1587	15/02/2023	146087 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023043635 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1589	15/02/2023	931060 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023043634 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1588	15/02/2023	3567360 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023043636 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1590	15/02/2023	46856 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023043602 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1556	15/02/2023	827478 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023043608 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1562	15/02/2023	138314 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023043609 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1563	15/02/2023	35400 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023043610 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1564	15/02/2023	18000 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023043611 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
				01 SALARIES	

	05 EDUCATION	NT V 1565	15/02/2023	109346 13241 HEADMASTER,G.H.S. , MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043612 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1566	15/02/2023	521164 13241 HEADMASTER,G.H.S. , MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023043613 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1567	15/02/2023	614056 13241 HEADMASTER,G.H.S. , MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023043614 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1568	15/02/2023	635168 13241 HEADMASTER,G.H.S. , MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023043615 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1569	15/02/2023	96300 13241 HEADMASTER,G.H.S. , MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			
	SU SUB_HEAD_DESC		MIN MIN_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						

VN022023043616 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1570	15/02/2023	135344 13241 HEADMASTER,G.H.S. , MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023043617 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1571	15/02/2023	65042 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023043618 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1572	15/02/2023	103098 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023043619 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1573	15/02/2023	340392 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023043620 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1574	15/02/2023	75692 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023014192 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 3	01/02/2023	164874 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023014193 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 4	01/02/2023	1000870 13286 HEADMASTER,G.H.S. , MAJHAL KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014589 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 400	01/02/2023	93300 13249 PRINCIPAL,G.S.S.S. , BHAGWANPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014590 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 401	01/02/2023	994226 13249 PRINCIPAL,G.S.S.S. , BHAGWANPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014591 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 402	01/02/2023	142438 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014592 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 403	01/02/2023	62024 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014594 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 405	01/02/2023	63870 13825 HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014595 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 406	01/02/2023	151100 13825 HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014596 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 407	01/02/2023	41524 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014598 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 409	01/02/2023	789680 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014597 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 408	01/02/2023	76828 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014599 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 410	01/02/2023	76828 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014600 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 411	01/02/2023	34476 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014601 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 412	01/02/2023	53788 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014603 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 414	01/02/2023	123422 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014608	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 419	01/02/2023	738720 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014609	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 420	02/02/2023	344560 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014613	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 424	02/02/2023	93300 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014614	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 425	02/02/2023	97708 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014615	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 426	02/02/2023	288784 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014616	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 427	02/02/2023	967188 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014617	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 428	02/02/2023	119428 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014618	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 429	02/02/2023	404204 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023014628	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 439	02/02/2023	39588 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014642	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 453	02/02/2023	341256 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014641	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 452	02/02/2023	440482 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014646	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 457	02/02/2023	761446 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014645	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 456	02/02/2023	382424 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023014647	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 458	02/02/2023	166720 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014648	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 459	02/02/2023	674278 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014649	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 460	02/02/2023	439988 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023014650	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 461	02/02/2023	90602 13825 HEADMASTER,G.H.S. HANDANA,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014651	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 462	02/02/2023	351612 13825 HEADMASTER,G.H.S. HANDANA,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014652	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 463	02/02/2023	694510 13825 HEADMASTER,G.H.S. HANDANA,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014653	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 464	02/02/2023	28370 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014655	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 466	02/02/2023	881176 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014654	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 465	02/02/2023	268052 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023014657	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 468	02/02/2023	1311494 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014656	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 467	02/02/2023	560930 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014658	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 469	02/02/2023	261866 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014659	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 470	02/02/2023	970050 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023014661	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	379402	13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014660	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	143638	13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014662	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	328247	13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN			
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023014663	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	331304	13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN			
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023014664	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	104802	13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014666	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	84856	13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014665	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	710202	13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014668	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	77428	13857 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN			
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023014669	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	549162	13857 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN			
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023014682	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	962044	13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014684	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	138888	13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014685	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	188384	13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014686	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	474111	13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023014687	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	475188	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA				
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023014688	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	577842	13169	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA				
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023014689	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	70092	13169	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA				
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023014690	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	104376	13173	HEADMASTER,G.H.S. , MADANPUR CHALHERI,PATIALA				
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023014691	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	70940	13173	HEADMASTER,G.H.S. , MADANPUR CHALHERI,PATIALA				
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023014692	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	119428	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN022023014693	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	575632	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN022023014694	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	708756	13173	HEADMASTER,G.H.S. , MADANPUR CHALHERI,PATIALA				
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023014698	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	82654	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA				
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023014700	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	35400	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,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				
SU	SUB_HEAD_DESC					MIN	MIN_DESC					
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC
						NET_AMNT	DDO_C	NAME				
						CCO_	CCO					

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VN022023014699	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	742720	13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA				
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023014701	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 512	03/02/2023	74416	13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014702	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 513	03/02/2023	35400	13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014704	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 515	03/02/2023	38652	13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014705	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 516	03/02/2023	176376	13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014706	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 517	03/02/2023	67762	13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014708	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 519	03/02/2023	652248	13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014707	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 518	03/02/2023	74774	13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014709	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 520	03/02/2023	18000	13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014713	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 524	03/02/2023	208332	13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014712	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 523	03/02/2023	155644	13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014629	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 440	02/02/2023	63870	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014630	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 441	02/02/2023	95200	13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014631	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 442	02/02/2023	119358	13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023014633	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 444	02/02/2023	70800	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014632	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 443	02/02/2023	65602	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014634	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 445	02/02/2023	49528	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014635	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 446	02/02/2023	39088	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014636	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 447	02/02/2023	134344	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014637	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 448	02/02/2023	38452	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014638	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 449	02/02/2023	60320	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014639	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 450	02/02/2023	77428	13848	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023014640	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 451	02/02/2023	752518	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014715	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 526	03/02/2023	475718	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014716	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 527	03/02/2023	1148320	13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014717	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 528	03/02/2023	28020	13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014718	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 529	03/02/2023	65468	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023014670	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 481	02/02/2023	119428 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014671	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 482	02/02/2023	43674 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014672	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 483	02/02/2023	151100 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014673	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 484	02/02/2023	599412 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014674	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 485	02/02/2023	637554 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014675	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 486	02/02/2023	109346 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014676	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 487	02/02/2023	750548 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014677	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 488	02/02/2023	45552 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014678	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 489	02/02/2023	146698 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014679	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 490	02/02/2023	74210 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014680	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 491	02/02/2023	67562 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014681	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 492	02/02/2023	216704 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014719	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 530	03/02/2023	89040 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023014720	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 531	03/02/2023	619946	13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014721	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 532	03/02/2023	831476	13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014722	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 533	03/02/2023	122770	13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014724	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 535	03/02/2023	350474	13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014723	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 534	03/02/2023	65468	13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014725	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 536	03/02/2023	541346	13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014726	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 537	03/02/2023	93300	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014727	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 538	03/02/2023	122126	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014728	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 539	03/02/2023	381572	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014729	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 540	03/02/2023	429454	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014730	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 541	03/02/2023	834398	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014731	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 542	03/02/2023	369076	13178	HEADMASTER,G.H.S., SEHRA,PATIALA	01	SALARIES

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 544	03/02/2023	112612 13178 HEADMASTER,G.H.S., SEHRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014734 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 545	03/02/2023	1028270 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014735 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 546	03/02/2023	93300 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014736 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 547	03/02/2023	222668 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014737 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 548	03/02/2023	459832 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014738 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 549	03/02/2023	645028 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014739 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 550	03/02/2023	73562 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014740 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 551	03/02/2023	141438 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014741 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 552	03/02/2023	18000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014742 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 553	03/02/2023	281314 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014743 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 554	03/02/2023	98980 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014744 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 555	03/02/2023	104944 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014745 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 556	03/02/2023	646868 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014747 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 558	03/02/2023	1147118 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023014748 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 559	03/02/2023	405056 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN022023014749 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 560	03/02/2023	699624 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,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						
SU SUB_HEAD_DESC			MIN MIN_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								

VN022023014757 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 573	03/02/2023	46830 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023014760 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 576	03/02/2023	164874 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023014761 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 577	03/02/2023	48928 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023014762 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 578	03/02/2023	511550 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023014763 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 579	03/02/2023	123126 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023014765 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 581	03/02/2023	179150 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023014764 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 580	03/02/2023	10300 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023014766 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 582	03/02/2023	433900 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023014767 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 583	03/02/2023	91300 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014769 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 585	03/02/2023	2241515 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014768 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 584	03/02/2023	3204902 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014773 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 589	03/02/2023	18000 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014772 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 588	03/02/2023	3938210 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014771 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 587	03/02/2023	786600 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014770 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 586	03/02/2023	95200 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014774 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 590	03/02/2023	39588 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014775 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 591	03/02/2023	86484 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014776 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 592	03/02/2023	449170 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014777 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 593	03/02/2023	617980 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014778 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 594	03/02/2023	79200 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014779 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 595	03/02/2023	65400 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014780 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION	02 SECONDARY 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	03/02/2023	1223938 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014781 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 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 597	06/02/2023	25500 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014782 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 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 598	06/02/2023	60320 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014711 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 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 522	03/02/2023	119428 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014710 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 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 521	03/02/2023	83076 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014714 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 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 525	03/02/2023	385198 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014278 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 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 120	01/02/2023	129750 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014279 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 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 121	01/02/2023	62824 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014281 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 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 123	01/02/2023	81448 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014292 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 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 134	01/02/2023	111186 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014318 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 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 160	01/02/2023	46830 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014320 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 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 162	01/02/2023	36464 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014321 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 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 163	01/02/2023	44274 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014322 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 164	01/02/2023	52368 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014343 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 185	01/02/2023	110868 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014347 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 189	01/02/2023	34476 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014348 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 190	01/02/2023	51748 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014398 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 209	01/02/2023	233750 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023014399 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 210	01/02/2023	95166 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014401 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 212	01/02/2023	373608 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014422 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 233	01/02/2023	36464 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014423 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 234	01/02/2023	39588 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014425 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 236	01/02/2023	430710 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014435 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 246	01/02/2023	80028 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014466 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 277	01/02/2023	1168306 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014259 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 101	01/02/2023	128540 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014548 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				01 SALARIES	

05 EDUCATION	NT V 359	01/02/2023	953408 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014550 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 361	01/02/2023	667802 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014195 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 6	01/02/2023	151100 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014196 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 7	01/02/2023	26890 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014197 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 8	01/02/2023	76828 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014204 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 15	01/02/2023	1624500 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014203 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 14	01/02/2023	158500 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014205 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 16	01/02/2023	822450 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014206 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 17	01/02/2023	80350 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014207 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 18	01/02/2023	870950 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014208 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 19	01/02/2023	134850 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014213 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 24	01/02/2023	115450 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014216 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 27	01/02/2023	134938 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014217 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 28	01/02/2023	109346 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023014218	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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	61	01/02/2023	35400	13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023014219	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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	62	01/02/2023	25500	13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023014220	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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	63	01/02/2023	384412	13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023014221	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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	64	01/02/2023	164874	13259	HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014222	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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	65	01/02/2023	883872	13259	HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014223	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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	66	01/02/2023	494190	13259	HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014224	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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	67	01/02/2023	396914	13259	HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014381	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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	49	01/02/2023	154850	13253	PRINCIPAL,G.S.S.S., TRIPRI,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 MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC					SO	S0E_DESC	BDGT DT DTL_HEAD_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

VN022023014384	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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	52	01/02/2023	10300	13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023014225	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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	68	01/02/2023	1309000	13259	HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014226	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	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 69	01/02/2023	31778 13259 HEADMASTER,G.H.S. , LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014227 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 29	01/02/2023	75692 13224 HEADMASTER,G.H.S. , NAIN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014228 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 70	01/02/2023	35250 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014229 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 71	01/02/2023	61800 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014231 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 73	01/02/2023	134000 13253 PRINCIPAL,G.S.S.S. , TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014230 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 72	01/02/2023	65468 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014232 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 74	01/02/2023	308016 13794 HEADMASTER,G.H.S. BARSAT,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014233 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 75	01/02/2023	454070 13794 HEADMASTER,G.H.S. BARSAT,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014235 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 77	01/02/2023	149350 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014236 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 78	01/02/2023	94312 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014237 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 79	01/02/2023	139400 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014238 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 80	01/02/2023	97708 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014239 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 81	01/02/2023	76828 13286 HEADMASTER,G.H.S. , MAJHAL KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014240 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 82	01/02/2023	894950 13286 HEADMASTER,G.H.S. , MAJHAL KALAN,PATIALA	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023014248	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 90	01/02/2023	71932 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014249	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 91	01/02/2023	754116 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014250	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 92	01/02/2023	108668 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014251	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 93	01/02/2023	44952 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014252	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 94	01/02/2023	57592 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014253	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 95	01/02/2023	295100 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014254	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 96	01/02/2023	618952 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014255	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 97	01/02/2023	45552 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014256	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 98	01/02/2023	49528 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014257	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 99	01/02/2023	138320 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014258	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 100	01/02/2023	151100 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014489	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 300	01/02/2023	1168032 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014490	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 301	01/02/2023	203924 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023014491	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	302	01/02/2023	62274 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023014494	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	305	01/02/2023	123262 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023014495	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	306	01/02/2023	477588 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023014496	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	307	01/02/2023	166152 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023014497	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	308	01/02/2023	469854 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023014500	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	311	01/02/2023	724662 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023014501	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	312	01/02/2023	40724 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023014502	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	313	01/02/2023	687614 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023014503	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	314	01/02/2023	267336 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023014504	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	315	01/02/2023	173962 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023014505	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	316	01/02/2023	123126 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES	
VN022023014506	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	317	01/02/2023	151100 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023014507	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	318	01/02/2023	240986 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	

VN022023014508	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION			
						109		GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	319	01/02/2023	119428	13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA	01 SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014509	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION			
						109		GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	320	01/02/2023	93300	13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA	01 SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014510	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION			
						109		GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	321	01/02/2023	544148	13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA	01 SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014511	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION			
						109		GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	322	01/02/2023	56912	13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA	01 SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014512	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION			
						109		GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	323	01/02/2023	1464730	13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	01 SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014513	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION			
						109		GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	324	01/02/2023	130510	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA	01 SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014514	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION			
						109		GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	325	01/02/2023	505544	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA	01 SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014516	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION			
						109		GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	327	01/02/2023	635656	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA	01 SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014515	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION			
						109		GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	326	01/02/2023	746474	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA	01 SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014517	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION			
						109		GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	328	01/02/2023	93300	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA	01 SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014518	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION			
						109		GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	329	01/02/2023	140244	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA	01 SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014519	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION			
						109		GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	330	01/02/2023	776688	13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	01 SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014520	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION			
						109		GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	331	01/02/2023	996760	13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	01 SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023014532	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 343	01/02/2023	429376	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023014533	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 344	01/02/2023	53930	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN022023014540	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 351	01/02/2023	503272	13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023014541	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 352	01/02/2023	95572	13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023014542	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 353	01/02/2023	109346	13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023014543	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 354	01/02/2023	1062862	13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023014544	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 355	01/02/2023	275788	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023014549	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 360	01/02/2023	836916	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014551	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 362	01/02/2023	101394	13810	HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014555	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 366	01/02/2023	40724	13207	HEADMASTER,G.H.S. , KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014556	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 367	01/02/2023	142438	13207	HEADMASTER,G.H.S. , KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014557	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 368	01/02/2023	420770	13207	HEADMASTER,G.H.S. , KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014558	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 369	01/02/2023	1026628	13207	HEADMASTER,G.H.S. , KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023014559	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 370	01/02/2023	370866	13296 HEADMASTER,G.H.S., TURKHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						SO SOE_DESC	BDDT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO						
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VN022023014560	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 371	01/02/2023	55350	13296 HEADMASTER,G.H.S., TURKHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN022023014561	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 372	01/02/2023	66516	13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN022023014562	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 373	01/02/2023	18000	13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN022023014563	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 374	01/02/2023	145698	13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN022023014564	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 375	01/02/2023	18000	13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN022023014565	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 376	01/02/2023	34434	13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN022023014566	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 377	01/02/2023	62066	13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN022023014567	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 378	01/02/2023	70580	13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN022023014568	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 379	01/02/2023	75692	13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN022023014569	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 380	01/02/2023	343658	13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	

VN022023014570	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 381	01/02/2023	581816	13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014572	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 383	01/02/2023	265132	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014573	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 384	01/02/2023	908032	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014574	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 385	01/02/2023	1143740	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014576	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 387	01/02/2023	1504846	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014575	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 386	01/02/2023	1283640	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014577	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 388	01/02/2023	151100	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014578	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 389	01/02/2023	993054	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014579	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 390	01/02/2023	825494	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014580	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 391	01/02/2023	206906	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014582	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 393	01/02/2023	34476	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014581	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 392	01/02/2023	1528286	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014583	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 394	01/02/2023	89640	13816	HEADMASTER,G.H.S.BHASMARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023014584	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 395	01/02/2023	36464	13816	HEADMASTER,G.H.S.BHASMARA,PATIALA		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014585	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 396	01/02/2023	40724	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014586	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 397	01/02/2023	164874	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA		0000	00 NO DETAILED HEAD
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014588	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 399	01/02/2023	140756	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA		0000	00 NO DETAILED HEAD
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014587	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 398	01/02/2023	495604	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA		0000	00 NO DETAILED HEAD
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023015097	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 908	10/02/2023	2153950	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		0000	00 NO DETAILED HEAD
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023015099	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 910	10/02/2023	1722274	13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023015098	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 909	10/02/2023	1633093	13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023015100	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 911	10/02/2023	110950	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		0000	00 NO DETAILED HEAD
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023015101	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 912	10/02/2023	151350	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		0000	00 NO DETAILED HEAD
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023015102	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 913	10/02/2023	288350	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		0000	00 NO DETAILED HEAD
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023015103	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 914	10/02/2023	1411600	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		0000	00 NO DETAILED HEAD
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023015104	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 915	10/02/2023	4625556	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		0000	00 NO DETAILED HEAD
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023015105	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION			NT V 916	10/02/2023	1838023 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023015106 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 917	10/02/2023	2016000 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023015122 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 933	10/02/2023	830996 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014362 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 30	01/02/2023	18000 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014363 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 31	01/02/2023	97346 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014364 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 32	01/02/2023	934516 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014365 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 33	01/02/2023	595822 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014366 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 34	01/02/2023	181900 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014367 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 35	01/02/2023	83300 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014368 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 36	01/02/2023	487226 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014369 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 37	01/02/2023	526424 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014370 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 38	01/02/2023	436701 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023014371 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 39	01/02/2023	379468 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023014372 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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05 EDUCATION		NT V 57	01/02/2023	602980 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014390 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 58	01/02/2023	40388 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014394 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 205	01/02/2023	92874 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014395 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 206	01/02/2023	76828 13847 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023014396 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 207	01/02/2023	509822 13847 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023014397 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 208	01/02/2023	76828 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023014400 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 211	01/02/2023	140240 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_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			

VN022023043031 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 985	13/02/2023	169702 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023043033 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 987	13/02/2023	667564 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023043035 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 989	13/02/2023	891593 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023043034 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 988	13/02/2023	809752 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023043036 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION		02 SECONDARY 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	13/02/2023	178080 13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043037	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 991	13/02/2023	380294 13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA			01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043038	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 992	13/02/2023	144416 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA			01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043041	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 995	13/02/2023	190400 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA			01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043042	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 996	13/02/2023	732616 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA			01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043043	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 997	13/02/2023	1947300 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA			01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043044	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 998	13/02/2023	2232900 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA			01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043787	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1728	24/02/2023	85064 13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043039	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 993	13/02/2023	149376 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA			01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043040	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 994	13/02/2023	164700 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA			01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043016	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 970	13/02/2023	155644 13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA			01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043015	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 969	13/02/2023	48402 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043017	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 971	13/02/2023	641332 13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA			01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043018	01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 972	13/02/2023	1162984 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023043020 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 974	13/02/2023	155644 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023043021 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 975	13/02/2023	802098 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023043022 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 976	13/02/2023	739016 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023043023 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 977	13/02/2023	66116 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023043024 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 978	13/02/2023	18000 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023043025 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 979	13/02/2023	1004556 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023043026 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 980	13/02/2023	62166 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023043027 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 981	13/02/2023	194616 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023043028 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 982	13/02/2023	65716 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023043029 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 983	13/02/2023	34370 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023043030 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 984	13/02/2023	53330 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023043032 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 986	13/02/2023	83928 13819 HEADMASTER,G.H.S.THUHI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014839 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
					01 SALARIES	

05 EDUCATION	NT V 650	06/02/2023	34476 13269 HEADMASTER,G.H.S. , BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014840 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 651	06/02/2023	177000 13269 HEADMASTER,G.H.S. , BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014841 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 652	06/02/2023	475588 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014843 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 654	06/02/2023	328748 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014842 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 653	06/02/2023	1458858 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014844 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 655	08/02/2023	7140 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014851 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 662	08/02/2023	126670 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014852 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 663	08/02/2023	63074 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014855 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 666	08/02/2023	129040 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014854 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 665	08/02/2023	129040 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014856 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 667	08/02/2023	25713 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014860 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 671	08/02/2023	183618 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014859 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 670	08/02/2023	378706 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014858 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 669	08/02/2023	184470 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023014857	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 668	08/02/2023	50948 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA			0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014861	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 672	08/02/2023	78390 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014862	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 673	08/02/2023	35400 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014869	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 680	08/02/2023	45552 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA			0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014870	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 681	08/02/2023	31778 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA			0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014867	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 678	08/02/2023	803524 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA			0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014865	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 676	08/02/2023	64670 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA			0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014863	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 674	08/02/2023	155644 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA			0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014866	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 677	08/02/2023	73584 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA			0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014868	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 679	08/02/2023	146698 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014871	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 682	08/02/2023	35400 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA			0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014872	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 683	08/02/2023	69444 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA			0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014873	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 684	08/02/2023	87620 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA			0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023014874	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 685	08/02/2023	219544 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	01	SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014876	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 687	08/02/2023	260826 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014875	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 686	08/02/2023	242406 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014879	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 690	08/02/2023	227496 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA	01	SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014880	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 691	08/02/2023	240708 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014882	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 693	08/02/2023	116238 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014881	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 692	08/02/2023	69444 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014883	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 694	08/02/2023	18900 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014884	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 695	08/02/2023	286796 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014791	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 607	06/02/2023	18000 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA	01	SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014792	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 608	06/02/2023	709570 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA	01	SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014793	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 609	06/02/2023	236664 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA	01	SALARIES		
						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	
	SU	SUB_HEAD_DESC				MIN MIN_DESC				
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT		SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
						NET_AMNT DDO_C NAME				
						CCO_ CCO				

VN022023014794	01/02/2023	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 610	06/02/2023	164874	13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014795	01/02/2023	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 611	06/02/2023	507518	13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014798	01/02/2023	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 614	06/02/2023	45552	13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014797	01/02/2023	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 613	06/02/2023	181736	13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014799	01/02/2023	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 615	06/02/2023	93300	13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014938	01/02/2023	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 749	10/02/2023	128540	13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014940	01/02/2023	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 751	10/02/2023	604826	13296 HEADMASTER,G.H.S., TURKHERI,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014941	01/02/2023	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 752	10/02/2023	64498	13819 HEADMASTER,G.H.S.THUHI,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014942	01/02/2023	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 753	10/02/2023	567616	13819 HEADMASTER,G.H.S.THUHI,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014943	01/02/2023	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 754	10/02/2023	1040494	13819 HEADMASTER,G.H.S.THUHI,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014944	01/02/2023	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 755	10/02/2023	1193348	13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014945	01/02/2023	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 756	10/02/2023	1565440	13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023014946	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY 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	10/02/2023	191070	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014947	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY 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	10/02/2023	194552	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014948	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY 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	10/02/2023	1721602	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014949	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY 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	10/02/2023	89040	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014950	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY 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	10/02/2023	75692	13296	HEADMASTER,G.H.S., TURKHERI,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014960	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY 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	10/02/2023	119428	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014978	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY 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	10/02/2023	751724	13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014979	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY 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	10/02/2023	407996	13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023014980	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY 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	10/02/2023	414670	13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023014981	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY 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	10/02/2023	404588	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014982	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY 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	10/02/2023	591182	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014983	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY 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	10/02/2023	309942	13807	HEADMASTER,G.H.S.GHANAU SARAI,PATIALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023014984	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY 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	10/02/2023	371680	13807	HEADMASTER,G.H.S.GHANAU SARAI,PATIALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023014985	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 796	10/02/2023	490492	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023014987	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 798	10/02/2023	163312	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014986	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 797	10/02/2023	830766	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014989	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 800	10/02/2023	596448	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014996	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 807	10/02/2023	891329	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014997	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 808	10/02/2023	865966	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014999	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 810	10/02/2023	660466	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014998	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 809	10/02/2023	1087994	13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023015000	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 811	10/02/2023	57588	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023015001	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 812	10/02/2023	1858196	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023015002	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 813	10/02/2023	965222	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023015003	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 814	10/02/2023	39588	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023015004	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 829	10/02/2023	1687988	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023015014	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY 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	10/02/2023	83076	13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023015015	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY 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	10/02/2023	100548	13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023015016	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY 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	10/02/2023	524164	13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014800	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY 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	06/02/2023	37476	13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014801	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY 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	06/02/2023	59448	13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014802	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY 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	06/02/2023	129850	13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014803	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY 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	06/02/2023	907400	13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014804	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY 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	06/02/2023	37852	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023014805	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY 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	06/02/2023	51768	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014807	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY 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	06/02/2023	65468	13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014812	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY 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	06/02/2023	424036	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014813	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY 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	06/02/2023	587480	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014814	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY 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	06/02/2023	1338730	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023014815	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 631	06/02/2023	34554	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	SALARIES			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014816	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 632	06/02/2023	71850	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	SALARIES			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014817	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 633	06/02/2023	75692	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	SALARIES			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014818	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 634	06/02/2023	154850	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	SALARIES			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014819	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 635	06/02/2023	168450	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	SALARIES			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014820	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 636	06/02/2023	289950	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	SALARIES			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014821	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 637	06/02/2023	454850	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	SALARIES			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014822	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 638	06/02/2023	1186942	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	SALARIES			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014824	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 568	03/02/2023	145698	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	01	SALARIES			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014825	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 569	03/02/2023	760872	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	01	SALARIES			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014826	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 570	03/02/2023	25500	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	01	SALARIES			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014827	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 571	03/02/2023	10300	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	01	SALARIES			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014828	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 572	03/02/2023	35400	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	01	SALARIES			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014829	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 640	06/02/2023	121558 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023014830 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 641	06/02/2023	151100 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES					
VN022023014832 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 643	06/02/2023	29222 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES					
VN022023014831 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 642	06/02/2023	285580 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES					
VN022023014834 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 645	06/02/2023	1721050 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		BDGT DT DTL_HEAD_DESC			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC						
SU SUB_HEAD_DESC				MIN MIN_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC						
			CCO_ CCO								

VN022023015072 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 883	10/02/2023	710560 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES					
VN022023015073 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 884	10/02/2023	164874 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES					
VN022023015074 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 885	10/02/2023	96708 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES					
VN022023015075 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 886	10/02/2023	658768 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES					
VN022023015076 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 887	10/02/2023	90744 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES					
VN022023015077 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 888	10/02/2023	835230 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES					

VN022023015078	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 889	10/02/2023	45552	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA		0000	00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023015079	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 890	10/02/2023	38452	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA		0000	00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023015080	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 891	10/02/2023	334854	13841	HEAD MASTER,G H S RAIPUR,P[ATIALA		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023015081	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 892	10/02/2023	383998	13841	HEAD MASTER,G H S RAIPUR,P[ATIALA		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023015083	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 894	10/02/2023	1439934	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA		0000	00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023015082	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 893	10/02/2023	65468	13841	HEAD MASTER,G H S RAIPUR,P[ATIALA		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023015084	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 895	10/02/2023	13477	13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023015088	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 899	10/02/2023	1249826	13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023015085	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 896	10/02/2023	533944	13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA		0000	00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023015087	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 898	10/02/2023	1152898	13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023015086	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 897	10/02/2023	466352	13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA		0000	00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023015089	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 900	10/02/2023	894788	13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA		0000	00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023015090	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 901	10/02/2023	284024	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		0000	00 NO DETAILED HEAD
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023015091	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 902	10/02/2023	404440 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023015092 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 903	10/02/2023	689452 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023015093 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 904	10/02/2023	711522 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023015094 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 905	10/02/2023	991584 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023015095 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 906	10/02/2023	202646 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023015096 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 907	10/02/2023	1172599 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023042985 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 939	13/02/2023	116302 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042984 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 938	13/02/2023	398192 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042986 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 940	13/02/2023	96140 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042987 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 941	13/02/2023	500296 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042988 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 942	13/02/2023	881762 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042989 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 943	13/02/2023	93300 13269 HEADMASTER,G.H.S., BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042991 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 945	13/02/2023	122978 13269 HEADMASTER,G.H.S., BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042990 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	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 944	13/02/2023	95572 13269 HEADMASTER,G.H.S. , BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042992 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 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 946	13/02/2023	146698 13269 HEADMASTER,G.H.S. , BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042994 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 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 948	13/02/2023	773944 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042993 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 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 947	13/02/2023	664052 13269 HEADMASTER,G.H.S. , BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014885 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 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 696	08/02/2023	499722 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014887 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 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 698	08/02/2023	108068 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014889 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 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 700	08/02/2023	119428 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014891 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 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 702	08/02/2023	63100 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014890 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 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 701	08/02/2023	621340 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014892 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 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 703	08/02/2023	185098 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014893 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 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 704	08/02/2023	81700 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014895 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 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 706	08/02/2023	89040 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023014897 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 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 708	08/02/2023	122126 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023014910 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 721	09/02/2023	49586 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014911 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 722	09/02/2023	65968 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014913 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 724	09/02/2023	83076 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023014912 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 723	09/02/2023	154644 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023014896 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 707	08/02/2023	118252 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014898 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 709	08/02/2023	299496 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014899 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 710	08/02/2023	560680 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014904 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 715	09/02/2023	67456 13794 HEADMASTER,G.H.S. BARSAT,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014905 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 716	09/02/2023	18000 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014906 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 717	09/02/2023	341690 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014907 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 718	09/02/2023	111334 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014914 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 725	09/02/2023	182562 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023014915 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 726	09/02/2023	56292 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023014916 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 727	09/02/2023	89040 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014919 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 730	09/02/2023	14700 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023014920 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 731	09/02/2023	627812 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023014921 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 732	09/02/2023	1018260 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023014922 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 733	09/02/2023	467346 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023014939 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 750	10/02/2023	1152720 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023015017 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 827	10/02/2023	56452 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023015018 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 828	10/02/2023	71858 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023015019 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 830	10/02/2023	1017478 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023015020 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 831	10/02/2023	752240 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023015021 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 832	10/02/2023	18000 13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_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				

VN022023015022 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 833	10/02/2023	75692 13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023015023 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 834	10/02/2023	590648 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023015024 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 835	10/02/2023	150100 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023015026 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 837	10/02/2023	178080 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023015025 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 836	10/02/2023	265984 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023015027 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 838	10/02/2023	283200 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023015028 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 839	10/02/2023	889304 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023015029 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 840	10/02/2023	65468 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023015030 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 841	10/02/2023	192422 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023015031 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 842	10/02/2023	502420 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023015032 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 843	10/02/2023	850680 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023015033 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 844	10/02/2023	18000 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023015034 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 845	10/02/2023	145698 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023015035 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
				01 SALARIES	

05 EDUCATION	NT V 846	10/02/2023	195262 13165 HEADMASTER,G.H.S. , DHANETHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023015036 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 847	10/02/2023	109636 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023015037 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 848	10/02/2023	1232740 13165 HEADMASTER,G.H.S. , DHANETHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023015038 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 849	10/02/2023	134938 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023015039 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 850	10/02/2023	703432 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023015040 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 851	10/02/2023	582656 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023015068 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 879	10/02/2023	34440 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023015069 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 880	10/02/2023	25500 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023015071 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 882	10/02/2023	540908 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023015070 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 881	10/02/2023	493332 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023043182 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1136	13/02/2023	1135628 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023043183 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1137	13/02/2023	2171913 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023043184 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1138	13/02/2023	1930988 13253 PRINCIPAL,G.S.S.S. , TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023043185 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1139	13/02/2023	2229750 13253 PRINCIPAL,G.S.S.S. , TRIPRI,PATIALA	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN022023043186	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES		
05	EDUCATION	NT V 1140	13/02/2023	3015462	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA						
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043187	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES		
05	EDUCATION	NT V 1141	13/02/2023	644006	13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA						
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043188	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES		
05	EDUCATION	NT V 1142	13/02/2023	768706	13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA						
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043189	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES		
05	EDUCATION	NT V 1143	13/02/2023	89640	13840	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN						
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043190	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES		
05	EDUCATION	NT V 1144	13/02/2023	765098	13840	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN						
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043191	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES		
05	EDUCATION	NT V 1145	13/02/2023	1120536	13814	HEADMASTER,G.H.S.KHERI BARNNA,PATIALA						
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023043192	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES		
05	EDUCATION	NT V 1146	13/02/2023	46230	13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA						
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043193	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES		
05	EDUCATION	NT V 1147	13/02/2023	53330	13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA						
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043194	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES		
05	EDUCATION	NT V 1148	13/02/2023	856150	13727	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH						
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043147	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES		
05	EDUCATION	NT V 1101	13/02/2023	164300	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA						
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			</			

VN022023043151	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1105	13/02/2023	2279086	13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043152	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1106	13/02/2023	163874	13270 HEADMASTER,G.H.S., LACHKANI,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043153	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1107	13/02/2023	197392	13270 HEADMASTER,G.H.S., LACHKANI,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043154	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1108	13/02/2023	369644	13270 HEADMASTER,G.H.S., LACHKANI,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043155	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1109	13/02/2023	371638	13270 HEADMASTER,G.H.S., LACHKANI,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043156	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1110	13/02/2023	443490	13270 HEADMASTER,G.H.S., LACHKANI,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043157	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1111	13/02/2023	1016860	13270 HEADMASTER,G.H.S., LACHKANI,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043158	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1112	13/02/2023	108068	13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA	01	SALARIES	0000 00 NO DETAILED HEAD
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023043159	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1113	13/02/2023	624854	13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA	01	SALARIES	0000 00 NO DETAILED HEAD
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023043160	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1114	13/02/2023	154644	13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043161	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1115	13/02/2023	404900	13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043162	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1116	13/02/2023	444768	13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043163	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1117	13/02/2023	552138	13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023043164	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1118	13/02/2023	633634	13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043165	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1119	13/02/2023	699302	13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043166	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1120	13/02/2023	966464	13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043167	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1121	13/02/2023	867263	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042995	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 949	13/02/2023	160188	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042996	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 950	13/02/2023	368934	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042997	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 951	13/02/2023	93300	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042998	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 952	13/02/2023	203924	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042999	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 953	13/02/2023	681832	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043000	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 954	13/02/2023	111334	13816	HEADMASTER,G.H.S.BHASMARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043001	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 955	13/02/2023	388868	13816	HEADMASTER,G.H.S.BHASMARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043002	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 956	13/02/2023	25500	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043003	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 957	13/02/2023	476292	13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023043004 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 958	13/02/2023		75692	13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA		01 SALARIES				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043005 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 959	13/02/2023		37852	13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA		01 SALARIES				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043009 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 963	13/02/2023		616352	13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA		01 SALARIES				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		BDGT DT DTL_HEAD_DESC			
SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC					
				CCO_ CCO							

VN022023043008 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 962	13/02/2023		564054	13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA		01 SALARIES				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043010 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 964	13/02/2023		634992	13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA		01 SALARIES				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023043011 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 965	13/02/2023		370354	13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA		01 SALARIES				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023043012 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 966	13/02/2023		521676	13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA		01 SALARIES				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023043013 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 967	13/02/2023		1614598	13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA		01 SALARIES				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023043014 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 968	13/02/2023		174678	13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA		01 SALARIES				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023043680 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1634	16/02/2023		1826950	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		01 SALARIES				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023043681 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1635	17/02/2023		672548	13158 HEADMASTER,G.H.S., BATHONIA,PATIALA		01 SALARIES				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

VN022023043682	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1636	17/02/2023	34870	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043683	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1637	17/02/2023	31116	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043685	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1639	17/02/2023	778480	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 SALARIES			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023043686	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1640	17/02/2023	166152	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 SALARIES			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023043687	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1641	17/02/2023	934976	13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043689	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1643	17/02/2023	163028	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 SALARIES			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023043332	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1286	14/02/2023	1072588	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043333	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1287	14/02/2023	1209770	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043338	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1292	14/02/2023	17100	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043340	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1294	14/02/2023	38988	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043341	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1295	14/02/2023	203878	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043342	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1296	14/02/2023	379306	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043343	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 1297	14/02/2023	986318	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023043344	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1298	14/02/2023	1263292	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043345	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1299	14/02/2023	1295312	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043637	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1591	15/02/2023	635272	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043638	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1592	15/02/2023	1080896	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043639	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1593	15/02/2023	146698	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023043640	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1594	15/02/2023	253482	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023043642	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1596	15/02/2023	648012	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023043641	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1595	15/02/2023	35400	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023043643	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1597	15/02/2023	31778	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023043644	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1598	15/02/2023	51768	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043645	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1599	15/02/2023	1093566	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043646	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1600	15/02/2023	100116	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043647	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1601	15/02/2023	109346	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023043648	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1602	15/02/2023	160188 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043649	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1603	15/02/2023	483392 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043195	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1149	13/02/2023	485664 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043197	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1151	13/02/2023	603258 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043196	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1150	13/02/2023	413602 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043198	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1152	13/02/2023	610748 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043199	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1153	14/02/2023	708264 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043221	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1175	14/02/2023	1396258 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043222	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1176	14/02/2023	412392 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043223	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1177	14/02/2023	1320476 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043224	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1178	14/02/2023	154644 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043225	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1179	14/02/2023	308726 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043226	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1180	14/02/2023	879874 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043227	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1181	14/02/2023	27660 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043228 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY 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	14/02/2023	76118 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043229 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY 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	14/02/2023	93300 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043230 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY 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	14/02/2023	347220 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043231 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY 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	14/02/2023	189002 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043233 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY 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	14/02/2023	138914 13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043234 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY 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	14/02/2023	1274260 13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043251 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1205	14/02/2023	1157424 13303	HEADMASTER,G.H.S., TAIPUR,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043250 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY 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	14/02/2023	119428 13303	HEADMASTER,G.H.S., TAIPUR,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043168 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY 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	13/02/2023	337800 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043169 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY 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	13/02/2023	34476 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043170 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY 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	13/02/2023	65968 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043171 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY 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	13/02/2023	3520350 13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043172 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY 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	13/02/2023	1426630	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA												
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN022023043173 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION											
					109	GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
05 EDUCATION		NT V 1127	13/02/2023	867402	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA												
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN022023043174 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION											
					109	GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
05 EDUCATION		NT V 1128	13/02/2023	520596	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA												
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN022023043176 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION											
					109	GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
05 EDUCATION		NT V 1130	13/02/2023	49586	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA												
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN022023043175 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION											
					109	GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
05 EDUCATION		NT V 1129	13/02/2023	175098	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA												
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN022023043177 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION											
					109	GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
05 EDUCATION		NT V 1131	13/02/2023	141438	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA												
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN022023043178 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION											
					109	GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
05 EDUCATION		NT V 1132	13/02/2023	505118	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA												
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN022023043179 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION											
					109	GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
05 EDUCATION		NT V 1133	13/02/2023	420358	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA												
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN022023043180 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION											
					109	GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
05 EDUCATION		NT V 1134	13/02/2023	165300	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,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									
SU SUB_HEAD_DESC						MIN	MIN_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												

VN022023043181 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION											
					109	GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
05 EDUCATION		NT V 1135	13/02/2023	1135652	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA												
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN022023043145 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION											
					109	GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
05 EDUCATION		NT V 1099	13/02/2023	37852	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR												
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN022023043146 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION											

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1100	13/02/2023	1124532 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043688 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION		02 SECONDARY 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	17/02/2023	119428 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023043690 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION		02 SECONDARY 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	17/02/2023	895216 13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043691 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION		02 SECONDARY 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	17/02/2023	895808 13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043692 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION		02 SECONDARY 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	17/02/2023	299724 13218	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043693 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1647	17/02/2023	302526 13218	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043694 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION		02 SECONDARY 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	17/02/2023	729900 13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043695 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1649	17/02/2023	2010463 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043046 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION		02 SECONDARY 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	13/02/2023	36464 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043045 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION		02 SECONDARY 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	13/02/2023	2550368 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043047 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION		02 SECONDARY 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	13/02/2023	67704 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043048 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION		02 SECONDARY 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	13/02/2023	89640 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043049 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION		02 SECONDARY 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	13/02/2023	525652 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043050 01/02/2023 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
			109 GOVERNMENT SECONDARY SCHOOLS						

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	05 EDUCATION	NT V 1018	13/02/2023	608844 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023043065	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 1019	13/02/2023	142438 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023043066	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 1020	13/02/2023	754766 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023043067	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 1021	13/02/2023	208610 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023043069	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 1023	13/02/2023	31778 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023043068	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 1022	13/02/2023	70492 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023043071	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 1025	13/02/2023	122327 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023043079	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 1033	13/02/2023	129652 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043080	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 1034	13/02/2023	1120258 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043651	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 1605	16/02/2023	35400 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043652	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 1606	16/02/2023	56412 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043653	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 1607	16/02/2023	98980 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043654	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 1608	16/02/2023	137320 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043655	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 1609	16/02/2023	360000 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043656	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1610	16/02/2023	397340 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023043657	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1611	16/02/2023	499012 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023043658	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1612	16/02/2023	25500 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023043659	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1613	16/02/2023	776418 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023043661	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1615	16/02/2023	68392 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023043662	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1616	16/02/2023	228496 13807 HEADMASTER,G.H.S.GHANAUAR SARAI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023043663	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1617	16/02/2023	903064 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023043664	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1618	16/02/2023	38452 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023043665	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1619	16/02/2023	448176 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023043666	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1620	16/02/2023	764176 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023043667	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1621	16/02/2023	89640 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023043668	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1622	16/02/2023	89640 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023043669	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1623	16/02/2023	131936 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 SALARIES	

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023043670	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 1624	16/02/2023	1033502 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023043671	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 1625	16/02/2023	25500 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043672	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 1626	16/02/2023	51450 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043673	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 1627	16/02/2023	56850 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043674	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 1628	16/02/2023	69100 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043675	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 1629	16/02/2023	136250 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043676	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 1630	16/02/2023	169100 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043677	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 1631	16/02/2023	431750 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043678	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 1632	16/02/2023	1555800 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043679	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 1633	16/02/2023	1556550 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043081	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 1035	13/02/2023	1213128 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043082	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 1036	13/02/2023	551274 13796 HEADMASTER,G.H.S. BANWALA,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043083	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 1037	13/02/2023	764766 13796 HEADMASTER,G.H.S. BANWALA,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023043084 01/02/2023 N DC08 A Pay and Allowances Vouchers										1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109		GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
05 EDUCATION										NT	V	1038	13/02/2023	142438	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		01 SALARIES	
														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		
SU SUB_HEAD_DESC												MIN MIN_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				

VN022023043086 01/02/2023 N DC08 A Pay and Allowances Vouchers										1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109		GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
05 EDUCATION										NT	V	1040	13/02/2023	182056	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		01 SALARIES	
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043085 01/02/2023 N DC08 A Pay and Allowances Vouchers										1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109		GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
05 EDUCATION										NT	V	1039	13/02/2023	95572	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		01 SALARIES	
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043087 01/02/2023 N DC08 A Pay and Allowances Vouchers										1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109		GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
05 EDUCATION										NT	V	1041	13/02/2023	265132	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		01 SALARIES	
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043089 01/02/2023 N DC08 A Pay and Allowances Vouchers										1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109		GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
05 EDUCATION										NT	V	1043	13/02/2023	383844	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		01 SALARIES	
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043088 01/02/2023 N DC08 A Pay and Allowances Vouchers										1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109		GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
05 EDUCATION										NT	V	1042	13/02/2023	314406	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		01 SALARIES	
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043090 01/02/2023 N DC08 A Pay and Allowances Vouchers										1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109		GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
05 EDUCATION										NT	V	1044	13/02/2023	572450	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		01 SALARIES	
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043091 01/02/2023 N DC08 A Pay and Allowances Vouchers										1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109		GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
05 EDUCATION										NT	V	1045	13/02/2023	58616	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA		01 SALARIES	
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043092 01/02/2023 N DC08 A Pay and Allowances Vouchers										1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109		GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
05 EDUCATION										NT	V	1046	13/02/2023	182056	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA		01 SALARIES	
														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043093 01/02/2023 N DC08 A Pay and Allowances Vouchers										1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109		GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
05 EDUCATION										NT	V	1047	13/02/2023	308700	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA		01 SALARIES	
														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043094 01/02/2023 N DC08 A Pay and Allowances Vouchers										1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109		GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
05 EDUCATION										NT	V	1048	13/02/2023	1029016	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA		01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023043095	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1049	13/02/2023	71858	13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043096	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1050	13/02/2023	1044420	13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043097	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1051	13/02/2023	106222	13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043098	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1052	13/02/2023	761930	13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043099	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1053	13/02/2023	649544	13165	HEADMASTER,G.H.S. , DHANETHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043101	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1055	13/02/2023	194132	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023043100	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1054	13/02/2023	734892	13165	HEADMASTER,G.H.S. , DHANETHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043102	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1056	13/02/2023	662952	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023043103	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1057	13/02/2023	28370	13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043105	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1059	13/02/2023	101394	13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043104	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1058	13/02/2023	65968	13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043106	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1060	13/02/2023	694828	13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043107	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1061	13/02/2023	303188	13291	HEADMASTER,G.H.S. , DHABLAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023043110	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1064	13/02/2023	1175541	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043109	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1063	13/02/2023	561808	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043108	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1062	13/02/2023	958639	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043111	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1065	13/02/2023	1683250	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043112	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1066	13/02/2023	1766292	13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043113	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1067	13/02/2023	63410	13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043114	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1068	13/02/2023	763020	13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043115	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1069	13/02/2023	1138948	13291	HEADMASTER,G.H.S., DHABLAN,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043116	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1070	13/02/2023	277202	13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043117	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1071	13/02/2023	76192	13291	HEADMASTER,G.H.S., DHABLAN,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043118	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1072	13/02/2023	555046	13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043123	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1077	13/02/2023	2916250	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043125	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1079	13/02/2023	1162450	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023043124	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1078	13/02/2023	2860750	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043127	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1081	13/02/2023	2766600	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043128	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1082	13/02/2023	77428	13842	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023043129	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1083	13/02/2023	77428	13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023043130	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1084	13/02/2023	584218	13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023043131	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1085	13/02/2023	288610	13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023043132	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1086	13/02/2023	708100	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023043133	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1087	13/02/2023	37350	13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023043134	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1088	13/02/2023	103300	13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023043135	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1089	13/02/2023	688900	13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023043137	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1091	13/02/2023	568946	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043136	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1090	13/02/2023	84352	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043138	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1092	13/02/2023	551558	13842	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN022023043139	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1093	13/02/2023	884732	13842	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023043140	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1094	13/02/2023	58782	13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043141	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1095	13/02/2023	150400	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023043142	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1096	13/02/2023	899470	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023043143	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1097	13/02/2023	1367060	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023043144	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1098	13/02/2023	1639770	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043735	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1689	22/02/2023	706364	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043736	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1690	22/02/2023	205344	13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043750	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1691	22/02/2023	388684	13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043352	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1306	14/02/2023	89540	13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043351	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1305	14/02/2023	74064	13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043353	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1307	14/02/2023	568332	13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043354	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	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 1308	14/02/2023	917368	13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023043422	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	14/02/2023	115444	13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043428	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1380	14/02/2023	145698	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043429	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1381	14/02/2023	872632	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043430	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	14/02/2023	360136	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043431	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	14/02/2023	709974	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043432	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	14/02/2023	1221124	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043434	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	14/02/2023	18000	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043433	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	14/02/2023	565102	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043437	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	14/02/2023	32630	13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043438	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	14/02/2023	142438	13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043440	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	14/02/2023	420566	13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043439	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	14/02/2023	214290	13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043441	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	14/02/2023	995618	13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023043442	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1394	14/02/2023	1135203 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043443	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1395	14/02/2023	97904 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043751	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1692	22/02/2023	497876 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043754	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1695	23/02/2023	65468 13811 HEADMASTER,G.H.S.NAMADA,PATIALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043704	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1658	20/02/2023	65042 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043705	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1659	20/02/2023	35400 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043703	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1657	20/02/2023	1070658 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043706	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1660	20/02/2023	46830 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043707	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1661	20/02/2023	308862 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043708	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1662	20/02/2023	656640 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043701	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1655	20/02/2023	69100 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 SALARIES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023043725	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1679	21/02/2023	65468 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR	01 SALARIES			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023043726	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1680	21/02/2023	106222 13811 HEADMASTER,G.H.S.NAMADA,PATIALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043727	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1681	21/02/2023	387768 13811 HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023043728 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 1682	22/02/2023	36464 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023043729 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 1683	22/02/2023	155644 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023043731 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 1685	22/02/2023	87620 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023043732 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 1686	22/02/2023	177592 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023043733 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 1687	22/02/2023	480070 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023043734 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 1688	22/02/2023	510532 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023014331 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 173	01/02/2023	526520 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023014332 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 174	01/02/2023	746746 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023014333 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 175	01/02/2023	155644 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023014334 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 176	01/02/2023	109946 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023014336 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 178	01/02/2023	483890 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023014335 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 177	01/02/2023	505672 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023014337 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300	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 179	01/02/2023	1039626 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023014338 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 180	01/02/2023	66516 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN022023014339 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 181	01/02/2023	44274 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN022023014341 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 183	01/02/2023	201196 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN022023014340 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 182	01/02/2023	151100 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN022023014342 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 184	01/02/2023	60900 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN022023014344 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 186	01/02/2023	662784 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN022023014345 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 187	01/02/2023	35470 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN022023014346 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 188	01/02/2023	651686 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN022023014349 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 191	01/02/2023	86483 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN022023014350 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 192	01/02/2023	97876 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN022023014351 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 193	01/02/2023	146698 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN022023014352 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 194	01/02/2023	378118 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN022023014353 01/02/2023 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 195	01/02/2023	1133806 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014355	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 197	01/02/2023	18000 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014356	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 198	01/02/2023	626978 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014402	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 213	01/02/2023	552092 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014403	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 214	01/02/2023	631956 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014404	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 215	01/02/2023	761348 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014405	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 216	01/02/2023	66516 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014406	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 217	01/02/2023	151100 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014407	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 218	01/02/2023	83676 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014413	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 224	01/02/2023	142438 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014414	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 225	01/02/2023	258374 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014415	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 226	01/02/2023	314360 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014416	01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 227	01/02/2023	46230 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_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			
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VN022023014417	01/02/2023 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01	SALARIES
	05 EDUCATION	NT V 228	01/02/2023	193906 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA					0000 00	NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023014418	01/02/2023 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01	SALARIES
	05 EDUCATION	NT V 229	01/02/2023	863838 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA					0000 00	NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023014424	01/02/2023 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01	SALARIES
	05 EDUCATION	NT V 235	01/02/2023	1867068 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA					0000 00	NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023014426	01/02/2023 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01	SALARIES
	05 EDUCATION	NT V 237	01/02/2023	538910 13765 HEADMASTER,G.H.S., KULARA,PATIALA					0000 00	NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023014266	01/02/2023 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01	SALARIES
	05 EDUCATION	NT V 108	01/02/2023	99856 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					0000 00	NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023014267	01/02/2023 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01	SALARIES
	05 EDUCATION	NT V 109	01/02/2023	1186664 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					0000 00	NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023014268	01/02/2023 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01	SALARIES
	05 EDUCATION	NT V 110	01/02/2023	427586 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					0000 00	NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023014269	01/02/2023 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01	SALARIES
	05 EDUCATION	NT V 111	01/02/2023	199244 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					0000 00	NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023014270	01/02/2023 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01	SALARIES
	05 EDUCATION	NT V 112	01/02/2023	753776 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					0000 00	NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023014271	01/02/2023 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01	SALARIES
	05 EDUCATION	NT V 113	01/02/2023	159188 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					0000 00	NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023014272	01/02/2023 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01	SALARIES
	05 EDUCATION	NT V 114	01/02/2023	25500 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA					0000 00	NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023014280	01/02/2023 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00	NO DETAILED HEAD

05 EDUCATION	NT V 122	01/02/2023	76047 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014282 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 124	01/02/2023	159194 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014283 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 125	01/02/2023	169702 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014284 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 126	01/02/2023	251778 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014285 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 127	01/02/2023	770776 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014427 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 238	01/02/2023	914856 13856 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023014428 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 239	01/02/2023	342670 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014429 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 240	01/02/2023	436764 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014430 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 241	01/02/2023	1484298 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014431 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 242	01/02/2023	97276 13796 HEADMASTER,G.H.S. BANWALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014432 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 243	01/02/2023	178548 13869 HEAD MASTER,GOVT HIGH SCHOOL, BHOOTGARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014433 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 244	01/02/2023	120450 13796 HEADMASTER,G.H.S. BANWALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014436 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 247	01/02/2023	207128 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023014437 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300	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 248	01/02/2023	942590 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014438 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 249	01/02/2023	243858 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014439 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 250	01/02/2023	49586 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014440 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 251	01/02/2023	109636 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014450 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 261	01/02/2023	138320 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014451 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 262	01/02/2023	96140 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014452 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 263	01/02/2023	1281702 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014453 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 264	01/02/2023	67562 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023014456 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 267	01/02/2023	29222 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014459 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 270	01/02/2023	142438 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014460 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 271	01/02/2023	38452 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014461 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 272	01/02/2023	155644 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014462 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 273	01/02/2023	131104 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023014464 01/02/2023 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 275	01/02/2023	376318 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023014465	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V 276	01/02/2023	76118	13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014467	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V 278	01/02/2023	979466	13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014468	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V 279	01/02/2023	65968	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014469	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V 280	01/02/2023	119428	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014470	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V 281	01/02/2023	473464	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014477	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V 288	01/02/2023	100116	13234	HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014478	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V 289	01/02/2023	798390	13234	HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014479	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V 290	01/02/2023	67992	13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014480	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V 291	01/02/2023	157808	13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014481	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V 292	01/02/2023	160188	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014482	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V 293	01/02/2023	45552	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023014483	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V 294	01/02/2023	492356	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023014485	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT	V 296	01/02/2023	155644	13178	HEADMASTER,G.H.S., SEHRA,PATIALA	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023014486	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 297	01/02/2023	38452	13178	HEADMASTER,G.H.S. , SEHRA,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014488	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 299	01/02/2023	97708	13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014291	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 133	01/02/2023	83928	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014293	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 135	01/02/2023	142438	13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014306	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 148	01/02/2023	146698	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014307	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 149	01/02/2023	56454	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014308	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 150	01/02/2023	76828	13854	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN	01	SALARIES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023014309	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 151	01/02/2023	386880	13854	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN	01	SALARIES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023014312	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 154	01/02/2023	89040	13851	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA	01	SALARIES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023014313	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 155	01/02/2023	337761	13851	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA	01	SALARIES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023014314	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 156	01/02/2023	109630	13163	HEADMASTER,G.H.S. , FATEHGARH CHANNA,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014316	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 158	01/02/2023	302700	13163	HEADMASTER,G.H.S. , FATEHGARH CHANNA,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014315	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 157	01/02/2023	257316	13163	HEADMASTER,G.H.S. , FATEHGARH CHANNA,PATIALA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023014317	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	477522	13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014319	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	146698	13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014323	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	98980	13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014324	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	165754	13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014326	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	151100	13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR			
						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			

VN022023014327	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	362782	13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014328	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	529906	13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014329	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	32882	13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014330	01/02/2023	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	345344	13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007988	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	101962	15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007989	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	1007828	15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023007990	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	90	01/02/2023	1308488 15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008001	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	91	01/02/2023	33482 15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008003	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	93	01/02/2023	18000 15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008004	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	94	01/02/2023	35400 15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008005	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	95	01/02/2023	85490 15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008006	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	96	01/02/2023	93300 15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008007	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	97	01/02/2023	243486 15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008008	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	98	01/02/2023	475724 15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008009	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	99	01/02/2023	720426 15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008010	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	100	01/02/2023	35470 15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008101	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	201	01/02/2023	109346 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008102	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	202	01/02/2023	325778 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008103	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT	V	203	01/02/2023	383844 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD

VN022023008104	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	471044	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008105	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	995078	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008106	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	18000	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008107	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	887888	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008108	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	56912	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008111	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	310936	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008112	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	355598	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008113	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	454478	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023008114	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	63244	15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008118	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	155644	15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008119	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	126670	15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008120	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	291482	15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008121	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	579384	15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023008128	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 228	01/02/2023	25500 15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008129	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 229	01/02/2023	146698 15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008130	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 230	01/02/2023	60900 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008131	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 231	01/02/2023	65716 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008139	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 239	01/02/2023	25500 15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008333	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 433	03/02/2023	984312 15737	HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008334	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 434	03/02/2023	51768 15737	HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008335	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 435	03/02/2023	104376 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008336	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 436	03/02/2023	150100 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008337	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 437	03/02/2023	350474 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008338	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 438	03/02/2023	801184 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008339	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 439	03/02/2023	633208 15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008340	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 440	03/02/2023	31778 15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023008341	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 441	03/02/2023	76828	15769	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008342	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 442	03/02/2023	206338	15769	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008140	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 240	01/02/2023	38452	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008141	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 241	01/02/2023	25500	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008142	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 242	01/02/2023	275356	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008143	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 243	01/02/2023	35470	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007930	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 30	01/02/2023	399266	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007931	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 31	01/02/2023	971784	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007932	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 32	01/02/2023	77428	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007933	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 33	01/02/2023	31178	15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007934	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 34	01/02/2023	60900	15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007935	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 35	01/02/2023	827198	15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007936	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 36	01/02/2023	1604612	15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007937	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

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VN022023008373	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 473	03/02/2023	56912	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023008374	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 474	03/02/2023	87348	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023008375	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 475	03/02/2023	89040	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023008387	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 487	06/02/2023	100116	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023008388	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 488	06/02/2023	178548	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023008389	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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	06/02/2023	10815	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023008390	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 490	06/02/2023	67762	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023008391	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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	06/02/2023	583264	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023008392	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 492	06/02/2023	367514	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023008393	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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	06/02/2023	35400	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023008394	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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	06/02/2023	155808	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023008395	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 495	06/02/2023	692706	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023008396	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 496	06/02/2023	51868	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023008397	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 497	06/02/2023	44274 15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008398 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 498	06/02/2023	257742 15397	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008399 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 499	06/02/2023	463262 15397	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008400 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 500	06/02/2023	534024 15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008306 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 406	03/02/2023	27060 15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008351 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 451	03/02/2023	45552 15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN022023008352 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 452	03/02/2023	65716 15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN022023008361 01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY 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	03/02/2023	45552 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007901 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	92948 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007902 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	168453 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007903 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	138320 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007904 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	12471 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007905 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	46830 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007906 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	123126 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007907 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	19900 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007914 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	35400 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007923 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	65468 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007924 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	119428 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007925 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	672850 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007926 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	118008 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007927 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 27	01/02/2023	25500 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007929 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 29	01/02/2023	377170 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007955 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 55	01/02/2023	48928 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007956 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 56	01/02/2023	96708 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007957 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 57	01/02/2023	118476 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007958 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 58	01/02/2023	76624 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007959 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 59	01/02/2023	35470 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007960 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 60	01/02/2023	431370 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007961 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 61	01/02/2023	101962 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007962 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 62	01/02/2023	31278 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007963 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 63	01/02/2023	290124 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007964 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 64	01/02/2023	560096 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007965 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 65	01/02/2023	65468 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023007966 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				01 SALARIES	

	05 EDUCATION	NT V 66	01/02/2023	71038 15731 HEADMASTER,G.H.S. , NANGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007967	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 67	01/02/2023	594460 15731 HEADMASTER,G.H.S. , NANGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007968	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 68	01/02/2023	402848 15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007970	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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	01/02/2023	221822 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007971	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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	01/02/2023	183656 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007973	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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	01/02/2023	44752 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007974	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 74	01/02/2023	70800 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007975	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 75	01/02/2023	25500 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007977	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 77	01/02/2023	109636 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007987	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 87	01/02/2023	613186 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008301	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 401	03/02/2023	545868 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008302	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 402	03/02/2023	106222 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008304	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 404	03/02/2023	422644 15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008305	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 405	03/02/2023	480464 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008308	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	52368 15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN022023008309	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	35400 15697	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH		
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
			GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	SO	SOE_DESC
						NET_AMNT	DDO_C	NAME
						CCO_	CCO	

VN022023008310	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	79412 15721	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN022023008311	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	18000 15721	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN022023008312	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	694220 15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN022023008313	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	227496 15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN022023008314	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	45552 15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN022023008315	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	348770 15697	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN022023008316	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	535240	15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN022023008317	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	548318	15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN022023008318	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	248234	15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023008319	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	344100	15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023008320	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	456850	15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023008321	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	83076	15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023008322	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	57054	15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023008323	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	528763	15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023008324	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	317304	15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023008325	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	824870	15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008326	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 426	03/02/2023	27660	15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI	01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008327	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 427	03/02/2023	101394	15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI	01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008328	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 428	03/02/2023	241112	15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI	01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008329	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 429	03/02/2023	253766	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008330	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 430	03/02/2023	104944	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008331	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 431	03/02/2023	208610	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008332	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 432	03/02/2023	9193	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008343	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 443	03/02/2023	60320	15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008344	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 444	03/02/2023	413292	15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008345	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 445	03/02/2023	65468	15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008350	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 450	03/02/2023	77428	15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA	01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008353	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 453	03/02/2023	290908	15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD

,SANGRUR

VN022023008354	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 454	03/02/2023	119428 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA	01 SALARIES			0000 00 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008355	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 455	03/02/2023	365396 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA	01 SALARIES			0000 00 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008357	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 457	03/02/2023	18000 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008358	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 458	03/02/2023	18000 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008359	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 459	03/02/2023	18000 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008360	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 460	03/02/2023	35400 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008151	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 251	01/02/2023	387962 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008152	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 252	01/02/2023	481160 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008157	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 257	01/02/2023	346924 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008158	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 258	01/02/2023	553496 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008160	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 260	01/02/2023	96140 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023008161	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 261	01/02/2023	122978	15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008163	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 263	01/02/2023	213234	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008164	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 264	01/02/2023	111334	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008166	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 266	02/02/2023	37124	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008168	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 268	02/02/2023	381232	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008110	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 210	01/02/2023	1976792	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008115	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 215	01/02/2023	1225186	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008133	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 233	01/02/2023	64674	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008194	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 294	02/02/2023	39588	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023007913	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 13	01/02/2023	28370	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007916	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 16	01/02/2023	18000	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007917	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 17	01/02/2023	41860	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007918	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 18	01/02/2023	49528	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023007928 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD						
05 EDUCATION	NT V 28	01/02/2023		73218	15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR	01 SALARIES									
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023007969 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD						
05 EDUCATION	NT V 69	01/02/2023		972262	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES									
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023007972 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD						
05 EDUCATION	NT V 72	01/02/2023		29422	15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR	01 SALARIES									
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023007976 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD						
05 EDUCATION	NT V 76	01/02/2023		74212	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES									
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023007985 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD						
05 EDUCATION	NT V 85	01/02/2023		28370	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR	01 SALARIES									
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023007986 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD						
05 EDUCATION	NT V 86	01/02/2023		28370	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR	01 SALARIES									
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023008624 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD						
05 EDUCATION	NT V 724	08/02/2023		49926	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES									
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023008625 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD						
05 EDUCATION	NT V 725	08/02/2023		89540	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES									
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023008626 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD						
05 EDUCATION	NT V 726	08/02/2023		217840	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES									
				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									
SU SUB_HEAD_DESC		MIN MIN_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												

VN022023008627 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD						
05 EDUCATION	NT V 727	08/02/2023		383578	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES									
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023008633 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD						
05 EDUCATION	NT V 733	09/02/2023		310856	15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR	01 SALARIES									
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											

VN022023008634	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES													
05	EDUCATION	NT	V	734	09/02/2023	65468	15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR	01	SALARIES					
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008635	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES													
05	EDUCATION	NT	V	735	09/02/2023	806448	15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR	01	SALARIES					
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008637	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES													
05	EDUCATION	NT	V	737	09/02/2023	60412	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	01	SALARIES					
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008641	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES													
05	EDUCATION	NT	V	741	09/02/2023	689100	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES					
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008642	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES													
05	EDUCATION	NT	V	742	09/02/2023	330810	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES					
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008643	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES													
05	EDUCATION	NT	V	743	09/02/2023	833380	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	01	SALARIES					
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008644	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES													
05	EDUCATION	NT	V	744	09/02/2023	61184	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	01	SALARIES					
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008647	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES													
05	EDUCATION	NT	V	747	09/02/2023	83076	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES					
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008648	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES													
05	EDUCATION	NT	V	748	09/02/2023	246098	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES					
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008649	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES													
05	EDUCATION	NT	V	749	09/02/2023	811232	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES					
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008652	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES													
05	EDUCATION	NT	V	752	09/02/2023	306460	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES					
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008653	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES													
05	EDUCATION	NT	V	753	09/02/2023	426019	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES					
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008654	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES													
05	EDUCATION	NT	V	754	09/02/2023	75692	15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL	01	SALARIES					
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN022023008655 01/02/2023 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 755	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 09/02/2023 183698 15709 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023008657 01/02/2023 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 757	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 09/02/2023 1392986 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023008659 01/02/2023 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 759	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 09/02/2023	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
	46830 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023008701 01/02/2023 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 797	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD
10/02/2023 307732 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN022023008702 01/02/2023 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 798	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD
10/02/2023	522908 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023008703 01/02/2023 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 799	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 10/02/2023 1213804 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023008610 01/02/2023 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 710	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 08/02/2023 327612 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023008636	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 736	09/02/2023	105036	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	01	SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008638	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 738	09/02/2023	62332	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	01	SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008639	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 739	09/02/2023	18000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008640	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 740	09/02/2023	63870	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008675	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 771	10/02/2023	44274	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008704	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 800	10/02/2023	1243099	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008145	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 245	01/02/2023	108068	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	01	SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008146	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 246	01/02/2023	389950	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	01	SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008147	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 247	01/02/2023	111334	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	01	SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008150	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 250	01/02/2023	183192	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008549	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 649	08/02/2023	841004	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008550	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 650	08/02/2023	109700	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008551	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 651	08/02/2023	100548	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008552	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 652	08/02/2023	949002 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008553 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 653	08/02/2023	167100 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008556 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 656	08/02/2023	632232 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008557 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 657	08/02/2023	305540 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008558 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 658	08/02/2023	540068 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008559 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 659	08/02/2023	828086 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008562 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 662	08/02/2023	97708 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008565 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 665	08/02/2023	96300 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008566 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 666	08/02/2023	738908 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008569 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 669	08/02/2023	10815 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008570 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 670	08/02/2023	10300 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008571 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 671	08/02/2023	86484 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008572 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 672	08/02/2023	211592 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008573 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY 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	08/02/2023	72338 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008574 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 674	08/02/2023	845108 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008575 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 675	08/02/2023	236448 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008576 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 676	08/02/2023	106222 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008577 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 677	08/02/2023	740329 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008169 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 269	02/02/2023	509094 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008170 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 270	02/02/2023	604122 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008172 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 272	02/02/2023	89540 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008173 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 273	02/02/2023	342522 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008174 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 274	02/02/2023	526720 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008175 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 275	02/02/2023	412250 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008176 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 276	02/02/2023	1021638 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008177 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 277	02/02/2023	44274 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008178 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

				05 EDUCATION	NT V 278	02/02/2023	1318368 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023008179 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 279	02/02/2023	842256 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 MIN MIN_DESC				SM SM_HEAD_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				

VN022023008180 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 280	02/02/2023	614464 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008181 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 281	02/02/2023	35400 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008182 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 282	02/02/2023	78390 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008183 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 283	02/02/2023	96708 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008184 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 284	02/02/2023	92874 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008185 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 285	02/02/2023	743566 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008186 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 286	02/02/2023	85064 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008188 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 288	02/02/2023	126670 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008189 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 289	02/02/2023	508044 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008190 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 290	02/02/2023	1078148 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008191 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 291	02/02/2023	111518 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN022023008192 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 292	02/02/2023	282966 15534 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES				
VN022023008193 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 293	02/02/2023	8777 15534 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES				
VN022023008195 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 295	02/02/2023	106200 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN022023008196 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 296	02/02/2023	104944 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN022023008197 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 297	02/02/2023	83076 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN022023008198 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 298	02/02/2023	184692 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN022023008199 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 299	02/02/2023	647564 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN022023008200 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 300	02/02/2023	921728 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN022023008609 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 709	08/02/2023	195120 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN022023008611 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 711	08/02/2023	123126 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				

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VN022023008612 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 712	08/02/2023	384554	15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN022023008613 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 713	08/02/2023	455496	15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN022023008614 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 714	08/02/2023	584778	15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN022023008615	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 715	08/02/2023	564640	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008616	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 716	08/02/2023	130504	15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008617	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 717	08/02/2023	296940	15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008618	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 718	08/02/2023	758820	15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008619	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 719	08/02/2023	30678	15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008620	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 720	08/02/2023	67456	15469	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008621	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 721	08/02/2023	108068	15469	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008622	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 722	08/02/2023	868154	15469	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008623	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 723	08/02/2023	81384	15469	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008069	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 169	01/02/2023	853566	15507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008070	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 170	01/02/2023	56628	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008071	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 171	01/02/2023	142438	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008073	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 173	01/02/2023	60830	15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008075	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 175	01/02/2023	146698 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008077	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 177	01/02/2023	109636 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008078	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 178	01/02/2023	77428 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	01 SALARIES		0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008079	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 179	01/02/2023	77428 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008080	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 180	01/02/2023	726696 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008081	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 181	01/02/2023	151100 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008082	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 182	01/02/2023	320554 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008083	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 183	01/02/2023	124616 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008084	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 184	01/02/2023	559348 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008085	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 185	01/02/2023	437844 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008086	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 186	01/02/2023	31178 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008087	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 187	01/02/2023	783218 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008088	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 188	01/02/2023	139320 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN022023008089 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 189			01/02/2023	64012 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR												
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023008090 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 190			01/02/2023	38988 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR												
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023008091 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 191			01/02/2023	28541 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR												
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023008092 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 192			01/02/2023	1620848 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR												
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023008660 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 760			09/02/2023	40918 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR												
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023008661 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 761			09/02/2023	1693148 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR												
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023008670 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 766			10/02/2023	27660 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,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				
SU	SUB_HEAD_DESC							MIN	MIN_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							

VN022023008671 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 767			10/02/2023	50948 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR												
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023008672 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 768			10/02/2023	346428 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR												
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023008673 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 769			10/02/2023	1195446 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR												
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023008674 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 770			10/02/2023	78464 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR												

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008676	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 772	10/02/2023	155644 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023008677	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 773	10/02/2023	65468 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008678	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 774	10/02/2023	396488 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008679	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 775	10/02/2023	1175155 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008680	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 776	10/02/2023	1392479 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008681	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 777	10/02/2023	263428 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008682	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 778	10/02/2023	83076 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008683	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 779	10/02/2023	119428 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008684	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 780	10/02/2023	251778 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008685	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 781	10/02/2023	1174651 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008688	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 784	10/02/2023	65468 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008689	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 785	10/02/2023	101394 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008690	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 786	10/02/2023	630386 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023008691	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	10/02/2023	30926 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008692	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	10/02/2023	1412900 15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008693	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	10/02/2023	474872 15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008694	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	10/02/2023	491776 15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008696	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	10/02/2023	559368 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008697	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	10/02/2023	1137936 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008698	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	10/02/2023	65468 15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008699	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	10/02/2023	106222 15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008700	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	10/02/2023	455572 15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008531	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	08/02/2023	119428 15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008532	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	08/02/2023	468536 15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008536	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	08/02/2023	86484 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008537	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	08/02/2023	106222 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023008538	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	08/02/2023	370692	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023008539	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	08/02/2023	1148450	15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023008540	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	08/02/2023	77964	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023008541	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	08/02/2023	458486	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023008542	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	08/02/2023	168282	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023008543	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	08/02/2023	273300	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023008544	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	08/02/2023	122978	15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

,SANGRUR

VN022023008545	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	08/02/2023	215994	15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

,SANGRUR

VN022023008546	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY 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	08/02/2023	130504	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023008547	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY 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	08/02/2023		166152	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008548	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY 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	08/02/2023		109346	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008579	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY 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	08/02/2023		69444	15359	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR			
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023008580	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY 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	08/02/2023		77428	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR			
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023008581	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY 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	08/02/2023		85564	15734	HEADMASTER,G.H.S., RURKA,SANGRUR			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008582	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY 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	08/02/2023		111334	15734	HEADMASTER,G.H.S., RURKA,SANGRUR			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008583	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY 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	08/02/2023		600730	15734	HEADMASTER,G.H.S., RURKA,SANGRUR			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008584	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY 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	08/02/2023		35400	15734	HEADMASTER,G.H.S., RURKA,SANGRUR			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008585	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY 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	08/02/2023		369514	15779	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA			
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023008586	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY 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	08/02/2023		42996	15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008587	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY 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	08/02/2023		65968	15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008588	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY 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	08/02/2023		288420	15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008589	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY 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	08/02/2023		917392	15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023008592	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 692	08/02/2023	89040 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR	01 SALARIES			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008593	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 693	08/02/2023	849680 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008594	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 694	08/02/2023	97276 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008595	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 695	08/02/2023	342854 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008596	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 696	08/02/2023	885152 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008597	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 697	08/02/2023	143148 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008598	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 698	08/02/2023	95572 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008600	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 700	08/02/2023	77428 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008530	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 630	08/02/2023	44952 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008555	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 655	08/02/2023	31778 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008563	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 663	08/02/2023	42996 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008564	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 664	08/02/2023	67062 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008599	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 699	08/02/2023	36464 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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[illegible]

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 117	01/02/2023	104220 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023007996 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 133	01/02/2023	515462 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008000 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 137	01/02/2023	65116 15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008057 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 157	01/02/2023	18000 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008076 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 176	01/02/2023	53930 15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008505 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 605	08/02/2023	638734 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008506 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 606	08/02/2023	67456 15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008507 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 607	08/02/2023	92874 15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008508 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 608	08/02/2023	706384 15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008510 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 610	08/02/2023	373194 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008511 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 611	08/02/2023	88046 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008512 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 612	08/02/2023	360456 15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008513 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 613	08/02/2023	847934 15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008517 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY 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	08/02/2023	89040 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008518 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 618	08/02/2023	215432 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023008519 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 619	08/02/2023	443502 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023008522 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 622	08/02/2023	52368 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023008524 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 624	08/02/2023	65468 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023008525 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 625	08/02/2023	467630 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023008526 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 626	08/02/2023	645750 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023008529 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 629	08/02/2023	35400 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023008011 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 101	01/02/2023	25500 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023008012 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 102	01/02/2023	70800 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023008023 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 113	01/02/2023	18900 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023008024 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 114	01/02/2023	172064 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023008025 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 115	01/02/2023	1233304 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023008028 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 118	01/02/2023	151100 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023008029 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 119	01/02/2023	424758 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008030 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 120	01/02/2023	418288 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008031 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 121	01/02/2023	319224 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008032 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 122	01/02/2023	98412 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008035 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 125	01/02/2023	315442 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007997 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 134	01/02/2023	374668 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007998 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 135	01/02/2023	93300 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023007999 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 136	01/02/2023	60900 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008041 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 141	01/02/2023	52368 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008042 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 142	01/02/2023	65916 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008043 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 143	01/02/2023	35400 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008045 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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	01/02/2023	122978 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN022023008046	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
						05	EDUCATION			
					NT	V	146	01/02/2023	140344 15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN022023008047	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
						05	EDUCATION			
					NT	V	147	01/02/2023	1284449 15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
									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
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
									NET_AMNT	DDO_C
									CCO_	CCO
										NAME

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VN022023008048	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
						05	EDUCATION			
					NT	V	148	01/02/2023	18000 15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN022023075876	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1487	15/02/2023	51006 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075891 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 1488	15/02/2023	35400 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075892 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 1489	15/02/2023	93300 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075893 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 1490	15/02/2023	154644 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075894 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 1491	15/02/2023	249648 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075895 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 1492	15/02/2023	653946 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075861 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 1458	15/02/2023	65716 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075808 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 1405	14/02/2023	177012 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
,SANGRUR					
VN022023075809 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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	14/02/2023	326551 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075813 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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	14/02/2023	10292 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075814 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 1411	14/02/2023	4459 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075821 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 1418	14/02/2023	28615 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075822	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 1419	14/02/2023	153634 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023075823	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 1420	14/02/2023	55776 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023075896	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 1493	15/02/2023	1230690 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023075898	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 1495	16/02/2023	404326 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023075899	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 1496	16/02/2023	925338 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023075900	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 1497	16/02/2023	55692 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023075901	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 1498	16/02/2023	44274 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023075903	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 1500	16/02/2023	62024 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023075875	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 1472	15/02/2023	73056 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008755	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 855	10/02/2023	549728 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008756	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 856	10/02/2023	1671270 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008757	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 857	10/02/2023	2672216 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008758	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION				NT V 858	10/02/2023	58812 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023008759	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY 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	10/02/2023	36000 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023008760	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY 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	10/02/2023	35400 15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN022023008761	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY 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	10/02/2023	35400 15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN022023008762	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY 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	10/02/2023	103598 15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN022023008763	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY 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	10/02/2023	160188 15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN022023008769	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 869	10/02/2023	363188 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	01 SALARIES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023008770	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 870	10/02/2023	31178 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR	01 SALARIES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023008789	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 889	10/02/2023	142438 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008790	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 890	10/02/2023	376886 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008791	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 891	10/02/2023	839348 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008792	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 892	10/02/2023	282882 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008793	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 893	10/02/2023	778942 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008795	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 895	10/02/2023	65468 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008796	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 896	10/02/2023	65468 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008797	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 897	10/02/2023	70800 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008798	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 898	10/02/2023	353456 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008799	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 899	10/02/2023	485108 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008803	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 903	10/02/2023	623694 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023008804	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 904	10/02/2023	83076	15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008805	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 905	10/02/2023	86768	15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008806	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 906	10/02/2023	87194	15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008807	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 907	10/02/2023	852004	15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008808	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 908	10/02/2023	620292	15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008809	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 909	10/02/2023	122126	15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008718	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 814	10/02/2023	129480	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008722	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 818	10/02/2023	808860	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075843	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 1440	14/02/2023	3266	15697	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
,SANGRUR								
VN022023075844	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 1441	15/02/2023	1317902	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075845	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 1442	15/02/2023	648480	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023075846	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 1443	15/02/2023	796122	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023075847	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 1444	15/02/2023	246956	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023075848	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 1445	15/02/2023	969246	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023075849	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 1446	15/02/2023	121051	15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL , MOONAK,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023075850	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 1447	15/02/2023	341102	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023075851	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 1448	15/02/2023	1030964	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023075852	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 1449	15/02/2023	1544594	15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL , MOONAK,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023075853	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 1450	15/02/2023	101394	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL , MANVI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023075854	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 1451	15/02/2023	367668	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL , MANVI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023075855	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 1452	15/02/2023	1177808	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , AMERGARH,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023075856	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 1453	15/02/2023	959788	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , AMERGARH,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023075857	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 1454	15/02/2023	264990	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , AMERGARH,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			
VN022023075858	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 1455	15/02/2023	70800	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , AMERGARH,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES			

VN022023075859	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
	05	EDUCATION	NT V 1456	15/02/2023	1184210	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075860	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
	05	EDUCATION	NT V 1457	15/02/2023	25500	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075863	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
	05	EDUCATION	NT V 1460	15/02/2023	798106	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075864	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
	05	EDUCATION	NT V 1461	15/02/2023	108068	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075865	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
	05	EDUCATION	NT V 1462	15/02/2023	35400	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075866	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
	05	EDUCATION	NT V 1463	15/02/2023	10300	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075867	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
	05	EDUCATION	NT V 1464	15/02/2023	45052	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075869	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
	05	EDUCATION	NT V 1466	15/02/2023	757234	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075870	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
	05	EDUCATION	NT V 1467	15/02/2023	122978	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075871	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
	05	EDUCATION	NT V 1468	15/02/2023	176376	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075872	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
	05	EDUCATION	NT V 1469	15/02/2023	928468	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075873	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
	05	EDUCATION	NT V 1470	15/02/2023	1360568	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075874	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
	05	EDUCATION	NT V 1471	15/02/2023	76052	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075906	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1503	16/02/2023	171122 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075908 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION					
						109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1505	16/02/2023	41860 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075909 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION					
						109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1506	16/02/2023	18000 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075910 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION					
						109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1507	16/02/2023	977500 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075911 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION					
						109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1508	16/02/2023	96140 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075912 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION					
						109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1509	16/02/2023	151100 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075544 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02 SECONDARY 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	14/02/2023	202220 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075545 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02 SECONDARY 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	14/02/2023	1326554 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075547 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02 SECONDARY 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	14/02/2023	858444 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075548 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02 SECONDARY 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	14/02/2023	1604014 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075549 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION					
						109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1146	14/02/2023	561220 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075550 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION					
						109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1147	14/02/2023	1245074 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075907 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION					
						109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1504	16/02/2023	564060 15534 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR									
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023075955 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION					
						109 GOVERNMENT SECONDARY SCHOOLS									

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1552	20/02/2023	1512922 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075967 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 1564	21/02/2023	1261038 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075666 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 1263	14/02/2023	76828 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075667 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 1264	14/02/2023	201794 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		
SU	SUB_HEAD_DESC					MIN	MIN_DESC				
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
						CCO_	CCO				

VN022023075668 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 1265	14/02/2023	458696 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075673 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 1270	14/02/2023	35400 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075674 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 1271	14/02/2023	300428 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075675 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 1272	14/02/2023	663052 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075677 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 1274	14/02/2023	499580 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075678 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 1275	14/02/2023	35400 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075679 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 1276	14/02/2023	1103258 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075680 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION			

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION				NT V 1277	14/02/2023	635356 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	0000 00 NO DETAILED HEAD
VN022023075681 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 1278	14/02/2023	45400 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023075915 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 1512	16/02/2023	308522 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023075916 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 1513	16/02/2023	1737644 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023075917 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 1514	16/02/2023	18000 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023075918 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 1515	16/02/2023	25500 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023008717 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 813	10/02/2023	57548 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023008719 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 815	10/02/2023	703920 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023008720 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 816	10/02/2023	1655320 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023008721 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 817	10/02/2023	1670728 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023008723 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 819	10/02/2023	1094887 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023008724 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 820	10/02/2023	2094624 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023008725 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 821	10/02/2023	1326192 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023008726 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 822	10/02/2023	1152432 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008749 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 849	10/02/2023	10300 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023008750 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 850	10/02/2023	247800 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023008751 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 851	10/02/2023	437242 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES			
VN022023008752 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 852	10/02/2023	870037 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023008753 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 853	10/02/2023	123832 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023008754 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 854	10/02/2023	1583104 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023075408 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1005	13/02/2023	262860 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023075409 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1006	13/02/2023	1242678 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023075410 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1007	13/02/2023	169418 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023075411 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1008	13/02/2023	948648 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023075413 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1010	13/02/2023	150100 15744 HEADMASTER,G.H.S., SHERON,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023075414 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1011	13/02/2023	65468 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023075416 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD

05 EDUCATION				NT V 1013	13/02/2023	150100 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023075417 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 1014	13/02/2023	76828 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075418 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 1015	13/02/2023	562208 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075419 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 1016	13/02/2023	162460 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075420 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 1017	13/02/2023	1571194 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075421 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 1018	13/02/2023	52128 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075919 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 1516	16/02/2023	66462 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075920 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 1517	16/02/2023	104098 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075921 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 1518	16/02/2023	111334 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075922 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 1519	16/02/2023	145698 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075923 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 1520	16/02/2023	1181372 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075926 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 1523	16/02/2023	134338 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075927 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 1524	16/02/2023	193922 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075928 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500	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 1525	16/02/2023	1355978 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075933 01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1530	17/02/2023	65468 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075934 01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1531	17/02/2023	104376 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075935 01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1532	17/02/2023	900920 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075936 01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1533	17/02/2023	353468 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075942 01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1539	17/02/2023	93900 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075944 01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1541	17/02/2023	444626 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075945 01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1542	17/02/2023	627972 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075946 01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1543	17/02/2023	25500 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023075947 01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1544	17/02/2023	111518 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023075948 01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1545	17/02/2023	137546 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023075949 01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1546	17/02/2023	342096 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023075950 01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1547	17/02/2023	1029052 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023075951 01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1548	20/02/2023	257174 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075952	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1549	20/02/2023	25500 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023075953	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1550	20/02/2023	333718 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023075954	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1551	20/02/2023	994930 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023075957	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1554	20/02/2023	646846 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023075958	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1555	20/02/2023	947434 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023075961	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1558	21/02/2023	612334 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023075962	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1559	21/02/2023	845898 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023075963	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1560	21/02/2023	111518 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023075964	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1561	21/02/2023	92874 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU	SUB_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			
						CCO_ CCO			

VN022023075965	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1562	21/02/2023	795200 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023075968	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
							01 SALARIES		

	05 EDUCATION	NT V 1565	21/02/2023	85064 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075969	01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1570	22/02/2023	83076 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023076067	01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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	22/02/2023	233490 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023076069	01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1569	22/02/2023	58016 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075970	01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1571	22/02/2023	670766 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075971	01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1572	22/02/2023	1752305 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075972	01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1573	22/02/2023	377628 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075974	01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1575	23/02/2023	525300 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075975	01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1576	23/02/2023	269676 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075976	01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1577	23/02/2023	296946 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075977	01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1578	23/02/2023	1068604 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075913	01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1510	16/02/2023	122978 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075914	01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1511	16/02/2023	83076 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075764	01/02/2023 N DC08 A Pay and Allowances Vouchers	1500	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 1361	14/02/2023	696002 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075774	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 1371	14/02/2023	34370	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023075775	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 1372	14/02/2023	527750	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023075776	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 1373	14/02/2023	320512	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023075554	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 1151	14/02/2023	880882	15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR	01	SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023075536	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 1133	14/02/2023	1589218	15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR	01	SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023075904	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 1501	16/02/2023	106200	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023075905	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 1502	16/02/2023	160188	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023008287	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 387	03/02/2023	45552	15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR	01	SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023008288	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 388	03/02/2023	65468	15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR	01	SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023008289	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 389	03/02/2023	109346	15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR	01	SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023008290	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 390	03/02/2023	122126	15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR	01	SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023008291	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 391	03/02/2023	324488	15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR	01	SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023008292	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 392	03/02/2023	390660	15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR	01	SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD

VN022023008293	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY 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	03/02/2023	1458482	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008294	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY 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	03/02/2023	635228	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008296	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY 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	03/02/2023	745838	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008298	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY 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	03/02/2023	97876	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008300	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY 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	03/02/2023	550434	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008491	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY 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	08/02/2023	201794	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008492	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY 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	08/02/2023	446216	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075551	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES					01	SALARIES
								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1148	14/02/2023	710184	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075552	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES					01	SALARIES
								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1149	14/02/2023	1150192	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075553	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY 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	14/02/2023	103572	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075555	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY 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	14/02/2023	913924	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075472	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY 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	14/02/2023	35400	15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075473	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY 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	14/02/2023	1310358	15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023075474	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1089	14/02/2023	203288	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR		01 SALARIES		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075475	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1090	14/02/2023	644444	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR		01 SALARIES		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075477	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1092	14/02/2023	473736	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		01 SALARIES		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075478	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1093	14/02/2023	512792	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		01 SALARIES		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075479	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1094	14/02/2023	321122	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		01 SALARIES		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075480	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1095	14/02/2023	1868234	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		01 SALARIES		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075481	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1096	14/02/2023	345646	15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR		01 SALARIES		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075482	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1097	14/02/2023	354456	15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR		01 SALARIES		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075483	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1098	14/02/2023	35400	15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR		01 SALARIES		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075503	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1100	14/02/2023	109346	15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR		01 SALARIES		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075476	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1091	14/02/2023	116350	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		01 SALARIES		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075441	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1038	13/02/2023	1383782	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR		01 SALARIES		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075504	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1101	14/02/2023	1194674	15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR		01 SALARIES		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023075520	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1117	14/02/2023	72364 15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075524	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1121	14/02/2023	104944 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075525	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1122	14/02/2023	234738 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075526	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1123	14/02/2023	1590390 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075527	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1124	14/02/2023	123262 15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075528	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1125	14/02/2023	193422 15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075529	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1126	14/02/2023	973204 15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075530	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1127	14/02/2023	141438 15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075531	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1128	14/02/2023	291056 15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075535	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1132	14/02/2023	937414 15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075537	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1134	14/02/2023	18000 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075538	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1135	14/02/2023	138940 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075539	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1136	14/02/2023	453430 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

,SANGRUR

VN022023008239	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 339	02/02/2023	66962 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		01	SALARIES	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008257	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 357	02/02/2023	31178 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		01	SALARIES	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008261	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 361	02/02/2023	32030 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR		01	SALARIES	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008267	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 367	03/02/2023	36000 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR		01	SALARIES	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075404	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1001	13/02/2023	251778 15744 HEADMASTER,G.H.S., SHERON,SANGRUR		01	SALARIES	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075405	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1002	13/02/2023	83076 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR		01	SALARIES	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075406	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1003	13/02/2023	122126 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR		01	SALARIES	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075407	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1004	13/02/2023	130504 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR		01	SALARIES	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008240	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 340	02/02/2023	155644 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		01	SALARIES	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008244	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 344	02/02/2023	146698 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR		01	SALARIES	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008245	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 345	02/02/2023	175462 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR		01	SALARIES	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023008246	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 346	02/02/2023	67562	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008247	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 347	02/02/2023	70800	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008253	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 353	02/02/2023	248086	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008254	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 354	02/02/2023	209462	15533	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008255	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 355	02/02/2023	938856	15533	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008256	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 356	02/02/2023	89040	15533	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008258	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 358	02/02/2023	1408622	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008259	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 359	02/02/2023	1971688	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008260	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 360	02/02/2023	695348	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008262	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 362	02/02/2023	603104	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008269	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 369	03/02/2023	65716	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008270	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 370	03/02/2023	189232	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008271	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 371	03/02/2023	688184	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008272	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 372	03/02/2023	86484 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023008273 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 373	03/02/2023	592472 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023008274 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 374	03/02/2023	1553887 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008275 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 375	03/02/2023	99548 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008276 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 376	03/02/2023	71858 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008277 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 377	03/02/2023	104944 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008435 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 535	06/02/2023	838588 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008436 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 536	06/02/2023	53330 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008437 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 537	06/02/2023	88046 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008438 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 538	06/02/2023	18000 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023008441 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 541	06/02/2023	111334 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008442 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 542	06/02/2023	382596 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023075422 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 1019	13/02/2023	93208 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023075423 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 1020	13/02/2023	116020 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075424 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 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 1021	13/02/2023	128800 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075425 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 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 1022	13/02/2023	1145086 15744 HEADMASTER,G.H.S., SHERON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075426 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 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 1023	13/02/2023	1064170 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075427 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 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 1024	13/02/2023	746832 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075428 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 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 1025	13/02/2023	65468 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075429 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 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 1026	13/02/2023	595312 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075430 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 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 1027	13/02/2023	57084 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075431 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 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 1028	13/02/2023	27660 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075432 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 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 1029	13/02/2023	1247208 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075437 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 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 1034	13/02/2023	1015112 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075438 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 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 1035	13/02/2023	1635734 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075439 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 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 1036	13/02/2023	100624 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075440 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	

05 EDUCATION		NT V 1037	13/02/2023	1150033 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN022023075445 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 1060	14/02/2023	65716 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075446 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 1061	14/02/2023	258750 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075447 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 1062	14/02/2023	440082 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075448 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 1063	14/02/2023	590564 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075486 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 1042	14/02/2023	141438 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075485 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 1041	14/02/2023	35400 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075487 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 1043	14/02/2023	259452 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,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			
SU SUB_HEAD_DESC		MIN MIN_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					

VN022023075488 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 1044	14/02/2023	322358 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075489 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 1045	14/02/2023	376460 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075490 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	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 1046	14/02/2023	915628 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075491 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

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05 EDUCATION	NT V 573	06/02/2023	18000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023008474 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 574	06/02/2023	66604 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023008475 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 575	06/02/2023	82224 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023008476 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 576	06/02/2023	49086 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023008477 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 577	06/02/2023	56912 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023008478 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 578	06/02/2023	111334 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023008479 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 579	06/02/2023	146698 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023008480 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 580	06/02/2023	479984 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023008482 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 582	06/02/2023	701332 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023008483 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 583	06/02/2023	77428 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023008484 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 584	06/02/2023	451102 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023008485 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 585	06/02/2023	79548 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023008486 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 586	06/02/2023	44310 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023008489 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
				01 SALARIES	

	05 EDUCATION	NT V 589	08/02/2023	86484 15629 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008490	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 590	08/02/2023	349066 15629 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075397	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 994	13/02/2023	5145 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075398	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 995	13/02/2023	18000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075399	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 996	13/02/2023	146698 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075400	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 997	13/02/2023	106200 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075401	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 998	13/02/2023	212400 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075402	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 999	13/02/2023	63270 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075372	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 969	13/02/2023	59412 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075370	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 967	13/02/2023	45664 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075328	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 925	13/02/2023	932796 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075331	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 928	13/02/2023	28370 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008401	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 501	06/02/2023	575982 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008494	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 594	08/02/2023	151100 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008439	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 539	06/02/2023	60438 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023008440	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 540	06/02/2023	923796 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008458	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 558	06/02/2023	868940 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008495	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 595	08/02/2023	67562 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008499	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 599	08/02/2023	62274 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008201	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 301	02/02/2023	356160 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008202	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 302	02/02/2023	925798 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008206	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 306	02/02/2023	34178 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008207	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 307	02/02/2023	96300 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008208	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 308	02/02/2023	106222 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008209	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 309	02/02/2023	985154 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008211	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 311	02/02/2023	89040 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008212	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 312	02/02/2023	920722 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023008213	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 313	02/02/2023	27660 15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023008217	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 317	02/02/2023	109346 15699	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
				,SANGRUR			
VN022023008218	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 318	02/02/2023	912428 15699	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
				,SANGRUR			
VN022023008219	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 319	02/02/2023	65468 15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023008220	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 320	02/02/2023	573600 15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023008221	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 321	02/02/2023	141160 15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023008222	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 322	02/02/2023	35400 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023008223	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 323	02/02/2023	65468 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023008224	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 324	02/02/2023	76828 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC					SM SM_HEAD_DESC			B DGT DT DTL_HEAD_DESC
SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT CCO_ CCO	NET_AMNT DDO_C NAME		SO SOE_DESC						
VN022023008225	01/02/2023 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION NT V 325	02/02/2023	214580 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES						
VN022023008226	01/02/2023 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION NT V 326	02/02/2023	467812 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES						
VN022023008228	01/02/2023 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION NT V 328	02/02/2023	1183381 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES						
			,SANGRUR								
VN022023008229	01/02/2023 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION NT V 329	02/02/2023	77964 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES						
			,SANGRUR								
VN022023008230	01/02/2023 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION NT V 330	02/02/2023	718680 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES						
			,SANGRUR								

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VN022023008236	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY 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	
					02/02/2023			93300	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023008237	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY 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	
					02/02/2023			103530	15705	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN022023008238	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY 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	
					02/02/2023			255612	15705	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN022023008428	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY 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	
					06/02/2023			602270	15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023008429	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY 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	
					06/02/2023			130504	15470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023008430	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY 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	
					06/02/2023			108068	15470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023008431	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY 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	
					06/02/2023			782084	15470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023008433	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 533	06/02/2023	35400	15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008432	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 532	06/02/2023	18000	15470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008434	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 534	06/02/2023	70580	15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075361	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 958	13/02/2023	619230	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075362	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 959	13/02/2023	1761314	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075363	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 960	13/02/2023	577688	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075364	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 961	13/02/2023	987344	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075365	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 962	13/02/2023	1426684	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075366	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 963	13/02/2023	654650	15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075367	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 964	13/02/2023	682068	15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075368	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 965	13/02/2023	476088	15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075369	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 966	13/02/2023	1347920	15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075371	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 968	13/02/2023	50252	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023075373	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 970	13/02/2023	144416 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075374	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 971	13/02/2023	163874 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075375	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 972	13/02/2023	171690 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075376	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 973	13/02/2023	355388 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075377	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 974	13/02/2023	996320 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075378	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 975	13/02/2023	1113162 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075379	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 976	13/02/2023	12782 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075380	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 977	13/02/2023	77428 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA	01 SALARIES			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023075381	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 978	13/02/2023	970192 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075382	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 979	13/02/2023	881791 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075383	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 980	13/02/2023	641302 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075384	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 981	13/02/2023	851362 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075385	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 982	13/02/2023	72364 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075386	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

VN022023075387 01/02/2023 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 983										13/02/2023 45552 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR																													
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN022023075388 01/02/2023 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 984										13/02/2023 143032 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR																													
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN022023075389 01/02/2023 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 985										13/02/2023 830908 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR																													
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN022023075390 01/02/2023 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 986										13/02/2023 553552 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR																													
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN022023075390 01/02/2023 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 987										13/02/2023 611562 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR																													
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN022023075391 01/02/2023 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 988										13/02/2023 399890 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,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																			
SU SUB_HEAD_DESC										MIN MIN_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																													

VN022023075396	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 993		13/02/2023	961958	15602	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008443	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 543		06/02/2023	96708	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008444	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 544		06/02/2023	249648	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008445	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 545		06/02/2023	631768	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008446	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 546		06/02/2023	58158	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008447	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 547		06/02/2023	18000	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008448	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 548		06/02/2023	44952	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008449	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 549		06/02/2023	819554	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008450	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 550		06/02/2023	131104	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008451	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 551		06/02/2023	619690	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008452	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 552		06/02/2023	752580	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008453	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 553		06/02/2023	236448	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008455	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 555	06/02/2023	98412 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008456 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 556	06/02/2023	69692 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008457 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 557	06/02/2023	36464 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008459 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 559	06/02/2023	527636 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008460 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 560	06/02/2023	108068 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008461 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 561	06/02/2023	1214414 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008462 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 562	06/02/2023	46830 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008463 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 563	06/02/2023	65468 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008464 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 564	06/02/2023	524294 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008465 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 565	06/02/2023	945134 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008468 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 568	06/02/2023	1993665 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008470 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 570	06/02/2023	750082 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023075345 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 942	13/02/2023	803212 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN022023075347	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 944	13/02/2023	99548 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075348	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 945	13/02/2023	454939 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075349	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 946	13/02/2023	536796 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075350	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 947	13/02/2023	938036 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075351	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 948	13/02/2023	68950 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075352	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 949	13/02/2023	70800 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075353	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 950	13/02/2023	27420 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075354	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 951	13/02/2023	117048 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075355	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 952	13/02/2023	1513708 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075356	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 953	13/02/2023	25500 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075357	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 954	13/02/2023	295440 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075358	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 955	13/02/2023	2570576 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023075359 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 956	13/02/2023	25500 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023075360 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 957	13/02/2023	142438 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023075684 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1281	14/02/2023	407138 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023075685 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1282	14/02/2023	457844 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023075314 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 911	13/02/2023	25500 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023075315 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 912	13/02/2023	26310 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023075316 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 913	13/02/2023	94572 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023075317 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 914	13/02/2023	97708 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023075318 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 915	13/02/2023	486942 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023075319 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 916	13/02/2023	756516 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023075320 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 917	13/02/2023	473932 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023075321 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 918	13/02/2023	744910 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023075322 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
					01 SALARIES	

	05 EDUCATION	NT V 919	13/02/2023	100116 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075323	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 920	13/02/2023	65468 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075324	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 921	13/02/2023	100116 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075325	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 922	13/02/2023	171122 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075326	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 923	13/02/2023	390530 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075327	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 924	13/02/2023	654656 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075330	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 927	13/02/2023	251778 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075332	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 929	13/02/2023	101394 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075333	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 930	13/02/2023	122978 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075334	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 931	13/02/2023	141438 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075335	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 932	13/02/2023	416590 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075336	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	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 933	13/02/2023	507402 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_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 CCO_ CCO	SO SOE_DESC		

VN022023075337	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
		05	EDUCATION	NT	V 934	13/02/2023	1119268	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
								01 SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023075339	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
		05	EDUCATION	NT	V 936	13/02/2023	18000	15706	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
								01 SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN022023075340	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
		05	EDUCATION	NT	V 937	13/02/2023	76548	15706	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
								01 SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN022023075341	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
		05	EDUCATION	NT	V 938	13/02/2023	122978	15706	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
								01 SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN022023075342	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
		05	EDUCATION	NT	V 939	13/02/2023	280542	15706	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
								01 SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN022023008402	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 502	06/02/2023	469198	15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008403	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 503	06/02/2023	126670	15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008404	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 504	06/02/2023	122126	15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008405	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 505	06/02/2023	71538	15572	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008406	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 506	06/02/2023	458696	15572	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008407	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 507	06/02/2023	70800	15572	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008408	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 508	06/02/2023	300922	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008409	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 509	06/02/2023	368934	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008410	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 510	06/02/2023	539920	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008411	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 511	06/02/2023	151100	15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008412	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 512	06/02/2023	502426	15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008413	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 513	06/02/2023	723754	15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008414	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	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 514	06/02/2023	1185648	15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR					

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008415	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 515	06/02/2023	108636	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008416	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 516	06/02/2023	188872	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008417	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 517	06/02/2023	234312	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008418	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 518	06/02/2023	294538	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008419	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 519	06/02/2023	370786	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008420	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 520	06/02/2023	758726	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008425	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 525	06/02/2023	160188	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008426	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 526	06/02/2023	170066	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023008427	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 527	06/02/2023	11182	15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075343	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 940	13/02/2023	364283	15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
,SANGRUR									
VN022023075344	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION	NT V 941	13/02/2023	444652	15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD

,SANGRUR

VN022023008148	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
					02 GOVERNMENT PROFESSIONAL COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			
					05 EDUCATION	NT	V	248	01/02/2023	203585 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023076054	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	1655	27/02/2023	224069 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	31 GRANTS-IN-AID (SALARY)
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023076055	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	1656	27/02/2023	224069 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	31 GRANTS-IN-AID (SALARY)
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023076056	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	1657	27/02/2023	223500 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	31 GRANTS-IN-AID (SALARY)
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023008605	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	705	08/02/2023	220317 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	31 GRANTS-IN-AID (SALARY)
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023008606	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	706	08/02/2023	220318 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	31 GRANTS-IN-AID (SALARY)
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023008607	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	707	08/02/2023	224069 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	31 GRANTS-IN-AID (SALARY)
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023008349	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	449	03/02/2023	722872 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	31 GRANTS-IN-AID (SALARY)
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023008117	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	217	01/02/2023	643767 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	31 GRANTS-IN-AID (SALARY)
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023007942	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					05 EDUCATION	NT	V	42	01/02/2023	798462 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023008116	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					05 EDUCATION	NT	V	216	01/02/2023	69240 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD

VN022023075882	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1479	15/02/2023	1000286 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023076016	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1617	24/02/2023	484330 15775 PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023008454	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 554	06/02/2023	150203 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023075956	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1553	20/02/2023	1264930 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023008021	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 111	01/02/2023	113536 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES		
VN022023008022	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 112	01/02/2023	326372 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES		
VN022023007992	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 129	01/02/2023	134040 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES		
VN022023007993	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 130	01/02/2023	198229 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES		
VN022023007994	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 131	01/02/2023	314884 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES		
VN022023007995	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 132	01/02/2023	358640 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES		
VN022023008060	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 160	01/02/2023	267840 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES		
VN022023008061	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 161	01/02/2023	18000 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES		
VN022023008561	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 661	08/02/2023	295406 15775 PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

VN022023008567	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 667	08/02/2023	56100	15775	PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008568	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 668	08/02/2023	76636	15775	PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008144	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 244	01/02/2023	112200	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023008153	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 253	01/02/2023	582769	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM	SM_HEAD_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			

VN022023008154	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 254	01/02/2023	406187	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023008155	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 255	01/02/2023	75880	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023008156	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 256	01/02/2023	199412	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023008136	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 236	01/02/2023	262516	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023008138	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 238	01/02/2023	110844	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023007947	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 47	01/02/2023	118248	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007950	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 50	01/02/2023	211184	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023007909	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 9	01/02/2023	54068	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007910	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 10	01/02/2023	56100	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007911	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 11	01/02/2023	58616	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007912	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 12	01/02/2023	214444	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007943	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 43	01/02/2023	380201	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007944	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 44	01/02/2023	108408	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007945	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 45	01/02/2023	373098	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007946	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 46	01/02/2023	270832	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007948	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 48	01/02/2023	484269	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007949	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 49	01/02/2023	201233	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007951	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 51	01/02/2023	589248	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007952	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 52	01/02/2023	53568	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008134	01/02/2023	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 234	01/02/2023	73348	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			

VN022023008135	01/02/2023	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 235	01/02/2023	74148 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023008137	01/02/2023	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 237	01/02/2023	321408 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023075828	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	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	14/02/2023	1904 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023075829	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	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	14/02/2023	61799 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023075830	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	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	14/02/2023	618593 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023075831	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
					01	GOVERNMENT PRIMARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
					05	EDUCATION	NT V 1428	14/02/2023	73693 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023075832	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
					01	GOVERNMENT PRIMARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
					05	EDUCATION	NT V 1429	14/02/2023	37060 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023075833	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
					01	GOVERNMENT PRIMARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
					05	EDUCATION	NT V 1430	14/02/2023	33664 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023075835	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	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	14/02/2023	2840 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023075902	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
					01	GOVERNMENT PRIMARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
					05	EDUCATION	NT V 1499	16/02/2023	58400 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023008348	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	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	03/02/2023	11119789 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023008014	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
					01	GOVERNMENT PRIMARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
					05	EDUCATION	NT V 104	01/02/2023	2593076 15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023008015	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
					01	GOVERNMENT PRIMARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
					05	EDUCATION	NT V 105	01/02/2023	3010924 15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN022023008016	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 106	01/02/2023	3594272 15752 B.P.E.O., SHERPUR,SANGRUR		01	SALARIES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008017	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 107	01/02/2023	1688104 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR		01	SALARIES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008018	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 108	01/02/2023	2251998 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR		01	SALARIES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008019	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 109	01/02/2023	3313774 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR		01	SALARIES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008020	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 110	01/02/2023	5939398 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR		01	SALARIES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008036	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 126	01/02/2023	19900 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR		01	SALARIES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008038	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 138	01/02/2023	2134620 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR		01	SALARIES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008065	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 165	01/02/2023	3103240 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR		01	SALARIES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008067	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 167	01/02/2023	10267748 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR		01	SALARIES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008533	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 633	08/02/2023	10606878 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR		01	SALARIES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008534	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 634	08/02/2023	2301964 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR		01	SALARIES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008535	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 635	08/02/2023	93374 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR		01	SALARIES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008591	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 691	08/02/2023	316684 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR		01	SALARIES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008646	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	

01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 746	09/02/2023	11338732 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR		
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008645 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 745	09/02/2023	5277808 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR		
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008162 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 262	01/02/2023	1647278 15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR		
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023075806 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1403	14/02/2023	107206 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR		
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008171 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 271	02/02/2023	29200 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR		
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008347 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 447	03/02/2023	2599262 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR		
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023007922 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 22	01/02/2023	108568 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR		
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023007979 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 79	01/02/2023	96327 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR		
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008263 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 363	02/02/2023	11874506 15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR		
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008264 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 364	02/02/2023	1404479 15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR		
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008265 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 365	02/02/2023	10815 15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR		
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008266 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 366	02/02/2023	9972192 15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR		
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008421 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 521	06/02/2023	1751950 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR		
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023008422 01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION
		101 GOVERNMENT PRIMARY SCHOOLS				

01 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 522	06/02/2023	2206168 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023008423 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 523	06/02/2023	2253412 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023008424 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 524	06/02/2023	4952308 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023075686 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 1283	14/02/2023	11320667 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023075730 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 1327	14/02/2023	484114 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES								
VN022023075731 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 1328	14/02/2023	68592 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023075732 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 1329	14/02/2023	11356065 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES								
VN022023075734 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 1331	14/02/2023	846800 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023075773 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 1370	14/02/2023	86768 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES								
VN022023075931 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 1528	16/02/2023	93374 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC							
SU SUB_HEAD_DESC		MIN MIN_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											

VN022023008481 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 581	06/02/2023	113052 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023008469 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION						

01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 569	06/02/2023	290760 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023008248 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 348	02/02/2023	89750 15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023008249 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 349	02/02/2023	766701 15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023075807 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1404	14/02/2023	62247 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023075815 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1412	14/02/2023	9520 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023075816 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1413	14/02/2023	356610 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023075817 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1414	14/02/2023	1084681 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023075818 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1415	14/02/2023	37272 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023075819 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1416	14/02/2023	34574 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023075820 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1417	14/02/2023	22984 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023075824 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1421	14/02/2023	81171 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023075825 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1422	14/02/2023	16184 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023075826 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1423	14/02/2023	46578 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023075827 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202	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	14/02/2023	1636 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023008109 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 209	01/02/2023	42420 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023008501 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 601	08/02/2023	153200 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023007938 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 38	01/02/2023	100432 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023007939 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 39	01/02/2023	153244 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023007940 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 40	01/02/2023	175524 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023007941 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 41	01/02/2023	330304 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023075810 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1407	14/02/2023	4304 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023075811 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1408	14/02/2023	4919 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023008500 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 600	08/02/2023	63068 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023008466 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 566	06/02/2023	82276 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023008467 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 567	06/02/2023	135936 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023008215 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 315	02/02/2023	118508 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023008216 01/02/2023 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 316	02/02/2023	31626 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023007921 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 21	01/02/2023	72364 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023007981 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 81	01/02/2023	75494 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023007982 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 82	01/02/2023	108668 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023007983 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 83	01/02/2023	57054 15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023007984 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 84	01/02/2023	75914 15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023075812 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1409	14/02/2023	35130 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023075834 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1431	14/02/2023	87197 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023075836 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1433	14/02/2023	153750 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023008037 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 127	01/02/2023	27770 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023007991 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 128	01/02/2023	108668 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023008039 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 139	01/02/2023	52426 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023008063 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 163	01/02/2023	82276 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023008064 01/02/2023 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION		0000 00 NO DETAILED HEAD
					01 SALARIES	

	05 EDUCATION	NT V 164	01/02/2023	87180 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023008066	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 166	01/02/2023	85990 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023008094	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 194	01/02/2023	135088 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023008095	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 195	01/02/2023	116800 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023008159	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 259	01/02/2023	53175 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023007920	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 20	01/02/2023	120090 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023008250	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 350	02/02/2023	2188898 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023008251	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 351	02/02/2023	13568490 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023008252	01/02/2023 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 352	02/02/2023	104376 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023051336	01/02/2023 N DC08 A Pay and Allowances Vouchers		2100	2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD	
	01 SUBORDINATE SERVICES SELECTION BOARD					0000 00 NO DETAILED HEAD
	18 PERSONNEL	NT V 2	01/02/2023	64380 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	01 SALARIES	
VN022023051337	01/02/2023 N DC08 A Pay and Allowances Vouchers		2100	2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD	
	01 SUBORDINATE SERVICES SELECTION BOARD					0000 00 NO DETAILED HEAD
	18 PERSONNEL	NT V 3	01/02/2023	90790 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	01 SALARIES	
VN022023051338	01/02/2023 N DC08 A Pay and Allowances Vouchers		2100	2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD	
	01 SUBORDINATE SERVICES SELECTION BOARD					0000 00 NO DETAILED HEAD
	18 PERSONNEL	NT V 4	01/02/2023	193170 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	01 SALARIES	
VN022023051335	01/02/2023 N DC08 A Pay and Allowances Vouchers		2100	2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD	
	01 SUBORDINATE SERVICES SELECTION BOARD					0000 00 NO DETAILED HEAD
	18 PERSONNEL	NT V 1	01/02/2023	53804 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	01 SALARIES	
VN022023051340	01/02/2023 N DC08 A Pay and Allowances Vouchers		2100	2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD	
	01 SUBORDINATE SERVICES SELECTION BOARD					0000 00 NO DETAILED HEAD
	18 PERSONNEL	NT V 6	01/02/2023	210740 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI	01 SALARIES	

1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN022023051341	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2100	2051	PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD
01	SUBORDINATE SERVICES SELECTION BOARD								0000 00 NO DETAILED HEAD
18	PERSONNEL	NT	V	7	01/02/2023	495824	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	01 SALARIES
VN022023051339	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2100	2051	PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD
01	SUBORDINATE SERVICES SELECTION BOARD								0000 00 NO DETAILED HEAD
18	PERSONNEL	NT	V	5	01/02/2023	198330	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	01 SALARIES
VN022023010869	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	250	01/02/2023	103312	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN022023010870	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	251	01/02/2023	151016	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN022023010871	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	252	01/02/2023	287460	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN022023010872	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	253	01/02/2023	307408	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN022023011149	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	589	06/02/2023	55350	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023011150	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	590	06/02/2023	66252	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023011151	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	591	06/02/2023	71951	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023011235	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	496	03/02/2023	72364	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023011236	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	497	03/02/2023	122978	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023011197	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	637	08/02/2023	86870	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023011198	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	638	08/02/2023	125608	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN022023011370 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01 INSPECTION						01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 49	01/02/2023 74494 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010805 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01 INSPECTION						01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 186	01/02/2023 73868 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 MIN MIN_DESC			SM SM_HEAD_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			

VN022023010806 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01 INSPECTION						01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 187	01/02/2023 111934 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010814 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01 INSPECTION						01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 195	01/02/2023 50196 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010831 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01 INSPECTION						01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 212	01/02/2023 45052 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010832 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01 INSPECTION						01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 213	01/02/2023 78412 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010845 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01 INSPECTION						01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 226	01/02/2023 75508 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010844 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01 INSPECTION						01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 225	01/02/2023 36948 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010846 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01 INSPECTION						01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 227	01/02/2023 125296 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010905 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01 INSPECTION						01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 286	01/02/2023 35470 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010906 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01 INSPECTION						01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 287	01/02/2023 67762 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023010907	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	INSPECTION					104 INSPECTION			
		05	EDUCATION	NT V 288	01/02/2023	111934 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023010882	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES			
		05	EDUCATION	NT V 263	01/02/2023	51924 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023010884	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES			
		05	EDUCATION	NT V 265	01/02/2023	53568 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023068696	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			
		05	EDUCATION	NT V 806	15/02/2023	2519060 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023068697	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			
		05	EDUCATION	NT V 807	15/02/2023	10543064 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023068698	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			
		05	EDUCATION	NT V 808	15/02/2023	2870982 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH	01	SALARIES	0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023068699	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			
		05	EDUCATION	NT V 809	15/02/2023	7698366 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU	01	SALARIES	0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023068700	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			
		05	EDUCATION	NT V 810	15/02/2023	2569600 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU	01	SALARIES	0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023068704	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			
		05	EDUCATION	NT V 814	15/02/2023	757044 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023068705	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			
		05	EDUCATION	NT V 815	15/02/2023	5102314 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023068706	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			
		05	EDUCATION	NT V 816	15/02/2023	4819898 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023068711	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			
		05	EDUCATION	NT V 821	16/02/2023	3616841 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023068712	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS			
		05	EDUCATION	NT V 822	16/02/2023	2306800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN022023068646	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01	01	0000	00	NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS											
05 EDUCATION											
NT V 756											
14/02/2023											
150106 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
01 SALARIES											
VN022023068647	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01	01	0000	00	NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS											
05 EDUCATION											
NT V 757											
14/02/2023											
1562948 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
01 SALARIES											
VN022023068648	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01	01	0000	00	NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS											
05 EDUCATION											
NT V 758											
14/02/2023											
5939968 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
01 SALARIES											
VN022023068649	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01	01	0000	00	NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS											
05 EDUCATION											
NT V 759											
14/02/2023											
3430750 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
01 SALARIES											
VN022023068650	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01	01	0000	00	NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS											
05 EDUCATION											
NT V 760											
14/02/2023											
10116764 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
01 SALARIES											
VN022023068691	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01	01	0000	00	NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS											
05 EDUCATION											
NT V 801											
14/02/2023											
2102400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
01 SALARIES											
VN022023068692	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01	01	0000	00	NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS											
05 EDUCATION											
NT V 802											
14/02/2023											
2282894 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
01 SALARIES											
VN022023068693	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01	01	0000	00	NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS											
05 EDUCATION											
NT V 803											
14/02/2023											
7673454 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
01 SALARIES											
VN022023011035	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	01	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
05 EDUCATION											
NT V 416											
02/02/2023											
119428 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
01 SALARIES											
VN022023011036	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	01	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
05 EDUCATION											
NT V 417											
02/02/2023											
430062 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
01 SALARIES											
VN022023011037	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	01	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
05 EDUCATION											
NT V 418											
02/02/2023											
49528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
01 SALARIES											
VN022023011038	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	01	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
05 EDUCATION											
NT V 419											
02/02/2023											
35470 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
01 SALARIES											
VN022023011039	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	01	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
05 EDUCATION											
NT V 420											
02/02/2023											
49528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
01 SALARIES											

VN022023011040	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	
05	EDUCATION	NT	V 421	02/02/2023	264620	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011041	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	
05	EDUCATION	NT	V 422	02/02/2023	28370	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011042	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	
05	EDUCATION	NT	V 423	02/02/2023	556102	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011043	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	
05	EDUCATION	NT	V 424	02/02/2023	201772	22272	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011044	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	
05	EDUCATION	NT	V 425	02/02/2023	371612	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011045	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	
05	EDUCATION	NT	V 426	02/02/2023	298082	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011020	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	
05	EDUCATION	NT	V 401	02/02/2023	81310	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011021	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	
05	EDUCATION	NT	V 402	02/02/2023	657894	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011046	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	
05	EDUCATION	NT	V 427	02/02/2023	434118	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011047	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	
05	EDUCATION	NT	V 428	02/02/2023	245180	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011048	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	
05	EDUCATION	NT	V 429	02/02/2023	442800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011049	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	
05	EDUCATION	NT	V 430	02/02/2023	552212	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011050	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	
05	EDUCATION	NT	V 431	02/02/2023	237578	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023011051	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 432	02/02/2023	49528	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023011052	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 433	02/02/2023	316826	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023011053	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 434	02/02/2023	389400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023011054	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 435	02/02/2023	408116	22258	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KHAN CHHAPRI	01	SALARIES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN022023011055	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 436	02/02/2023	55692	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023011056	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 437	02/02/2023	173252	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023011057	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 438	02/02/2023	1058694	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023011058	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 439	02/02/2023	289494	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				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							
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	
						NET_AMNT	DDO_C	NAME
						CCO_	CCO	

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VN022023011059	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 440	02/02/2023	53930	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023011060	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 441	02/02/2023	229220	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023011061	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 442	02/02/2023	196398	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN022023011080	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 461	02/02/2023	60520	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010883	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 264	01/02/2023	352288	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010885	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 266	01/02/2023	108904	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010886	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 267	01/02/2023	151016	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010887	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 268	01/02/2023	337912	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023068677	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 787	14/02/2023	36381	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011196	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 636	08/02/2023	187552	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023010875	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 256	01/02/2023	195155	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010876	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 257	01/02/2023	56100	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010877	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 258	01/02/2023	90132	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010878	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 259	01/02/2023	163572	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010879	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 260	01/02/2023	69028	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010880	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 261	01/02/2023	168300	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010881	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	

01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES					01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 262	01/02/2023	117384	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023011092	01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 532	03/02/2023	1142126	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023011094	01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 534	03/02/2023	444768	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023011095	01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 535	03/02/2023	856228	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023011096	01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 536	03/02/2023	212400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023011097	01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 537	03/02/2023	45552	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023011098	01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 538	03/02/2023	115670	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023011099	01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 539	03/02/2023	39988	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023011100	01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 540	03/02/2023	65968	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023011101	01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 541	03/02/2023	317244	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023011102	01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 542	03/02/2023	507408	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023011104	01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 544	03/02/2023	288000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023011105	01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 545	03/02/2023	106200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023011106	01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS						

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05 EDUCATION	NT V 558	06/02/2023	848806 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011120 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 560	06/02/2023	167336 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023011121 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 561	06/02/2023	166336 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011122 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 562	06/02/2023	526850 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011123 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 563	06/02/2023	263222 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011124 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 564	06/02/2023	253852 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011125 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 565	06/02/2023	908258 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011126 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 566	06/02/2023	108068 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011127 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 567	06/02/2023	400448 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023011129 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 569	06/02/2023	194708 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011128 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 568	06/02/2023	40116 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011205 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 466	02/02/2023	301990 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011206 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 467	02/02/2023	173656 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011207 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 468	02/02/2023	223964 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		
	SU SUB_HEAD_DESC		MIN MIN_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC		BDGT DT DTL_HEAD_DESC
			CCO_ CCO				
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VN022023011208	01/02/2023 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 469	02/02/2023	390240 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023011210	01/02/2023 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 471	03/02/2023	177000 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023011211	01/02/2023 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 472	03/02/2023	496542 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023011212	01/02/2023 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 473	03/02/2023	912994 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023011213	01/02/2023 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 474	03/02/2023	67456 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023011214	01/02/2023 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 475	03/02/2023	106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023011215	01/02/2023 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 476	03/02/2023	73494 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023011216	01/02/2023 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 477	03/02/2023	87620 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023011217	01/02/2023 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 478	03/02/2023	97236 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023011218	01/02/2023 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 479	03/02/2023	177000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023011219	01/02/2023 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 480	03/02/2023	44952 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011220	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 481	03/02/2023	68666 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011221	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 482	03/02/2023	334286 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023010873	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 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
	05 EDUCATION	NT V 254	01/02/2023	811374 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	31 GRANTS-IN-AID (SALARY)	
VN022023010874	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 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
	05 EDUCATION	NT V 255	01/02/2023	320390 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	31 GRANTS-IN-AID (SALARY)	
VN022023011022	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 403	02/02/2023	55692 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011023	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 404	02/02/2023	106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011024	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 405	02/02/2023	74494 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011025	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 406	02/02/2023	141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011026	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 407	02/02/2023	98236 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011030	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 411	02/02/2023	90676 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011031	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 412	02/02/2023	98412 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011032	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 413	02/02/2023	57112 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011033	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					01 SALARIES	

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VN022023011229	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES			
05	EDUCATION	NT	V 490	03/02/2023		540494	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011230	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES			
05	EDUCATION	NT	V 491	03/02/2023		698294	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011231	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES			
05	EDUCATION	NT	V 492	03/02/2023		125108	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011232	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES			
05	EDUCATION	NT	V 493	03/02/2023		70376	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU					
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023011233	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES			
05	EDUCATION	NT	V 494	03/02/2023		35400	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU					
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023011234	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES			
05	EDUCATION	NT	V 495	03/02/2023		227934	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU					
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023011237	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES			
05	EDUCATION	NT	V 498	03/02/2023		548576	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU					
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023011238	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES			
05	EDUCATION	NT	V 499	03/02/2023		477798	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU					
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023011239	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES			
05	EDUCATION	NT	V 500	03/02/2023		553652	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU					
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023011240	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES			
05	EDUCATION	NT	V 501	03/02/2023		35400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011241	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES			
05	EDUCATION	NT	V 502	03/02/2023		139750	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011242	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES			
05	EDUCATION	NT	V 503	03/02/2023		253340	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011243	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES			
05	EDUCATION	NT	V 504	03/02/2023		382078	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023011244	01/02/2023	N DC08	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	03/02/2023	385566	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023011245	01/02/2023	N DC08	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	03/02/2023	601800	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023011246	01/02/2023	N DC08	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	03/02/2023	307936	22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN022023011247	01/02/2023	N DC08	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	03/02/2023	232625	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023011248	01/02/2023	N DC08	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	03/02/2023	237900	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023011249	01/02/2023	N DC08	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	03/02/2023	573168	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			
SU	SUB_HEAD_DESC			MIN	MIN_DESC						
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	SO	SOE_DESC		
						NET_AMNT	DDO_C	NAME	BDGT	DT	DTL_HEAD_DESC
						CCO_	CCO				

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VN022023011250	01/02/2023	N DC08	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	511	03/02/2023	735250	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023011251	01/02/2023	N DC08	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	512	03/02/2023	794338	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023011252	01/02/2023	N DC08	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	513	03/02/2023	45552	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023011253	01/02/2023	N DC08	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	514	03/02/2023	84740	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023011177	01/02/2023	N DC08	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	617	08/02/2023	184692	22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN022023011178	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 618	08/02/2023	599133	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU			
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023011179	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 619	08/02/2023	33482	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011180	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 620	08/02/2023	389400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011081	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 462	02/02/2023	239998	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011082	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 522	03/02/2023	49528	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011083	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 523	03/02/2023	508572	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011084	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 524	03/02/2023	49528	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011085	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 525	03/02/2023	116020	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011086	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 526	03/02/2023	366078	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011087	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 527	03/02/2023	525164	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011088	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 528	03/02/2023	55685	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011089	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 529	03/02/2023	126670	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011090	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 530	03/02/2023	243726	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN022023011257	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 518	03/02/2023	192502	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011258	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 519	03/02/2023	119428	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011259	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 520	03/02/2023	226814	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011260	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 521	03/02/2023	35400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011161	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 601	08/02/2023	245230	22259	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA			
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023011162	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 602	08/02/2023	52688	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011163	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 603	08/02/2023	93300	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011164	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 604	08/02/2023	106200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011165	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 605	08/02/2023	196398	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011166	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 606	08/02/2023	348060	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011167	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 607	08/02/2023	621700	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011168	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 608	08/02/2023	530830	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011169	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 609	08/02/2023	283200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011170	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

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05 EDUCATION	NT V 5	01/02/2023	45752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011327 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 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 6	01/02/2023	253482 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011328 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 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 7	01/02/2023	410342 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011329 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 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 8	01/02/2023	135516 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011330 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 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 9	01/02/2023	768222 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011331 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 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 10	01/02/2023	66332 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011332 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 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 11	01/02/2023	37852 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011333 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 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 12	01/02/2023	203498 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023011334 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 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 13	01/02/2023	237442 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011335 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 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 14	01/02/2023	439017 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023011336 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 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 15	01/02/2023	28370 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023011337 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 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 16	01/02/2023	389400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011338 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 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 17	01/02/2023	72528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011339 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200 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 18	01/02/2023	750594 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023010769	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT	V	150	01/02/2023	145698	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD	
VN022023010770	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT	V	151	01/02/2023	134380	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD	
VN022023010771	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT	V	152	01/02/2023	526932	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD	
VN022023010772	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT	V	153	01/02/2023	151100	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				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
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	SO	SOE_DESC
						NET_AMNT	DDO_C	NAME	BDGT DT DTL_HEAD_DESC
				CCO_	CCO				

VN022023011345	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT	V	24	01/02/2023	223888	22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000 00 NO DETAILED HEAD	
VN022023011346	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT	V	25	01/02/2023	242468	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD	
VN022023011347	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT	V	26	01/02/2023	124578	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD	
VN022023011348	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT	V	27	01/02/2023	765858	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD	
VN022023011349	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT	V	28	01/02/2023	483048	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD	
VN022023011350	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT	V	29	01/02/2023	18000	22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000 00 NO DETAILED HEAD	
VN022023011351	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
								0000 00 NO DETAILED HEAD	

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VN022023011405	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 84	01/02/2023	464012	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010840	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 221	01/02/2023	63752	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010841	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 222	01/02/2023	45752	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010842	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 223	01/02/2023	303100	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010843	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 224	01/02/2023	72644	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011410	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 89	01/02/2023	79976	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011411	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 90	01/02/2023	155644	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011412	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 91	01/02/2023	268114	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011413	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 92	01/02/2023	176740	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011414	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 93	01/02/2023	636200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011415	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 94	01/02/2023	172906	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011416	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 95	01/02/2023	177000	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023011417	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 96	01/02/2023	233578	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

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VN022023010756	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 137	01/02/2023	354000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010757	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 138	01/02/2023	34676	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010758	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 139	01/02/2023	155644	22229	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023010759	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 140	01/02/2023	112334	22229	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023010760	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 141	01/02/2023	80662	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023010761	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 142	01/02/2023	430568	22229	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023010762	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 143	01/02/2023	925628	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010763	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 144	01/02/2023	136900	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010764	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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	01/02/2023	65716	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010765	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 146	01/02/2023	76624	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	
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	SO SOE_DESC
						CCO_	CCO		

VN022023010766	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 147	01/02/2023	85804	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 58	01/02/2023	672600	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011380 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 59	01/02/2023	261434	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011381 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 60	01/02/2023	273037	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010812 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 193	01/02/2023	268290	22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023010813 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 194	01/02/2023	18000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010815 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 196	01/02/2023	69444	22272 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023010816 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 197	01/02/2023	269676	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010817 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 198	01/02/2023	236554	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010818 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 199	01/02/2023	35400	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010819 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 200	01/02/2023	432804	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010820 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 201	01/02/2023	542588	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010821 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 202	01/02/2023	64670	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010822 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 203	01/02/2023	371296	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010823 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS				

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05 EDUCATION		NT V 220	01/02/2023	35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES									
VN022023010994 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	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 375	02/02/2023	539630 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023010995 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	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 376	02/02/2023	784706 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										
SU SUB_HEAD_DESC			MIN MIN_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												

VN022023010996 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	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 377	02/02/2023	331872 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023010997 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	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 378	02/02/2023	57054 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023010847 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	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 228	01/02/2023	264386 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023010848 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	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 229	01/02/2023	160910 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023010849 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	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 230	01/02/2023	162056 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN022023010850 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	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 231	01/02/2023	207700 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN022023010851 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	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 232	01/02/2023	46830 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN022023010852 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	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 233	01/02/2023	67956 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN022023010854 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	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 235	01/02/2023	142438 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010853	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 234	01/02/2023	152415 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023010855	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 236	01/02/2023	420080 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010856	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 237	01/02/2023	367476 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010719	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 100	01/02/2023	255334 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010720	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 101	01/02/2023	879840 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010721	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 102	01/02/2023	236634 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023010722	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 103	01/02/2023	917896 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023010723	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 104	01/02/2023	195830 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010724	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 105	01/02/2023	705208 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010726	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 107	01/02/2023	514632 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010725	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 106	01/02/2023	40724 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010727	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 108	01/02/2023	150322 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010728	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 122	01/02/2023	122978 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010743	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 124	01/02/2023	72644 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010742	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 123	01/02/2023	49728 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010745	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 126	01/02/2023	573516 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010902	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 283	01/02/2023	274524 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023010904	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 285	01/02/2023	430324 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010903	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 284	01/02/2023	271784 22296 HEAD MASTER,GOVT HIGH SCHOOL, BHARIWAL,TARN TARAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010908	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 289	01/02/2023	60320 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010909	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 290	01/02/2023	412780 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010910	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 291	01/02/2023	570252 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010911	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 292	01/02/2023	56452 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010912	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 293	01/02/2023	247800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010913	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 294	01/02/2023	981564 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010914	01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	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 295	01/02/2023	106222 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023010915	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 296	01/02/2023	212400	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010916	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 297	01/02/2023	244148	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010917	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 298	01/02/2023	285499	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010918	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 299	01/02/2023	299666	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010919	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 300	01/02/2023	36000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010920	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 301	01/02/2023	335644	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010921	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 302	01/02/2023	570184	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010922	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 303	01/02/2023	281844	22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	01	SALARIES
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023010923	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 304	01/02/2023	578193	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010925	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 306	01/02/2023	51748	22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN	01	SALARIES
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023010926	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 307	01/02/2023	70800	22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN	01	SALARIES
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023010927	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 308	01/02/2023	346958	22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN	01	SALARIES
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023010928	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 309	01/02/2023	143438	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023010929 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 310	01/02/2023		280628	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010934 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 315	01/02/2023		151100	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010935 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 316	01/02/2023		408076	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010937 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 318	01/02/2023		38988	22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN	01 SALARIES		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023010936 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 317	01/02/2023		580112	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010938 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 319	01/02/2023		70800	22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN	01 SALARIES		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023010939 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 320	01/02/2023		108068	22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN	01 SALARIES		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023010940 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 321	01/02/2023		293964	22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN	01 SALARIES		
				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	
SU SUB_HEAD_DESC				MIN MIN_DESC				
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
				CCO_ CCO				

VN022023010941 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 322	01/02/2023		30326	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010942 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 323	01/02/2023		87084	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010943 01/02/2023 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 324	01/02/2023		316088	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		

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VN022023010796	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 177	01/02/2023	786256	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023010797	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 178	01/02/2023	93300	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023010798	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 179	01/02/2023	46830	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023010799	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 180	01/02/2023	88748	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023010800	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 181	01/02/2023	91250	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023010801	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 182	01/02/2023	337280	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023010802	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 183	01/02/2023	460200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023010804	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 185	01/02/2023	212400	22272	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA	01	SALARIES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023010807	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 188	01/02/2023	309740	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU	01	SALARIES
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN022023010808	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 189	01/02/2023	349054	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023010809	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 190	01/02/2023	57254	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023010810	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 191	01/02/2023	358836	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023010811	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 192	01/02/2023	30222	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD

VN022023010970	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 351	01/02/2023	964754	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010971	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 352	01/02/2023	602164	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010972	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 353	01/02/2023	424800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010973	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 354	01/02/2023	552894	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010974	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 355	02/02/2023	416510	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010975	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 356	02/02/2023	234900	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010976	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 357	02/02/2023	464268	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010977	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 358	02/02/2023	708000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010978	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 359	02/02/2023	775442	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010979	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 360	02/02/2023	295462	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023010980	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 361	02/02/2023	177000	22229	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023010981	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 362	02/02/2023	7000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010982	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 363	02/02/2023	508870	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023010983	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 364	02/02/2023	60462	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010984	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 365	02/02/2023	344564	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010985	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 366	02/02/2023	101394	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023010986	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 367	02/02/2023	212044	22229	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023010987	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 368	02/02/2023	482572	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010988	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 369	02/02/2023	1174224	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010989	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 370	02/02/2023	386100	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010990	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 371	02/02/2023	1217604	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010991	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 372	02/02/2023	70800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010992	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 373	02/02/2023	206906	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010993	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 374	02/02/2023	354000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010945	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 326	01/02/2023	389950	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010946	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 327	01/02/2023	446732	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023010947	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 328	01/02/2023	618304	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010948	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 329	01/02/2023	171668	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU				
					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023010949	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 330	01/02/2023	45752	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010950	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 331	01/02/2023	389400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010951	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 332	01/02/2023	485710	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010952	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 333	01/02/2023	336692	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010953	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 334	01/02/2023	781912	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010954	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 335	01/02/2023	220680	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010955	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 336	01/02/2023	687800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010956	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 337	01/02/2023	38452	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010957	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 338	01/02/2023	50948	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010958	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 339	01/02/2023	90602	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010960	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 341	01/02/2023	222839	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010959	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES										0000 00 NO DETAILED HEAD																			
05 EDUCATION										NT V 340										01/02/2023										159188 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN																			
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SU SUB_HEAD_DESC																				MIN MIN_DESC																													
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																													
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VN022023010999	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 380	02/02/2023	106200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011000	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 381	02/02/2023	36664	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011001	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 382	02/02/2023	39252	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011002	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 383	02/02/2023	62024	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011003	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 384	02/02/2023	212400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011004	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 385	02/02/2023	535536	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011005	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 386	02/02/2023	343138	22229	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023011006	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 387	02/02/2023	288556	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011007	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 388	02/02/2023	122978	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010857	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 238	01/02/2023	65030	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010858	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 239	01/02/2023	275634	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010860	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 241	01/02/2023	795090	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010859	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	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 240	01/02/2023	267624	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010861	01/02/2023	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 274	01/02/2023	65716 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010894 01/02/2023 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 275	01/02/2023	35400 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023010895 01/02/2023 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 276	01/02/2023	261895 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023010896 01/02/2023 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 277	01/02/2023	424800 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023010897 01/02/2023 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 278	01/02/2023	50948 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023010898 01/02/2023 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 279	01/02/2023	74494 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023010899 01/02/2023 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 280	01/02/2023	278368 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023010900 01/02/2023 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 281	01/02/2023	274524 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN022023010901 01/02/2023 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 282	01/02/2023	55550 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN022023011008 01/02/2023 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 389	02/02/2023	737182 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023011009 01/02/2023 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 390	02/02/2023	50948 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023011010 01/02/2023 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 391	02/02/2023	141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023011011 01/02/2023 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 392	02/02/2023	1697860 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023011013 01/02/2023 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 394	02/02/2023	310556 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023011012 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 393	02/02/2023	73070 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011014 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 395	02/02/2023	244456 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023011015 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 396	02/02/2023	77428 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023011016 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 397	02/02/2023	359710 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023011017 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 398	02/02/2023	478200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011018 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 399	02/02/2023	18900 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011019 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 400	02/02/2023	30074 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023010824 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 205	01/02/2023	824472 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023010944 01/02/2023 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 325	01/02/2023	354000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023010615 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 367	03/02/2023	69550 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010373 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 125	01/02/2023	32630 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010374 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 126	01/02/2023	82798 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010375 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
				01 SALARIES	

05 EDUCATION		NT V 127	01/02/2023	146698 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010376 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 128	01/02/2023	65968 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023010377 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 129	01/02/2023	44274 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010378 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 130	01/02/2023	25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010379 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 131	01/02/2023	27660 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010380 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 132	01/02/2023	36000 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010381 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 133	01/02/2023	35400 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_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 CCO_ CCO		SO SOE_DESC		

VN022023010382 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 134	01/02/2023	10815 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010383 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 135	01/02/2023	671386 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010384 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 136	01/02/2023	252858 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010385 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 137	01/02/2023	77428 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010386 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 138	01/02/2023	1112602 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010387 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 139	01/02/2023	389238 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010388 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 140	01/02/2023	514588 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010389 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 141	01/02/2023	1014074 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010390 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 142	01/02/2023	449952 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023010392 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 144	01/02/2023	703636 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010391 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 143	01/02/2023	923616 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023010393 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 145	01/02/2023	225452 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010394 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 146	01/02/2023	474504 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023010395 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 147	01/02/2023	146698 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010396 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 148	01/02/2023	285960 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010397 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 149	01/02/2023	535826 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010398 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 150	01/02/2023	67956 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010399 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
				01 SALARIES	

05 EDUCATION	NT V 151	01/02/2023	963665 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010400 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 152	01/02/2023	87084 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010401 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 153	01/02/2023	725564 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010402 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 154	01/02/2023	155644 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010403 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 155	01/02/2023	506950 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010404 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 156	01/02/2023	96740 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010439 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 191	01/02/2023	473266 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010438 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 190	01/02/2023	127270 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023010440 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 192	01/02/2023	1042086 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010441 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 193	01/02/2023	306676 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010442 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 194	01/02/2023	171312 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010436 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 188	01/02/2023	215296 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010349 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 101	01/02/2023	194922 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010352 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 104	01/02/2023	203640 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA	01 SALARIES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023010353	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	105	01/02/2023	305224	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023010354	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	106	01/02/2023	75508	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023010355	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	107	01/02/2023	189700	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023010356	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	108	01/02/2023	148736	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023010357	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	109	01/02/2023	12600	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023010358	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	110	01/02/2023	155644	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023010359	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	111	01/02/2023	60900	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023010360	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	112	01/02/2023	114600	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023010361	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	113	01/02/2023	39588	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023010362	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	114	01/02/2023	130510	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023010363	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	115	01/02/2023	25500	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023010364	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	116	01/02/2023	106200	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023010365	01/02/2023	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	117	01/02/2023	69550	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											

VN022023010366	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V 118	01/02/2023	576081	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010367	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V 119	01/02/2023	44274	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010368	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V 120	01/02/2023	326908	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010369	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V 121	01/02/2023	437384	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010370	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V 122	01/02/2023	122978	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010371	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V 123	01/02/2023	276140	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010372	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V 124	01/02/2023	69550	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010565	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V 317	01/02/2023	393634	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010566	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V 318	01/02/2023	93300	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010567	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V 319	01/02/2023	199444	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010569	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V 321	01/02/2023	815880	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010568	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V 320	01/02/2023	116520	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010577	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V 329	02/02/2023	122978	23105	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHARKE KHURD,BARNALA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023010578 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 330			02/02/2023	141600 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010579 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 331			02/02/2023	173678 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010580 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 332			02/02/2023	803360 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010581 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 333			02/02/2023	50948 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010582 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 334			02/02/2023	123578 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010583 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 335			02/02/2023	967746 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010588 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 340			02/02/2023	108068 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010589 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 341			02/02/2023	368236 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010590 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 342			02/02/2023	70800 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010562 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 314			01/02/2023	500104 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010563 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 315			01/02/2023	464536 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010564 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 316			01/02/2023	642344 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		
SU SUB_HEAD_DESC			MIN MIN_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				

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VN022023010634	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 386	03/02/2023	89040	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010635	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 387	03/02/2023	35400	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010636	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 388	03/02/2023	65968	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010637	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 389	03/02/2023	119428	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010638	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 390	03/02/2023	756800	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010642	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 394	06/02/2023	1071436	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010643	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 395	06/02/2023	35400	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010647	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 399	06/02/2023	89540	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010648	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 400	06/02/2023	90176	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010613	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 365	03/02/2023	65730	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010614	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 366	03/02/2023	78464	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010611	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 363	03/02/2023	40724	23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010612	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 364	03/02/2023	65968	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023010405	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 157	01/02/2023	592994	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010406	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 158	01/02/2023	866938	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010408	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 160	01/02/2023	108568	23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010407	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 159	01/02/2023	491830	23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010409	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 161	01/02/2023	142438	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010410	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 162	01/02/2023	134938	23075	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010411	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 163	01/02/2023	637770	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010412	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 164	01/02/2023	65968	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010413	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 165	01/02/2023	85564	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010415	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 167	01/02/2023	157808	23082	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010414	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 166	01/02/2023	105544	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010416	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 168	01/02/2023	155644	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010417	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 169	01/02/2023	105544	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023010418	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 170	01/02/2023	803999	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010419	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 171	01/02/2023	146698	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010420	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 172	01/02/2023	266042	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010421	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 173	01/02/2023	109946	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010422	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 174	01/02/2023	385430	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010423	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 175	01/02/2023	513750	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010424	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 176	01/02/2023	173684	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010425	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 177	01/02/2023	874702	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010426	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 178	01/02/2023	228670	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010427	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 179	01/02/2023	139914	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010428	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 180	01/02/2023	160188	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010429	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 181	01/02/2023	138320	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010430	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 182	01/02/2023	571492	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010431	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 183	01/02/2023	1052012 23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010432 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 184	01/02/2023	483946 23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010433 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 185	01/02/2023	329112 23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010252 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 4	01/02/2023	76436 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010276 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 28	01/02/2023	62024 23141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HARIGARH					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010277 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 29	01/02/2023	38452 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010278 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 30	01/02/2023	27660 23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010279 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 31	01/02/2023	35400 23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010280 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 32	01/02/2023	77964 23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010282 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 34	01/02/2023	27520 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010443 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 195	01/02/2023	284036 23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010444 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 196	01/02/2023	343916 23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010445 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 197	01/02/2023	1243212 23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023010446 01/02/2023 N DC08 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 198	01/02/2023	67956 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023010447 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS															
				01 SALARIES				0000 00 NO DETAILED HEAD											
05 EDUCATION	NT V 199	01/02/2023	450052 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023010448 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS															
				01 SALARIES				0000 00 NO DETAILED HEAD											
05 EDUCATION	NT V 200	01/02/2023	247156 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023010449 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS															
				01 SALARIES				0000 00 NO DETAILED HEAD											
05 EDUCATION	NT V 201	01/02/2023	147704 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023010450 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS															
				01 SALARIES				0000 00 NO DETAILED HEAD											
05 EDUCATION	NT V 202	01/02/2023	219892 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,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															
SU SUB_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																
		CCO_ CCO																	

VN022023010451 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS															
				01 SALARIES				0000 00 NO DETAILED HEAD											
05 EDUCATION	NT V 203	01/02/2023	596818 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023010452 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS															
				01 SALARIES				0000 00 NO DETAILED HEAD											
05 EDUCATION	NT V 204	01/02/2023	834374 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023010453 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS															
				01 SALARIES				0000 00 NO DETAILED HEAD											
05 EDUCATION	NT V 205	01/02/2023	187800 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023010549 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS															
				01 SALARIES				0000 00 NO DETAILED HEAD											
05 EDUCATION	NT V 301	01/02/2023	118608 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023010550 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS															
				01 SALARIES				0000 00 NO DETAILED HEAD											
05 EDUCATION	NT V 302	01/02/2023	678488 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023010551 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS															
				01 SALARIES				0000 00 NO DETAILED HEAD											
05 EDUCATION	NT V 303	01/02/2023	119928 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023010552 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION											

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 304	01/02/2023	138914 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010553 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 305	01/02/2023	167352 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010554 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 306	01/02/2023	439006 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010555 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 307	01/02/2023	949536 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010556 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 308	01/02/2023	278688 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010557 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 309	01/02/2023	258080 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010558 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 310	01/02/2023	347084 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010559 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 311	01/02/2023	387916 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010560 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 312	01/02/2023	1307486 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010561 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 313	01/02/2023	373006 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010434 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 186	01/02/2023	93900 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010435 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 187	01/02/2023	878536 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010498 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 250	01/02/2023	456726 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023010499 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						

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	05 EDUCATION	NT V 264	01/02/2023	142160 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010513	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 265	01/02/2023	1126528 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010514	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 266	01/02/2023	991712 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010515	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 267	01/02/2023	219720 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010516	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 268	01/02/2023	291504 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010657	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 409	06/02/2023	205344 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010658	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 410	06/02/2023	154508 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010659	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 411	06/02/2023	384702 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010660	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 412	06/02/2023	103098 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010661	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 413	06/02/2023	108068 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010662	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 414	06/02/2023	221112 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010663	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 415	06/02/2023	533272 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010664	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 416	06/02/2023	605962 23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010665	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					01 SALARIES	

05 EDUCATION	NT V 417	08/02/2023	649376 23207 HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023010667 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 419	08/02/2023	23912 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010668 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 420	08/02/2023	322666 23091 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010670 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 422	08/02/2023	114600 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010672 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 424	08/02/2023	144880 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010673 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 425	08/02/2023	163300 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010674 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 426	08/02/2023	195688 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010675 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 427	08/02/2023	314696 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010677 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 454	10/02/2023	18310 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010691 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 428	08/02/2023	408712 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010692 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 429	08/02/2023	78964 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010693 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 430	08/02/2023	1742040 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010696 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 433	08/02/2023	461316 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010697 01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 434	08/02/2023	116020 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA		

VN022023010698	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 435	08/02/2023	402458	23104	HEADMASTER, GOVERNMENT HIGH SCHOOL, KURD, BARNALA		01	SALARIES	
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN022023010702	01/02/2023	N DC08	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
05 EDUCATION				NT V 439	08/02/2023	146698 23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023010703 01/02/2023 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 440	2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 08/02/2023 167636 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023010704	01/02/2023	N DC08	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
05 EDUCATION				NT V 441	08/02/2023	493460 23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
							01	SALARIES

VN022023010287	01/02/2023	N DC08	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
			05 EDUCATION	NT V 39	01/02/2023	81168 23100 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

WN022023010289	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 41	01/02/2023	107830	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023010288	01/02/2023	N DC08	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
		05	EDUCATION	NT V 40	01/02/2023	155644 23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

WN022022010290	01/02/2023	N DC08 A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 42	01/02/2023	77428	23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA	01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN022023010283	01/02/2023	N DC08 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
	05 EDUCATION	NT V 35	01/02/2023	77428 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023010284	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 36	01/02/2023	141600	23100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA		01	SALARIES	
					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
	SU SUB_HEAD_DESC		MIN MIN_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC	BDGT DT DTL_HEAD_DESC
		CCO_ CCO					

[illegible]

VN022023010286	01/02/2023	N DC08	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 38	01/02/2023	35400 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010591	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 343	02/02/2023	243406 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010592	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 344	02/02/2023	378978 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010593	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 345	02/02/2023	65968 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010599	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 351	02/02/2023	111152 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010600	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 352	02/02/2023	80274 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010601	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 353	02/02/2023	218692 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023010602	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 354	02/02/2023	503574 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023010603	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 355	02/02/2023	185038 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010604	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 356	02/02/2023	338546 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010605	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 357	02/02/2023	343232 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010606	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 358	02/02/2023	992822 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010610	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 362	03/02/2023	724068 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010527	01/02/2023 N DC08 A Pay and Allowances Vouchers		2300	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 279	01/02/2023	338910 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023010529	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 281	01/02/2023	96740	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023010528	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 280	01/02/2023	310448	23103	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023010530	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 282	01/02/2023	848236	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023010531	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 283	01/02/2023	335986	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023010532	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 284	01/02/2023	452040	23083	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023010533	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 285	01/02/2023	182488	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023010534	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 286	01/02/2023	250848	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023010535	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 287	01/02/2023	239856	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023010536	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 288	01/02/2023	127554	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023010537	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 289	01/02/2023	888124	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023010538	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 290	01/02/2023	251132	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023010539	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 291	01/02/2023	141598	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023010540	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 292	01/02/2023	518860	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD

VN022023010541	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 293	01/02/2023	500134	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010547	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 299	01/02/2023	443760	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010546	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 298	01/02/2023	353912	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010548	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 300	01/02/2023	905184	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010649	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 401	06/02/2023	552138	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010650	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 402	06/02/2023	63870	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010651	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 403	06/02/2023	623224	23085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010652	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 404	06/02/2023	47222	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010653	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 405	06/02/2023	245956	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010654	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 406	06/02/2023	365384	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010655	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 407	06/02/2023	784578	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010320	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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	01/02/2023	78496	23203	HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023010321	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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	01/02/2023	151100	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023010322	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	74	01/02/2023	38452 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010324	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	76	01/02/2023	45552 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010323	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	75	01/02/2023	25500 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010325	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	77	01/02/2023	45552 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA	01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010326	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	78	01/02/2023	50948 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA	01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010327	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	79	01/02/2023	25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010328	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	80	01/02/2023	70550 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010329	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	81	01/02/2023	25500 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010330	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	82	01/02/2023	31778 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010331	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	83	01/02/2023	39588 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA	01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010332	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	84	01/02/2023	58616 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA	01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010333	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	85	01/02/2023	70800 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA	01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010334	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	86	01/02/2023	96300 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023010335	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 87	01/02/2023	35400	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010336	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 88	01/02/2023	32630	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010337	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 89	01/02/2023	161500	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010338	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 90	01/02/2023	25500	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010339	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 91	01/02/2023	45552	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010340	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 92	01/02/2023	48108	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010341	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 93	01/02/2023	35400	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010342	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 94	01/02/2023	31778	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010343	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 95	01/02/2023	134344	23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010344	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 96	01/02/2023	32778	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010345	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 97	01/02/2023	36000	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010705	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 442	08/02/2023	372076	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010706	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 443	08/02/2023	927306	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023010707	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	444	08/02/2023	159600	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

VN022023010708	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	445	08/02/2023	216080	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

VN022023010709	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	446	08/02/2023	35400	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC					MIN	MIN_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					

VN022023010710	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	447	09/02/2023	76118	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

VN022023010491	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	243	01/02/2023	74062	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

VN022023010492	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	244	01/02/2023	1361664	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

VN022023010493	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	245	01/02/2023	93900	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

VN022023010494	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	246	01/02/2023	439532	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

VN022023010496	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	248	01/02/2023	220402	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

VN022023010495	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	247	01/02/2023	508920	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

VN022023010497	01/02/2023	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	249	01/02/2023	156076	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

VN022023010468	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 220	01/02/2023	127170	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010469	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 221	01/02/2023	229122	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010470	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 222	01/02/2023	636499	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010471	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 223	01/02/2023	226650	23075	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010472	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 224	01/02/2023	275800	23075	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010473	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 225	01/02/2023	65432	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010474	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 226	01/02/2023	106722	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010475	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 227	01/02/2023	625138	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010476	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 228	01/02/2023	871652	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010477	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 229	01/02/2023	189968	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010478	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 230	01/02/2023	873120	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010479	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 231	01/02/2023	1111968	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010480	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 232	01/02/2023	1209488	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023045420	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 555	14/02/2023	15844	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023045421	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 556	14/02/2023	29952	23117	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAJOKE,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023045422	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 557	14/02/2023	2982	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023045428	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 563	20/02/2023	18000	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023045333	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 468	13/02/2023	399180	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023045393	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 528	14/02/2023	10368	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010481	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 233	01/02/2023	192628	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010482	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 234	01/02/2023	614482	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010484	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 236	01/02/2023	672230	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010483	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 235	01/02/2023	588777	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010485	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 237	01/02/2023	131104	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010486	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 238	01/02/2023	101716	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010487	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 239	01/02/2023	108568	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010488	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 240	01/02/2023	230144 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023010490 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 242	01/02/2023	911180 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023010489 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 241	01/02/2023	870736 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023010291 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 43	01/02/2023	35400 23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN022023010292 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 44	01/02/2023	50948 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023010293 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 45	01/02/2023	35400 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023010294 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 46	01/02/2023	349066 23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN022023010295 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 47	01/02/2023	83582 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023010296 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 48	01/02/2023	25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023010297 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 49	01/02/2023	96300 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023010298 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 50	01/02/2023	40116 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023010299 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 51	01/02/2023	65468 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023010300 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 52	01/02/2023	305744 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023010301 01/02/2023 N DC08 A Pay and Allowances Vouchers			2300	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 53	01/02/2023	609018 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010302 01/02/2023 N DC08 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	01/02/2023	123262 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010303 01/02/2023 N DC08 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	01/02/2023	487266 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010304 01/02/2023 N DC08 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 56	01/02/2023	404588 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010305 01/02/2023 N DC08 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	01/02/2023	66222 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010306 01/02/2023 N DC08 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 58	01/02/2023	122978 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010307 01/02/2023 N DC08 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 59	01/02/2023	99480 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010308 01/02/2023 N DC08 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	01/02/2023	388048 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010309 01/02/2023 N DC08 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 61	01/02/2023	578958 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010310 01/02/2023 N DC08 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 62	01/02/2023	31126 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010312 01/02/2023 N DC08 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 64	01/02/2023	72000 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010313 01/02/2023 N DC08 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 65	01/02/2023	10300 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010314 01/02/2023 N DC08 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 66	01/02/2023	77428 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010315 01/02/2023 N DC08 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

05 EDUCATION				NT V 67	01/02/2023	18000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010316 01/02/2023 N DC08 A Pay and Allowances Vouchers					2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 68	01/02/2023	35400 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010317 01/02/2023 N DC08 A Pay and Allowances Vouchers					2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 69	01/02/2023	45552 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010517 01/02/2023 N DC08 A Pay and Allowances Vouchers					2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 269	01/02/2023	1607164 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010518 01/02/2023 N DC08 A Pay and Allowances Vouchers					2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 270	01/02/2023	391892 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010519 01/02/2023 N DC08 A Pay and Allowances Vouchers					2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 271	01/02/2023	231478 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010520 01/02/2023 N DC08 A Pay and Allowances Vouchers					2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 272	01/02/2023	1381140 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010521 01/02/2023 N DC08 A Pay and Allowances Vouchers					2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 273	01/02/2023	192582 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010522 01/02/2023 N DC08 A Pay and Allowances Vouchers					2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 274	01/02/2023	587366 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG		TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					MIN MIN_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			

VN022023010524 01/02/2023 N DC08 A Pay and Allowances Vouchers					2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 276	01/02/2023	370734 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010525 01/02/2023 N DC08 A Pay and Allowances Vouchers					2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 277	01/02/2023	388054 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023010526 01/02/2023 N DC08 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 278	01/02/2023	641776 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045408 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 543	14/02/2023	50451 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023045425 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 560	16/02/2023	173536 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023045426 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 561	16/02/2023	408800 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023045430 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 565	22/02/2023	121622 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023010570 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 322	01/02/2023	123468 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023010571 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 323	01/02/2023	310584 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023045398 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 533	14/02/2023	401534 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023010249 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1	01/02/2023	312508 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023010594 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 346	02/02/2023	196972 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023010644 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 396	06/02/2023	103462 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023010645 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 397	06/02/2023	93374 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023010656 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 408	06/02/2023	1543636 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023010669 01/02/2023 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD

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[illegible]

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023010573 01/02/2023 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
05 EDUCATION NT V 325										02/02/2023 56964 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023010575 01/02/2023 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
05 EDUCATION NT V 327										02/02/2023 360544 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023010574 01/02/2023 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
05 EDUCATION NT V 326										02/02/2023 100432 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023010576 01/02/2023 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
05 EDUCATION NT V 328										02/02/2023 275340 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023010542 01/02/2023 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION NT V 294										01/02/2023 590206 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023010543 01/02/2023 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION NT V 295										01/02/2023 777334 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023010544 01/02/2023 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION NT V 296										01/02/2023 119928 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023010545 01/02/2023 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION NT V 297										01/02/2023 192328 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023010318 01/02/2023 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION NT V 70										01/02/2023 125500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023010319 01/02/2023 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION NT V 71										01/02/2023 36464 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023010346 01/02/2023 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION NT V 98										01/02/2023 114300 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023010347 01/02/2023 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION NT V 99										01/02/2023 121080 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023010348 01/02/2023 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION NT V 100										01/02/2023 27660 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			

VN022023010454	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 206	01/02/2023	750850	23089	HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010455	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 207	01/02/2023	177092	23089	HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010458	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 210	01/02/2023	464556	23082	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010459	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 211	01/02/2023	250848	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010460	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 212	01/02/2023	290494	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010461	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 213	01/02/2023	445860	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010462	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 214	01/02/2023	249286	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010463	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 215	01/02/2023	100616	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010464	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 216	01/02/2023	337860	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010465	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 217	01/02/2023	350712	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010466	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 218	01/02/2023	708164	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010467	01/02/2023	N DC08	A Pay and Allowances Vouchers	2300	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 219	01/02/2023	964966	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042254	01/02/2023	N DC08	B Travel expenditure Vouchers	0700	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION		
01	DIRECTION AND ADMINISTRATION						11 DOMESTIC TRAVEL EXPENSES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 2326	24/02/2023	1680	07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023042370	01/02/2023	N	DC08	B	Travel expenditure Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 2442	28/02/2023	1100 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	11 DOMESTIC TRAVEL EXPENSES	
									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
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	
									NET_AMNT	DDO_C	NAME
									CCO_	CCO	

VN022023042256	01/02/2023	N	DC08	B	Travel expenditure Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 2328	24/02/2023	7450 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	11 DOMESTIC TRAVEL EXPENSES	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023042255	01/02/2023	N	DC08	B	Travel expenditure Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 2327	24/02/2023	6000 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	11 DOMESTIC TRAVEL EXPENSES	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023042371	01/02/2023	N	DC08	B	Travel expenditure Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 2443	28/02/2023	5700 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	11 DOMESTIC TRAVEL EXPENSES	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023074904	01/02/2023	N	DC08	B	Travel expenditure Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1403	14/02/2023	2700 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	11 DOMESTIC TRAVEL EXPENSES	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023075288	01/02/2023	N	DC08	B	Travel expenditure Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1787	24/02/2023	2920 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	11 DOMESTIC TRAVEL EXPENSES	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023075289	01/02/2023	N	DC08	B	Travel expenditure Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1788	24/02/2023	6480 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	11 DOMESTIC TRAVEL EXPENSES	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023007860	01/02/2023	N	DC08	B	Travel expenditure Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1278	10/02/2023	3780 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	11 DOMESTIC TRAVEL EXPENSES	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023007858	01/02/2023	N	DC08	B	Travel expenditure Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1276	10/02/2023	6720 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	11 DOMESTIC TRAVEL EXPENSES	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023075194	01/02/2023	N	DC08	B	Travel expenditure Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1693	24/02/2023	8640 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	11 DOMESTIC TRAVEL EXPENSES	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023007859	01/02/2023	N	DC08	B	Travel expenditure Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1277	10/02/2023	6480 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	11 DOMESTIC TRAVEL EXPENSES	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023007894	01/02/2023	N DC08	B	Travel expenditure Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01				DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1312	10/02/2023	4860 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	11	DOMESTIC TRAVEL EXPENSES				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023051691	01/02/2023	N DC08	B	Travel expenditure Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	
01				PUNJAB PUBLIC SERVICE COMMISSION			102	STATE PUBLIC SERVICE COMMISSION		0000 00 NO DETAILED HEAD
18	PERSONNEL	NT C 51	14/02/2023	3060 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	11	DOMESTIC TRAVEL EXPENSES				
				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						
VN022023051707	01/02/2023	N DC08	B	Travel expenditure Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	
01				PUNJAB PUBLIC SERVICE COMMISSION			102	STATE PUBLIC SERVICE COMMISSION		0000 00 NO DETAILED HEAD
18	PERSONNEL	NT C 67	24/02/2023	5170 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	11	DOMESTIC TRAVEL EXPENSES				
				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						
VN022023043535	01/02/2023	N DC08	B	Travel expenditure Vouchers	1300	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	
01				DIRECTORATE OF LANGUAGES			001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1489	14/02/2023	820 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	11	DOMESTIC TRAVEL EXPENSES				
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN022023043534	01/02/2023	N DC08	B	Travel expenditure Vouchers	1300	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	
01				DIRECTORATE OF LANGUAGES			001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1488	14/02/2023	1940 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	11	DOMESTIC TRAVEL EXPENSES				
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN022023043562	01/02/2023	N DC08	B	Travel expenditure Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01				DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1516	14/02/2023	10760 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	11	DOMESTIC TRAVEL EXPENSES				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023044933	01/02/2023	N DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01				GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1015	14/02/2023	25695 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	91	MEDICAL REIMBURSEMENT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010161	01/02/2023	N DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01				GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 682	10/02/2023	5010 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	91	MEDICAL REIMBURSEMENT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023044982	01/02/2023	N DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01				GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1119	14/02/2023	24807 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	91	MEDICAL REIMBURSEMENT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023044983	01/02/2023	N DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01				GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1120	14/02/2023	10800 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI	91	MEDICAL REIMBURSEMENT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023044984	01/02/2023	N DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01				GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1121	14/02/2023	20383 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	91	MEDICAL REIMBURSEMENT				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023044985	01/02/2023	N DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01				GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1122	14/02/2023	106900 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	91	MEDICAL REIMBURSEMENT				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023044989	01/02/2023	N DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01				GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1018	14/02/2023	88525 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR	91	MEDICAL REIMBURSEMENT				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

VN022023044992	01/02/2023	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1124	14/02/2023	24000	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045015	01/02/2023	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1036	14/02/2023	7700	01942	HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR	91	MEDICAL REIMBURSEMENT	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023045016	01/02/2023	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1037	14/02/2023	7881	01942	HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR	91	MEDICAL REIMBURSEMENT	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023045018	01/02/2023	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1039	14/02/2023	7115	01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045046	01/02/2023	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1067	14/02/2023	17405	01399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045076	01/02/2023	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1158	14/02/2023	7400	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045077	01/02/2023	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1159	14/02/2023	14347	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045084	01/02/2023	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1166	14/02/2023	25163	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR	91	MEDICAL REIMBURSEMENT	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045226	01/02/2023	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1308	24/02/2023	35695	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045232	01/02/2023	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1314	24/02/2023	7664	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045234	01/02/2023	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1316	24/02/2023	83639	01172	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR	91	MEDICAL REIMBURSEMENT	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023010162	01/02/2023	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	683	10/02/2023	19907	01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010171	01/02/2023	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	692	10/02/2023	40667	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023010172	01/02/2023	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	693	10/02/2023	45253	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010178	01/02/2023	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	699	10/02/2023	15962	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITIEWIND			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010185	01/02/2023	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	706	10/02/2023	9522	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010233	01/02/2023	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	754	10/02/2023	8239	01395	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023010234	01/02/2023	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	755	10/02/2023	14310	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010235	01/02/2023	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	756	10/02/2023	64082	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010236	01/02/2023	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	757	10/02/2023	14379	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045225	01/02/2023	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	1307	24/02/2023	21059	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045238	01/02/2023	N	DC08	C	Medical Vouchers	0100	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	1320	24/02/2023	11784	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR			
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023044946	01/02/2023	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
								103	GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES									91	MEDICAL REIMBURSEMENT
											0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1083	14/02/2023	66176	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR			
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023044947	01/02/2023	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
								103	GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES									91	MEDICAL REIMBURSEMENT
											0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1084	14/02/2023	31040	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR			
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023044948	01/02/2023	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
								103	GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES									91	MEDICAL REIMBURSEMENT
											0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1085	14/02/2023	38375	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR			
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023010248	01/02/2023	N	DC08	C	Medical Vouchers	0100	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	769	10/02/2023	34494	01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023010133	01/02/2023	N DC08	C Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 654	10/02/2023	43252	01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI	91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010134	01/02/2023	N DC08	C Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 655	10/02/2023	19782	01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI	91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010135	01/02/2023	N DC08	C Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 656	10/02/2023	19594	01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI	91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010136	01/02/2023	N DC08	C Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 657	10/02/2023	17783	01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI	91	MEDICAL REIMBURSEMENT	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023010137	01/02/2023	N DC08	C Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 658	10/02/2023	40250	01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI	91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010138	01/02/2023	N DC08	C Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 659	10/02/2023	20725	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010139	01/02/2023	N DC08	C Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 660	10/02/2023	13980	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023044935	01/02/2023	N DC08	C Medical Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1072	14/02/2023	11011	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023077582	01/02/2023	N DC08	C Medical Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
39	PRINTING AND STATIONERY	NT V 32	14/02/2023	19250	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT	
				2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN022023003365	01/02/2023	N DC08	C Medical Vouchers	0300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 7	10/02/2023	10672	03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH	91	MEDICAL REIMBURSEMENT	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003366	01/02/2023	N DC08	C Medical Vouchers	0300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 8	10/02/2023	6804	03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH	91	MEDICAL REIMBURSEMENT	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023029893	01/02/2023	N DC08	C Medical Vouchers	0300	3053	CIVIL AVIATION	80	GENERAL	
01	MAINTENANCE OF AIR CRAFT			800	OTHER EXPENDITURE				0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 20	10/02/2023	8361	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT	
				7601	ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				
VN022023051449	01/02/2023	N DC08	C Medical Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 535	14/02/2023	2650	05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB	91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023051481	01/02/2023	N DC08	C Medical Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 567	14/02/2023	3625 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023051592 01/02/2023 N DC08 C Medical Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 678	24/02/2023	700 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023051596 01/02/2023 N DC08 C Medical Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 704	24/02/2023	15339 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023051597 01/02/2023 N DC08 C Medical Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 705	24/02/2023	19670 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023051598 01/02/2023 N DC08 C Medical Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 706	24/02/2023	8890 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023051647 01/02/2023 N DC08 C Medical Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 691	24/02/2023	26918 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023051601 01/02/2023 N DC08 C Medical Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 709	24/02/2023	24746 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,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				
SU	SUB_HEAD_DESC					MIN	MIN_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								

VN022023051607 01/02/2023 N DC08 C Medical Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 712	24/02/2023	44502 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023051610 01/02/2023 N DC08 C Medical Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 715	24/02/2023	38271 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023051625 01/02/2023 N DC08 C Medical Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 730	28/02/2023	234092 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023051626 01/02/2023 N DC08 C Medical Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 731	28/02/2023	44139 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN022023051630	01/02/2023	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 735	28/02/2023	14230	05317	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHANARTHAL KHURD,FGS	91	MEDICAL REIMBURSEMENT			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023051599	01/02/2023	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 707	24/02/2023	24570	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	91	MEDICAL REIMBURSEMENT			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023042752	01/02/2023	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1823	14/02/2023	31651	07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN	91	MEDICAL REIMBURSEMENT			
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023042357	01/02/2023	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2429	28/02/2023	26765	07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR	91	MEDICAL REIMBURSEMENT			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023042025	01/02/2023	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2097	14/02/2023	28862	07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	91	MEDICAL REIMBURSEMENT			
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023042024	01/02/2023	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2096	14/02/2023	12857	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	91	MEDICAL REIMBURSEMENT			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023042022	01/02/2023	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2094	14/02/2023	67489	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	91	MEDICAL REIMBURSEMENT			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042023	01/02/2023	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2095	14/02/2023	14150	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	91	MEDICAL REIMBURSEMENT			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042026	01/02/2023	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2098	14/02/2023	10518	07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR	91	MEDICAL REIMBURSEMENT			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023042028	01/02/2023	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2100	14/02/2023	19445	07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	91	MEDICAL REIMBURSEMENT			
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023041845	01/02/2023	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1902	14/02/2023	32679	07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR	91	MEDICAL REIMBURSEMENT			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023041847	01/02/2023	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1904	14/02/2023	11687	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	91	MEDICAL REIMBURSEMENT			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023041848	01/02/2023	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1905	14/02/2023	13936	07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR	91	MEDICAL REIMBURSEMENT			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023041849	01/02/2023	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

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05 EDUCATION		NT V 1229	10/02/2023	1800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023013897 01/02/2023 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1228	10/02/2023	13000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023013899 01/02/2023 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1230	10/02/2023	1800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023013900 01/02/2023 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1231	10/02/2023	42712 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023013901 01/02/2023 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1232	10/02/2023	22872 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023013902 01/02/2023 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1233	10/02/2023	22872 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023013903 01/02/2023 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1234	10/02/2023	20618 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023013904 01/02/2023 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1235	10/02/2023	18864 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023013905 01/02/2023 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1236	10/02/2023	11600 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023013906 01/02/2023 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1237	10/02/2023	23590 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023013907 01/02/2023 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1238	10/02/2023	19330 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023013908 01/02/2023 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1239	10/02/2023	28287 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023042323 01/02/2023 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2395	24/02/2023	48884 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023042325 01/02/2023 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT	

	05 EDUCATION	NT V 2397	24/02/2023	13428 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013606	01/02/2023 N DC08 C Medical Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1447	10/02/2023	20050 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023042702	01/02/2023 N DC08 C Medical Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1773	14/02/2023	15584 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042703	01/02/2023 N DC08 C Medical Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1774	14/02/2023	13943 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042723	01/02/2023 N DC08 C Medical Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1794	14/02/2023	20949 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042475	01/02/2023 N DC08 C Medical Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1574	14/02/2023	11183 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042476	01/02/2023 N DC08 C Medical Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1575	14/02/2023	5400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042477	01/02/2023 N DC08 C Medical Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1576	14/02/2023	16780 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042478	01/02/2023 N DC08 C Medical Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1577	14/02/2023	124620 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042479	01/02/2023 N DC08 C Medical Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1578	14/02/2023	49792 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042480	01/02/2023 N DC08 C Medical Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1579	14/02/2023	48706 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042340	01/02/2023 N DC08 C Medical Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2412	24/02/2023	31926 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023042027	01/02/2023 N DC08 C Medical Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2099	14/02/2023	26309 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI 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	
	SU SUB_HEAD_DESC		MIN MIN_DESC				BDGT DT DTL_HEAD_DESC
						SO SOE_DESC	

[illegible]

	05 EDUCATION	NT V 1430	14/02/2023	12900 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074935	01/02/2023 N DC08 C Medical Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1431	14/02/2023	33420 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074938	01/02/2023 N DC08 C Medical Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1434	14/02/2023	20751 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023074948	01/02/2023 N DC08 C Medical Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1447	14/02/2023	38187 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074949	01/02/2023 N DC08 C Medical Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1448	14/02/2023	21167 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074954	01/02/2023 N DC08 C Medical Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1453	14/02/2023	19000 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074957	01/02/2023 N DC08 C Medical Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1456	14/02/2023	21565 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074958	01/02/2023 N DC08 C Medical Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1457	14/02/2023	15500 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074959	01/02/2023 N DC08 C Medical Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1458	14/02/2023	7405 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074967	01/02/2023 N DC08 C Medical Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1466	14/02/2023	73115 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074979	01/02/2023 N DC08 C Medical Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1478	14/02/2023	102625 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074980	01/02/2023 N DC08 C Medical Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1479	14/02/2023	19576 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074981	01/02/2023 N DC08 C Medical Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1480	14/02/2023	23092 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074982	01/02/2023 N DC08 C Medical Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1481	14/02/2023	13389 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR			

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023074983 01/02/2023 N DC08 C Medical Vouchers										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION NT V 1482										14/02/2023 38724 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR										91 MEDICAL REIMBURSEMENT									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023074984 01/02/2023 N DC08 C Medical Vouchers										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION NT V 1483										14/02/2023 35371 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR										91 MEDICAL REIMBURSEMENT									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023074985 01/02/2023 N DC08 C Medical Vouchers										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION NT V 1484										14/02/2023 18115 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR										91 MEDICAL REIMBURSEMENT									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023074986 01/02/2023 N DC08 C Medical Vouchers										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION NT V 1485										14/02/2023 18404 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR										91 MEDICAL REIMBURSEMENT									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023074989 01/02/2023 N DC08 C Medical Vouchers										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION NT V 1488										14/02/2023 55449 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR										91 MEDICAL REIMBURSEMENT									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023075006 01/02/2023 N DC08 C Medical Vouchers										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION NT V 1505										14/02/2023 18976 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR										91 MEDICAL REIMBURSEMENT									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN022023075202 01/02/2023 N DC08 C Medical Vouchers										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION NT V 1701										24/02/2023 4875 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR										91 MEDICAL REIMBURSEMENT									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023075203 01/02/2023 N DC08 C Medical Vouchers										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION NT V 1702										24/02/2023 37204 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR										91 MEDICAL REIMBURSEMENT									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023075219 01/02/2023 N DC08 C Medical Vouchers										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION NT V 1718										24/02/2023 19865 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR										91 MEDICAL REIMBURSEMENT									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN022023075220 01/02/2023 N DC08 C Medical Vouchers										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION NT V 1719										24/02/2023 19802 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR										91 MEDICAL REIMBURSEMENT									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023075222 01/02/2023 N DC08 C Medical Vouchers										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION NT V 1721										24/02/2023 52756 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR										91 MEDICAL REIMBURSEMENT									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN022023075248 01/02/2023 N DC08 C Medical Vouchers										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION NT V 1737										24/02/2023 12332 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR										91 MEDICAL REIMBURSEMENT									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023075241 01/02/2023 N DC08 C Medical Vouchers										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION NT V 1767										24/02/2023 13839 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR										91 MEDICAL REIMBURSEMENT									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			

VN022023075312	01/02/2023	N DC08	C Medical Vouchers	0800	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 1811	28/02/2023	14822	08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023074875	01/02/2023	N DC08	C Medical Vouchers	0800	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	14/02/2023	86567	08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074885	01/02/2023	N DC08	C Medical Vouchers	0800	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 1384	14/02/2023	11965	08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074888	01/02/2023	N DC08	C Medical Vouchers	0800	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 1387	14/02/2023	22930	08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074892	01/02/2023	N DC08	C Medical Vouchers	0800	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 1391	14/02/2023	60500	08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074894	01/02/2023	N DC08	C Medical Vouchers	0800	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 1393	14/02/2023	18817	08323	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074895	01/02/2023	N DC08	C Medical Vouchers	0800	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 1394	14/02/2023	17975	08323	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074901	01/02/2023	N DC08	C Medical Vouchers	0800	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 1400	14/02/2023	85714	08323	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007893	01/02/2023	N DC08	C Medical Vouchers	0800	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 1311	10/02/2023	7900	08130	HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007895	01/02/2023	N DC08	C Medical Vouchers	0800	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 1313	10/02/2023	58329	08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007835	01/02/2023	N DC08	C Medical Vouchers	0800	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 1253	10/02/2023	12704	08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007836	01/02/2023	N DC08	C Medical Vouchers	0800	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 1254	10/02/2023	10057	08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007837	01/02/2023	N DC08	C Medical Vouchers	0800	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 1255	10/02/2023	5400	08945	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN			
				4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN022023074914	01/02/2023	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES					103	GOVERNMENT COLLEGES AND INSTITUTES			0000	00	NO DETAILED HEAD
05	EDUCATION	NT	V	1438	14/02/2023	5822	08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	91	MEDICAL REIMBURSEMENT		
						4202	DIRECTOR	PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023074941	01/02/2023	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES					103	GOVERNMENT COLLEGES AND INSTITUTES			0000	00	NO DETAILED HEAD
05	EDUCATION	NT	V	1437	14/02/2023	12000	08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	91	MEDICAL REIMBURSEMENT		
						4202	DIRECTOR	PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023074886	01/02/2023	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT	V	1385	14/02/2023	14584	08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR	91	MEDICAL REIMBURSEMENT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023074887	01/02/2023	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT	V	1386	14/02/2023	14190	08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR	91	MEDICAL REIMBURSEMENT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023075287	01/02/2023	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT	V	1786	24/02/2023	59100	08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR	91	MEDICAL REIMBURSEMENT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007839	01/02/2023	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT	V	1257	10/02/2023	13188	08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	91	MEDICAL REIMBURSEMENT		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007842	01/02/2023	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT	V	1260	10/02/2023	10752	08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	91	MEDICAL REIMBURSEMENT		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007843	01/02/2023	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT	V	1261	10/02/2023	10950	08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	91	MEDICAL REIMBURSEMENT		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007844	01/02/2023	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT	V	1262	10/02/2023	10100	08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR	91	MEDICAL REIMBURSEMENT		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007861	01/02/2023	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT	V	1279	10/02/2023	13719	08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	91	MEDICAL REIMBURSEMENT		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007862	01/02/2023	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT	V	1280	10/02/2023	10733	08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	91	MEDICAL REIMBURSEMENT		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007863	01/02/2023	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT	V	1281	10/02/2023	11000	08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	91	MEDICAL REIMBURSEMENT		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023003345	01/02/2023	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS			0000	00	NO DETAILED HEAD
05	EDUCATION	NT	V	629	10/02/2023	48150	10053	BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA	91	MEDICAL REIMBURSEMENT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023062902	01/02/2023	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION				
								103	GOVERNMENT COLLEGES AND INSTITUTES					
01	GOVERNMENT ARTS COLLEGES									91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
	05	EDUCATION	NT	V	727	14/02/2023	23677	10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA					
							4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					

VN022023062837	01/02/2023	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	662	14/02/2023	6753	10089	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA					
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023062839	01/02/2023	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	664	14/02/2023	11186	10080	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA					
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023062840	01/02/2023	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	665	14/02/2023	31776	10080	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA					
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023062850	01/02/2023	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	675	14/02/2023	10743	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,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				
SU	SUB_HEAD_DESC							MIN	MIN_DESC					
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC
							CCO_	CCO						

VN022023062851	01/02/2023	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	676	14/02/2023	16797	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA					
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023062889	01/02/2023	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	714	14/02/2023	16994	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA					
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023062892	01/02/2023	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	717	14/02/2023	8571	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA					
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023062893	01/02/2023	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	718	14/02/2023	17201	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA					
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023003353	01/02/2023	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	637	10/02/2023	130063	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA					
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023003354	01/02/2023	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	638	10/02/2023	13260	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA					
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023003344	01/02/2023	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	628	10/02/2023	20467	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA	91	MEDICAL REIMBURSEMENT	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003346	01/02/2023	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	630	10/02/2023	73922	10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA	91	MEDICAL REIMBURSEMENT	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003347	01/02/2023	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	631	10/02/2023	16713	10379	HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003348	01/02/2023	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	632	10/02/2023	16738	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003349	01/02/2023	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	633	10/02/2023	110313	10379	HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023003351	01/02/2023	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	635	10/02/2023	15560	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA	91	MEDICAL REIMBURSEMENT	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023003352	01/02/2023	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	636	10/02/2023	200177	10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA	91	MEDICAL REIMBURSEMENT	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023062901	01/02/2023	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES					103	GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	726	14/02/2023	37730	10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA	91	MEDICAL REIMBURSEMENT	
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023062948	01/02/2023	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	773	24/02/2023	60850	10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA	91	MEDICAL REIMBURSEMENT	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023051710	01/02/2023	N	DC08	C	Medical Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	
01	PUNJAB PUBLIC SERVICE COMMISSION					102	STATE PUBLIC SERVICE COMMISSION				0000 00 NO DETAILED HEAD
18	PERSONNEL	NT	C	70	24/02/2023	79225	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	91	MEDICAL REIMBURSEMENT	
						1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN022023043260	01/02/2023	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1214	14/02/2023	8300	13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA	91	MEDICAL REIMBURSEMENT	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043263	01/02/2023	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1217	14/02/2023	54678	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043264	01/02/2023	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1218	14/02/2023	14025	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023043265	01/02/2023	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	1219	14/02/2023	8736	13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043266	01/02/2023	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	1220	14/02/2023	36505	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043267	01/02/2023	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	1221	14/02/2023	17500	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043272	01/02/2023	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	1226	14/02/2023	12220	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043273	01/02/2023	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	1227	14/02/2023	11639	13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043274	01/02/2023	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	1228	14/02/2023	7750	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043275	01/02/2023	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	1229	14/02/2023	6203	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043276	01/02/2023	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	1230	14/02/2023	52150	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043282	01/02/2023	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	1236	14/02/2023	1860	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043860	01/02/2023	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	1814	28/02/2023	12543	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014951	01/02/2023	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	762	10/02/2023	11752	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014952	01/02/2023	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	763	10/02/2023	14590	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043768	01/02/2023	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
								103	GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES									91	MEDICAL REIMBURSEMENT
											0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1709	24/02/2023	14336	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023043271	01/02/2023	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							103	GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1225	14/02/2023	7014	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT	
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023043781	01/02/2023	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							101	GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1722	24/02/2023	64437	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	91	MEDICAL REIMBURSEMENT	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043279	01/02/2023	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1233	14/02/2023	40230	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	91	MEDICAL REIMBURSEMENT	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043280	01/02/2023	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1234	14/02/2023	6693	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	91	MEDICAL REIMBURSEMENT	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043281	01/02/2023	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1235	14/02/2023	18490	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	91	MEDICAL REIMBURSEMENT	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043468	01/02/2023	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1422	14/02/2023	16860	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	91	MEDICAL REIMBURSEMENT	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043470	01/02/2023	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1424	14/02/2023	8974	13816	HEADMASTER,G.H.S.BHASMARA,PATIALA	91	MEDICAL REIMBURSEMENT	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043471	01/02/2023	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1425	14/02/2023	7587	13816	HEADMASTER,G.H.S.BHASMARA,PATIALA	91	MEDICAL REIMBURSEMENT	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014953	01/02/2023	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	764	10/02/2023	18875	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	91	MEDICAL REIMBURSEMENT	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014954	01/02/2023	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	765	10/02/2023	14430	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	91	MEDICAL REIMBURSEMENT	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014955	01/02/2023	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	766	10/02/2023	15009	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA	91	MEDICAL REIMBURSEMENT	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014956	01/02/2023	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	767	10/02/2023	25600	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA	91	MEDICAL REIMBURSEMENT	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014957	01/02/2023	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	768	10/02/2023	32061	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	91	MEDICAL REIMBURSEMENT	
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023014958	01/02/2023	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 769	10/02/2023	12609 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043253 01/02/2023 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1207	14/02/2023	8000 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043285 01/02/2023 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1239	14/02/2023	14069 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043286 01/02/2023 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1240	14/02/2023	5117 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043287 01/02/2023 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1241	14/02/2023	3875 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043375 01/02/2023 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1329	14/02/2023	7972 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023043374 01/02/2023 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1328	14/02/2023	69576 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043395 01/02/2023 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1349	14/02/2023	12600 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023043394 01/02/2023 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1348	14/02/2023	1800 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014959 01/02/2023 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 770	10/02/2023	17162 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014972 01/02/2023 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 783	10/02/2023	399703 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014975 01/02/2023 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 786	10/02/2023	16380 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014977 01/02/2023 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 788	10/02/2023	23800 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023015010 01/02/2023 N DC08 C Medical Vouchers				1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 820	10/02/2023	3292 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023015007 01/02/2023 N DC08 C Medical Vouchers										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 817	10/02/2023	4848 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023015009 01/02/2023 N DC08 C Medical Vouchers										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 819	10/02/2023	3114 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023015011 01/02/2023 N DC08 C Medical Vouchers										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 821	10/02/2023	8853 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023015045 01/02/2023 N DC08 C Medical Vouchers										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 856	10/02/2023	34572 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023015047 01/02/2023 N DC08 C Medical Vouchers										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 858	10/02/2023	58722 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023015046 01/02/2023 N DC08 C Medical Vouchers										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 857	10/02/2023	41151 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023015048 01/02/2023 N DC08 C Medical Vouchers										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 859	10/02/2023	68719 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023015049 01/02/2023 N DC08 C Medical Vouchers										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 860	10/02/2023	8870 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023015050 01/02/2023 N DC08 C Medical Vouchers										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 861	10/02/2023	135933 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023015053 01/02/2023 N DC08 C Medical Vouchers										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 864	10/02/2023	33525 13253 PRINCIPAL,G.S.S.S., TRIPRI,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		
SU SUB_HEAD_DESC			MIN MIN_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								

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 863	10/02/2023	15500 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023015054 01/02/2023 N DC08 C Medical Vouchers			1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 865	10/02/2023	14053 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023015055 01/02/2023 N DC08 C Medical Vouchers			1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 866	10/02/2023	5059 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023015056 01/02/2023 N DC08 C Medical Vouchers			1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 867	10/02/2023	6198 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023015057 01/02/2023 N DC08 C Medical Vouchers			1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 868	10/02/2023	21605 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023015058 01/02/2023 N DC08 C Medical Vouchers			1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 869	10/02/2023	15847 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023015059 01/02/2023 N DC08 C Medical Vouchers			1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 870	10/02/2023	23814 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023015060 01/02/2023 N DC08 C Medical Vouchers			1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 871	10/02/2023	35430 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023015061 01/02/2023 N DC08 C Medical Vouchers			1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 872	10/02/2023	27481 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023015066 01/02/2023 N DC08 C Medical Vouchers			1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 877	10/02/2023	35566 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023015067 01/02/2023 N DC08 C Medical Vouchers			1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 878	10/02/2023	15012 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043804 01/02/2023 N DC08 C Medical Vouchers			1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1745	24/02/2023	73317 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043815 01/02/2023 N DC08 C Medical Vouchers			1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1756	24/02/2023	17401 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043821 01/02/2023 N DC08 C Medical Vouchers			1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1762	24/02/2023	27922 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023043211 01/02/2023 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1165	14/02/2023	20386 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT	
VN022023043212 01/02/2023 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1166	14/02/2023	17073 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT	
VN022023043215 01/02/2023 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1169	14/02/2023	66055 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					91 MEDICAL REIMBURSEMENT	
VN022023043214 01/02/2023 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1168	14/02/2023	4530 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					91 MEDICAL REIMBURSEMENT	
VN022023043237 01/02/2023 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1191	14/02/2023	36528 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					91 MEDICAL REIMBURSEMENT	
VN022023043238 01/02/2023 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1192	14/02/2023	16486 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					91 MEDICAL REIMBURSEMENT	
VN022023043239 01/02/2023 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1193	14/02/2023	25044 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					91 MEDICAL REIMBURSEMENT	
VN022023043254 01/02/2023 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1208	14/02/2023	12385 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT	
VN022023043255 01/02/2023 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1209	14/02/2023	12336 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT	
VN022023043256 01/02/2023 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1210	14/02/2023	19001 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT	
VN022023043258 01/02/2023 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1212	14/02/2023	4282 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT	
VN022023075509 01/02/2023 N DC08 C Medical Vouchers				1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1106	14/02/2023	32737 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT	
VN022023075769 01/02/2023 N DC08 C Medical Vouchers				1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 1366	14/02/2023	65838 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023008706 01/02/2023 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 802	10/02/2023	1000 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023008707 01/02/2023 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 803	10/02/2023	4566 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023008708 01/02/2023 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 804	10/02/2023	45570 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023008709 01/02/2023 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 805	10/02/2023	14258 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023008728 01/02/2023 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 824	10/02/2023	50025 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023008729 01/02/2023 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 825	10/02/2023	1748 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023008730 01/02/2023 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 826	10/02/2023	24971 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023008731 01/02/2023 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 827	10/02/2023	69480 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023008732 01/02/2023 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 828	10/02/2023	19424 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023008733 01/02/2023 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 829	10/02/2023	22885 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023008734 01/02/2023 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 830	10/02/2023	22960 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023008735 01/02/2023 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 831	10/02/2023	50893 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023008666 01/02/2023 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
				91 MEDICAL REIMBURSEMENT	

05 EDUCATION	NT V 834	10/02/2023	48480 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008777 01/02/2023 N DC08 C Medical Vouchers		1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 877	10/02/2023	16666 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008778 01/02/2023 N DC08 C Medical Vouchers		1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 878	10/02/2023	17964 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008784 01/02/2023 N DC08 C Medical Vouchers		1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 884	10/02/2023	70720 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008786 01/02/2023 N DC08 C Medical Vouchers		1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 886	10/02/2023	51002 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008787 01/02/2023 N DC08 C Medical Vouchers		1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 887	10/02/2023	29250 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008788 01/02/2023 N DC08 C Medical Vouchers		1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 888	10/02/2023	15690 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075640 01/02/2023 N DC08 C Medical Vouchers		1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1237	14/02/2023	9051 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023076010 01/02/2023 N DC08 C Medical Vouchers		1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1611	24/02/2023	9340 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023076041 01/02/2023 N DC08 C Medical Vouchers		1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1642	24/02/2023	25675 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023076063 01/02/2023 N DC08 C Medical Vouchers		1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1664	28/02/2023	15740 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075556 01/02/2023 N DC08 C Medical Vouchers		1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1153	14/02/2023	50887 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

,SANGRUR

VN022023075557	01/02/2023	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1154	14/02/2023	15350	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075559	01/02/2023	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1156	14/02/2023	16445	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075560	01/02/2023	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1157	14/02/2023	7500	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075582	01/02/2023	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1179	14/02/2023	31430	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075584	01/02/2023	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1181	14/02/2023	19600	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075595	01/02/2023	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1192	14/02/2023	12000	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075765	01/02/2023	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1362	14/02/2023	7000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075766	01/02/2023	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1363	14/02/2023	28356	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075767	01/02/2023	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1364	14/02/2023	17489	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075768	01/02/2023	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1365	14/02/2023	7570	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075770	01/02/2023	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1367	14/02/2023	13294	15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075771	01/02/2023	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1368	14/02/2023	7200	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075772	01/02/2023	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1369	14/02/2023	14466	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD

VN022023075982 01/02/2023 N DC08 C Medical Vouchers			1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION			NT V 1583	24/02/2023	9500 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR			91 MEDICAL REIMBURSEMENT
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023075983 01/02/2023 N DC08 C Medical Vouchers			1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION			NT V 1584	24/02/2023	18209 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR			91 MEDICAL REIMBURSEMENT
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023075984 01/02/2023 N DC08 C Medical Vouchers			1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION			NT V 1585	24/02/2023	25950 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR			91 MEDICAL REIMBURSEMENT
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			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
SU SUB_HEAD_DESC				MIN	MIN_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME		SO SOE_DESC	BDGT DT DTL_HEAD_DESC
				CCO_	CCO			

VN022023075993 01/02/2023 N DC08 C Medical Vouchers			1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION			NT V 1594	24/02/2023	34336 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			91 MEDICAL REIMBURSEMENT
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023075994 01/02/2023 N DC08 C Medical Vouchers			1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION			NT V 1595	24/02/2023	18352 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			91 MEDICAL REIMBURSEMENT
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023075998 01/02/2023 N DC08 C Medical Vouchers			1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION			NT V 1599	24/02/2023	12175 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR			91 MEDICAL REIMBURSEMENT
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023075606 01/02/2023 N DC08 C Medical Vouchers			1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION			NT V 1203	14/02/2023	19833 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			91 MEDICAL REIMBURSEMENT
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023075683 01/02/2023 N DC08 C Medical Vouchers			1500	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES					
05 EDUCATION			NT V 1280	14/02/2023	7500 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR			91 MEDICAL REIMBURSEMENT
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			0000 00 NO DETAILED HEAD
VN022023008664 01/02/2023 N DC08 C Medical Vouchers			1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION			NT V 832	10/02/2023	13702 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR			91 MEDICAL REIMBURSEMENT
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023008668 01/02/2023 N DC08 C Medical Vouchers			1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION			NT V 764	10/02/2023	23456 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR			91 MEDICAL REIMBURSEMENT
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023068681 01/02/2023 N DC08 C Medical Vouchers			2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION			NT V 791	14/02/2023	16305 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			91 MEDICAL REIMBURSEMENT
								0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023011320	01/02/2023	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT	V	701	10/02/2023	15587 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023011319	01/02/2023	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT	V	700	10/02/2023	16750 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011313	01/02/2023	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT	V	694	10/02/2023	8020 22260 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,CHHINA BIDHI CHAND 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023011310	01/02/2023	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT	V	691	10/02/2023	11905 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011284	01/02/2023	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT	V	665	10/02/2023	13000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023068731	01/02/2023	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT	V	841	24/02/2023	25490 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011290	01/02/2023	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT	V	671	10/02/2023	41600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011289	01/02/2023	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT	V	670	10/02/2023	10445 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011288	01/02/2023	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT	V	669	10/02/2023	122119 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023068742	01/02/2023	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT	V	852	24/02/2023	6587 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023068664	01/02/2023	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT	V	774	14/02/2023	20550 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023068660	01/02/2023	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT	V	770	14/02/2023	11945 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023068659	01/02/2023	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT	V	769	14/02/2023	2725 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023068657	01/02/2023	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
05	EDUCATION	NT V 767	14/02/2023	12141	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023068656	01/02/2023	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
05	EDUCATION	NT V 766	14/02/2023	20579	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023068654	01/02/2023	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
05	EDUCATION	NT V 764	14/02/2023	48796	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023068644	01/02/2023	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
05	EDUCATION	NT V 754	14/02/2023	23652	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023068638	01/02/2023	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
05	EDUCATION	NT V 748	14/02/2023	16570	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023068620	01/02/2023	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
05	EDUCATION	NT V 730	14/02/2023	16164	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023068619	01/02/2023	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
05	EDUCATION	NT V 729	14/02/2023	12790	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023068612	01/02/2023	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
05	EDUCATION	NT V 722	14/02/2023	8486	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023068611	01/02/2023	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
05	EDUCATION	NT V 721	14/02/2023	14292	22255	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALE	91 MEDICAL REIMBURSEMENT
				4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023068607	01/02/2023	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
05	EDUCATION	NT V 717	14/02/2023	45481	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023068608	01/02/2023	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
05	EDUCATION	NT V 718	14/02/2023	35428	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023068609	01/02/2023	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
05	EDUCATION	NT V 719	14/02/2023	19295	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023045410	01/02/2023	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
05	EDUCATION	NT V 545	14/02/2023	10762	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA	91 MEDICAL REIMBURSEMENT
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023010688	01/02/2023	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	465	10/02/2023	16364	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045386	01/02/2023	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	521	14/02/2023	17235	23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045384	01/02/2023	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	519	14/02/2023	12931	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045347	01/02/2023	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	482	14/02/2023	38989	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045346	01/02/2023	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	481	14/02/2023	13375	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045345	01/02/2023	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	480	14/02/2023	1800	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045342	01/02/2023	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	477	14/02/2023	51302	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045341	01/02/2023	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	476	14/02/2023	41219	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045340	01/02/2023	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	475	14/02/2023	16408	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045338	01/02/2023	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	473	14/02/2023	40283	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045337	01/02/2023	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	472	14/02/2023	29399	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	91	MEDICAL REIMBURSEMENT	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023045411	01/02/2023	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	546	14/02/2023	11765	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045412	01/02/2023	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	547	14/02/2023	8200	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA	91	MEDICAL REIMBURSEMENT	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023045495	01/02/2023	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
											0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	630	28/02/2023	2800	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045493	01/02/2023	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
											0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	628	28/02/2023	6000	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045492	01/02/2023	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
											0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	627	28/02/2023	20196	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045465	01/02/2023	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
											0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	600	27/02/2023	93600	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045462	01/02/2023	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
											0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	597	24/02/2023	6237	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045461	01/02/2023	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
											0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	596	24/02/2023	5719	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045460	01/02/2023	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
											0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	595	24/02/2023	24000	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010687	01/02/2023	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
											0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	464	10/02/2023	9999	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045385	01/02/2023	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
											0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	520	14/02/2023	9680	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042438	01/02/2023	N	DC08	E	Abstract Contingent Bill	0700	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	1537	14/02/2023	250	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042439	01/02/2023	N	DC08	E	Abstract 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	1538	14/02/2023	4414	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042437	01/02/2023	N	DC08	E	Abstract Contingent Bill	0700	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	14/02/2023	1000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043848	01/02/2023	N	DC08	E	Abstract Contingent Bill	1300	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	
								789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
01	DEVELOPMENT OF PUNJABI, HINDI, URDU, SANSKRIT AND CELEBRATION OF PUNJABI WEEK									18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
											0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1802	28/02/2023	1000000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			
						3801		DIRECTOR, LANGUAGES,PUNJAB,PATIALA			

VN022023045235 01/02/2023 N DC08 F Fully vouched Contingent Bill			0100	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1317	24/02/2023			451 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023045240 01/02/2023 N DC08 F Fully vouched Contingent Bill			0100	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1322	24/02/2023			336 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023045245 01/02/2023 N DC08 F Fully vouched Contingent Bill			0100	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1327	24/02/2023			336 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023045253 01/02/2023 N DC08 F Fully vouched Contingent Bill			0100	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1335	24/02/2023			787 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023045257 01/02/2023 N DC08 F Fully vouched Contingent Bill			0100	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1339	24/02/2023			336 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023045261 01/02/2023 N DC08 F Fully vouched Contingent Bill			0100	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1343	24/02/2023			451 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023045267 01/02/2023 N DC08 F Fully vouched Contingent Bill			0100	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1349	28/02/2023			336 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023010164 01/02/2023 N DC08 F Fully vouched Contingent Bill			0100	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 685	10/02/2023			115 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023045041 01/02/2023 N DC08 F Fully vouched Contingent Bill			0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						0000 01 UNIFORM FOR PRE-PRIMARY,	
05 EDUCATION	NT V 1062	14/02/2023			276000 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC				SM SM_HEAD_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					

VN022023045247 01/02/2023 N DC08 F Fully vouched Contingent Bill			0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						0000 01 UNIFORM FOR PRE-PRIMARY,	
05 EDUCATION	NT V 1329	24/02/2023			72600 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	
VN022023045246 01/02/2023 N DC08 F Fully vouched Contingent Bill			0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						0000 01 UNIFORM FOR PRE-PRIMARY,	
05 EDUCATION	NT V 1328	24/02/2023			28200 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	

VN022023045249	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1331	24/02/2023	51000	01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
VN022023045250	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1332	24/02/2023	15000	01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
VN022023045264	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1346	28/02/2023	904800	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
VN022023044931	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION	NT V 1013	14/02/2023	81984	01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES	0000	00	NO DETAILED HEAD	
VN022023044990	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION	NT V 1019	14/02/2023	30750	01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES	0000	00	NO DETAILED HEAD	
VN022023045212	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION	NT V 1294	20/02/2023	73500	01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES	0000	00	NO DETAILED HEAD	
VN022023045028	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION	NT V 1049	14/02/2023	56640	01351	BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD	
VN022023045029	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION	NT V 1050	14/02/2023	56640	01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD	
VN022023045085	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION	NT V 1167	14/02/2023	51214	01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD	
VN022023009683	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION	NT V 204	01/02/2023	74217	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
VN022023010053	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION	NT V 574	08/02/2023	50000	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
VN022023009991	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	ELEMENTARY EDUCATION	
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 05 EDUCATION	NT V 512	08/02/2023	10000	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34	SCHOLARSHIPS STIPENDS	0000	99	NO DETAILED HEAD	
VN022023045209	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	ELEMENTARY EDUCATION	
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 05 EDUCATION	NT V 1291	20/02/2023	30000	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34	SCHOLARSHIPS STIPENDS	0000	99	NO DETAILED HEAD	

VN022023045210	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1292	20/02/2023	10000 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR	34	SCHOLARSHIPS STIPENDS	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023045218	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1300	21/02/2023	30000 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR	34	SCHOLARSHIPS STIPENDS	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023009848	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 369	02/02/2023	5000 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR	34	SCHOLARSHIPS STIPENDS	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023009849	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 370	02/02/2023	5000 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR	34	SCHOLARSHIPS STIPENDS	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023045020	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1041	14/02/2023	517 01402 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL	16	PUBLICATIONS	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045024	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1045	14/02/2023	517 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN	16	PUBLICATIONS	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045036	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1057	14/02/2023	517 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR	16	PUBLICATIONS	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045080	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1162	14/02/2023	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	16	PUBLICATIONS	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045221	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1303	24/02/2023	517 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE	16	PUBLICATIONS	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045229	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1311	24/02/2023	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	16	PUBLICATIONS	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045237	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1319	24/02/2023	517 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA	16	PUBLICATIONS	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045244	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1326	24/02/2023	517 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	16	PUBLICATIONS	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045254	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1336	24/02/2023	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	16	PUBLICATIONS	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045260	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1342	24/02/2023	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023010165 01/02/2023 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING						16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 686	10/02/2023	517 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045021 01/02/2023 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1042	14/02/2023	137 01402 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045038 01/02/2023 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1059	14/02/2023	137 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045081 01/02/2023 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1163	14/02/2023	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045223 01/02/2023 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1305	24/02/2023	137 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045228 01/02/2023 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1310	24/02/2023	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045236 01/02/2023 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1318	24/02/2023	137 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045255 01/02/2023 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1337	24/02/2023	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045262 01/02/2023 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1344	24/02/2023	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010166 01/02/2023 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 687	10/02/2023	137 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009710 01/02/2023 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 231	01/02/2023	135240 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010102 01/02/2023 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 107 SCHOLARSHIPS					02 SECONDARY EDUCATION	
01 SCHOLARSHIPS GENERAL						34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 623	09/02/2023	33000 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045019 01/02/2023 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	

01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1040	14/02/2023	486 01402 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045022 01/02/2023 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1043	14/02/2023	486 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045037 01/02/2023 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1058	14/02/2023	486 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045078 01/02/2023 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1160	14/02/2023	486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045222 01/02/2023 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1304	24/02/2023	486 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045231 01/02/2023 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1313	24/02/2023	486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045239 01/02/2023 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1321	24/02/2023	1442 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045241 01/02/2023 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1323	24/02/2023	1928 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045242 01/02/2023 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1324	24/02/2023	1442 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045243 01/02/2023 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1325	24/02/2023	1928 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045252 01/02/2023 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1334	24/02/2023	3370 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045256 01/02/2023 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1338	24/02/2023	1442 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045259 01/02/2023 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1341	24/02/2023	1928 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045266 01/02/2023 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD

	05 EDUCATION	NT V 1348	28/02/2023	1442 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN022023010163	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 684	10/02/2023	486 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN022023044991	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1020	14/02/2023	6570 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023045263	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1345	24/02/2023	8000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023045023	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1044	14/02/2023	115 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023045039	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1060	14/02/2023	115 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023045079	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1161	14/02/2023	115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023045224	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1306	24/02/2023	115 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023045230	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1312	24/02/2023	115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023044861	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 991	13/02/2023	43970 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023044862	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 992	13/02/2023	18490 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023044922	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 875	13/02/2023	48000 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023045017	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1038	14/02/2023	4320 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023045025	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					93 ELECTRICITY CHARGES	

	05 EDUCATION	NT V 1046	14/02/2023	14590 01944 HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023045026	01/02/2023 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1047	14/02/2023	26716 01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC				
	SU SUB_HEAD_DESC		MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC			BDGT DT DTL_HEAD_DESC	
		CCO_ CCO						

VN022023045027	01/02/2023 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1048	14/02/2023	22400 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES		
VN022023045030	01/02/2023 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1051	14/02/2023	21270 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES		
VN022023045033	01/02/2023 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1054	14/02/2023	65000 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES		
VN022023045034	01/02/2023 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1055	14/02/2023	14620 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES		
VN022023045042	01/02/2023 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1063	14/02/2023	4120 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES		
VN022023045124	01/02/2023 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1206	15/02/2023	13926 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES		
VN022023009481	01/02/2023 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2	01/02/2023	0 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES		
VN022023009484	01/02/2023 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 5	01/02/2023	0 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES		
VN022023009485	01/02/2023 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 6	01/02/2023	0 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES		
VN022023009486	01/02/2023 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 7	01/02/2023	0 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023009877 01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 398	03/02/2023	3780 01287 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023009897 01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 418	03/02/2023	5800 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010025 01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 546	08/02/2023	8500 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010103 01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 624	09/02/2023	53100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010202 01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 723	10/02/2023	9680 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009786 01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 307	02/02/2023	0 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009787 01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 308	02/02/2023	2953 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009800 01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 321	02/02/2023	5906 01367 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023009532 01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 53	01/02/2023	4419 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009533 01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 54	01/02/2023	4419 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009480 01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1	01/02/2023	0 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009482 01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 3	01/02/2023	0 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009483 01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 4	01/02/2023	0 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009670	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 191	01/02/2023	7605 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023009732	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 253	01/02/2023	2953 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009767	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 288	01/02/2023	12930 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009878	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 399	03/02/2023	4382 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009853	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 374	03/02/2023	0 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023009854	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 375	03/02/2023	0 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023009855	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 376	03/02/2023	0 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009856	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 377	03/02/2023	0 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009857	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 378	03/02/2023	0 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009858	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 379	03/02/2023	0 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045014	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1035	14/02/2023	8600 01942 HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023045248	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1330	24/02/2023	19300 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045191	01/02/2023 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1284	20/02/2023	10390 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023045198	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1254	17/02/2023	11650 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR	93 ELECTRICITY CHARGES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023045211	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1293	20/02/2023	76049 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR	93 ELECTRICITY CHARGES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023045213	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1295	20/02/2023	50660 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR	93 ELECTRICITY CHARGES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023045227	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1309	24/02/2023	94050 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA	93 ELECTRICITY CHARGES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023045233	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1315	24/02/2023	4400 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	93 ELECTRICITY CHARGES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023045251	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1333	24/02/2023	3640 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR	93 ELECTRICITY CHARGES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023045258	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1340	24/02/2023	11760 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA	93 ELECTRICITY CHARGES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023045265	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1347	28/02/2023	1760 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	93 ELECTRICITY CHARGES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023045322	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 824	13/02/2023	7490 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN	93 ELECTRICITY CHARGES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023010000	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 521	08/02/2023	2858 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	02 WAGES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023010063	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 584	09/02/2023	2651 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	02 WAGES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023010146	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 667	10/02/2023	2858 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL	02 WAGES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023044890	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 843	13/02/2023	17063 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL	02 WAGES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	

VN022023044958	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1095	14/02/2023	3239 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN022023045035	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1056	14/02/2023	30000 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023045207	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1289	20/02/2023	8200 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023045296	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	798	13/02/2023	100000 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023044932	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 01 UNIFORM FOR PRE-PRIMARY,
					05 EDUCATION	NT	V	1014	14/02/2023	779400 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25 CLOTHING AND TENTAGE
VN022023044987	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 01 UNIFORM FOR PRE-PRIMARY,
					05 EDUCATION	NT	V	1016	14/02/2023	754200 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE
VN022023045031	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 01 UNIFORM FOR PRE-PRIMARY,
					05 EDUCATION	NT	V	1052	14/02/2023	549600 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE
VN022023045032	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 01 UNIFORM FOR PRE-PRIMARY,
					05 EDUCATION	NT	V	1053	14/02/2023	576600 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE
VN022023045040	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 01 UNIFORM FOR PRE-PRIMARY,
					05 EDUCATION	NT	V	1061	14/02/2023	130800 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE
VN022023077586	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES			0000 00 NO DETAILED HEAD
					39 PRINTING AND STATIONERY	NT	V	36	17/02/2023	1329 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	92 TELEPHONE
VN022023077588	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	
					02 COST OF PRINTING AT PRIVATE PRESSES			104 COST OF PRINTING BY OTHER SOURCES			0000 00 NO DETAILED HEAD
					39 PRINTING AND STATIONERY	NT	V	38	27/02/2023	1209 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	50 OTHER CHARGES
VN022023077575	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES			0000 00 NO DETAILED HEAD
					39 PRINTING AND STATIONERY	NT	V	25	14/02/2023	2776 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	94 WATER CHARGES
VN022023077580	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS			103 GOVERNMENT PRESSES			0000 08 ANNUAL MAINTENANCE
					39 PRINTING AND STATIONERY	NT	V	30	14/02/2023	1617 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	13 OFFICE EXPENSES

VN022023077591	01/02/2023 N DC08 F Fully vouched Contingent Bill		0300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES			00 NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE									
CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS									
	39 PRINTING AND STATIONERY	NT V 41	27/02/2023	3292 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			13 OFFICE EXPENSES		0000 08 ANNUAL MAINTENANCE
VN022023077585	01/02/2023 N DC08 F Fully vouched Contingent Bill		0300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES			00 NO SUB MAJOR HEAD		
01 GOVERNMENT PRESSES									
	39 PRINTING AND STATIONERY	NT V 35	14/02/2023	473628 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			21 SUPPLIES AND MATERIALS		0000 00 NO DETAILED HEAD
VN022023077589	01/02/2023 N DC08 F Fully vouched Contingent Bill		0300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES			00 NO SUB MAJOR HEAD		
01 GOVERNMENT PRESSES									
	39 PRINTING AND STATIONERY	NT V 39	27/02/2023	77518 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			21 SUPPLIES AND MATERIALS		0000 00 NO DETAILED HEAD
VN022023077595	01/02/2023 N DC08 F Fully vouched Contingent Bill		0300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES			00 NO SUB MAJOR HEAD		
01 GOVERNMENT PRESSES									
	39 PRINTING AND STATIONERY	NT V 45	27/02/2023	97020 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			21 SUPPLIES AND MATERIALS		0000 00 NO DETAILED HEAD
VN022023077612	01/02/2023 N DC08 F Fully vouched Contingent Bill		0300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES			00 NO SUB MAJOR HEAD		
01 GOVERNMENT PRESSES									
	39 PRINTING AND STATIONERY	NT V 16	03/02/2023	139462 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD
VN022023077577	01/02/2023 N DC08 F Fully vouched Contingent Bill		0300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES			00 NO SUB MAJOR HEAD		
01 GOVERNMENT PRESSES									
	39 PRINTING AND STATIONERY	NT V 27	14/02/2023	4550 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD
VN022023077590	01/02/2023 N DC08 F Fully vouched Contingent Bill		0300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES			00 NO SUB MAJOR HEAD		
01 GOVERNMENT PRESSES									
	39 PRINTING AND STATIONERY	NT V 40	27/02/2023	8088 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_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	CCO_ CCO			SO SOE_DESC		
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VN022023077583	01/02/2023 N DC08 F Fully vouched Contingent Bill		0300	2058 STATIONERY AND PRINTING 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
	39 PRINTING AND STATIONERY	NT V 33	14/02/2023	241718 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			21 SUPPLIES AND MATERIALS		0000 00 NO DETAILED HEAD
VN022023077584	01/02/2023 N DC08 F Fully vouched Contingent Bill		0300	2058 STATIONERY AND PRINTING 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
	39 PRINTING AND STATIONERY	NT V 34	14/02/2023	138886 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			21 SUPPLIES AND MATERIALS		0000 00 NO DETAILED HEAD
VN022023077594	01/02/2023 N DC08 F Fully vouched Contingent Bill		0300	2058 STATIONERY AND PRINTING 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
	39 PRINTING AND STATIONERY	NT V 44	27/02/2023	49452 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			21 SUPPLIES AND MATERIALS		0000 00 NO DETAILED HEAD
VN022023077576	01/02/2023 N DC08 F Fully vouched Contingent Bill		0300	2058 STATIONERY AND PRINTING 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
	39 PRINTING AND STATIONERY	NT V 26	14/02/2023	1769 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			92 TELEPHONE		0000 00 NO DETAILED HEAD

VN022023077592 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300	2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE		001 DIRECTION AND ADMINISTRATION			0000 08 ANNUAL MAINTENANCE
CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS			13 OFFICE EXPENSES		
39 PRINTING AND STATIONERY NT V 42	27/02/2023	2785 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023077578 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300	2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			13 OFFICE EXPENSES		
39 PRINTING AND STATIONERY NT V 28	14/02/2023	2700 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023077581 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300	2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			13 OFFICE EXPENSES		
39 PRINTING AND STATIONERY NT V 31	14/02/2023	1460 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023077593 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300	2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			13 OFFICE EXPENSES		
39 PRINTING AND STATIONERY NT V 43	27/02/2023	7000 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023077596 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300	2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			13 OFFICE EXPENSES		
39 PRINTING AND STATIONERY NT V 46	27/02/2023	7419 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023077579 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300	2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES		103 GOVERNMENT PRESSES			0000 00 NO DETAILED HEAD
			09 REPAIR AND MAINTENANCE OF STAFF CARS		
39 PRINTING AND STATIONERY NT V 29	14/02/2023	1355 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023077613 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300	2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD	
01 GOVERNMENT PRESSES		103 GOVERNMENT PRESSES			0000 00 NO DETAILED HEAD
			93 ELECTRICITY CHARGES		
39 PRINTING AND STATIONERY NT V 17	03/02/2023	29520 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023077614 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300	2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD	
02 COST OF PRINTING AT PRIVATE PRESSES		104 COST OF PRINTING BY OTHER SOURCES			0000 00 NO DETAILED HEAD
			50 OTHER CHARGES		
39 PRINTING AND STATIONERY NT V 18	08/02/2023	8395 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023077587 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300	2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD	
02 COST OF PRINTING AT PRIVATE PRESSES		104 COST OF PRINTING BY OTHER SOURCES			0000 00 NO DETAILED HEAD
			50 OTHER CHARGES		
39 PRINTING AND STATIONERY NT V 37	20/02/2023	183150 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN022023003367 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300	2202 GENERAL EDUCATION		80 GENERAL	
01 GRANT OF SCHOLARSHIPS AT THE RASHTRIYA INDIAN MILITARY COLLEGE, DEHRADUN		107 SCHOLARSHIPS			0000 00 NO DETAILED HEAD
			34 SCHOLARSHIPS STIPENDS		
05 EDUCATION NT V 9	10/02/2023	63250 03101 DIRECTOR PUBLIC INSTRUCTIONS,DPI (ELE.EDU) PUNJAB,CHANDIGARH			
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023077244 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300	3053 CIVIL AVIATION		80 GENERAL	
01 MAINTENANCE OF AIR CRAFT		800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD
			13 OFFICE EXPENSES		
29 TRANSPORT NT V 38	28/02/2023	225178 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			
VN022023029885 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300	3053 CIVIL AVIATION		80 GENERAL	
01 MAINTENANCE OF AIR CRAFT		800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD
			13 OFFICE EXPENSES		
29 TRANSPORT NT V 12	08/02/2023	61360 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			
VN022023029886 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300	3053 CIVIL AVIATION		80 GENERAL	
01 MAINTENANCE OF AIR CRAFT		800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD
			13 OFFICE EXPENSES		
29 TRANSPORT NT V 13	08/02/2023	793040 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			

VN022023029887	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80	GENERAL	
	01	MAINTENANCE OF AIR CRAFT						800	OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	14	08/02/2023		111850	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
								7601	ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH		
VN022023029888	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80	GENERAL	
	01	MAINTENANCE OF AIR CRAFT						800	OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	15	08/02/2023		5306067	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
								7601	ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH		
VN022023029889	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80	GENERAL	
	01	MAINTENANCE OF AIR CRAFT						800	OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	16	08/02/2023		975215	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
								7601	ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH		
VN022023029892	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80	GENERAL	
	01	DIRECTION AND ADMINISTRATION						001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	19	10/02/2023		28970	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
								7601	ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH		
VN022023029894	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80	GENERAL	
	01	DIRECTION AND ADMINISTRATION						001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	21	10/02/2023		5536	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
								7601	ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH		
VN022023029890	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80	GENERAL	
	01	DIRECTION AND ADMINISTRATION						001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	17	09/02/2023		69017	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES
								7601	ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH		
VN022023029891	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80	GENERAL	
	01	DIRECTION AND ADMINISTRATION						001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	18	09/02/2023		2197	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	92 TELEPHONE
								7601	ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH		
VN022023077230	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80	GENERAL	
	01	DIRECTION AND ADMINISTRATION						001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	24	14/02/2023		6528	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES
								7601	ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH		
VN022023077243	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80	GENERAL	
	01	DIRECTION AND ADMINISTRATION						001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	37	24/02/2023		950	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	94 WATER CHARGES
								7601	ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH		
VN022023077237	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80	GENERAL	
	01	MAINTENANCE OF AIR CRAFT						800	OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	31	14/02/2023		34650	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE
								7601	ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH		
VN022023077231	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80	GENERAL	
	01	MAINTENANCE OF AIR CRAFT						800	OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	25	14/02/2023		884	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	92 TELEPHONE
								7601	ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH		
VN022023077228	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80	GENERAL	
	01	MAINTENANCE OF AIR CRAFT						800	OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	22	14/02/2023		4493	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES
								7601	ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH		
VN022023077229	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80	GENERAL	
	01	MAINTENANCE OF AIR CRAFT						800	OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	23	14/02/2023		3689	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	94 WATER CHARGES
								7601	ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH		

VN022023077232 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION	80 GENERAL	
01 MAINTENANCE OF AIR CRAFT	800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 26	14/02/2023	22295 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
			13 OFFICE EXPENSES
VN022023077233 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION	80 GENERAL	
01 MAINTENANCE OF AIR CRAFT	800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 27	14/02/2023	52748 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
			13 OFFICE EXPENSES
VN022023077234 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION	80 GENERAL	
01 MAINTENANCE OF AIR CRAFT	800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 28	14/02/2023	199525 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
			13 OFFICE EXPENSES
VN022023077235 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION	80 GENERAL	
01 MAINTENANCE OF AIR CRAFT	800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 29	14/02/2023	94295 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
			13 OFFICE EXPENSES
VN022023077236 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION	80 GENERAL	
01 MAINTENANCE OF AIR CRAFT	800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 30	14/02/2023	381839 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
			13 OFFICE EXPENSES
VN022023077238 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION	80 GENERAL	
01 MAINTENANCE OF AIR CRAFT	800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 32	14/02/2023	11500 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
			13 OFFICE EXPENSES
VN022023077239 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION	80 GENERAL	
01 MAINTENANCE OF AIR CRAFT	800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 33	14/02/2023	50000 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
			13 OFFICE EXPENSES
VN022023077240 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION	80 GENERAL	
01 MAINTENANCE OF AIR CRAFT	800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 34	14/02/2023	15576 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
			13 OFFICE EXPENSES
VN022023077241 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION	80 GENERAL	
01 MAINTENANCE OF AIR CRAFT	800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 35	14/02/2023	3769 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
			13 OFFICE EXPENSES
VN022023077242 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION	80 GENERAL	
01 MAINTENANCE OF AIR CRAFT	800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 36	14/02/2023	73689 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
			13 OFFICE EXPENSES
VN022023031561 01/02/2023 N DC08 F Fully vouched Contingent Bill	0300 5053 CAPITAL OUTLAY ON CIVIL AVIATION	02 AIR PORTS	
05 UPGRADATION OF FLYING TRAINING FACILITIES AT PATIALA AVIATION CLUB PATIALA(ACA)	102 AERODROMES		0000 99 NO DETAILED HEAD
29 TRANSPORT	NT V 1	06/02/2023	10000000 03426 ADMINSTRATIVE OFFICER CIVIL AVIATION PUNJAB,CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
			53 MAJOR WORKS
VN022023051638 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS		25 CLOTHING AND TENTAGE	
05 EDUCATION	NT V 682	24/02/2023	4800 05340 HEAD MASTER,GOVT HIGH SCHOOL, AAJNALI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023051639 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS		25 CLOTHING AND TENTAGE	
05 EDUCATION	NT V 683	24/02/2023	9000 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023051640 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 684	24/02/2023	8400 05317 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHANARTHAL KHURD,FGS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051641 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 685	24/02/2023	6000 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051642 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 686	24/02/2023	6600 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051643 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 687	24/02/2023	15600 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051644 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 688	24/02/2023	6000 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051645 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 689	24/02/2023	6000 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051652 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 696	24/02/2023	7800 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051430 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 516	14/02/2023	186000 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051435 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 521	14/02/2023	84600 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051467 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 553	14/02/2023	129600 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051473 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 559	14/02/2023	142200 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051474 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 560	14/02/2023	181200 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051475 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 561	14/02/2023	117000 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051476 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	

30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	25 CLOTHING AND TENTAGE 24600 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051477 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 562	14/02/2023	175800 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051478 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 563	14/02/2023	126600 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051479 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 565	14/02/2023	121800 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051482 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 568	14/02/2023	100200 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051483 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 569	14/02/2023	11400 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051484 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 570	14/02/2023	7200 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051485 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 571	14/02/2023	3000 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051486 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 572	14/02/2023	30000 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051487 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 573	14/02/2023	6600 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051488 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 574	14/02/2023	10800 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051489 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 575	14/02/2023	7800 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023029873 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION		
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS 05 EDUCATION			NT V 440	10/02/2023	24500 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 99 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC

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19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		34 SCHOLARSHIPS STIPENDS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 724	24/02/2023	15000 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023051620 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 725	24/02/2023	20000 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB			34 SCHOLARSHIPS STIPENDS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023051621 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 726	24/02/2023	7500 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB			34 SCHOLARSHIPS STIPENDS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023051622 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 727	27/02/2023	59000 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB			34 SCHOLARSHIPS STIPENDS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023051624 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 729	28/02/2023	9000 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB			34 SCHOLARSHIPS STIPENDS	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023051650 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 694	24/02/2023	30000 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB			34 SCHOLARSHIPS STIPENDS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023051651 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 695	24/02/2023	50000 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB			34 SCHOLARSHIPS STIPENDS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023051632 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 737	28/02/2023	1568 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB			16 PUBLICATIONS	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023051633 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 738	28/02/2023	420 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023051570 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 SCHOLARSHIPS GENERAL			107 SCHOLARSHIPS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 656	15/02/2023	1000 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB			34 SCHOLARSHIPS STIPENDS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023029783 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 TALENT SEARCH EXAMINATION SEARCH EXAMINATION			108 EXAMINATIONS				0000 02 PUNJAB STATE TALENT
05 EDUCATION	NT V 350	08/02/2023	2400 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB			34 SCHOLARSHIPS STIPENDS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023051634 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES				0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 739	28/02/2023	1481 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB			16 PUBLICATIONS	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023029806 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 SCHOLARSHIPS GENERAL			107 SCHOLARSHIPS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 373	09/02/2023	118000 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB			34 SCHOLARSHIPS STIPENDS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023051654 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			104 INSPECTION				

01 INSPECTION									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 698	24/02/2023	1000 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023051585 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
				104 INSPECTION						
01 INSPECTION										0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 671	20/02/2023	1180 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB					93 ELECTRICITY CHARGES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023029778 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
				104 INSPECTION						
01 INSPECTION										0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 345	08/02/2023	3330 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB					93 ELECTRICITY CHARGES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023051635 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING										0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 740	28/02/2023	346 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023051494 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500	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										
05 EDUCATION	NT V 580	14/02/2023		12600 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB					25 CLOTHING AND TENTAGE	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023051495 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500	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										
05 EDUCATION	NT V 581	14/02/2023		12600 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB					25 CLOTHING AND TENTAGE	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023051496 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500	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										
05 EDUCATION	NT V 582	14/02/2023		18000 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB					25 CLOTHING AND TENTAGE	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023051497 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500	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										
05 EDUCATION	NT V 583	14/02/2023		12000 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB					25 CLOTHING AND TENTAGE	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023051498 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500	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										
05 EDUCATION	NT V 584	14/02/2023		3600 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB					25 CLOTHING AND TENTAGE	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023051499 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500	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										
05 EDUCATION	NT V 585	14/02/2023		18600 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB					25 CLOTHING AND TENTAGE	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023051500 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500	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										
05 EDUCATION	NT V 586	14/02/2023		15600 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB					25 CLOTHING AND TENTAGE	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023051501 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500	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										
05 EDUCATION	NT V 587	14/02/2023		7200 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB					25 CLOTHING AND TENTAGE	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023051502 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500	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										
05 EDUCATION	NT V 588	14/02/2023		19200 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB					25 CLOTHING AND TENTAGE	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023051503 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS						
30 GOVERNMENT AID TO PRIMARY SCHOOLS										0000 01 UNIFORM FOR PRE-PRIMARY,

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05 EDUCATION	NT V 602	14/02/2023	13200 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023051517 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 603	14/02/2023	9600 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051564 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 650	15/02/2023	8380 05206 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023051584 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 670	20/02/2023	13010 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023051586 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 672	20/02/2023	12660 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023051590 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 676	22/02/2023	8950 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023051604 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 679	24/02/2023	500 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023029836 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 403	10/02/2023	250200 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023029856 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 423	10/02/2023	85200 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051518 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 604	14/02/2023	7800 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051519 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 605	14/02/2023	4800 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051520 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 606	14/02/2023	3600 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051521 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 607	14/02/2023	13200 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023051522 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 608	14/02/2023	1800 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN022023051523 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25 CLOTHING AND TENTAGE		
05 EDUCATION			NT V 609			0000 01 UNIFORM FOR PRE-PRIMARY,		
14/02/2023			3600 05038 BLOCK PRIMARY EDUCATION			EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023051524 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25 CLOTHING AND TENTAGE		
05 EDUCATION			NT V 610			0000 01 UNIFORM FOR PRE-PRIMARY,		
14/02/2023			3600 05038 BLOCK PRIMARY EDUCATION			EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023051525 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25 CLOTHING AND TENTAGE		
05 EDUCATION			NT V 611			0000 01 UNIFORM FOR PRE-PRIMARY,		
14/02/2023			7800 05038 BLOCK PRIMARY EDUCATION			EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023051526 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25 CLOTHING AND TENTAGE		
05 EDUCATION			NT V 612			0000 01 UNIFORM FOR PRE-PRIMARY,		
14/02/2023			10200 05038 BLOCK PRIMARY EDUCATION			EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023051527 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25 CLOTHING AND TENTAGE		
05 EDUCATION			NT V 613			0000 01 UNIFORM FOR PRE-PRIMARY,		
14/02/2023			11400 05038 BLOCK PRIMARY EDUCATION			EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
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VN022023051528 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25 CLOTHING AND TENTAGE		
05 EDUCATION			NT V 614			0000 01 UNIFORM FOR PRE-PRIMARY,		
14/02/2023			12600 05038 BLOCK PRIMARY EDUCATION			EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023051529 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25 CLOTHING AND TENTAGE		
05 EDUCATION			NT V 615			0000 01 UNIFORM FOR PRE-PRIMARY,		
14/02/2023			10200 05038 BLOCK PRIMARY EDUCATION			EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023051530 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25 CLOTHING AND TENTAGE		
05 EDUCATION			NT V 616			0000 01 UNIFORM FOR PRE-PRIMARY,		
14/02/2023			7800 05038 BLOCK PRIMARY EDUCATION			EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023051531 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25 CLOTHING AND TENTAGE		
05 EDUCATION			NT V 617			0000 01 UNIFORM FOR PRE-PRIMARY,		
14/02/2023			8400 05038 BLOCK PRIMARY EDUCATION			EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023051532 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25 CLOTHING AND TENTAGE		
05 EDUCATION			NT V 618			0000 01 UNIFORM FOR PRE-PRIMARY,		
14/02/2023			8400 05038 BLOCK PRIMARY EDUCATION			EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023029822 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						13 OFFICE EXPENSES		
						0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 389	10/02/2023	2000 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023051463	01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 549	14/02/2023	26996 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE EXPENSES	
VN022023051470	01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 556	14/02/2023	19000 05211 MANAGER,M.G. ASHOKA SR. SEC. GIRLS SCHOOL, SIRHNID MANDI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE EXPENSES	
VN022023051471	01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 557	14/02/2023	19000 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE EXPENSES	
VN022023051472	01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 558	14/02/2023	19404 05051 HEADMASTER,GOVERNMENT HIGH SCHOOL, LUHARMAJRA (KHURD),FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE EXPENSES	
VN022023051631	01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 736	28/02/2023	7270 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023051637	01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 742	28/02/2023	22790 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023029595	01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 165	03/02/2023	2020 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023029694	01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 264	03/02/2023	5390 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023029777	01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 344	08/02/2023	8017 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023029779	01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 346	08/02/2023	16500 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023029808	01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 375	09/02/2023	2040 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023029866	01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 433	10/02/2023	3810 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023029798	01/02/2023 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 365	08/02/2023	766 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB		92 TELEPHONE	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023051574 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION				03	UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 660	16/02/2023	6870 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB	93	ELECTRICITY CHARGES				
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023051457 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 543	14/02/2023	1010 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE EXPENSES				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023051462 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 548	14/02/2023	1590 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE EXPENSES				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023051636 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS				25	CLOTHING AND TENTAGE				
05 EDUCATION	NT V 741	28/02/2023	92400 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023029588 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 158	02/02/2023	3280 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB	93	ELECTRICITY CHARGES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023051533 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS				25	CLOTHING AND TENTAGE				
05 EDUCATION	NT V 619	14/02/2023	186000 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023051534 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS				25	CLOTHING AND TENTAGE				
05 EDUCATION	NT V 620	14/02/2023	7200 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023051535 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS				25	CLOTHING AND TENTAGE				
05 EDUCATION	NT V 621	14/02/2023	15000 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023051536 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS				25	CLOTHING AND TENTAGE				
05 EDUCATION	NT V 622	14/02/2023	134400 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023051537 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS				25	CLOTHING AND TENTAGE				
05 EDUCATION	NT V 623	14/02/2023	7800 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023051538 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS				25	CLOTHING AND TENTAGE				
05 EDUCATION	NT V 624	14/02/2023	8400 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023051543 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS				25	CLOTHING AND TENTAGE				
05 EDUCATION	NT V 629	14/02/2023	194400 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023051545 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS				25	CLOTHING AND TENTAGE				
05 EDUCATION	NT V 631	14/02/2023	121200 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

VN022023051547 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					25	CLOTHING AND TENTAGE
05 EDUCATION	NT V 633	14/02/2023	121200 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB			0000 01 UNIFORM FOR PRE-PRIMARY,
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023051548 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					25	CLOTHING AND TENTAGE
05 EDUCATION	NT V 634	14/02/2023	67800 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB			0000 01 UNIFORM FOR PRE-PRIMARY,
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023051551 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					25	CLOTHING AND TENTAGE
05 EDUCATION	NT V 637	14/02/2023	82200 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB			0000 01 UNIFORM FOR PRE-PRIMARY,
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023051595 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					25	CLOTHING AND TENTAGE
05 EDUCATION	NT V 703	24/02/2023	86400 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB			0000 01 UNIFORM FOR PRE-PRIMARY,
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023051602 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					25	CLOTHING AND TENTAGE
05 EDUCATION	NT V 710	24/02/2023	117600 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB			0000 01 UNIFORM FOR PRE-PRIMARY,
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023051603 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					25	CLOTHING AND TENTAGE
05 EDUCATION	NT V 711	24/02/2023	42000 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB			0000 01 UNIFORM FOR PRE-PRIMARY,
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023051611 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					25	CLOTHING AND TENTAGE
05 EDUCATION	NT V 716	24/02/2023	159000 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB			0000 01 UNIFORM FOR PRE-PRIMARY,
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023051612 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					25	CLOTHING AND TENTAGE
05 EDUCATION	NT V 717	24/02/2023	57600 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB			0000 01 UNIFORM FOR PRE-PRIMARY,
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023051613 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					25	CLOTHING AND TENTAGE
05 EDUCATION	NT V 718	24/02/2023	3600 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB			0000 01 UNIFORM FOR PRE-PRIMARY,
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023051623 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS		
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					25	CLOTHING AND TENTAGE
05 EDUCATION	NT V 728	28/02/2023	54000 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB			0000 01 UNIFORM FOR PRE-PRIMARY,
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023051441 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
					13	OFFICE EXPENSES
05 EDUCATION	NT V 527	14/02/2023	3200 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB			0000 00 NO DETAILED HEAD
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023051442 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
					13	OFFICE EXPENSES
05 EDUCATION	NT V 528	14/02/2023	3000 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB			0000 00 NO DETAILED HEAD
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023051446 01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
					13	OFFICE EXPENSES
05 EDUCATION	NT V 532	14/02/2023	4000 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB			0000 00 NO DETAILED HEAD
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023051447	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	533	14/02/2023	4000 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023051448	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	534	14/02/2023	6200 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023051450	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	536	14/02/2023	5400 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023051451	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	537	14/02/2023	5400 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023051452	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	538	14/02/2023	6200 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023051453	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	539	14/02/2023	4000 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023051454	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	540	14/02/2023	4000 05013 HEADMASTER,G.H.S.HARBANS PURA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023051455	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	541	14/02/2023	6200 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023051456	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	542	14/02/2023	6200 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023051458	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	544	14/02/2023	5400 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023051459	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	545	14/02/2023	4000 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023051460	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	546	14/02/2023	4000 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023051461	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	547	14/02/2023	4000 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES

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VN022023051549	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 635	14/02/2023	6200 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023051550	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 636	14/02/2023	3800 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023051593	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 701	24/02/2023	4000 05329 HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023051594	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 702	24/02/2023	5000 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023051600	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 708	24/02/2023	4000 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023051608	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 713	24/02/2023	4000 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023051609	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 714	24/02/2023	4000 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023051628	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 733	28/02/2023	9700 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023051629	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 734	28/02/2023	4000 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023051648	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 692	24/02/2023	4000 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023051649	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 693	24/02/2023	6200 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023051655	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 699	24/02/2023	6200 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023051656	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 700	24/02/2023	6200 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023029807	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
05 EDUCATION						NT	V 374	09/02/2023	9192 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	02	WAGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023051490	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			0000 01 UNIFORM FOR PRE-PRIMARY,			
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS												
05 EDUCATION						NT	V 576	14/02/2023	17400 05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	25	CLOTHING AND TENTAGE
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023051491	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			0000 01 UNIFORM FOR PRE-PRIMARY,			
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS												
05 EDUCATION						NT	V 577	14/02/2023	4800 05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	25	CLOTHING AND TENTAGE
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023051492	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			0000 01 UNIFORM FOR PRE-PRIMARY,			
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS												
05 EDUCATION						NT	V 578	14/02/2023	341400 05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB	25	CLOTHING AND TENTAGE
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023051493	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			0000 01 UNIFORM FOR PRE-PRIMARY,			
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS												
05 EDUCATION						NT	V 579	14/02/2023	7200 05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	25	CLOTHING AND TENTAGE
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023029589	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
05 EDUCATION						NT	V 159	02/02/2023	10120 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB	93	ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029590	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
05 EDUCATION						NT	V 160	02/02/2023	49410 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB	93	ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029592	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
05 EDUCATION						NT	V 162	02/02/2023	1970 05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB	93	ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029591	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
05 EDUCATION						NT	V 161	02/02/2023	3263 05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB	93	ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029593	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
05 EDUCATION						NT	V 163	02/02/2023	2580 05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	93	ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029594	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
05 EDUCATION						NT	V 164	02/02/2023	1560 05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	93	ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029600	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
05 EDUCATION						NT	V 170	03/02/2023	1410 05251	HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB	93	ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029601	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
05 EDUCATION						NT	V 171	03/02/2023	930 05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB	93	ELECTRICITY CHARGES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023029606	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	176	03/02/2023	3350 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023029607	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	177	03/02/2023	950 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023029655	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	225	03/02/2023	19980 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023029782	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	349	08/02/2023	5570 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023029784	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	351	08/02/2023	290 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023029785	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	352	08/02/2023	6212 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023029791	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	358	08/02/2023	780 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN	93 ELECTRICITY CHARGES
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023029795	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	362	08/02/2023	4160 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023029797	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	364	08/02/2023	2140 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023029799	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	366	08/02/2023	23350 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023029800	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	367	08/02/2023	900 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023029805	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	372	09/02/2023	23800 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB	93 ELECTRICITY CHARGES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023029815	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	382	10/02/2023	27400 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023029563	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 133	01/02/2023	109	GOVERNMENT SECONDARY SCHOOLS	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							1510 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB			
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029564	01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
	01						109	GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 134	02/02/2023	10000 05042	HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023051577	01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
	01						109	GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 663	17/02/2023	9490 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023051578	01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
	01						109	GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 664	17/02/2023	1090 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023051581	01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
	01						109	GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 667	17/02/2023	1430 05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023051589	01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
	01						109	GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 675	22/02/2023	920 05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023051605	01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
	01						109	GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 680	24/02/2023	1730 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023051606	01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
	01						109	GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 681	24/02/2023	4070 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023051627	01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
	01						109	GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 732	28/02/2023	370 05168	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023051575	01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
	01						109	GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 661	16/02/2023	800 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029442	01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
	01						109	GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 74	01/02/2023	4596 05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB	02	WAGES	0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029494	01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
	01						109	GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 34	01/02/2023	4596 05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB	02	WAGES	0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029495	01/02/2023 N DC08 F Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
	01						109	GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 35	01/02/2023	4596 05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB	02	WAGES	0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029575	01/02/2023 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 145	02/02/2023	4596 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUAR,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023029605 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 175	03/02/2023	4596 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB		02 WAGES		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029747 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 314	08/02/2023	4596 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB		02 WAGES		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029774 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 341	08/02/2023	4596 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB		02 WAGES		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023029792 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 359	08/02/2023	4596 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN		02 WAGES		
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023029804 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 371	09/02/2023	4596 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB		02 WAGES		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029834 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 401	10/02/2023	6200 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB		13 OFFICE EXPENSES		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023029835 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 402	10/02/2023	4000 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH		13 OFFICE EXPENSES		
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023029854 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 421	10/02/2023	3000 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB		13 OFFICE EXPENSES		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029855 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 422	10/02/2023	3200 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB		13 OFFICE EXPENSES		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029865 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 432	10/02/2023	6200 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		13 OFFICE EXPENSES		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029818 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 385	10/02/2023	6200 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB		13 OFFICE EXPENSES		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029819 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 386	10/02/2023	4000 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB		13 OFFICE EXPENSES		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023029820 01/02/2023 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 387	10/02/2023	4000 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023029821 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 388	10/02/2023	6200 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN022023029831 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 398	10/02/2023	4000 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN022023029833 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 400	10/02/2023	6200 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, Dadu MAJRA,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_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						

VN022023029832 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 399	10/02/2023	6200 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES		
VN022023051428 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 514	14/02/2023	3100 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES		
VN022023051429 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 515	14/02/2023	3100 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES		
VN022023051431 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 517	14/02/2023	4700 05212 PRINCIPAL,S.R. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN022023051432 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 518	14/02/2023	3900 05212 PRINCIPAL,S.R. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN022023051433 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 519	14/02/2023	4000 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN022023051434 01/02/2023 N DC08 F Fully vouched Contingent Bill			0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 520	14/02/2023	2200 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN022023051436 01/02/2023 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 522	14/02/2023	3200 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023051437 01/02/2023 N DC08 F Fully vouched Contingent Bill				0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 523	14/02/2023	3000 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
VN022023051438 01/02/2023 N DC08 F Fully vouched Contingent Bill				0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 524	14/02/2023	4046 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
VN022023051439 01/02/2023 N DC08 F Fully vouched Contingent Bill				0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 525	14/02/2023	2154 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
VN022023051440 01/02/2023 N DC08 F Fully vouched Contingent Bill				0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 526	14/02/2023	6200 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
VN022023029587 01/02/2023 N DC08 F Fully vouched Contingent Bill				0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 157	02/02/2023	15790 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					93 ELECTRICITY CHARGES	
VN022023013756 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1099	06/02/2023	160 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					93 ELECTRICITY CHARGES	
VN022023013761 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1104	06/02/2023	1540 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					93 ELECTRICITY CHARGES	
VN022023013762 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1105	06/02/2023	14000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					93 ELECTRICITY CHARGES	
VN022023013830 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1173	08/02/2023	3691 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					93 ELECTRICITY CHARGES	
VN022023013831 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1174	08/02/2023	20020 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					93 ELECTRICITY CHARGES	
VN022023013861 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1204	09/02/2023	10960 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					93 ELECTRICITY CHARGES	
VN022023013862 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1205	09/02/2023	2410 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					93 ELECTRICITY CHARGES	
VN022023013863 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 1206	09/02/2023	7960 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023013864	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1207	09/02/2023	660 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023013867	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1210	09/02/2023	530 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023013868	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1211	09/02/2023	7230 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023013869	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1212	09/02/2023	1520 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93 ELECTRICITY CHARGES	
VN022023042728	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1799	14/02/2023	3410 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042731	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1802	14/02/2023	2860 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042735	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1806	14/02/2023	2160 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042737	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1808	14/02/2023	2400 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042745	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1816	14/02/2023	800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042751	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1822	14/02/2023	860 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042059	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2131	14/02/2023	1600 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042235	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2307	22/02/2023	850 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042236	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
					93 ELECTRICITY CHARGES	

05 EDUCATION	NT V 2308	22/02/2023	1216 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023042237 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2309	22/02/2023	1479 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042238 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2310	22/02/2023	2265 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042245 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2317	23/02/2023	730 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042247 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2319	23/02/2023	8120 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042266 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2338	24/02/2023	570 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042267 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2339	24/02/2023	2526 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042268 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2340	24/02/2023	5124 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042270 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2342	24/02/2023	3610 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93 ELECTRICITY CHARGES	
VN022023042269 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2341	24/02/2023	24074 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042274 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2346	24/02/2023	2580 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042275 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2347	24/02/2023	1600 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042276 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2348	24/02/2023	2090 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042277 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2349	24/02/2023	3100 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	93 ELECTRICITY CHARGES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023042278	01/02/2023	N DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 2350	24/02/2023	11450 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	93 ELECTRICITY CHARGES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023042279	01/02/2023	N DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 2351	24/02/2023	2630 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	93 ELECTRICITY CHARGES		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023042281	01/02/2023	N DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 2353	24/02/2023	2080 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR	93 ELECTRICITY CHARGES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023042282	01/02/2023	N DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 2354	24/02/2023	2020 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR	93 ELECTRICITY CHARGES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023042283	01/02/2023	N DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 2355	24/02/2023	10 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	93 ELECTRICITY CHARGES		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023042284	01/02/2023	N DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 2356	24/02/2023	17812 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	93 ELECTRICITY CHARGES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023042295	01/02/2023	N DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 2367	24/02/2023	1130 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	93 ELECTRICITY CHARGES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023042296	01/02/2023	N DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 2368	24/02/2023	1240 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	93 ELECTRICITY CHARGES		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023042297	01/02/2023	N DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 2369	24/02/2023	1980 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	93 ELECTRICITY CHARGES		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023042300	01/02/2023	N DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 2372	24/02/2023	12640 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	93 ELECTRICITY CHARGES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023042301	01/02/2023	N DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 2373	24/02/2023	170 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	93 ELECTRICITY CHARGES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023042312	01/02/2023	N DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 2384	24/02/2023	290 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	93 ELECTRICITY CHARGES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023042313	01/02/2023	N DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 2385	24/02/2023	1080 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	93 ELECTRICITY CHARGES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN022023041935 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 2007	14/02/2023	38438 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR	93	ELECTRICITY CHARGES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023041936 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 2008	14/02/2023	5283 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	93	ELECTRICITY CHARGES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023041943 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 2015	14/02/2023	2900 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	93	ELECTRICITY CHARGES
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023041956 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 2028	14/02/2023	920 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF	93	ELECTRICITY CHARGES
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023041964 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 2036	14/02/2023	1860 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR	93	ELECTRICITY CHARGES
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023041963 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 2035	14/02/2023	3220 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN	93	ELECTRICITY CHARGES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023041968 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 2040	14/02/2023	4370 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN	93	ELECTRICITY CHARGES
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023041991 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 2063	14/02/2023	240 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	93	ELECTRICITY CHARGES
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023041994 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 2066	14/02/2023	200 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	93	ELECTRICITY CHARGES
			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
SU	SUB_HEAD_DESC			MIN MIN_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	SO	SOE_DESC
			CCO_ CCO			

VN022023041993 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 2065	14/02/2023	1900 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	93	ELECTRICITY CHARGES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042010 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 2082	14/02/2023	300 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	93	ELECTRICITY CHARGES

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN022023041844	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V	1901	14/02/2023	102940 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES
VN022023041846	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V	1903	14/02/2023	24580 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023041856	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V	1940	14/02/2023	5015 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES
VN022023041857	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V	1941	14/02/2023	2545 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023041858	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V	1942	14/02/2023	9300 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES
VN022023041870	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V	1954	14/02/2023	5650 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES
VN022023041919	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V	1991	14/02/2023	1440 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES
VN022023013954	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V	1285	10/02/2023	22634 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES
VN022023013953	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V	1284	10/02/2023	430 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES
VN022023013955	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V	1286	10/02/2023	4090 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES
VN022023013961	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V	1292	10/02/2023	39070 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023013965	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V	1296	10/02/2023	6510 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023013966	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V	1297	10/02/2023	634 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES

VN022023013967	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1298	10/02/2023	570 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023013981	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1324	10/02/2023	1630 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES
VN022023014003	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1346	10/02/2023	770 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023014011	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1354	10/02/2023	4514 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES
VN022023014012	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1355	10/02/2023	1520 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023014013	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1356	10/02/2023	245 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93 ELECTRICITY CHARGES
VN022023014021	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1364	10/02/2023	4015 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES
VN022023013753	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1096	06/02/2023	5720 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023013633	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1457	10/02/2023	1510 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023013652	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1415	10/02/2023	3590 07656 HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES
VN022023013653	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1416	10/02/2023	22080 07656 HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES
VN022023013656	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1419	10/02/2023	464 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93 ELECTRICITY CHARGES
VN022023013871	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1214	09/02/2023	4500 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93 ELECTRICITY CHARGES

VN022023013875	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1218	09/02/2023	16694	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	93	ELECTRICITY CHARGES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013881	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1224	09/02/2023	9130	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013895	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1319	10/02/2023	1030	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND	93	ELECTRICITY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023013718	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1061	03/02/2023	5200	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	93	ELECTRICITY CHARGES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013717	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1060	03/02/2023	1432	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	93	ELECTRICITY CHARGES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013719	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1062	03/02/2023	3664	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	93	ELECTRICITY CHARGES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013720	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1063	03/02/2023	331	07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013194	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	622	01/02/2023	13752	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013195	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	623	01/02/2023	8040	07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL	93	ELECTRICITY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023013196	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	624	01/02/2023	2517	07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL	93	ELECTRICITY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023013197	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	625	01/02/2023	2000	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013198	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	626	01/02/2023	32493	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013199	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	627	01/02/2023	3010	07634	HEADMASTER,G.H.S., MANN KHERA,GURDASPUR	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023013200	01/02/2023	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
05					EDUCATION	NT	V	628			
	01/02/2023							15654	07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR	93
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013201	01/02/2023	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
05					EDUCATION	NT	V	629			
	01/02/2023							2830	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	93
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023013202	01/02/2023	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
05					EDUCATION	NT	V	630			
	01/02/2023							5536	07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR	93
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013205	01/02/2023	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
05					EDUCATION	NT	V	633			
	01/02/2023							3088	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	93
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023013212	01/02/2023	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
05					EDUCATION	NT	V	640			
	01/02/2023							1710	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	93
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023013217	01/02/2023	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
05					EDUCATION	NT	V	645			
	01/02/2023							4730	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	93
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023013231	01/02/2023	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
05					EDUCATION	NT	V	659			
	01/02/2023							6400	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	93
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023013232	01/02/2023	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
05					EDUCATION	NT	V	660			
	01/02/2023							1450	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	93
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023013233	01/02/2023	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
05					EDUCATION	NT	V	661			
	01/02/2023							3600	07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA	93
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023013243	01/02/2023	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
05					EDUCATION	NT	V	671			
	01/02/2023							8120	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	93
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013408	01/02/2023	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
05					EDUCATION	NT	V	836			
	02/02/2023							1120	07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR	93
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013516	01/02/2023	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
05					EDUCATION	NT	V	944			
	03/02/2023							4950	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	93
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013538	01/02/2023	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
05					EDUCATION	NT	V	966			
	03/02/2023							780	07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH	93
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023013542	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	970	03/02/2023	18100 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023042192	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2264	17/02/2023	2866 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023042193	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2265	17/02/2023	5930 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023042198	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2270	20/02/2023	4960 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023042197	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2269	20/02/2023	2870 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023042199	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2271	20/02/2023	6270 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023042200	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2272	20/02/2023	235 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023042206	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2278	20/02/2023	11178 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023042205	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2277	20/02/2023	4830 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023042209	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2281	21/02/2023	5121 07460 HEADMASTER,G.H.S., BOLEWALALA,GURDASPUR	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023042417	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1488	13/02/2023	1860 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	93 ELECTRICITY CHARGES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023042418	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1489	13/02/2023	1150 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	93 ELECTRICITY CHARGES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023042419	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1490	13/02/2023	12040 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023042420	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						93 ELECTRICITY CHARGES						0000 00 NO DETAILED HEAD							
05 EDUCATION						NT V 1491		13/02/2023		270 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN022023042421 01/02/2023 N DC08 F Fully vouched Contingent Bill						0700		2202		GENERAL EDUCATION						02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS															
05 EDUCATION						NT V 1492		13/02/2023		1880 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						93 ELECTRICITY CHARGES									
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																			

VN022023042434 01/02/2023 N DC08 F Fully vouched Contingent Bill						0700		2202		GENERAL EDUCATION						02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS															
05 EDUCATION						NT V 1533		14/02/2023		1490 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						93 ELECTRICITY CHARGES									
VN022023042436 01/02/2023 N DC08 F Fully vouched Contingent Bill						0700		2202		GENERAL EDUCATION						02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS															
05 EDUCATION						NT V 1535		14/02/2023		850 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						93 ELECTRICITY CHARGES									
VN022023042367 01/02/2023 N DC08 F Fully vouched Contingent Bill						0700		2202		GENERAL EDUCATION						02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS															
05 EDUCATION						NT V 2439		28/02/2023		1090 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						93 ELECTRICITY CHARGES									
VN022023042365 01/02/2023 N DC08 F Fully vouched Contingent Bill						0700		2202		GENERAL EDUCATION						02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS															
05 EDUCATION						NT V 2437		28/02/2023		3620 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						93 ELECTRICITY CHARGES									
VN022023042366 01/02/2023 N DC08 F Fully vouched Contingent Bill						0700		2202		GENERAL EDUCATION						02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS															
05 EDUCATION						NT V 2438		28/02/2023		23780 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						93 ELECTRICITY CHARGES									
VN022023042364 01/02/2023 N DC08 F Fully vouched Contingent Bill						0700		2202		GENERAL EDUCATION						02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS															
05 EDUCATION						NT V 2436		28/02/2023		6748 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						93 ELECTRICITY CHARGES									
VN022023042362 01/02/2023 N DC08 F Fully vouched Contingent Bill						0700		2202		GENERAL EDUCATION						02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS															
05 EDUCATION						NT V 2434		28/02/2023		180 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						93 ELECTRICITY CHARGES									
VN022023042363 01/02/2023 N DC08 F Fully vouched Contingent Bill						0700		2202		GENERAL EDUCATION						02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS															
05 EDUCATION						NT V 2435		28/02/2023		4630 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						93 ELECTRICITY CHARGES									
VN022023042361 01/02/2023 N DC08 F Fully vouched Contingent Bill						0700		2202		GENERAL EDUCATION						02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS															
05 EDUCATION						NT V 2433		28/02/2023		530 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						93 ELECTRICITY CHARGES									

VN022023042375	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2447	28/02/2023	4600	07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR	93	ELECTRICITY CHARGES	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023042376	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2448	28/02/2023	6750	07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR	93	ELECTRICITY CHARGES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042377	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2449	28/02/2023	3720	07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR	93	ELECTRICITY CHARGES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042388	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2460	28/02/2023	6790	07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042345	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2417	24/02/2023	1460	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042354	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2426	27/02/2023	520	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042359	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2431	28/02/2023	8020	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	93	ELECTRICITY CHARGES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042360	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2432	28/02/2023	10020	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042322	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2394	24/02/2023	640	07459	PRINCIPAL,G.S.S.S., BATALA,GURDASPUR	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042328	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2400	24/02/2023	6943	07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042332	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2404	24/02/2023	8530	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042333	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2405	24/02/2023	1780	07935	HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR	93	ELECTRICITY CHARGES	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023042335	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2407	24/02/2023	630	07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL	93	ELECTRICITY CHARGES	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023042336	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 2408	24/02/2023	540 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023013188 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 616	01/02/2023	3570 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023013189 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 617	01/02/2023	1390 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023013190 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 618	01/02/2023	448 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023013191 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 619	01/02/2023	10494 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023013192 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 620	01/02/2023	558 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023013193 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 621	01/02/2023	957 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023042668 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1739	14/02/2023	5550 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023042667 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1738	14/02/2023	7450 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023042669 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1740	14/02/2023	51560 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023042670 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1741	14/02/2023	7804 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023042671 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1742	14/02/2023	320 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023042672 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1743	14/02/2023	460 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023042673 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					

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	05 EDUCATION	NT V 1599	14/02/2023	131 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042554	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1511	13/02/2023	163 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042449	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1548	14/02/2023	7230 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042453	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1552	14/02/2023	8330 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042588	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1659	14/02/2023	440 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023042306	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2378	24/02/2023	2308 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042307	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2379	24/02/2023	2308 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042309	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2381	24/02/2023	6202 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023042308	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2380	24/02/2023	10116 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023042310	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2382	24/02/2023	1500 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042311	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2383	24/02/2023	5000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023042315	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2387	24/02/2023	2208 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042314	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2386	24/02/2023	2206 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042316	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES	

05 EDUCATION	NT V 2388	24/02/2023	8830 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023041929 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2001	14/02/2023	11038 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042729 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1800	14/02/2023	12175 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042730 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1801	14/02/2023	2206 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042733 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1804	14/02/2023	2206 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042734 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1805	14/02/2023	6622 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042754 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1825	14/02/2023	2206 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042755 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1826	14/02/2023	2207 07694 HEADMASTER,G.H.S., SHEIKHPURA,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			
SU SUB_HEAD_DESC			MIN MIN_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC			
	CCO_ CCO						

VN022023042757 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1828	14/02/2023	2206 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042253 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2325	24/02/2023	8830 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042257 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2329	24/02/2023	2207 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023042258 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 2330	24/02/2023	4414 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042259	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2331	24/02/2023	11060 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042261	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2333	24/02/2023	8295 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042260	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2332	24/02/2023	11038 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023042262	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2334	24/02/2023	8831 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042271	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2343	24/02/2023	2206 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042280	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2352	24/02/2023	10116 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023042285	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2357	24/02/2023	10116 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042304	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2376	24/02/2023	10116 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042305	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2377	24/02/2023	12424 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023041941	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2013	14/02/2023	2206 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023041942	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2014	14/02/2023	2206 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023041944	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2016	14/02/2023	2206 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023041965	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES	

	05 EDUCATION	NT V 2037	14/02/2023	2206 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023041967	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2039	14/02/2023	10019 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023041966	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2038	14/02/2023	4414 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023041971	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2043	14/02/2023	2206 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023041974	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2046	14/02/2023	2206 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023041984	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2056	14/02/2023	4600 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023041992	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2064	14/02/2023	4414 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023041996	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2068	14/02/2023	6622 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023041999	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2071	14/02/2023	2206 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023042001	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2073	14/02/2023	2206 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023042003	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2075	14/02/2023	2206 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023042009	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2081	14/02/2023	6623 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023041809	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1928	14/02/2023	7500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023041811	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1930	14/02/2023	12424 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023041817	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 1874	14/02/2023	4500 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES		
VN022023041818	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 1875	14/02/2023	4500 07081	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES		
VN022023041819	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 1876	14/02/2023	4500 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN022023041827	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 1884	14/02/2023	4500 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES		
VN022023041828	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 1885	14/02/2023	4500 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES		
VN022023041829	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 1886	14/02/2023	4500 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES		
VN022023041873	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 1908	14/02/2023	10000 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN022023041874	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 1909	14/02/2023	4092 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN022023013984	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 1327	10/02/2023	5500 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN022023013987	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 1330	10/02/2023	3717 07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN022023013986	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 1329	10/02/2023	7808 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN022023013988	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 1331	10/02/2023	4500 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES		
VN022023013989	01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 1332	10/02/2023	7824 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		

VN022023013990	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1333	10/02/2023	4500 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	13 OFFICE EXPENSES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023013999	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1342	10/02/2023	6622 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN	13 OFFICE EXPENSES
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023014001	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1344	10/02/2023	8830 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	13 OFFICE EXPENSES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014000	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1343	10/02/2023	2206 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	13 OFFICE EXPENSES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014002	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1345	10/02/2023	4414 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	13 OFFICE EXPENSES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014004	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1347	10/02/2023	6622 07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	13 OFFICE EXPENSES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014005	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1348	10/02/2023	2206 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	13 OFFICE EXPENSES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014006	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1349	10/02/2023	2208 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	13 OFFICE EXPENSES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014007	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1350	10/02/2023	4414 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	13 OFFICE EXPENSES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014008	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1351	10/02/2023	7761 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	13 OFFICE EXPENSES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014009	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1352	10/02/2023	4414 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	13 OFFICE EXPENSES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023014024	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1367	10/02/2023	11431 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13 OFFICE EXPENSES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023014027	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1370	10/02/2023	2206 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	13 OFFICE EXPENSES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023014025	01/02/2023	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
						05	EDUCATION	NT	V	1368	
						10/02/2023		6622	07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023014026	01/02/2023	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
						05	EDUCATION	NT	V	1369	
						10/02/2023		2206	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023014028	01/02/2023	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
						05	EDUCATION	NT	V	1371	
						10/02/2023		6622	07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023014029	01/02/2023	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
						05	EDUCATION	NT	V	1372	
						10/02/2023		6622	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023014030	01/02/2023	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
						05	EDUCATION	NT	V	1373	
						10/02/2023		2207	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023014031	01/02/2023	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
						05	EDUCATION	NT	V	1374	
						10/02/2023		8830	07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023013885	01/02/2023	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
						05	EDUCATION	NT	V	1309	
						10/02/2023		4500	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	13
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		OFFICE EXPENSES
VN022023013886	01/02/2023	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
						05	EDUCATION	NT	V	1310	
						10/02/2023		5500	07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023013887	01/02/2023	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
						05	EDUCATION	NT	V	1311	
						10/02/2023		2308	07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023013890	01/02/2023	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
						05	EDUCATION	NT	V	1314	
						10/02/2023		7808	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023013913	01/02/2023	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
						05	EDUCATION	NT	V	1244	
						10/02/2023		2200	07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023013914	01/02/2023	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
						05	EDUCATION	NT	V	1245	
						10/02/2023		4091	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023013915	01/02/2023	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
						05	EDUCATION	NT	V	1246	
						10/02/2023		5877	07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES

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VN022023013933	01/02/2023	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
					05	EDUCATION	NT	V	1264		
	10/02/2023							7761	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	OFFICE EXPENSES
VN022023013934	01/02/2023	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
					05	EDUCATION	NT	V	1265		
	10/02/2023							2206	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	13
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	OFFICE EXPENSES
VN022023013935	01/02/2023	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
					05	EDUCATION	NT	V	1266		
	10/02/2023							6622	07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	13
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	OFFICE EXPENSES
VN022023013938	01/02/2023	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
					05	EDUCATION	NT	V	1269		
	10/02/2023							2206	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	13
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	OFFICE EXPENSES
VN022023013941	01/02/2023	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
					05	EDUCATION	NT	V	1272		
	10/02/2023							8830	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	OFFICE EXPENSES
VN022023013943	01/02/2023	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
					05	EDUCATION	NT	V	1274		
	10/02/2023							2206	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	13
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	OFFICE EXPENSES
VN022023013942	01/02/2023	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
					05	EDUCATION	NT	V	1273		
	10/02/2023							2206	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	OFFICE EXPENSES
VN022023013945	01/02/2023	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
					05	EDUCATION	NT	V	1276		
	10/02/2023							2206	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	13
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	OFFICE EXPENSES
VN022023013944	01/02/2023	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
					05	EDUCATION	NT	V	1275		
	10/02/2023							6622	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	OFFICE EXPENSES
VN022023013946	01/02/2023	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
					05	EDUCATION	NT	V	1277		
	10/02/2023							4414	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	13
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	OFFICE EXPENSES
VN022023013948	01/02/2023	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
					05	EDUCATION	NT	V	1279		
	10/02/2023							8830	07459	PRINCIPAL,G.S.S.S., BATALA,GURDASPUR	13
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	OFFICE EXPENSES
VN022023013947	01/02/2023	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
					05	EDUCATION	NT	V	1278		
	10/02/2023							8830	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	13
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	OFFICE EXPENSES
VN022023013949	01/02/2023	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
					05	EDUCATION	NT	V	1280		
	10/02/2023							4414	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	OFFICE EXPENSES

VN022023013950	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1281	10/02/2023	6622 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023013951	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1282	10/02/2023	6622 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023013952	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1283	10/02/2023	8830 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023013957	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1288	10/02/2023	12175 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023013958	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1289	10/02/2023	2206 07457 PRINCIPAL,G.S.S.S., DERA BABA NANAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023013959	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1290	10/02/2023	2206 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023013960	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1291	10/02/2023	8830 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023013968	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1299	10/02/2023	13616 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023013969	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1300	10/02/2023	9240 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023013970	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1301	10/02/2023	18232 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023013971	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1302	10/02/2023	9000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023013973	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1304	10/02/2023	9000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023013972	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1303	10/02/2023	4616 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	

VN022023013974	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1305	10/02/2023	4616 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023013975	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1306	10/02/2023	22848 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023013977	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1320	10/02/2023	10116 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023013982	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1325	10/02/2023	5500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023013983	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1326	10/02/2023	2308 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023013985	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1328	10/02/2023	2308 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023013638	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1401	10/02/2023	4414 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023013637	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1400	10/02/2023	2206 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023013636	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1399	10/02/2023	6622 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023013639	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1402	10/02/2023	6622 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023013640	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1403	10/02/2023	4414 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023013654	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1417	10/02/2023	4414 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023013655	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1418	10/02/2023	4414 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13	OFFICE EXPENSES	
VN022023013657	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1439	10/02/2023	4091 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023013594 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1442	10/02/2023	2206 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					13 OFFICE EXPENSES	
VN022023013593 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1441	10/02/2023	2206 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					13 OFFICE EXPENSES	
VN022023013595 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1443	10/02/2023	2206 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
VN022023013598 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1446	10/02/2023	2206 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					13 OFFICE EXPENSES	
VN022023013599 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1375	10/02/2023	9700 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC					
SU SUB_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							
		CCO_ CCO							

VN022023013600 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1376	10/02/2023	8700 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
VN022023013601 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1377	10/02/2023	4769 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
VN022023013602 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1378	10/02/2023	6622 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
VN022023013603 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1379	10/02/2023	2208 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					13 OFFICE EXPENSES	
VN022023013604 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1380	10/02/2023	2208 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
VN022023013605 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1381	10/02/2023	4414 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013609 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1384	10/02/2023	4414 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				13 OFFICE EXPENSES	
VN022023013608 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1383	10/02/2023	2206 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES	
VN022023013610 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1385	10/02/2023	6622 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES	
VN022023013611 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1386	10/02/2023	4414 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				13 OFFICE EXPENSES	
VN022023013612 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1387	10/02/2023	2208 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES	
VN022023013613 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1388	10/02/2023	2206 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES	
VN022023013614 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1389	10/02/2023	6622 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES	
VN022023013618 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1393	10/02/2023	2206 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES	
VN022023013617 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1392	10/02/2023	4414 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES	
VN022023013619 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1394	10/02/2023	4414 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES	
VN022023013620 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1395	10/02/2023	8830 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES	
VN022023013621 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1396	10/02/2023	2206 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES	
VN022023013622 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1397 10/02/2023 4414 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN022023013623 01/02/2023 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 1398 10/02/2023 9800 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023042430 01/02/2023 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 1529 14/02/2023 2206 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023042435 01/02/2023 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 1534 14/02/2023 11038 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023042443 01/02/2023 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 1542 14/02/2023 2206 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023042384 01/02/2023 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 2456 28/02/2023 2206 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023042341 01/02/2023 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 2413 24/02/2023 4414 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023042343 01/02/2023 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 2415 24/02/2023 2206 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023042348 01/02/2023 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 2420 24/02/2023 9000 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023042349 01/02/2023 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 2421 24/02/2023 11000 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023042350 01/02/2023 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 2422 24/02/2023 4500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023042351 01/02/2023 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 2423 24/02/2023 7500 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023042358 01/02/2023 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 2430 28/02/2023 2206 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023042634 01/02/2023 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS			

	05 EDUCATION	NT V 1705	14/02/2023	5500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042635	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1706	14/02/2023	2308 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042636	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1707	14/02/2023	2308 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042637	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1708	14/02/2023	2308 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042318	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2390	24/02/2023	4414 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042320	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2392	24/02/2023	6622 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042326	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2398	24/02/2023	4414 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042327	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2399	24/02/2023	6622 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023042331	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2403	24/02/2023	14382 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042520	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1619	14/02/2023	5500 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042517	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1616	14/02/2023	10116 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042518	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1617	14/02/2023	2308 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042519	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1618	14/02/2023	2308 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042521	01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES	

05 EDUCATION	NT V 1620	14/02/2023	4500 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023042522 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1621	14/02/2023	4500 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023042526 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1625	14/02/2023	4500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023042524 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1623	14/02/2023	7808 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042523 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1622	14/02/2023	4500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023042525 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1624	14/02/2023	10116 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023042528 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1627	14/02/2023	5500 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042529 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1628	14/02/2023	2308 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042530 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1629	14/02/2023	2308 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042531 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1630	14/02/2023	2308 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042535 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1634	14/02/2023	7808 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042533 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1632	14/02/2023	7808 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042532 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1631	14/02/2023	7900 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023042534 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1633	14/02/2023	18232 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	13 OFFICE EXPENSES	

VN022023042536	01/02/2023	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 1635	14/02/2023	5500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023042537	01/02/2023	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
		05 EDUCATION	NT V 1636	14/02/2023	2308 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13 OFFICE EXPENSES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023042540 01/02/2023 N DC08 F Fully vouched Contingent Bill 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1639 14/02/2023	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 13246 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
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VN022023042441	01/02/2023	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
		05 EDUCATION	NT V 1540	14/02/2023	13 OFFICE EXPENSES
				6621 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023042442	01/02/2023	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
		05 EDUCATION	NT V 1541	14/02/2023	13 OFFICE EXPENSES
				6622 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023042452	01/02/2023	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 1551	14/02/2023	4416 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023042455	01/02/2023	N	DC08	F	Fully vouched	Contingent Bill	0700	2202	GENERAL	EDUCATION	02	SECONDARY	EDUCATION												
										109	GOVERNMENT	SECONDARY	SCHOOLS												
										01	GOVERNMENT	SECONDARY	SCHOOLS												
													0000	00	NO	DETAILED	HEAD								
										05	EDUCATION	NT	V	1554	14/02/2023	24674	07141	PRINCIPAL,	GOVERNMENT	SENIOR	SECONDARY	SCHOOL,	LALA	NANGAL,	GURDASPUR
																				13	OFFICE	EXPENSES			
																				4204	DIRECTOR,	PUBLIC	INSTRUCTIONS	(SECONDARY),	PUNJAB,

WN022023042571	01/02/2023	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
		05 EDUCATION	NT V 1642	14/02/2023	2206 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR	13 OFFICE EXPENSES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023042572 01/02/2023 N DC08 F Fully vouched Contingent Bill 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1643 14/02/2023	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 2207 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	02 SECONDARY EDUCATION 13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
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VN022023042574	01/02/2023	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	
										05	EDUCATION	
										NT V 1645	14/02/2023	
										2891	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
										13	OFFICE EXPENSES	
										0000	00	NO DETAILED HEAD

WN022023042573 01/02/2023 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
05 EDUCATION	NT V 1644 14/02/2023 2208 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	13 OFFICE EXPENSES
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

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

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VN022023042575	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1646	14/02/2023	6622 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023042576	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1647	14/02/2023	6622 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023042577	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1648	14/02/2023	11038 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023042578	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1649	14/02/2023	2206 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023042579	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1650	14/02/2023	2222 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023042580	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1651	14/02/2023	6622 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023042581	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1652	14/02/2023	4414 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023042582	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1653	14/02/2023	4414 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023042481	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1580	14/02/2023	4500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023042484	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1583	14/02/2023	10116 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023042485	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1584	14/02/2023	4500 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023042486	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1585	14/02/2023	10116 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023042487	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1586	14/02/2023	4500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR						

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023042488	01/02/2023	N DC08	F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1587	14/02/2023	4500 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		13 OFFICE EXPENSES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042489	01/02/2023	N DC08	F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1588	14/02/2023	7808 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR		13 OFFICE EXPENSES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042490	01/02/2023	N DC08	F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1589	14/02/2023	4000 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP		13 OFFICE EXPENSES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042491	01/02/2023	N DC08	F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1590	14/02/2023	4500 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		13 OFFICE EXPENSES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042492	01/02/2023	N DC08	F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1591	14/02/2023	5500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		13 OFFICE EXPENSES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042493	01/02/2023	N DC08	F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1592	14/02/2023	2308 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		13 OFFICE EXPENSES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042494	01/02/2023	N DC08	F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1593	14/02/2023	5500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		13 OFFICE EXPENSES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023042495	01/02/2023	N DC08	F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1594	14/02/2023	4500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		13 OFFICE EXPENSES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042497	01/02/2023	N DC08	F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1596	14/02/2023	7500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		13 OFFICE EXPENSES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042498	01/02/2023	N DC08	F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1597	14/02/2023	5500 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		13 OFFICE EXPENSES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042499	01/02/2023	N DC08	F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1598	14/02/2023	7000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		13 OFFICE EXPENSES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042501	01/02/2023	N DC08	F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1600	14/02/2023	4500 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		13 OFFICE EXPENSES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023042508	01/02/2023	N DC08	F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1607	14/02/2023	12000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		13 OFFICE EXPENSES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023042507	01/02/2023	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	1606	14/02/2023	2308	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042506	01/02/2023	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	1605	14/02/2023	6924	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042505	01/02/2023	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	1604	14/02/2023	4500	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042504	01/02/2023	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	1603	14/02/2023	4500	07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042502	01/02/2023	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	1601	14/02/2023	10116	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042503	01/02/2023	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	1602	14/02/2023	5500	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042513	01/02/2023	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	1612	14/02/2023	4500	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042514	01/02/2023	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	1613	14/02/2023	5500	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042515	01/02/2023	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	1614	14/02/2023	2308	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042516	01/02/2023	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	1615	14/02/2023	4500	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042687	01/02/2023	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	1758	14/02/2023	13825	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042690	01/02/2023	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	1761	14/02/2023	2206	07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042689	01/02/2023	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	1760	14/02/2023	2206	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023042691	01/02/2023	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
						05	EDUCATION	NT	V	1762	
						14/02/2023		2208	07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023042692	01/02/2023	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
						05	EDUCATION	NT	V	1763	
						14/02/2023		2208	07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023042693	01/02/2023	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
						05	EDUCATION	NT	V	1764	
						14/02/2023		4414	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023042694	01/02/2023	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
						05	EDUCATION	NT	V	1765	
						14/02/2023		4414	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	13
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		OFFICE EXPENSES
VN022023042695	01/02/2023	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
						05	EDUCATION	NT	V	1766	
						14/02/2023		2206	07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN	13
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		OFFICE EXPENSES
VN022023042696	01/02/2023	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
						05	EDUCATION	NT	V	1767	
						14/02/2023		2208	07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN	13
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		OFFICE EXPENSES
VN022023042697	01/02/2023	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
						05	EDUCATION	NT	V	1768	
						14/02/2023		2206	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	13
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		OFFICE EXPENSES
VN022023042699	01/02/2023	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
						05	EDUCATION	NT	V	1770	
						14/02/2023		2206	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	13
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		OFFICE EXPENSES
VN022023042698	01/02/2023	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
						05	EDUCATION	NT	V	1769	
						14/02/2023		2206	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023042700	01/02/2023	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
						05	EDUCATION	NT	V	1771	
						14/02/2023		4414	07634	HEADMASTER,G.H.S., MANN KHERA,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023042701	01/02/2023	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
						05	EDUCATION	NT	V	1772	
						14/02/2023		6622	07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023042708	01/02/2023	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
						05	EDUCATION	NT	V	1779	
						14/02/2023		11035	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023042707	01/02/2023	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
						05	EDUCATION	NT	V	1778	
						14/02/2023		6622	07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES

VN022023042712	01/02/2023	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
					05	EDUCATION	NT	V	1783		
					14/02/2023			11038	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	OFFICE EXPENSES	
VN022023042711	01/02/2023	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
					05	EDUCATION	NT	V	1782		
					14/02/2023			18771	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	OFFICE EXPENSES	
VN022023042713	01/02/2023	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
					05	EDUCATION	NT	V	1784		
					14/02/2023			4091	07678	HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL	13
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	OFFICE EXPENSES	
VN022023042714	01/02/2023	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
					05	EDUCATION	NT	V	1785		
					14/02/2023			2206	07678	HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL	13
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	OFFICE EXPENSES	
VN022023042716	01/02/2023	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
					05	EDUCATION	NT	V	1787		
					14/02/2023			2206	07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	OFFICE EXPENSES	
VN022023042717	01/02/2023	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
					05	EDUCATION	NT	V	1788		
					14/02/2023			2208	07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	OFFICE EXPENSES	
VN022023042719	01/02/2023	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
					05	EDUCATION	NT	V	1790		
					14/02/2023			3489	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	OFFICE EXPENSES	
VN022023042720	01/02/2023	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
					05	EDUCATION	NT	V	1791		
					14/02/2023			2206	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	OFFICE EXPENSES	
VN022023042722	01/02/2023	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
					05	EDUCATION	NT	V	1793		
					14/02/2023			2206	07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	OFFICE EXPENSES	
VN022023042726	01/02/2023	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
					05	EDUCATION	NT	V	1797		
					14/02/2023			2206	07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR	13
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	OFFICE EXPENSES	
VN022023042541	01/02/2023	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
					05	EDUCATION	NT	V	1640		
					14/02/2023			11038	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	13
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	OFFICE EXPENSES	
VN022023042542	01/02/2023	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
					05	EDUCATION	NT	V	1641		
					14/02/2023			4414	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	OFFICE EXPENSES	
VN022023014134	01/02/2023	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
					05	EDUCATION	NT	V	103		
					01/02/2023			11530	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	02
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	WAGES	

01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1130	08/02/2023	11530 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES	0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1143	08/02/2023	5082 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES	0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1146	08/02/2023	5082 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	WAGES	0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1156	08/02/2023	8712 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	WAGES	0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC			SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC

01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1157	08/02/2023	13794 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES	0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1158	08/02/2023	5138 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES	0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1166	08/02/2023	5765 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES	0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1167	08/02/2023	5082 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES	0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1168	08/02/2023	10164 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	WAGES	0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1175	08/02/2023	5082 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	WAGES	0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1193	08/02/2023	5765 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	WAGES	0000 00 NO DETAILED HEAD

VN022023013865	01/02/2023	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	1208	09/02/2023	5082	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023042140	01/02/2023	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	2212	16/02/2023	5082	07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023042146	01/02/2023	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	2218	16/02/2023	7420	07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023042154	01/02/2023	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	2242	16/02/2023	5082	07117	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023042220	01/02/2023	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	2292	21/02/2023	3630	07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023012820	01/02/2023	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	248	01/02/2023	10164	07212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023012837	01/02/2023	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	265	01/02/2023	5251	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023012871	01/02/2023	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	352	01/02/2023	10498	07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023012889	01/02/2023	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	312	01/02/2023	7260	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023012920	01/02/2023	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	343	01/02/2023	3751	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023012929	01/02/2023	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	357	01/02/2023	10502	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023012954	01/02/2023	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	382	01/02/2023	3710	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023012967	01/02/2023	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	395	01/02/2023	5765	07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR				
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

VN022023012975	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 403	01/02/2023	5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		02	WAGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012983	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 411	01/02/2023	11530 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK		02	WAGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012984	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 412	01/02/2023	11530 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL		02	WAGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
								,GURDASPUR				
VN022023013023	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 451	01/02/2023	3461 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		02	WAGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013051	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 479	01/02/2023	5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		02	WAGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013052	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 480	01/02/2023	7206 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		02	WAGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013065	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 493	01/02/2023	5082 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL		02	WAGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023013069	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 497	01/02/2023	10164 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR		02	WAGES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013085	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 513	01/02/2023	5138 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR		02	WAGES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023041915	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1987	14/02/2023	3630 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		02	WAGES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012686	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 114	01/02/2023	5765 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		02	WAGES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012698	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 126	01/02/2023	5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012704 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 132	01/02/2023	11530 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012714 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 139	01/02/2023	5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012728 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 153	01/02/2023	5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012729 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 154	01/02/2023	11530 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012731 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 156	01/02/2023	5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012743 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 168	01/02/2023	9368 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012759 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 184	01/02/2023	5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012780 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 205	01/02/2023	5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012792 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 217	01/02/2023	5765 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023012796 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 224	01/02/2023	5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012797 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 225	01/02/2023	3603 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012819 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 247	01/02/2023	5082 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013706 01/02/2023 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 1049	03/02/2023	5765 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013713 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1056	03/02/2023	3603 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013728 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1071	03/02/2023	5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013732 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1075	03/02/2023	5765 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013280 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 708	01/02/2023	5082 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013284 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 712	01/02/2023	5082 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013291 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 719	01/02/2023	5053 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013318 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 746	01/02/2023	11530 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013338 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 766	02/02/2023	11530 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013345 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 773	02/02/2023	5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013349 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 777	02/02/2023	5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023013368 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 796	02/02/2023	11530 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013369 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 797	02/02/2023	8712 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023013089 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 517	01/02/2023	5082 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023013105 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 533	01/02/2023	12700 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023013106 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 534	01/02/2023	5025 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023013107 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 535	01/02/2023	5082 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES	
VN022023013110 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 538	01/02/2023	5082 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023013117 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 545	01/02/2023	5082 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES	
VN022023013124 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 552	01/02/2023	5082 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023013123 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 551	01/02/2023	5082 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023013144 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 572	01/02/2023	5054 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023013150 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 578	01/02/2023	5139 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC	BDGT DT DTL_HEAD_DESC
			CCO_ CCO			

VN022023013165 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 593	01/02/2023	10164 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES	
VN022023013879 01/02/2023 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 1222	09/02/2023	5025 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023013880 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1223	09/02/2023	5252 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014092 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 61	01/02/2023	5765 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023014106 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 75	01/02/2023	5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013186 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 614	01/02/2023	5082 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013206 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 634	01/02/2023	3630 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013242 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 670	01/02/2023	5195 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013247 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 675	01/02/2023	10502 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013249 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 677	01/02/2023	5082 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023013250 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 678	01/02/2023	5082 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013262 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 690	01/02/2023	5082 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023013374 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 802	02/02/2023	9002 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013416 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 844	02/02/2023	5082 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023013419 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 847	02/02/2023	10390 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023013425 01/02/2023 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 853	02/02/2023	5251 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023013458 01/02/2023 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 886	02/02/2023	5082 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023013471 01/02/2023 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 899	02/02/2023	21004 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023013472 01/02/2023 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 900	02/02/2023	5082 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023013475 01/02/2023 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 903	02/02/2023	5082 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023013479 01/02/2023 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 907	02/02/2023	8712 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES	
VN022023013491 01/02/2023 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 919	02/02/2023	5138 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	
VN022023013493 01/02/2023 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 921	02/02/2023	20328 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023013495 01/02/2023 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 923	02/02/2023	5082 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023013496 01/02/2023 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 924	02/02/2023	5252 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023013525 01/02/2023 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 953	03/02/2023	5054 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES	
VN022023013537 01/02/2023 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 965	03/02/2023	1186 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023013557 01/02/2023 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				02 WAGES	

05 EDUCATION	NT V 985	03/02/2023	5082 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013558 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 986	03/02/2023	5082 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013561 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 989	03/02/2023	5082 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013562 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 990	03/02/2023	5082 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023013571 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 999	03/02/2023	5251 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013577 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1005	03/02/2023	5251 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013578 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1006	03/02/2023	5082 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023013680 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1023	03/02/2023	5251 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023042170 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2238	16/02/2023	5200 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042201 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2273	20/02/2023	5082 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042203 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2275	20/02/2023	10164 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042559 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1516	13/02/2023	10164 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042007 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS				25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
05 EDUCATION	NT V 2079	14/02/2023	126600 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023042008 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS				25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
05 EDUCATION	NT V 2080	14/02/2023	42600 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II		

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN022023042011 01/02/2023 N DC08 F Fully vouched Contingent Bill					0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION					
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					05 EDUCATION	NT	V	2083	14/02/2023	182400 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042014 01/02/2023 N DC08 F Fully vouched Contingent Bill					0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION					
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					05 EDUCATION	NT	V	2086	14/02/2023	135600 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042016 01/02/2023 N DC08 F Fully vouched Contingent Bill					0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION					
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					05 EDUCATION	NT	V	2088	14/02/2023	7800 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042017 01/02/2023 N DC08 F Fully vouched Contingent Bill					0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION					
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					05 EDUCATION	NT	V	2089	14/02/2023	55800 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042019 01/02/2023 N DC08 F Fully vouched Contingent Bill					0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION					
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					05 EDUCATION	NT	V	2091	14/02/2023	17400 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042021 01/02/2023 N DC08 F Fully vouched Contingent Bill					0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION					
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					05 EDUCATION	NT	V	2093	14/02/2023	40800 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042020 01/02/2023 N DC08 F Fully vouched Contingent Bill					0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION					
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					05 EDUCATION	NT	V	2092	14/02/2023	10200 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042736 01/02/2023 N DC08 F Fully vouched Contingent Bill					0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION					
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					05 EDUCATION	NT	V	1807	14/02/2023	282600 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042739 01/02/2023 N DC08 F Fully vouched Contingent Bill					0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION					
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					05 EDUCATION	NT	V	1810	14/02/2023	260400 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042045 01/02/2023 N DC08 F Fully vouched Contingent Bill					0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION					
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					05 EDUCATION	NT	V	2117	14/02/2023	6000 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042047 01/02/2023 N DC08 F Fully vouched Contingent Bill					0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION					
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					05 EDUCATION	NT	V	2119	14/02/2023	22200 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042049 01/02/2023 N DC08 F Fully vouched Contingent Bill					0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION					
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					05 EDUCATION	NT	V	2121	14/02/2023	22800 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023041838 01/02/2023 N DC08 F Fully vouched Contingent Bill					0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION					
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					05 EDUCATION	NT	V	1895	14/02/2023	15000 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,

0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
VN022023041862 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1946	14/02/2023	134400	07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023041859 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1943	14/02/2023	84600	07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023041860 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1944	14/02/2023	61200	07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023041861 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1945	14/02/2023	6000	07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023041863 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1947	14/02/2023	32400	07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023041864 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1948	14/02/2023	7200	07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023041865 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1949	14/02/2023	27000	07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023041866 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1950	14/02/2023	52800	07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023041869 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1953	14/02/2023	12000	07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023041876 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1911	14/02/2023	175800	07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023041877 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1912	14/02/2023	246000	07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023041878 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1913	14/02/2023	24600	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023041879 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1914	14/02/2023	24600	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

VN022023041880 01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION		NT V 1915	14/02/2023	24000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,
VN022023041881 01/02/2023 N DC08 F Fully vouched Contingent Bill		0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION		NT V 1916	14/02/2023	24600 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM	SM_HEAD_DESC	
SU SUB_HEAD_DESC					50 SOE_DESC	BDDT DT	DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO			

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VN022023041980	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2052	14/02/2023	444600 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,				
VN022023041981	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2053	14/02/2023	424200 07970	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,				
VN022023041988	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2060	14/02/2023	59400 07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,				
VN022023041987	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2059	14/02/2023	80400 07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,				
VN022023041989	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2061	14/02/2023	73200 07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,				
VN022023041990	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2062	14/02/2023	3600 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,				
VN022023041997	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2069	14/02/2023	33000 07970	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,				
VN022023041998	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2070	14/02/2023	111000 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,				
VN022023042000	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2072	14/02/2023	6600 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,				
VN022023042004	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2076	14/02/2023	84600 07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,				
VN022023042005	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2077	14/02/2023	70200 07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,				
VN022023042006	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2078	14/02/2023	78600 07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,				
VN022023041799	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1871	14/02/2023	48600 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,				

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30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		47400 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
NT V 1877			14/02/2023	0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				
VN022023041822 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 1879	14/02/2023	49200 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023041823 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 1880	14/02/2023	66000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023041824 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 1881	14/02/2023	36600 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023041825 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 1882	14/02/2023	44400 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023041826 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 1883	14/02/2023	12000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023041831 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 1888	14/02/2023	47400 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023041830 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 1887	14/02/2023	48000 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC					MIN MIN_DESC			
GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC		BDGT DT DTL_HEAD_DESC
			CCO_ CCO					

VN022023041832 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 1889	14/02/2023	49200 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023041833 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 1890	14/02/2023	48600 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023041834 01/02/2023 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 1891	14/02/2023	50000 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,

VN022023041835	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS														
05	EDUCATION	NT	V	1892	14/02/2023	46800	07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN022023041836	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS														
05	EDUCATION	NT	V	1893	14/02/2023	48000	07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN022023041837	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS														
05	EDUCATION	NT	V	1894	14/02/2023	37200	07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN022023013597	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS														
05	EDUCATION	NT	V	1445	10/02/2023	88800	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN022023013624	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS														
05	EDUCATION	NT	V	1448	10/02/2023	148200	07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN022023013666	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS														
05	EDUCATION	NT	V	1429	10/02/2023	120000	07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN022023013626	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS														
05	EDUCATION	NT	V	1450	10/02/2023	106800	07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN022023013627	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS														
05	EDUCATION	NT	V	1451	10/02/2023	108600	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN022023013628	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS														
05	EDUCATION	NT	V	1452	10/02/2023	184800	07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN022023013629	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS														
05	EDUCATION	NT	V	1453	10/02/2023	135600	07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN022023013630	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS														
05	EDUCATION	NT	V	1454	10/02/2023	70200	07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN022023013668	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS														
05	EDUCATION	NT	V	1431	10/02/2023	64800	07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN022023042431	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS														
05	EDUCATION	NT	V	1530	14/02/2023	40200	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN022023042456	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION		

30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1555	14/02/2023	101 GOVERNMENT PRIMARY SCHOOLS 476400 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042347 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2419	24/02/2023	1800 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042344 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2416	24/02/2023	5400 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042642 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1713	14/02/2023	24000 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042643 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1714	14/02/2023	24000 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042647 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1718	14/02/2023	24600 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042645 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1716	14/02/2023	23400 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042644 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1715	14/02/2023	22800 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042646 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1717	14/02/2023	24600 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042648 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1719	14/02/2023	24600 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042317 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2389	24/02/2023	432000 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042319 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2391	24/02/2023	10800 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042321 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2393	24/02/2023	42600 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042740 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	

30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1811	14/02/2023	62400 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042741 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1812	14/02/2023	180000 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042742 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1813	14/02/2023	12000 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042746 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1817	14/02/2023	12600 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042756 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1827	14/02/2023	229800 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042758 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1829	14/02/2023	196200 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042759 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1830	14/02/2023	333600 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042760 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1831	14/02/2023	628800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042764 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1835	14/02/2023	230400 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042761 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1832	14/02/2023	91200 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042763 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1834	14/02/2023	253200 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042762 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1833	14/02/2023	166800 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042765 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1836	14/02/2023	21000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042766 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS					0000 01 UNIFORM FOR PRE-PRIMARY,

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[illegible]

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

[illegible]

05 EDUCATION	NT V 1795	14/02/2023	63600 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023042440 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1539	14/02/2023	326400 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042444 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1543	14/02/2023	110400 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042450 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1549	14/02/2023	112800 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023042454 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1553	14/02/2023	15600 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023013632 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1456	10/02/2023	31877 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023013660 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1423	10/02/2023	8330 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023013661 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1424	10/02/2023	3730 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023013663 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1426	10/02/2023	1890 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023013667 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1430	10/02/2023	7130 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023013978 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1321	10/02/2023	64940 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023014010 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1353	10/02/2023	179384 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023041867 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1951	14/02/2023	4110 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023041868 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1952	14/02/2023	6150 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR		

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023042002	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 2074		93 ELECTRICITY CHARGES	
14/02/2023						2880 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR		0000 00 NO DETAILED HEAD	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023042015	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 2087		93 ELECTRICITY CHARGES	
14/02/2023						3230 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR		0000 00 NO DETAILED HEAD	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023042018	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 2090		93 ELECTRICITY CHARGES	
14/02/2023						6350 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR		0000 00 NO DETAILED HEAD	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023042738	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 1809		93 ELECTRICITY CHARGES	
14/02/2023						4430 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		0000 00 NO DETAILED HEAD	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042210	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 2282		93 ELECTRICITY CHARGES	
21/02/2023						23370 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR		0000 00 NO DETAILED HEAD	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023042294	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 2366		93 ELECTRICITY CHARGES	
24/02/2023						14444 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR		0000 00 NO DETAILED HEAD	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023042339	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 2411		93 ELECTRICITY CHARGES	
24/02/2023						123643 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II		0000 00 NO DETAILED HEAD	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023042342	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 2414		93 ELECTRICITY CHARGES	
24/02/2023						55570 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR		0000 00 NO DETAILED HEAD	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013515	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 943		93 ELECTRICITY CHARGES	
03/02/2023						30710 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR		0000 00 NO DETAILED HEAD	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023013625	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 1449		93 ELECTRICITY CHARGES	
10/02/2023						5195 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR		0000 00 NO DETAILED HEAD	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023042374	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 2446		93 ELECTRICITY CHARGES	
28/02/2023						1380 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR		0000 00 NO DETAILED HEAD	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042379	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 2451		93 ELECTRICITY CHARGES	
28/02/2023						50083 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II		0000 00 NO DETAILED HEAD	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023042684	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
05 EDUCATION						NT V 1755		92 TELEPHONE	
14/02/2023						1002 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		0000 00 NO DETAILED HEAD	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023042265	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2337	24/02/2023	1179 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	92	TELEPHONE	
VN022023013716	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1059	03/02/2023	64520 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023041946	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2018	14/02/2023	146940 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023041952	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2024	14/02/2023	144570 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023041978	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2050	14/02/2023	74448 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023041979	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2051	14/02/2023	65382 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023042527	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1626	14/02/2023	2615 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023013607	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1382	10/02/2023	2600 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13	OFFICE EXPENSES	
VN022023013891	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1315	10/02/2023	50000 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023013892	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1316	10/02/2023	50000 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13	OFFICE EXPENSES	
VN022023013893	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1317	10/02/2023	25000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023013894	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1318	10/02/2023	25000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023013919	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1250	10/02/2023	38048 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13	OFFICE EXPENSES	

VN022023013962	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1293	10/02/2023	99264 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013963	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1294	10/02/2023	67166 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013976	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1307	10/02/2023	50000 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013979	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1322	10/02/2023	25000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013980	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1323	10/02/2023	25000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042718	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1789	14/02/2023	135090 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042482	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1581	14/02/2023	50000 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042483	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1582	14/02/2023	50000 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR	13	OFFICE EXPENSES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023042509	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1608	14/02/2023	19252 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042510	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1609	14/02/2023	11748 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042512	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1611	14/02/2023	24978 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	13	OFFICE EXPENSES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023042511	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1610	14/02/2023	24954 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	13	OFFICE EXPENSES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023042352	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2424	24/02/2023	40560 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023042706	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1777	14/02/2023	137459 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1	13 OFFICE EXPENSES	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023042273	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 2345	24/02/2023	1000 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042286	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 2358	24/02/2023	735 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023042293	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 2365	24/02/2023	732 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023042299	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 2371	24/02/2023	732 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023042303	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 2375	24/02/2023	735 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023042329	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 2401	24/02/2023	1000 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023014018	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 1361	10/02/2023	244 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023013798	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1141	08/02/2023	36458 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	02 WAGES	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023013797	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1140	08/02/2023	77175 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	02 WAGES	
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023013822	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1165	08/02/2023	23160 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	02 WAGES	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023042413	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1484	13/02/2023	36754 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	02 WAGES	
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023042411	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1482	13/02/2023	32424 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR	02 WAGES	
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN022023042412	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
05	EDUCATION	NT	V	1483	13/02/2023	32424	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES			
VN022023013300	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
05	EDUCATION	NT	V	728	01/02/2023	37056	07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES			
VN022023012730	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
05	EDUCATION	NT	V	155	01/02/2023	41688	07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES			
VN022023042727	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	0000	99	NO DETAILED HEAD
40	GUIDANCE AND COUNSELLING												
05	EDUCATION	NT	V	1798	14/02/2023	250	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS			
VN022023042753	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	0000	99	NO DETAILED HEAD
40	GUIDANCE AND COUNSELLING												
05	EDUCATION	NT	V	1824	14/02/2023	1255	07694	HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS			
VN022023042264	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	0000	99	NO DETAILED HEAD
40	GUIDANCE AND COUNSELLING												
05	EDUCATION	NT	V	2336	24/02/2023	250	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS			
VN022023042272	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	0000	99	NO DETAILED HEAD
40	GUIDANCE AND COUNSELLING												
05	EDUCATION	NT	V	2344	24/02/2023	250	07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS			
VN022023042287	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	0000	99	NO DETAILED HEAD
40	GUIDANCE AND COUNSELLING												
05	EDUCATION	NT	V	2359	24/02/2023	3000	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS			
VN022023042288	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	0000	99	NO DETAILED HEAD
40	GUIDANCE AND COUNSELLING												
05	EDUCATION	NT	V	2360	24/02/2023	3000	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS			
VN022023042290	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	0000	99	NO DETAILED HEAD
40	GUIDANCE AND COUNSELLING												
05	EDUCATION	NT	V	2362	24/02/2023	750	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS			
VN022023042292	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	0000	99	NO DETAILED HEAD
40	GUIDANCE AND COUNSELLING												
05	EDUCATION	NT	V	2364	24/02/2023	750	07081	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS			
VN022023042298	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	0000	99	NO DETAILED HEAD
40	GUIDANCE AND COUNSELLING												
05	EDUCATION	NT	V	2370	24/02/2023	2900	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS			
VN022023013672	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	0000	99	NO DETAILED HEAD
40	GUIDANCE AND COUNSELLING												
05	EDUCATION	NT	V	1435	10/02/2023	250	07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS			

VN022023013917	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16	PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1248	10/02/2023	1255 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023013921	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16	PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1252	10/02/2023	250 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023013927	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16	PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1258	10/02/2023	1255 07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023013940	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16	PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1271	10/02/2023	250 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023014017	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16	PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1360	10/02/2023	1000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023041970	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16	PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 2042	14/02/2023	250 07653	HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023041973	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16	PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 2045	14/02/2023	250 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023041983	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16	PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 2055	14/02/2023	250 07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023041986	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16	PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 2058	14/02/2023	250 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023042012	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16	PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 2084	14/02/2023	250 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023042013	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16	PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 2085	14/02/2023	250 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023042355	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16	PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 2427	28/02/2023	250 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023042639	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16	PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1710	14/02/2023	250 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023042641	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										16 PUBLICATIONS	0000 99 NO DETAILED HEAD		
05 EDUCATION			NT V 1712	14/02/2023	250 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023042324 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING													16 PUBLICATIONS	0000 99 NO DETAILED HEAD		
05 EDUCATION			NT V 2396	24/02/2023	1255 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023042330 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING													16 PUBLICATIONS	0000 99 NO DETAILED HEAD		
05 EDUCATION			NT V 2402	24/02/2023	250 07465 HEADMASTER,G.H.S. , KAHALWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023013615 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING													16 PUBLICATIONS	0000 99 NO DETAILED HEAD		
05 EDUCATION			NT V 1390	10/02/2023	250 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023042433 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING													16 PUBLICATIONS	0000 99 NO DETAILED HEAD		
05 EDUCATION			NT V 1532	14/02/2023	250 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023042369 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING													16 PUBLICATIONS	0000 99 NO DETAILED HEAD		
05 EDUCATION			NT V 2441	28/02/2023	750 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023042373 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING													16 PUBLICATIONS	0000 99 NO DETAILED HEAD		
05 EDUCATION			NT V 2445	28/02/2023	250 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN022023013643 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING													16 PUBLICATIONS	0000 99 NO DETAILED HEAD		
05 EDUCATION			NT V 1406	10/02/2023	250 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023013642 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING													16 PUBLICATIONS	0000 99 NO DETAILED HEAD		
05 EDUCATION			NT V 1405	10/02/2023	250 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023042704 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING													16 PUBLICATIONS	0000 99 NO DETAILED HEAD		
05 EDUCATION			NT V 1775	14/02/2023	250 07706 PRINCIPAL,G.S.S.S. , TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023042710 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING													16 PUBLICATIONS	0000 99 NO DETAILED HEAD		
05 EDUCATION			NT V 1781	14/02/2023	250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023042725 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING													16 PUBLICATIONS	0000 99 NO DETAILED HEAD		
05 EDUCATION			NT V 1796	14/02/2023	250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023042190 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										02 SECONDARY EDUCATION	
26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS													34 SCHOLARSHIPS STIPENDS	0000 99 NO DETAILED HEAD		
05 EDUCATION			NT V 2262	17/02/2023	2618352 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN022023041875 01/02/2023 N DC08 F Fully vouched Contingent Bill			0700	2202	GENERAL EDUCATION 104 INSPECTION										01 ELEMENTARY EDUCATION	

01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 2067	14/02/2023	1000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
VN022023042263 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2335	24/02/2023	1000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042289 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2361	24/02/2023	3000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042291 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2363	24/02/2023	3000 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023013876 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 108 EXAMINATIONS				02 SECONDARY EDUCATION	
01 TALENT SEARCH EXAMINATION SEARCH EXAMINATION					34 SCHOLARSHIPS STIPENDS	0000 02 PUNJAB STATE TALENT
05 EDUCATION	NT V 1219	09/02/2023	103200 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023042638 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1709	14/02/2023	1000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042640 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1711	14/02/2023	1000 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013616 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1391	10/02/2023	1000 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042368 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2440	28/02/2023	3000 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023042372 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2444	28/02/2023	1000 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023013644 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1407	10/02/2023	1000 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013641 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1404	10/02/2023	1000 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023013671 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1434	10/02/2023	1000 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023042685 01/02/2023 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION				01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES						0000 99 NO DETAILED HEAD

[illegible]

	05 EDUCATION	NT V 1541	15/02/2023	52000 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023074898 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1397	14/02/2023	930 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023075153 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1652	21/02/2023	7750 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023075154 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1653	21/02/2023	12300 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023075261 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1750	24/02/2023	3160 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023007304 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 722	02/02/2023	2390 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES		
VN022023006888 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 306	01/02/2023	2858 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES		
VN022023007711 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION 107 SCHOLARSHIPS		02 SECONDARY EDUCATION		
01 SCHOLARSHIPS GENERAL						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1129	08/02/2023	111000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	34 SCHOLARSHIPS STIPENDS		
VN022023075008 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION		NT V 1507	14/02/2023	289800 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,	
VN022023075009 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION		NT V 1508	14/02/2023	328800 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,	
VN022023075148 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1647	17/02/2023	16698 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023075149 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1648	20/02/2023	1287 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	92 TELEPHONE		
VN022023007889 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1307	10/02/2023	47628 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023074822 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1321	13/02/2023	47600 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR	93 ELECTRICITY CHARGES		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023074893	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 1392		0000 00 NO DETAILED HEAD	
14/02/2023						48748 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR		93 ELECTRICITY CHARGES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074897	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 1396		0000 00 NO DETAILED HEAD	
14/02/2023						43370 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR		93 ELECTRICITY CHARGES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023075152	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 1651		0000 00 NO DETAILED HEAD	
21/02/2023						50771 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR		93 ELECTRICITY CHARGES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023075164	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 1663		0000 00 NO DETAILED HEAD	
22/02/2023						46510 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR		93 ELECTRICITY CHARGES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074902	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 1401		0000 00 NO DETAILED HEAD	
14/02/2023						1400 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR		93 ELECTRICITY CHARGES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074943	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 1442		0000 00 NO DETAILED HEAD	
14/02/2023						59455 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR		93 ELECTRICITY CHARGES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074956	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 1455		0000 00 NO DETAILED HEAD	
14/02/2023						47600 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR		93 ELECTRICITY CHARGES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023075005	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 1504		0000 00 NO DETAILED HEAD	
14/02/2023						47600 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR		93 ELECTRICITY CHARGES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023075007	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 1506		0000 00 NO DETAILED HEAD	
14/02/2023						47600 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR		93 ELECTRICITY CHARGES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007303	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 721		0000 00 NO DETAILED HEAD	
02/02/2023						25150 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		93 ELECTRICITY CHARGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007891	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 1309		0000 00 NO DETAILED HEAD	
10/02/2023						66683 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR		13 OFFICE EXPENSES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007892	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 1310		0000 00 NO DETAILED HEAD	
10/02/2023						88833 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR		13 OFFICE EXPENSES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074867	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 1366		0000 00 NO DETAILED HEAD	
14/02/2023						148042 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR		13 OFFICE EXPENSES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023074868 01/02/2023 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1367	14/02/2023		150533	08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR	13	OFFICE EXPENSES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023074870 01/02/2023 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1369	14/02/2023		32391	08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR	13	OFFICE EXPENSES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023074871 01/02/2023 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1370	14/02/2023		31658	08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR	13	OFFICE EXPENSES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023074890 01/02/2023 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1389	14/02/2023		173710	08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR	13	OFFICE EXPENSES		
				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	
SU	SUB_HEAD_DESC					MIN	MIN_DESC				
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
						CCO_	CCO				BDGT DT DTL_HEAD_DESC

VN022023074889 01/02/2023 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1388	14/02/2023		167720	08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR	13	OFFICE EXPENSES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023074891 01/02/2023 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1390	14/02/2023		176710	08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR	13	OFFICE EXPENSES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023074896 01/02/2023 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1395	14/02/2023		167720	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	13	OFFICE EXPENSES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023075223 01/02/2023 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION			03	UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES						103	GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1722	24/02/2023		5000	08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR	13	OFFICE EXPENSES		
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN022023075293 01/02/2023 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION						001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1792	24/02/2023		5430	08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	13	OFFICE EXPENSES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023074907 01/02/2023 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1406	14/02/2023		59274	08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR	13	OFFICE EXPENSES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023074908 01/02/2023 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1407	14/02/2023		78710	08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR	13	OFFICE EXPENSES		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023074910	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
					05 EDUCATION	NT	V 1409	14/02/2023	176710 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023074912	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
					05 EDUCATION	NT	V 1411	14/02/2023	30267 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023074913	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
					05 EDUCATION	NT	V 1412	14/02/2023	60332 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023074917	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
					05 EDUCATION	NT	V 1413	14/02/2023	80121 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023074918	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
					05 EDUCATION	NT	V 1414	14/02/2023	29736 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023074919	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
					05 EDUCATION	NT	V 1415	14/02/2023	170720 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN022023074920	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
					05 EDUCATION	NT	V 1416	14/02/2023	170720 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023074950	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
					05 EDUCATION	NT	V 1449	14/02/2023	64566 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023074951	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
					05 EDUCATION	NT	V 1450	14/02/2023	80236 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023074952	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
					05 EDUCATION	NT	V 1451	14/02/2023	85967 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023074974	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
					05 EDUCATION	NT	V 1473	14/02/2023	31329 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023074975	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
					05 EDUCATION	NT	V 1474	14/02/2023	62449 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023074976	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
					05 EDUCATION	NT	V 1475	14/02/2023	64566 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023074977	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1476	14/02/2023	32391 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074978	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1477	14/02/2023	85743 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074987	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1486	14/02/2023	32922 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074988	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1487	14/02/2023	65625 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074990	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1489	14/02/2023	85743 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074991	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1490	14/02/2023	32391 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074992	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1491	14/02/2023	64566 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023074995	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1494	14/02/2023	87153 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023075267	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1768	24/02/2023	60332 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023075268	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1769	24/02/2023	32167 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023075269	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1770	24/02/2023	30152 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007866	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1284	10/02/2023	138 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023007865	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1283	10/02/2023	517 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR	16	PUBLICATIONS	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023075012	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1511	15/02/2023	9500 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR	34	SCHOLARSHIPS STIPENDS	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023075013	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1512	15/02/2023	23000 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR	34	SCHOLARSHIPS STIPENDS	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023075014	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1513	15/02/2023	74000 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR	34	SCHOLARSHIPS STIPENDS	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023075015	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1514	15/02/2023	48000 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR	34	SCHOLARSHIPS STIPENDS	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023075016	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1515	15/02/2023	68500 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR	34	SCHOLARSHIPS STIPENDS	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023075017	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1516	15/02/2023	53000 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR	34	SCHOLARSHIPS STIPENDS	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023075018	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1517	15/02/2023	67500 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR	34	SCHOLARSHIPS STIPENDS	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023075019	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1518	15/02/2023	50000 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR	34	SCHOLARSHIPS STIPENDS	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023075212	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1711	24/02/2023	3700 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR	13	OFFICE EXPENSES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023075213	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1712	24/02/2023	3700 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023075214	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1713	24/02/2023	3700 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023075215	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1714	24/02/2023	3700 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR	13	OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075246	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1735	24/02/2023	3700 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	13	OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023075247	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1736	24/02/2023	3700 08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR	13 OFFICE EXPENSES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023075249	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1738	24/02/2023	3700 08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR	13 OFFICE EXPENSES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023074859	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1358	14/02/2023	0 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR	13 OFFICE EXPENSES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023074860	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1359	14/02/2023	0 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR	13 OFFICE EXPENSES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023074861	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1360	14/02/2023	0 08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR	13 OFFICE EXPENSES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023074862	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1361	14/02/2023	0 08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR	13 OFFICE EXPENSES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023074863	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1362	14/02/2023	0 08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR	13 OFFICE EXPENSES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023074864	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1363	14/02/2023	0 08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR	13 OFFICE EXPENSES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023074865	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1364	14/02/2023	0 08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR	13 OFFICE EXPENSES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023074866	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1365	14/02/2023	6700 08093	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR	13 OFFICE EXPENSES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023074869	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1368	14/02/2023	3700 08086	PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR	13 OFFICE EXPENSES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023074879	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1378	14/02/2023	3700 08139	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR	13 OFFICE EXPENSES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023074880	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1379	14/02/2023	3700 08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR	13 OFFICE EXPENSES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023074881 01/02/2023 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1380	14/02/2023		3700	08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL	13	OFFICE EXPENSES	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023075216 01/02/2023 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1715	24/02/2023		5000	08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR	13	OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075217 01/02/2023 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1716	24/02/2023		3700	08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR	13	OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075221 01/02/2023 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1720	24/02/2023		3700	08506 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR	13	OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075224 01/02/2023 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1723	24/02/2023		3700	08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR	13	OFFICE EXPENSES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023075225 01/02/2023 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1724	24/02/2023		3700	08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR	13	OFFICE EXPENSES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023075226 01/02/2023 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1725	24/02/2023		3700	08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR	13	OFFICE EXPENSES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023075227 01/02/2023 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1726	24/02/2023		3700	08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR	13	OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075228 01/02/2023 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1727	24/02/2023		3600	08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR	13	OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075229 01/02/2023 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1728	24/02/2023		3700	08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR	13	OFFICE EXPENSES	
						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	
	SU	SUB_HEAD_DESC					MIN MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
							NET_AMNT DDO_C NAME			
						CCO_	CCO			

VN022023075230 01/02/2023 N DC08 F Fully vouched Contingent Bill				0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1729	24/02/2023		3700	08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR	13	OFFICE EXPENSES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023075231	01/02/2023	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 1730	24/02/2023		3700 08941 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI					
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023075242	01/02/2023	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 1731	24/02/2023		3700 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023075243	01/02/2023	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 1732	24/02/2023		3700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023075244	01/02/2023	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 1733	24/02/2023		3700 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023075245	01/02/2023	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 1734	24/02/2023		3700 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007890	01/02/2023	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 1308	10/02/2023		6700 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007896	01/02/2023	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 1314	10/02/2023		6700 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023006684	01/02/2023	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 102	01/02/2023		3603 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023006732	01/02/2023	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 150	01/02/2023		5044 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007808	01/02/2023	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 1175	09/02/2023		0 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007809	01/02/2023	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 1176	09/02/2023		0 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023007810	01/02/2023	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 1177	09/02/2023		0 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023007811	01/02/2023	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 1178	09/02/2023		0 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023007838	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	1256	10/02/2023	3700 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR	13 OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023007841	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	1259	10/02/2023	3700 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	13 OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023007848	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	1266	10/02/2023	6700 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	13 OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023007849	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	1267	10/02/2023	6700 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR	13 OFFICE EXPENSES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023007850	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	1268	10/02/2023	6700 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	13 OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023007864	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	1282	10/02/2023	6700 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR	13 OFFICE EXPENSES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023007867	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	1285	10/02/2023	6700 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR	13 OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023074845	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	1344	13/02/2023	5044 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR	02 WAGES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023007231	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	649	02/02/2023	5044 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR	02 WAGES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023007395	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	793	03/02/2023	3603 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR	02 WAGES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023007749	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	1203	09/02/2023	5044 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	02 WAGES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023007752	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	1206	09/02/2023	5044 08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR	02 WAGES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023006943	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	361	01/02/2023	5044 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR	02 WAGES
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023007405	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			02 WAGES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 803	03/02/2023	3603 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH	HOSHIARPUR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023007468 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 886	03/02/2023	5044 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER	02 WAGES					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023074899 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1398	14/02/2023	55679 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR	93 ELECTRICITY CHARGES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023074900 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1399	14/02/2023	49355 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	93 ELECTRICITY CHARGES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023074876 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS				25 CLOTHING AND TENTAGE					
05 EDUCATION	NT V 1375	14/02/2023	555000 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023074877 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS				25 CLOTHING AND TENTAGE					
05 EDUCATION	NT V 1376	14/02/2023	316200 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023074878 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS				25 CLOTHING AND TENTAGE					
05 EDUCATION	NT V 1377	14/02/2023	355200 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023074882 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS				25 CLOTHING AND TENTAGE					
05 EDUCATION	NT V 1381	14/02/2023	157200 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023074968 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS				25 CLOTHING AND TENTAGE					
05 EDUCATION	NT V 1467	14/02/2023	525000 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023075276 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1775	24/02/2023	3700 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR	13 OFFICE EXPENSES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023075277 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1776	24/02/2023	3700 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR	13 OFFICE EXPENSES					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023075278 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1777	24/02/2023	3700 08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR	13 OFFICE EXPENSES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023075279 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1778	24/02/2023	5000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	13 OFFICE EXPENSES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023075280 01/02/2023 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 1779 24/02/2023 5600 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN022023075281 01/02/2023 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																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1780 24/02/2023 3700 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				13 OFFICE EXPENSES									
VN022023075282 01/02/2023 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																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1781 24/02/2023 3700 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				13 OFFICE EXPENSES									
VN022023075283 01/02/2023 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																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1782 24/02/2023 3700 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				13 OFFICE EXPENSES									
VN022023075284 01/02/2023 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																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1783 24/02/2023 2000 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				13 OFFICE EXPENSES									
VN022023075285 01/02/2023 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																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1784 24/02/2023 1700 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				13 OFFICE EXPENSES									
VN022023075286 01/02/2023 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																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1785 24/02/2023 3000 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				13 OFFICE EXPENSES									
VN022023075290 01/02/2023 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																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1789 24/02/2023 3700 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				13 OFFICE EXPENSES									
VN022023075291 01/02/2023 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																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1790 24/02/2023 2300 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				13 OFFICE EXPENSES									
VN022023075292 01/02/2023 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																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1791 24/02/2023 1400 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				13 OFFICE EXPENSES									
VN022023075294 01/02/2023 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																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1793 24/02/2023 3700 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				13 OFFICE EXPENSES									
VN022023075295 01/02/2023 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																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1794 24/02/2023 3700 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				13 OFFICE EXPENSES									
VN022023075296 01/02/2023 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																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1795 24/02/2023 6700 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				13 OFFICE EXPENSES									
VN022023075297 01/02/2023 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																				0000 00 NO DETAILED HEAD									

05 EDUCATION		NT V 1796	24/02/2023	2100 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075298 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1797	24/02/2023	3700 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023075301 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1800	28/02/2023	0 08277 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023075302 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1801	28/02/2023	0 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023075303 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1802	28/02/2023	3700 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023075304 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1803	28/02/2023	3700 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075305 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1804	28/02/2023	3900 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075307 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1806	28/02/2023	3700 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023075308 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1807	28/02/2023	3700 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJOUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075309 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1808	28/02/2023	3700 08277 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023075310 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1809	28/02/2023	3700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075311 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1810	28/02/2023	3700 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023075183 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1682	24/02/2023	4100 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075187 01/02/2023 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES	

	05 EDUCATION	NT V 1686	24/02/2023	6700 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023075188	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1687	24/02/2023	3700 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES				
VN022023075189	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1688	24/02/2023	3700 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
	SU SUB_HEAD_DESC			MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC			BDGT DT DTL_HEAD_DESC	
				CCO_ CCO					

VN022023075190	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1689	24/02/2023	3700 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES				
VN022023075191	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1690	24/02/2023	3700 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES				
VN022023075195	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1694	24/02/2023	3700 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES				
VN022023075196	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1695	24/02/2023	3700 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES				
VN022023075197	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1696	24/02/2023	3700 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES				
VN022023075198	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1697	24/02/2023	3700 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES				
VN022023075199	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1698	24/02/2023	3700 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES				
VN022023075200	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1699	24/02/2023	3700 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES				
VN022023075201	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1700	24/02/2023	1830 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023074905	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1404	14/02/2023	4500 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023074906	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1405	14/02/2023	10738 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023074909	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1408	14/02/2023	6300 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023074915	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1439	14/02/2023	3700 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023074916	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1440	14/02/2023	3700 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023074929	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1425	14/02/2023	3700 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023074931	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1427	14/02/2023	3700 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023074933	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1429	14/02/2023	3700 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023074936	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1432	14/02/2023	3700 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023074942	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1441	14/02/2023	8500 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023074953	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1452	14/02/2023	6700 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023074960	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1459	14/02/2023	3700 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023074973	01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES	

05 EDUCATION	NT V 1472	14/02/2023	4475 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023074993 01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1492	14/02/2023	7800 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023075204 01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1703	24/02/2023	15000 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023075205 01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1704	24/02/2023	3700 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075206 01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1705	24/02/2023	3700 08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023075207 01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1706	24/02/2023	3700 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023075208 01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1707	24/02/2023	3700 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023075209 01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1708	24/02/2023	3700 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023075210 01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1709	24/02/2023	3700 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075211 01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1710	24/02/2023	3700 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023075035 01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1534	15/02/2023	490 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023075036 01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1535	15/02/2023	1220 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023075040 01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1539	15/02/2023	1130 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023075041 01/02/2023 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1540	15/02/2023	13080 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	93 ELECTRICITY CHARGES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075061	01/02/2023	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								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1560	15/02/2023	1	08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR	93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023074820	01/02/2023	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								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1319	13/02/2023	730	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023074838	01/02/2023	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								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1337	13/02/2023	2408	08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR	93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023074858	01/02/2023	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								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1357	14/02/2023	0	08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR	93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023074883	01/02/2023	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								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1382	14/02/2023	2250	08958	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR	93 ELECTRICITY CHARGES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023074884	01/02/2023	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								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1383	14/02/2023	14680	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023006586	01/02/2023	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								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	4	01/02/2023	0	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR	93 ELECTRICITY CHARGES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023006587	01/02/2023	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								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	5	01/02/2023	0	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR	93 ELECTRICITY CHARGES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023006588	01/02/2023	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								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	6	01/02/2023	0	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR	93 ELECTRICITY CHARGES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023007784	01/02/2023	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								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1238	09/02/2023	990	08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR	93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023007789	01/02/2023	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								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1243	09/02/2023	2250	08342	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR	93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023007791	01/02/2023	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								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1245	09/02/2023	460	08342	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR	93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023007840	01/02/2023	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								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1258	10/02/2023	9230	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN022023006916	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	334	01/02/2023	3020 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR	93 ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023006940	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	358	01/02/2023	200 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR	93 ELECTRICITY CHARGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023006941	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	359	01/02/2023	1770 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR	93 ELECTRICITY CHARGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023006944	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	362	01/02/2023	5310 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	93 ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023007690	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1108	08/02/2023	790 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	93 ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023007707	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1125	08/02/2023	1350 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR	93 ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023007708	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1126	08/02/2023	3550 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR	93 ELECTRICITY CHARGES
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023007186	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	604	02/02/2023	0 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR	13 OFFICE EXPENSES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023007187	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	605	02/02/2023	0 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR	13 OFFICE EXPENSES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023007802	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1169	08/02/2023	550 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR	93 ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023007807	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1174	09/02/2023	0 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR	93 ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023007823	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1190	09/02/2023	9700 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	93 ELECTRICITY CHARGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023007824	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1191	09/02/2023	4115 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR	93 ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023007825 01/02/2023 N DC08 F Fully vouched Contingent Bill					0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1192					09/02/2023		5694 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93	ELECTRICITY CHARGES			
VN022023007826 01/02/2023 N DC08 F Fully vouched Contingent Bill					0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1193					09/02/2023		1142 08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		93	ELECTRICITY CHARGES			
VN022023007747 01/02/2023 N DC08 F Fully vouched Contingent Bill					0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1201					09/02/2023		2680 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93	ELECTRICITY CHARGES			
VN022023007748 01/02/2023 N DC08 F Fully vouched Contingent Bill					0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1202					09/02/2023		2234 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93	ELECTRICITY CHARGES			
VN022023007750 01/02/2023 N DC08 F Fully vouched Contingent Bill					0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1204					09/02/2023		400 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93	ELECTRICITY CHARGES			
VN022023007756 01/02/2023 N DC08 F Fully vouched Contingent Bill					0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1210					09/02/2023		1820 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93	ELECTRICITY CHARGES			
VN022023007758 01/02/2023 N DC08 F Fully vouched Contingent Bill					0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1212					09/02/2023		1290 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93	ELECTRICITY CHARGES			
VN022023007759 01/02/2023 N DC08 F Fully vouched Contingent Bill					0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1213					09/02/2023		460 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93	ELECTRICITY CHARGES			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC					
SU SUB_HEAD_DESC					MIN MIN_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															

VN022023007760 01/02/2023 N DC08 F Fully vouched Contingent Bill					0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1214					09/02/2023		1790 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93	ELECTRICITY CHARGES			
VN022023007775 01/02/2023 N DC08 F Fully vouched Contingent Bill					0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1229					09/02/2023		2800 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93	ELECTRICITY CHARGES			
VN022023007777 01/02/2023 N DC08 F Fully vouched Contingent Bill					0800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1231					09/02/2023		1506 08943 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		93	ELECTRICITY CHARGES			

VN022023007426	01/02/2023	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	844	03/02/2023	2340	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007427	01/02/2023	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	845	03/02/2023	850	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023007473	01/02/2023	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	891	03/02/2023	970	08123	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006583	01/02/2023	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	1	01/02/2023	0	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006584	01/02/2023	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	2	01/02/2023	0	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006585	01/02/2023	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	3	01/02/2023	0	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023075250	01/02/2023	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	1739	24/02/2023	3700	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075251	01/02/2023	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	1740	24/02/2023	3700	08952	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL			
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023075252	01/02/2023	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	1741	24/02/2023	3700	08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075253	01/02/2023	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	1742	24/02/2023	3700	08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075254	01/02/2023	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	1743	24/02/2023	3700	08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075260	01/02/2023	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	1749	24/02/2023	3700	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075263	01/02/2023	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	1752	24/02/2023	3700	08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023075265	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT	V 1754	24/02/2023	3700 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR	13 OFFICE EXPENSES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023075266	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT	V 1755	24/02/2023	3700 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR	13 OFFICE EXPENSES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023075232	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT	V 1758	24/02/2023	3700 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR	13 OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023075234	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT	V 1760	24/02/2023	3700 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR	13 OFFICE EXPENSES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023075235	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT	V 1761	24/02/2023	3700 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR	13 OFFICE EXPENSES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023075236	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT	V 1762	24/02/2023	3700 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR	13 OFFICE EXPENSES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023075239	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT	V 1765	24/02/2023	3700 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR	13 OFFICE EXPENSES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023075240	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT	V 1766	24/02/2023	3700 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR	13 OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023075273	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT	V 1774	24/02/2023	3700 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR	13 OFFICE EXPENSES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023075275	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT	V 1757	24/02/2023	3700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	13 OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023007665	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT	V 1083	08/02/2023	4150 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR	93 ELECTRICITY CHARGES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023007666	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT	V 1084	08/02/2023	1370 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR	93 ELECTRICITY CHARGES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023007012	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT	V 471	01/02/2023	2100 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR	93 ELECTRICITY CHARGES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD

VN022023006990	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 449															
01/02/2023 810 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
93 ELECTRICITY CHARGES															
VN022023075084	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1583															
16/02/2023 110 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
93 ELECTRICITY CHARGES															
VN022023075099	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1598															
16/02/2023 1270 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
93 ELECTRICITY CHARGES															
VN022023075218	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1717															
24/02/2023 6680 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
93 ELECTRICITY CHARGES															
,HOSHIARPUR															
VN022023075259	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1748															
24/02/2023 1121 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
93 ELECTRICITY CHARGES															
VN022023075262	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1751															
24/02/2023 190 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
93 ELECTRICITY CHARGES															
VN022023075264	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1753															
24/02/2023 690 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
93 ELECTRICITY CHARGES															
VN022023075233	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1759															
24/02/2023 5610 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
93 ELECTRICITY CHARGES															
VN022023075237	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1763															
24/02/2023 3405 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
93 ELECTRICITY CHARGES															
VN022023075238	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1764															
24/02/2023 11980 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
93 ELECTRICITY CHARGES															
VN022023075270	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1771															
24/02/2023 580 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
93 ELECTRICITY CHARGES															

VN022023075271	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1772	24/02/2023	490 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	ELECTRICITY CHARGES	
VN022023075272	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1773	24/02/2023	2920 08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023075274	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1756	24/02/2023	20820 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	ELECTRICITY CHARGES	
VN022023075299	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1798	27/02/2023	770 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023075300	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1799	27/02/2023	5310 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023075306	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1805	28/02/2023	350 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023007183	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 601	02/02/2023	0 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023007184	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 602	02/02/2023	0 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023007185	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 603	02/02/2023	0 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023007302	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 720	02/02/2023	4890 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	ELECTRICITY CHARGES	
VN022023007525	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 943	06/02/2023	6530 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	ELECTRICITY CHARGES	
VN022023007533	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 951	06/02/2023	260 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023075111	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1610	16/02/2023	3520 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023075112	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				16/02/2023	1950 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1611						
VN022023075113	01/02/2023	N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1612	16/02/2023		520 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023075121	01/02/2023	N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1620	16/02/2023		1250 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023075123	01/02/2023	N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1622	16/02/2023		6400 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES	
VN022023075127	01/02/2023	N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1626	16/02/2023		6780 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023075128	01/02/2023	N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1627	16/02/2023		2620 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023075129	01/02/2023	N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1628	16/02/2023		2120 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES	
VN022023075131	01/02/2023	N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1630	16/02/2023		1916 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023075132	01/02/2023	N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1631	16/02/2023		9230 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES	
VN022023075133	01/02/2023	N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1632	17/02/2023		1720 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023075145	01/02/2023	N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1644	17/02/2023		9320 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES	
VN022023075146	01/02/2023	N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1645	17/02/2023		1710 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES	
VN022023075147	01/02/2023	N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1646	17/02/2023		5450 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023075150	01/02/2023	N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD			
05 EDUCATION										NT V 1649	20/02/2023	47000 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

[illegible]

40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 786	24/02/2023	3720 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
VN022023062967 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
05 EDUCATION	NT V 792	24/02/2023	3720 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD	
VN022023062975 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
05 EDUCATION	NT V 800	24/02/2023	3720 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD	
VN022023003350 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 INSPECTION			104	INSPECTION		
05 EDUCATION	NT V 634	10/02/2023	125 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
VN022023062952 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION		
05 EDUCATION	NT V 777	24/02/2023	5996 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD	
VN022023062953 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION		
05 EDUCATION	NT V 778	24/02/2023	8074 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD	
VN022023062980 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING			104	TEACHERS AND OTHER SERVICES		
05 EDUCATION	NT V 805	28/02/2023	3720 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD	
VN022023002968 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS			107	SCHOLARSHIPS		
05 EDUCATION	NT V 252	02/02/2023	4190421 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	34 SCHOLARSHIPS STIPENDS	0000 99 NO DETAILED HEAD	
VN022023002969 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 SCHOLARSHIPS GENERAL			107	SCHOLARSHIPS		
05 EDUCATION	NT V 253	02/02/2023	135000 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD	
VN022023062964 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING			104	TEACHERS AND OTHER SERVICES		
05 EDUCATION	NT V 789	24/02/2023	3720 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD	
VN022023062899 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 724	14/02/2023	20000 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
VN022023003332 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 616	09/02/2023	6886 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD	
VN022023003341 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 625	09/02/2023	6886 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD	
VN022023002747 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		

05 EDUCATION	NT V 31	01/02/2023	6886 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023002752 01/02/2023 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 36	01/02/2023	13772 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023002792 01/02/2023 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 76	01/02/2023	9182 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023002842 01/02/2023 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 126	01/02/2023	16068 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023003107 01/02/2023 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 426	03/02/2023	4591 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023003108 01/02/2023 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 427	03/02/2023	6886 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023003179 01/02/2023 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 498	08/02/2023	6886 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023003214 01/02/2023 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 533	08/02/2023	6886 10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES	
VN022023003215 01/02/2023 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 534	08/02/2023	4591 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023003288 01/02/2023 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 572	08/02/2023	11477 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023003289 01/02/2023 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 573	08/02/2023	6886 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023062824 01/02/2023 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 649	13/02/2023	9182 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023002846 01/02/2023 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 130	01/02/2023	6886 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023002851 01/02/2023 N DC08 F Fully vouched Contingent Bill		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				02 WAGES	

	05 EDUCATION	NT V 135	01/02/2023	4591 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023002867	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 151	01/02/2023	6886 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002894	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 178	02/02/2023	0 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002922	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 206	02/02/2023	4591 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002939	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 223	02/02/2023	6886 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002958	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 242	02/02/2023	6886 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002979	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 263	02/02/2023	6886 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002987	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 271	02/02/2023	4591 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023003009	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 293	03/02/2023	11477 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003013	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 297	03/02/2023	4388 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023003038	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 322	03/02/2023	6886 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023003136	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 455	06/02/2023	3820 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023062900	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				94 WATER CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 725	14/02/2023	750 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023062949	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 774	24/02/2023	24675 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN022023062847	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION			
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 672	14/02/2023	3730 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							93 ELECTRICITY CHARGES			
VN022023062854	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION			
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 679	14/02/2023	39450 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							93 ELECTRICITY CHARGES			
VN022023062958	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION			
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 783	24/02/2023	9620 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							93 ELECTRICITY CHARGES			
VN022023062959	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION			
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 784	24/02/2023	7650 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							93 ELECTRICITY CHARGES			
VN022023062966	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION			
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 791	24/02/2023	53744 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							93 ELECTRICITY CHARGES			
VN022023062969	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION			
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 794	24/02/2023	91663 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							93 ELECTRICITY CHARGES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC							SM SM_HEAD_DESC			
SU SUB_HEAD_DESC											SO SOE_DESC		BDDGT DT DTL_HEAD_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO										
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VN022023062974	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION			
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 799	24/02/2023	23130 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							93 ELECTRICITY CHARGES			
VN022023062877	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION			
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 702	14/02/2023	23859 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							02 WAGES			
VN022023062926	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION			
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 751	15/02/2023	17745 10121 BLOCk PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							02 WAGES			
VN022023062947	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION			
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 772	24/02/2023	47718 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							02 WAGES			
VN022023002909	01/02/2023 N DC08 F Fully vouched Contingent Bill		1000	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION			
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD	
											02 WAGES			

05 EDUCATION	NT V 193	02/02/2023	26510 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023003032 01/02/2023 N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 316	03/02/2023	25004 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023003033 01/02/2023 N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 317	03/02/2023	40012 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023003070 01/02/2023 N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 354	03/02/2023	20006 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023003071 01/02/2023 N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 355	03/02/2023	28580 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023003290 01/02/2023 N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 574	08/02/2023	47718 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023003336 01/02/2023 N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 620	09/02/2023	27610 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023003337 01/02/2023 N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 621	09/02/2023	18530 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023003338 01/02/2023 N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 622	09/02/2023	6420 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023003342 01/02/2023 N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 626	09/02/2023	5000 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023003343 01/02/2023 N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 627	09/02/2023	2250 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023003109 01/02/2023 N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 428	06/02/2023	30130 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023062846 01/02/2023 N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 671	14/02/2023	910 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023062849 01/02/2023 N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 674	14/02/2023	8200 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	93 ELECTRICITY CHARGES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023062852	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	677	14/02/2023	4030	10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA	93 ELECTRICITY CHARGES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023062896	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	721	14/02/2023	24960	10161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA	93 ELECTRICITY CHARGES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023062950	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	775	24/02/2023	2030	10113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA	93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023062956	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	781	24/02/2023	18620	10084	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA	93 ELECTRICITY CHARGES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023062965	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	790	24/02/2023	500	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023062968	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	793	24/02/2023	204	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	93 ELECTRICITY CHARGES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023062979	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	804	28/02/2023	1210	10120	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA	93 ELECTRICITY CHARGES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023062829	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	654	14/02/2023	51440	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA	93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023062830	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	655	14/02/2023	20840	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA	93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023062832	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	657	14/02/2023	1928	10106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA	93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023062833	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	658	14/02/2023	10922	10106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA	93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023062834	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	659	14/02/2023	4000	10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	93 ELECTRICITY CHARGES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023062835	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	660	14/02/2023	4050	10113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA	93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN022023062836	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	661	14/02/2023	32700 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES
VN022023062838	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	663	14/02/2023	1206 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES
VN022023062841	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	666	14/02/2023	37044 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023062842	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	667	14/02/2023	690 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023062843	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	668	14/02/2023	140 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023062844	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	669	14/02/2023	428 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023062845	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	670	14/02/2023	1029 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023062951	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	776	24/02/2023	18880 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023062954	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	779	24/02/2023	21000 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023062955	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	780	24/02/2023	19000 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023062957	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	782	24/02/2023	13380 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023062960	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	785	24/02/2023	12620 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023062963	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	788	24/02/2023	30000 10442 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES

VN022023062962	01/02/2023	N DC08	F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 787				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
24/02/2023			10000 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023062970	01/02/2023	N DC08	F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 795				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
24/02/2023			10500 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023062971	01/02/2023	N DC08	F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 796				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
24/02/2023			24500 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023062972	01/02/2023	N DC08	F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 797				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
24/02/2023			24190 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023062973	01/02/2023	N DC08	F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 798				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
24/02/2023			10810 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023062977	01/02/2023	N DC08	F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 802				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
28/02/2023			15100 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023062978	01/02/2023	N DC08	F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 803				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
28/02/2023			19900 10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023062981	01/02/2023	N DC08	F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 806				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
28/02/2023			19200 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023062982	01/02/2023	N DC08	F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 807				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
28/02/2023			20800 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023062831	01/02/2023	N DC08	F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 656				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
14/02/2023			4990 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023062848	01/02/2023	N DC08	F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 673				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
14/02/2023			20000 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023062853	01/02/2023	N DC08	F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 678				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
14/02/2023			46000 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023062866	01/02/2023	N DC08	F Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 691				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
14/02/2023			6000 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023062868 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 693			14/02/2023	15400	10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA	13 OFFICE EXPENSES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023062867 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 692			14/02/2023	15400	10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA	13 OFFICE EXPENSES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023062869 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 694			14/02/2023	14600	10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA	13 OFFICE EXPENSES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023062870 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 695			14/02/2023	14600	10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA	13 OFFICE EXPENSES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023062871 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 696			14/02/2023	13050	10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	13 OFFICE EXPENSES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023062872 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 697			14/02/2023	13450	10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	13 OFFICE EXPENSES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023062873 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 698			14/02/2023	8101	10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	13 OFFICE EXPENSES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023062874 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 699			14/02/2023	4342	10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	13 OFFICE EXPENSES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023062876 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 701			14/02/2023	7157	10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	13 OFFICE EXPENSES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023062875 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 700			14/02/2023	10400	10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	13 OFFICE EXPENSES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023062878 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 703			14/02/2023	8500	10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	13 OFFICE EXPENSES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023062890 01/02/2023 N DC08 F Fully vouched Contingent Bill			1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 715			14/02/2023	22262	10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA	13 OFFICE EXPENSES			
				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	

VN022023062891	01/02/2023	N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 716	14/02/2023	20000 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023062894	01/02/2023	N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 719	14/02/2023	24922 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023062895	01/02/2023	N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 720	14/02/2023	10078 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023062897	01/02/2023	N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 722	14/02/2023	22669 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023062898	01/02/2023	N DC08 F Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 723	14/02/2023	12331 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023051701	01/02/2023	N DC08 F Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD	
01 PUNJAB PUBLIC SERVICE COMMISSON				102 STATE PUBLIC SERVICE COMMISSION		
18 PERSONNEL	NT C 61	14/02/2023	560 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN0220230529911	01/02/2023	N DC08 F Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD	
01 PUNJAB PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION		
18 PERSONNEL	NT C 16	10/02/2023	15733 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	92 TELEPHONE	0000 00 NO DETAILED HEAD	
			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN022023051659	01/02/2023	N DC08 F Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD	
01 PUNJAB PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION		
18 PERSONNEL	NT C 19	14/02/2023	14152 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD	
			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN022023051709	01/02/2023	N DC08 F Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD	
01 PUNJAB PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION		
18 PERSONNEL	NT C 69	24/02/2023	17052 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD	
			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN022023051711	01/02/2023	N DC08 F Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD	
01 PUNJAB PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION		
18 PERSONNEL	NT C 71	24/02/2023	51761 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD	
			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN022023051657	01/02/2023	N DC08 F Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD	
01 PUNJAB PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION		
18 PERSONNEL	NT C 17	14/02/2023	20650 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN022023051658	01/02/2023	N DC08 F Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD	
01 PUNJAB PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION		
18 PERSONNEL	NT C 18	14/02/2023	44775 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			

VN022023051660	01/02/2023	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
18	PERSONNEL	NT C 20	14/02/2023	85329	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	13	OFFICE EXPENSES			
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						
VN022023051683	01/02/2023	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
18	PERSONNEL	NT C 43	14/02/2023	23562	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	13	OFFICE EXPENSES			
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						
VN022023051693	01/02/2023	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
18	PERSONNEL	NT C 53	14/02/2023	7466	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	13	OFFICE EXPENSES			
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						
VN022023051695	01/02/2023	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
18	PERSONNEL	NT C 55	14/02/2023	23562	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	13	OFFICE EXPENSES			
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						
VN022023051682	01/02/2023	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
18	PERSONNEL	NT C 42	14/02/2023	12815	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	09	REPAIR AND MAINTENANCE OF STAFF CARS			
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						
VN022023051684	01/02/2023	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
18	PERSONNEL	NT C 44	14/02/2023	11614	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	09	REPAIR AND MAINTENANCE OF STAFF CARS			
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						
VN022023051698	01/02/2023	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
18	PERSONNEL	NT C 58	14/02/2023	18553	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	09	REPAIR AND MAINTENANCE OF STAFF CARS			
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						
VN022023051700	01/02/2023	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
18	PERSONNEL	NT C 60	14/02/2023	12103	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	09	REPAIR AND MAINTENANCE OF STAFF CARS			
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						
VN022023051697	01/02/2023	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
18	PERSONNEL	NT C 57	14/02/2023	8976	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	10	POL OF OFFICE VEHICLES			
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						
VN022023051699	01/02/2023	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
18	PERSONNEL	NT C 59	14/02/2023	9248	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	10	POL OF OFFICE VEHICLES			
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						
VN022023051696	01/02/2023	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	01 PURCHASE OF COMPUTER
RELATED HARDWARE	18	PERSONNEL	NT C 56	14/02/2023	262440	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	13	OFFICE EXPENSES			
					1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN022023051661	01/02/2023	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
18	PERSONNEL	NT C 21	14/02/2023	19500	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	28	PROFESSIONAL SERVICES			
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						
VN022023051664	01/02/2023	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
18	PERSONNEL	NT C 24	14/02/2023	16954	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	28	PROFESSIONAL SERVICES			
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						

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01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION			92 TELEPHONE		0000 00 NO DETAILED HEAD
18 PERSONNEL	NT C 52	14/02/2023	14118 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN022023051685 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2051 PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD		
01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION					0000 00 NO DETAILED HEAD
18 PERSONNEL	NT C 45	14/02/2023	2479 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			92 TELEPHONE		
VN022023051705 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2051 PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD		
01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION					0000 00 NO DETAILED HEAD
18 PERSONNEL	NT C 65	24/02/2023	184918 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			41 SECRET SERVICE EXPENDITURE		
VN022023051674 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2051 PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD		
01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION					0000 00 NO DETAILED HEAD
18 PERSONNEL	NT C 34	14/02/2023	187590 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			41 SECRET SERVICE EXPENDITURE		
VN022023082562 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD		
01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES					0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY	NT V 21	14/02/2023	2271 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			13 OFFICE EXPENSES		
VN022023082563 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD		
01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES					0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY	NT V 22	14/02/2023	240 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			13 OFFICE EXPENSES		
VN022023082564 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD		
01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES					0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY	NT V 23	14/02/2023	400 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			13 OFFICE EXPENSES		
VN022023082565 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD		
01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES					0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY	NT V 24	14/02/2023	7289 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			13 OFFICE EXPENSES		
VN022023082566 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD		
01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES					0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY	NT V 25	14/02/2023	680 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			13 OFFICE EXPENSES		
VN022023082568 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD		
01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES					0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY	NT V 27	21/02/2023	2442 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			92 TELEPHONE		
VN022023082560 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD		
01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES					0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY	NT V 19	10/02/2023	4720 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			13 OFFICE EXPENSES		
VN022023082559 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD		
01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES					0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY	NT V 18	10/02/2023	495 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			13 OFFICE EXPENSES		
VN022023082569 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD		
01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES					0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY	NT V 28	23/02/2023	148790 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			28 PROFESSIONAL SERVICES		
VN022023082567 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD		
			103 GOVERNMENT PRESSES					

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05 EDUCATION		NT V 1031	13/02/2023	39880 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023043355 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1309	14/02/2023	2320 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES	
VN022023014421 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 232	01/02/2023	18500 13796 HEADMASTER,G.H.S. BANWALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES	
VN022023043743 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1787	24/02/2023	4970 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023043742 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1786	24/02/2023	1800 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_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					

VN022023043758 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1699	24/02/2023	3500 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES	
VN022023043761 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1702	24/02/2023	25450 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES	
VN022023015064 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 875	10/02/2023	560 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023043006 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 960	13/02/2023	5146 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES	
VN022023043799 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1740	24/02/2023	2670 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023043801 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1742	24/02/2023	7800 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES	
VN022023043800 01/02/2023 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 1741	24/02/2023	740 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043811 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1752	24/02/2023	2330 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023043825 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1766	24/02/2023	109937 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043826 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1767	24/02/2023	6620 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023043827 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1768	24/02/2023	104060 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043828 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1769	24/02/2023	600 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043830 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1771	24/02/2023	20500 13178 HEADMASTER,G.H.S., SEHRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043856 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1810	28/02/2023	1740 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043861 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1815	28/02/2023	470 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043871 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1825	28/02/2023	570 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043875 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1829	28/02/2023	760 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043876 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1830	28/02/2023	2120 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043777 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1718	24/02/2023	8380 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023043360 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 1314	14/02/2023	117720 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023043361 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1315	14/02/2023	57920 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023043363 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1317	14/02/2023	1040 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023043371 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1325	14/02/2023	55740 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023043372 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1326	14/02/2023	1500 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023043377 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1331	14/02/2023	50000 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023043380 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1334	14/02/2023	4740 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023043379 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1333	14/02/2023	380 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023043393 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1347	14/02/2023	250 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023043398 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1352	14/02/2023	7470 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023043399 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1353	14/02/2023	7430 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023043400 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1354	14/02/2023	930 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023043401 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1355	14/02/2023	1270 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023043402 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
				93 ELECTRICITY CHARGES	

05 EDUCATION	NT V 1356	14/02/2023	430 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043403 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1357	14/02/2023	480 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023043404 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1358	14/02/2023	4500 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023043409 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1361	14/02/2023	8000 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023043414 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1366	14/02/2023	26639 13807 HEADMASTER,G.H.S.GHANAU SARAI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023043415 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1367	14/02/2023	3510 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023043424 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1376	14/02/2023	610 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023043425 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1377	14/02/2023	160 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023043435 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1387	14/02/2023	450 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023043436 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1388	14/02/2023	460 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023014963 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 774	10/02/2023	5390 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023014967 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 778	10/02/2023	2750 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023014973 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 784	10/02/2023	7400 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023014976 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 787	10/02/2023	2490 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA	93 ELECTRICITY CHARGES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023014990	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	801	10/02/2023	15890	13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA	93	ELECTRICITY CHARGES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014991	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	802	10/02/2023	3420	13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA	93	ELECTRICITY CHARGES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023015012	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	822	10/02/2023	1220	13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN	93	ELECTRICITY CHARGES
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023015013	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	823	10/02/2023	20000	13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA	93	ELECTRICITY CHARGES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023015041	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	852	10/02/2023	650	13816 HEADMASTER,G.H.S.BHASMARA,PATIALA	93	ELECTRICITY CHARGES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023015062	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	873	10/02/2023	15100	13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	93	ELECTRICITY CHARGES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023015063	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	874	10/02/2023	960	13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	93	ELECTRICITY CHARGES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023014604	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	415	01/02/2023	762	13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA	93	ELECTRICITY CHARGES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014606	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	417	01/02/2023	28700	13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	93	ELECTRICITY CHARGES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014605	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	416	01/02/2023	10560	13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	93	ELECTRICITY CHARGES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014607	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	418	01/02/2023	750	13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA	93	ELECTRICITY CHARGES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014696	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	507	02/02/2023	3070	13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA	93	ELECTRICITY CHARGES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023014754	01/02/2023	N DC08	F	Fully vouched	Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	565	03/02/2023	12500	13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	93	ELECTRICITY CHARGES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023014756 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 567	03/02/2023	650	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA	93	ELECTRICITY CHARGES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023014755 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 566	03/02/2023	2390	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA	93	ELECTRICITY CHARGES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043477 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1431	14/02/2023	370	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	93	ELECTRICITY CHARGES	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023043545 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1499	14/02/2023	960	13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA	93	ELECTRICITY CHARGES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043547 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1501	14/02/2023	10000	13794	HEADMASTER,G.H.S. BARSAT,PATIALA	93	ELECTRICITY CHARGES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023043549 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1503	14/02/2023	1020	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	93	ELECTRICITY CHARGES	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023043551 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1505	14/02/2023	220	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	93	ELECTRICITY CHARGES	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023043552 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1506	14/02/2023	2510	13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA	93	ELECTRICITY CHARGES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023043554 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1508	14/02/2023	5660	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA	93	ELECTRICITY CHARGES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023043553 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1507	14/02/2023	43640	13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA	93	ELECTRICITY CHARGES	
			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	
SU	SUB_HEAD_DESC				MIN MIN_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						

VN022023043558 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1512	14/02/2023	1949	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	93	ELECTRICITY CHARGES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023043559 01/02/2023 N DC08 F Fully vouched Contingent Bill						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1513	14/02/2023	1140 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI	93 ELECTRICITY CHARGES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023043423 01/02/2023 N DC08 F Fully vouched Contingent Bill						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1375	14/02/2023	1060 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA	13 OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023043426 01/02/2023 N DC08 F Fully vouched Contingent Bill						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1378	14/02/2023	4000 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA	13 OFFICE EXPENSES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023043427 01/02/2023 N DC08 F Fully vouched Contingent Bill						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1379	14/02/2023	2500 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA	13 OFFICE EXPENSES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023043740 01/02/2023 N DC08 F Fully vouched Contingent Bill						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1784	24/02/2023	6648 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	13 OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023043744 01/02/2023 N DC08 F Fully vouched Contingent Bill						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1788	24/02/2023	24952 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA	13 OFFICE EXPENSES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023043745 01/02/2023 N DC08 F Fully vouched Contingent Bill						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1789	24/02/2023	24990 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA	13 OFFICE EXPENSES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023043746 01/02/2023 N DC08 F Fully vouched Contingent Bill						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1790	24/02/2023	20116 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA	13 OFFICE EXPENSES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023043747 01/02/2023 N DC08 F Fully vouched Contingent Bill						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1791	24/02/2023	24800 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA	13 OFFICE EXPENSES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023043748 01/02/2023 N DC08 F Fully vouched Contingent Bill						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1792	24/02/2023	9000 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA	13 OFFICE EXPENSES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023043757 01/02/2023 N DC08 F Fully vouched Contingent Bill						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1698	24/02/2023	7000 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA	13 OFFICE EXPENSES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023043759 01/02/2023 N DC08 F Fully vouched Contingent Bill						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1700	24/02/2023	3324 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	13 OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023043760 01/02/2023 N DC08 F Fully vouched Contingent Bill						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1701	24/02/2023	7000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	13 OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD

VN022023043699	01/02/2023	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
					05 EDUCATION	NT C 1653	20/02/2023	135689	13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	50 OTHER CHARGES
VN022023043563	01/02/2023	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
					05 EDUCATION	NT V 1517	14/02/2023	1730	13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023043568	01/02/2023	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
					05 EDUCATION	NT V 1522	14/02/2023	770	13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES
VN022023043573	01/02/2023	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
					05 EDUCATION	NT V 1527	14/02/2023	960	13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023043578	01/02/2023	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
					05 EDUCATION	NT V 1532	14/02/2023	4320	13841	HEAD MASTER,G H S RAIPUR,P[ATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023014968	01/02/2023	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
					05 EDUCATION	NT V 779	10/02/2023	9000	13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023014969	01/02/2023	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
					05 EDUCATION	NT V 780	10/02/2023	5000	13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023014970	01/02/2023	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
					05 EDUCATION	NT V 781	10/02/2023	7000	13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023014971	01/02/2023	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
					05 EDUCATION	NT V 782	10/02/2023	7000	13822	PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023014974	01/02/2023	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
					05 EDUCATION	NT V 785	10/02/2023	12000	13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023014992	01/02/2023	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
					05 EDUCATION	NT V 803	10/02/2023	1600	13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023014993	01/02/2023	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
					05 EDUCATION	NT V 804	10/02/2023	5000	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES
VN022023014994	01/02/2023	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
					05 EDUCATION	NT V 805	10/02/2023	5000	13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES

VN022023014995	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	806	10/02/2023	7200	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	13 OFFICE EXPENSES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023015005	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	815	10/02/2023	7000	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023015006	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	816	10/02/2023	9750	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023015008	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	818	10/02/2023	1600	13123	SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA	13 OFFICE EXPENSES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023015051	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	862	10/02/2023	11000	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023043805	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1746	24/02/2023	23000	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE	13 OFFICE EXPENSES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023043806	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1747	24/02/2023	24500	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE	13 OFFICE EXPENSES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023043807	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1748	24/02/2023	7500	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE	13 OFFICE EXPENSES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023043808	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1749	24/02/2023	5400	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE	13 OFFICE EXPENSES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023043809	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1750	24/02/2023	9600	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE	13 OFFICE EXPENSES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023043810	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1751	24/02/2023	8200	13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023043812	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1753	24/02/2023	750	13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023043817	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1758	24/02/2023	25000	13854	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN	13 OFFICE EXPENSES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023043818	01/02/2023	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
05	EDUCATION	NT V 1759	24/02/2023	25000 13854	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN	13	OFFICE EXPENSES		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023043823	01/02/2023	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
05	EDUCATION	NT V 1764	24/02/2023	5000 13234	HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA	13	OFFICE EXPENSES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043820	01/02/2023	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
05	EDUCATION	NT V 1761	24/02/2023	5000 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	13	OFFICE EXPENSES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043822	01/02/2023	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
05	EDUCATION	NT V 1763	24/02/2023	7000 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	13	OFFICE EXPENSES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043824	01/02/2023	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
05	EDUCATION	NT V 1765	24/02/2023	5000 13158	HEADMASTER,G.H.S. , BATHONIA,PATIALA	13	OFFICE EXPENSES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043829	01/02/2023	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
05	EDUCATION	NT V 1770	24/02/2023	3000 13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA	13	OFFICE EXPENSES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043832	01/02/2023	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
05	EDUCATION	NT V 1773	24/02/2023	3324 13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA	13	OFFICE EXPENSES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043833	01/02/2023	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
05	EDUCATION	NT V 1774	24/02/2023	5000 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	13	OFFICE EXPENSES		
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023043836	01/02/2023	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
05	EDUCATION	NT V 1777	24/02/2023	3324 13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA	13	OFFICE EXPENSES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043853	01/02/2023	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
05	EDUCATION	NT V 1807	28/02/2023	5000 13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA	13	OFFICE EXPENSES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043236	01/02/2023	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
05	EDUCATION	NT V 1190	14/02/2023	7000 13671	HEADMASTER,G.H.S. , BEHAR JACHHO,PATIALA	13	OFFICE EXPENSES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043240	01/02/2023	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
05	EDUCATION	NT V 1194	14/02/2023	12000 13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA	13	OFFICE EXPENSES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043241	01/02/2023	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
05	EDUCATION	NT V 1195	14/02/2023	7200 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	13	OFFICE EXPENSES		
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN022023043242	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1196	14/02/2023	8400 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023043243	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1197	14/02/2023	10000 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023043247	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1201	14/02/2023	2000 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023043249	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1203	14/02/2023	6400 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023043252	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1206	14/02/2023	7500 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13	OFFICE EXPENSES	
VN022023043257	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1211	14/02/2023	5000 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023043259	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1213	14/02/2023	5000 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023043277	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1231	14/02/2023	5000 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023043278	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1232	14/02/2023	7000 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023043283	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1237	14/02/2023	2010 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023043284	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1238	14/02/2023	4076 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023043288	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1242	14/02/2023	1600 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023043289	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1243	14/02/2023	800 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13	OFFICE EXPENSES	
VN022023043306	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						13 OFFICE EXPENSES						0000 00 NO DETAILED HEAD						
05 EDUCATION			NT V 1260		14/02/2023		1000 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN022023043319 01/02/2023 N DC08 F Fully vouched Contingent Bill						1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS																		
05 EDUCATION			NT V 1273		14/02/2023		7000 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						13 OFFICE EXPENSES						0000 00 NO DETAILED HEAD					
VN022023043320 01/02/2023 N DC08 F Fully vouched Contingent Bill						1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS																		
05 EDUCATION			NT V 1274		14/02/2023		7000 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						13 OFFICE EXPENSES						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												
SU SUB_HEAD_DESC								MIN MIN_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																								

VN022023043321 01/02/2023 N DC08 F Fully vouched Contingent Bill						1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS																		
05 EDUCATION			NT V 1275		14/02/2023		7400 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						13 OFFICE EXPENSES						0000 00 NO DETAILED HEAD					
VN022023043322 01/02/2023 N DC08 F Fully vouched Contingent Bill						1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS																		
05 EDUCATION			NT V 1276		14/02/2023		5000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						13 OFFICE EXPENSES						0000 00 NO DETAILED HEAD					
VN022023043334 01/02/2023 N DC08 F Fully vouched Contingent Bill						1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS																		
05 EDUCATION			NT V 1288		14/02/2023		50000 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						13 OFFICE EXPENSES						0000 00 NO DETAILED HEAD					
VN022023043362 01/02/2023 N DC08 F Fully vouched Contingent Bill						1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS																		
05 EDUCATION			NT V 1316		14/02/2023		6648 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						13 OFFICE EXPENSES						0000 00 NO DETAILED HEAD					
VN022023043368 01/02/2023 N DC08 F Fully vouched Contingent Bill						1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS																		
05 EDUCATION			NT V 1322		14/02/2023		1100 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						13 OFFICE EXPENSES						0000 00 NO DETAILED HEAD					
VN022023043367 01/02/2023 N DC08 F Fully vouched Contingent Bill						1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS																		
05 EDUCATION			NT V 1321		14/02/2023		4000 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						13 OFFICE EXPENSES						0000 00 NO DETAILED HEAD					
VN022023043369 01/02/2023 N DC08 F Fully vouched Contingent Bill						1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS																		
05 EDUCATION			NT V 1323		14/02/2023		900 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						13 OFFICE EXPENSES						0000 00 NO DETAILED HEAD					
VN022023043370 01/02/2023 N DC08 F Fully vouched Contingent Bill						1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS																		
05 EDUCATION			NT V 1324		14/02/2023		5000 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						13 OFFICE EXPENSES						0000 00 NO DETAILED HEAD					

VN022023043376	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1330	14/02/2023	3010 13863 HEAD MASTER,GOVT HIGH SCHOOL, MEHAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023043373	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1327	14/02/2023	7000 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13	OFFICE EXPENSES	
VN022023043378	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1332	14/02/2023	7000 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023043382	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1336	14/02/2023	5000 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13	OFFICE EXPENSES	
VN022023043381	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1335	14/02/2023	5000 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023043383	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1337	14/02/2023	5000 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023043385	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1339	14/02/2023	12000 13178 HEADMASTER,G.H.S., SEHRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023043396	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1350	14/02/2023	6648 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023043406	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1360	14/02/2023	3324 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023043410	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1362	14/02/2023	3840 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023043412	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1364	14/02/2023	21500 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023043413	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1365	14/02/2023	6200 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023043416	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1368	14/02/2023	2420 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023043418	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1726 24/02/2023 3324 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN022023043786 01/02/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1727 24/02/2023 17372 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN022023014935 01/02/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 746 10/02/2023 11000 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN022023014934 01/02/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 745 10/02/2023 7000 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN022023014936 01/02/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 747 10/02/2023 5000 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN022023014937 01/02/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 748 10/02/2023 7000 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN022023043213 01/02/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1167 14/02/2023 3250 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN022023043217 01/02/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1171 14/02/2023 7000 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN022023043216 01/02/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1170 14/02/2023 3324 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN022023043218 01/02/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1172 14/02/2023 4000 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN022023043219 01/02/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1173 14/02/2023 3324 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN022023043220 01/02/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1174 14/02/2023 6648 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN022023043235 01/02/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1189 14/02/2023 5000 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN022023043854 01/02/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 1808	28/02/2023	6648 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023043859 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1813	28/02/2023	3324 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023043858 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1812	28/02/2023	4000 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023043862 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1816	28/02/2023	5200 13164 HEADMASTER,G.H.S., NANHERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023043869 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1823	28/02/2023	7000 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023043873 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1827	28/02/2023	3324 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023015107 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 918	10/02/2023	7000 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023015108 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 919	10/02/2023	7000 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023015117 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 928	10/02/2023	7000 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023015118 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 929	10/02/2023	3500 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023015123 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 934	10/02/2023	5000 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023015125 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 936	10/02/2023	7000 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023015124 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 935	10/02/2023	7000 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023015126 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES	

	05 EDUCATION	NT V 937	10/02/2023	7000 13825 HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043465	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1419	14/02/2023	7000 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE EXPENSES		
VN022023043466	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1420	14/02/2023	5000 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE EXPENSES		
VN022023043467	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1421	14/02/2023	5000 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE EXPENSES		
VN022023043475	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1429	14/02/2023	3324 13825 HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE EXPENSES		
VN022023043476	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1430	14/02/2023	800 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		13 OFFICE EXPENSES		
VN022023043516	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1470	14/02/2023	3324 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE EXPENSES		
VN022023043517	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1471	14/02/2023	3324 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE EXPENSES		
VN022023043565	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1519	14/02/2023	75000 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE EXPENSES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC		SM SM_HEAD_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				

VN022023043567	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1521	14/02/2023	9972 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE EXPENSES		
VN022023043569	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1523	14/02/2023	3324 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE EXPENSES		
VN022023043570	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1524	14/02/2023	13296 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023043571	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1525	14/02/2023	5000 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023043070	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1024	13/02/2023	9280 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	
VN022023043120	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1074	13/02/2023	7605 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023043702	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1656	20/02/2023	3811 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023043730	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1684	22/02/2023	4640 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023014354	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 196	01/02/2023	4640 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023014434	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 245	01/02/2023	4640 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023014455	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 266	01/02/2023	2694 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023014463	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 274	01/02/2023	4640 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023014487	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 298	01/02/2023	4436 13178 HEADMASTER,G.H.S., SEHRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023014234	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 76	01/02/2023	4640 13794 HEADMASTER,G.H.S. BARSAT,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023014534	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 345	01/02/2023	3314 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	
VN022023014571	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
					02 WAGES	

05 EDUCATION	NT V 382	01/02/2023	9280 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023043586 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1540	15/02/2023	4640 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	
VN022023014593 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 404	01/02/2023	4640 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023014602 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 413	01/02/2023	4640 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023014619 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 430	02/02/2023	9280 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023014683 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 494	02/02/2023	4640 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023014703 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 514	03/02/2023	4635 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023043019 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 973	13/02/2023	6628 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023014845 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 656	08/02/2023	3314 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023014864 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 675	08/02/2023	4640 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023014877 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 688	08/02/2023	4640 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023014878 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 689	08/02/2023	4640 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023014901 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 712	09/02/2023	4640 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023014988 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 799	10/02/2023	4640 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	02 WAGES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023043007	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 961	13/02/2023	4436 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA	02 WAGES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043232	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 1186	14/02/2023	4640 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA	02 WAGES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043056	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 1010	13/02/2023	4635 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA	02 WAGES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043390	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		0000 01 UNIFORM FOR PRE-PRIMARY,	
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								25 CLOTHING AND TENTAGE	
05 EDUCATION						NT V 1344	14/02/2023	36000 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043391	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		0000 01 UNIFORM FOR PRE-PRIMARY,	
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								25 CLOTHING AND TENTAGE	
05 EDUCATION						NT V 1345	14/02/2023	20400 13796 HEADMASTER,G.H.S. BANWALA,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023043392	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		0000 01 UNIFORM FOR PRE-PRIMARY,	
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								25 CLOTHING AND TENTAGE	
05 EDUCATION						NT V 1346	14/02/2023	4200 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043737	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		0000 01 UNIFORM FOR PRE-PRIMARY,	
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								25 CLOTHING AND TENTAGE	
05 EDUCATION						NT V 1781	24/02/2023	93000 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023043738	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		0000 01 UNIFORM FOR PRE-PRIMARY,	
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								25 CLOTHING AND TENTAGE	
05 EDUCATION						NT V 1782	24/02/2023	53400 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023043739	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		0000 01 UNIFORM FOR PRE-PRIMARY,	
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								25 CLOTHING AND TENTAGE	
05 EDUCATION						NT V 1783	24/02/2023	59400 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023043313	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		0000 01 UNIFORM FOR PRE-PRIMARY,	
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								25 CLOTHING AND TENTAGE	
05 EDUCATION						NT V 1267	14/02/2023	49800 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043314	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		0000 01 UNIFORM FOR PRE-PRIMARY,	
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								25 CLOTHING AND TENTAGE	
05 EDUCATION						NT V 1268	14/02/2023	27000 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043316	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		0000 01 UNIFORM FOR PRE-PRIMARY,	
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								25 CLOTHING AND TENTAGE	
05 EDUCATION						NT V 1270	14/02/2023	40200 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043315	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		0000 01 UNIFORM FOR PRE-PRIMARY,	
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								25 CLOTHING AND TENTAGE	
05 EDUCATION						NT V 1269	14/02/2023	36600 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
VN022023043317 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1271	14/02/2023	18000	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023043318 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1272	14/02/2023	18800	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023043323 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1277	14/02/2023	246000	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023043324 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1278	14/02/2023	220800	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023043325 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1279	14/02/2023	76800	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023043326 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1280	14/02/2023	151200	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023043327 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1281	14/02/2023	41400	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023043330 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1284	14/02/2023	191400	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023043329 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1283	14/02/2023	172200	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023043331 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1285	14/02/2023	127200	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023043335 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1289	14/02/2023	115800	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023043336 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1290	14/02/2023	22800	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023043337 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V	1291	14/02/2023	110400	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

VN022023043339	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	1293	14/02/2023	28800	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023043346 01/02/2023 N DC08 F Fully vouched Contingent Bill											
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	1300	14/02/2023	54000	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023043347 01/02/2023 N DC08 F Fully vouched Contingent Bill											
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	1301	14/02/2023	133800	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023043348 01/02/2023 N DC08 F Fully vouched Contingent Bill											
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	1302	14/02/2023	22800	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023043349 01/02/2023 N DC08 F Fully vouched Contingent Bill											
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	1303	14/02/2023	106200	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023043795 01/02/2023 N DC08 F Fully vouched Contingent Bill											
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	1736	24/02/2023	26400	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023043796 01/02/2023 N DC08 F Fully vouched Contingent Bill											
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	1737	24/02/2023	55200	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023043792 01/02/2023 N DC08 F Fully vouched Contingent Bill											
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	1733	24/02/2023	78600	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023043793 01/02/2023 N DC08 F Fully vouched Contingent Bill											
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	1734	24/02/2023	34200	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023043790 01/02/2023 N DC08 F Fully vouched Contingent Bill											
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	1731	24/02/2023	108000	13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023043791 01/02/2023 N DC08 F Fully vouched Contingent Bill											
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	1732	24/02/2023	46800	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023043797 01/02/2023 N DC08 F Fully vouched Contingent Bill											
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	1738	24/02/2023	10800	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023043798 01/02/2023 N DC08 F Fully vouched Contingent Bill											
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	1739	24/02/2023	400800	13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	

VN022023043802	01/02/2023	N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1743	24/02/2023	102600 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC				SM SM_HEAD_DESC			
SU SUB_HEAD_DESC						SO SOE_DESC		BODT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO							

VN022023043803	01/02/2023	N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1744	24/02/2023	40800 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023043813	01/02/2023	N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1754	24/02/2023	2400 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023043814	01/02/2023	N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1755	24/02/2023	10200 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023043831	01/02/2023	N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1772	24/02/2023	283800 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023043834	01/02/2023	N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1775	24/02/2023	386400 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023043835	01/02/2023	N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1776	24/02/2023	40200 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023043838	01/02/2023	N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1779	24/02/2023	655200 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023043837	01/02/2023	N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1778	24/02/2023	184800 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023043839	01/02/2023	N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1780	24/02/2023	674400 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023043200	01/02/2023	N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1154	14/02/2023	45000 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,		

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30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1265	14/02/2023	101 GOVERNMENT PRIMARY SCHOOLS 12000 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043384 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1338	14/02/2023	18000 13869 HEAD MASTER,GOVT HIGH SCHOOL, BHOOTGARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043386 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1340	14/02/2023	11400 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043387 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1341	14/02/2023	16800 13870 HEAD MASTER,GOVT HIGH SCHOOL, DEDHANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043388 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1342	14/02/2023	10200 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043389 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1343	14/02/2023	28800 13866 HEAD MASTER,GOVT HIGH SCHOOL, MAJRI AKALIYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043469 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1423	14/02/2023	237000 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043473 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1427	14/02/2023	130200 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043472 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1426	14/02/2023	412800 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043526 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1480	14/02/2023	193200 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043528 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1482	14/02/2023	152400 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043550 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1504	14/02/2023	66600 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043555 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1509	14/02/2023	190200 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043557 01/02/2023 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	

30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 1511	14/02/2023	62400 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043556 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 1510	14/02/2023	69000 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043560 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 1514	14/02/2023	73200 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043561 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 1515	14/02/2023	62400 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043564 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 1518	14/02/2023	128400 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043566 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 1520	14/02/2023	184200 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043572 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 1526	14/02/2023	223800 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						50 SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				
			CCO_ CCO				

VN022023043575 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 1529	14/02/2023	102600 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043312 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 1266	14/02/2023	19800 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043863 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 1817	28/02/2023	210000 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043864 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION			NT V 1818	28/02/2023	443600 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043865 01/02/2023 N DC08 F Fully vouched Contingent Bill			1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	

30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1819	28/02/2023	12600 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043866 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1820	28/02/2023	78600 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043868 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1822	28/02/2023	8200 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043867 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1821	28/02/2023	96000 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043788 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1729	24/02/2023	193800 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043789 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1730	24/02/2023	39000 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043350 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1304	14/02/2023	44400 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043794 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 1735	24/02/2023	30600 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023043700 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
02 GOVERNMENT PROFESSIONAL COLLEGES 05 EDUCATION	NT V 1654	20/02/2023	4454 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023043780 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES 05 EDUCATION	NT V 1721	24/02/2023	5710 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023043078 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES 05 EDUCATION	NT V 1032	13/02/2023	13420 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023043546 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION 05 EDUCATION	NT V 1500	14/02/2023	31350 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023043766 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION 05 EDUCATION	NT V 1707	24/02/2023	7469 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023043857 01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	

01 GOVERNMENT PRIMARY SCHOOLS						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1811	28/02/2023	39350 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023043874 01/02/2023 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1828	28/02/2023	45035 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023043698 01/02/2023 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1652	20/02/2023	114157 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043328 01/02/2023 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1282	14/02/2023	1300 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023043548 01/02/2023 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1502	14/02/2023	4000 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023014357 01/02/2023 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 199	01/02/2023	19296 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023043606 01/02/2023 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1560	15/02/2023	12149 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014695 01/02/2023 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 506	02/02/2023	45624 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023014243 01/02/2023 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 85	01/02/2023	25404 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014493 01/02/2023 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 304	01/02/2023	13923 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023014535 01/02/2023 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 346	01/02/2023	16272 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023014850 01/02/2023 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 661	08/02/2023	6432 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023014933 01/02/2023 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 744	09/02/2023	8576 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023043660 01/02/2023 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 1614	16/02/2023	14364 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023014408	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 219	01/02/2023	14238 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023014445	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 256	01/02/2023	6432 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023014472	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 283	01/02/2023	8136 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	
VN022023014484	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 295	01/02/2023	6432 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	02 WAGES	
VN022023043816	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1757	24/02/2023	3731 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16 PUBLICATIONS	
VN022023043819	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1760	24/02/2023	3731 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN022023015116	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 927	10/02/2023	14539 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	13 OFFICE EXPENSES	
VN022023043764	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1705	24/02/2023	8000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	13 OFFICE EXPENSES	
VN022023043771	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1712	24/02/2023	42800 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	13 OFFICE EXPENSES	
VN022023043772	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1713	24/02/2023	1175 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	13 OFFICE EXPENSES	
VN022023043774	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1715	24/02/2023	875 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	13 OFFICE EXPENSES	
VN022023043763	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1704	24/02/2023	2300 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	13 OFFICE EXPENSES	
VN022023043850	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES					0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES	

				05 EDUCATION	NT V 1804	28/02/2023	6600 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN022023043849	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES			001 DIRECTION AND ADMINISTRATION								
		05 EDUCATION		NT V 1803	28/02/2023		7180 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023043762	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES			001 DIRECTION AND ADMINISTRATION								
		05 EDUCATION		NT V 1703	24/02/2023		4120 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN022023014932	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES			001 DIRECTION AND ADMINISTRATION								
		05 EDUCATION		NT V 743	09/02/2023		146362 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		02 WAGES		0000 00 NO DETAILED HEAD	
VN022023043724	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES			001 DIRECTION AND ADMINISTRATION								
		05 EDUCATION		NT V 1678	21/02/2023		159145 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		02 WAGES		0000 00 NO DETAILED HEAD	
VN022023043709	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES			001 DIRECTION AND ADMINISTRATION								
		05 EDUCATION		NT V 1663	21/02/2023		716 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
VN022023043710	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES			001 DIRECTION AND ADMINISTRATION								
		05 EDUCATION		NT V 1664	21/02/2023		1500 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
VN022023043723	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES			001 DIRECTION AND ADMINISTRATION								
		05 EDUCATION		NT V 1677	21/02/2023		2912 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
VN022023043722	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES			001 DIRECTION AND ADMINISTRATION								
		05 EDUCATION		NT V 1676	21/02/2023		5264 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
VN022023043721	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES			001 DIRECTION AND ADMINISTRATION								
		05 EDUCATION		NT V 1675	21/02/2023		3200 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
VN022023043720	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES			001 DIRECTION AND ADMINISTRATION								
		05 EDUCATION		NT V 1674	21/02/2023		5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
VN022023043718	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES			001 DIRECTION AND ADMINISTRATION								
		05 EDUCATION		NT V 1672	21/02/2023		5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
VN022023043719	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES			001 DIRECTION AND ADMINISTRATION								
		05 EDUCATION		NT V 1673	21/02/2023		5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
VN022023015113	01/02/2023 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES			001 DIRECTION AND ADMINISTRATION								
		05 EDUCATION		NT V 924	10/02/2023		173 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		92 TELEPHONE		0000 00 NO DETAILED HEAD	

3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN022023014924	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	735	09/02/2023	15000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	28 PROFESSIONAL SERVICES
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN022023014925	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	736	09/02/2023	45000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	28 PROFESSIONAL SERVICES
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN022023014927	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	738	09/02/2023	30000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	28 PROFESSIONAL SERVICES
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN022023014926	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	737	09/02/2023	30000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	28 PROFESSIONAL SERVICES
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN022023014928	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	739	09/02/2023	45000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	28 PROFESSIONAL SERVICES
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN022023014929	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	740	09/02/2023	45000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	28 PROFESSIONAL SERVICES
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN022023014930	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	741	09/02/2023	45000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	28 PROFESSIONAL SERVICES
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN022023014931	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	742	09/02/2023	45000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	28 PROFESSIONAL SERVICES
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN022023043844	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1798	27/02/2023	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	28 PROFESSIONAL SERVICES
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN022023043845	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1799	27/02/2023	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	28 PROFESSIONAL SERVICES
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN022023015121	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	932	10/02/2023	9801	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	93 ELECTRICITY CHARGES
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN022023043840	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1794	27/02/2023	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	93 ELECTRICITY CHARGES
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_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

3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN022023043532	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	1486	14/02/2023	11670 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				93 ELECTRICITY CHARGES
VN022023043533	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	1487	14/02/2023	3021 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				93 ELECTRICITY CHARGES
VN022023015111	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	922	10/02/2023	152760 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				93 ELECTRICITY CHARGES
VN022023015112	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	923	10/02/2023	19540 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				93 ELECTRICITY CHARGES
VN022023015119	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	930	10/02/2023	1607 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				93 ELECTRICITY CHARGES
VN022023015120	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	931	10/02/2023	4972 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				93 ELECTRICITY CHARGES
VN022023043847	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS									0000 99 NO DETAILED HEAD
05 EDUCATION	NT	V	1801	27/02/2023	125000 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				34 SCHOLARSHIPS STIPENDS
VN022023043846	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS									0000 99 NO DETAILED HEAD
05 EDUCATION	NT	V	1800	27/02/2023	100000 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				34 SCHOLARSHIPS STIPENDS
VN022023043119	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS									0000 99 NO DETAILED HEAD
05 EDUCATION	NT	V	1073	13/02/2023	100000 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				34 SCHOLARSHIPS STIPENDS
VN022023043543	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE	05 LANGUAGE DEVELOPMENT
98 COMPUTERIZATION IN THE STATE RELATED HARDWARE									0000 01 PURCHASE OF COMPUTER
05 EDUCATION	NT	V	1497	14/02/2023	840000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				13 OFFICE EXPENSES
VN022023043870	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT	V	1824	28/02/2023	3731 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023043872	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT	V	1826	28/02/2023	3731 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023043650	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01 INSPECTION									0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	1604	16/02/2023	3950 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				93 ELECTRICITY CHARGES

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VN022023043538	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1492	14/02/2023	740	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	13	OFFICE EXPENSES
						3801		DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN022023043540	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1494	14/02/2023	9670	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	13	OFFICE EXPENSES
						3801		DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN022023043539	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1493	14/02/2023	5600	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	13	OFFICE EXPENSES
						3801		DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN022023043542	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1496	14/02/2023	5241	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	13	OFFICE EXPENSES
						3801		DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN022023043541	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1495	14/02/2023	4800	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	13	OFFICE EXPENSES
						3801		DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN022023043544	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1498	14/02/2023	1100	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	13	OFFICE EXPENSES
						3801		DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN022023043576	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1530	14/02/2023	5500	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	13	OFFICE EXPENSES
						3801		DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN022023043577	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1531	14/02/2023	3715	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	13	OFFICE EXPENSES
						3801		DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN022023015109	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	920	10/02/2023	4200	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	13	OFFICE EXPENSES
						3801		DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN022023015110	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	921	10/02/2023	2750	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	13	OFFICE EXPENSES
						3801		DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN022023015114	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	925	10/02/2023	837	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	13	OFFICE EXPENSES
						3801		DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN022023015115	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT
01	DIRECTORATE OF LANGUAGES							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	926	10/02/2023	4400	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	13	OFFICE EXPENSES
						3801		DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN022023043574	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1528	14/02/2023	825	13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA	92	TELEPHONE
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN022023015065	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION		
					05 EDUCATION	NT V 876	10/02/2023	13530 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA	93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023043696	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 TALENT SEARCH EXAMINATION			108 EXAMINATIONS		
					05 EDUCATION	NT V 1650	17/02/2023	511200 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	34 SCHOLARSHIPS STIPENDS	0000 02 PUNJAB STATE TALENT
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023043697	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 TALENT SEARCH EXAMINATION			108 EXAMINATIONS		
					05 EDUCATION	NT V 1651	17/02/2023	2400 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	34 SCHOLARSHIPS STIPENDS	0000 02 PUNJAB STATE TALENT
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023043755	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 TALENT SEARCH EXAMINATION			108 EXAMINATIONS		
					05 EDUCATION	NT V 1696	23/02/2023	7200 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	34 SCHOLARSHIPS STIPENDS	0000 02 PUNJAB STATE TALENT
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023043855	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES		
					05 EDUCATION	NT V 1809	28/02/2023	3731 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023043784	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES		
					05 EDUCATION	NT V 1725	24/02/2023	3731 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023043851	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES		
					05 EDUCATION	NT V 1805	28/02/2023	2714 13259 HEADMASTER,G.H.S., LANG,PATIALA	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023043852	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES		
					05 EDUCATION	NT V 1806	28/02/2023	1017 13259 HEADMASTER,G.H.S., LANG,PATIALA	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023043749	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES		
					05 EDUCATION	NT V 1793	24/02/2023	3731 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023029895	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1300	3053	CIVIL AVIATION	80 GENERAL	
					01 MAINTENANCE OF AIR CRAFT			800 OTHER EXPENDITURE		
					29 TRANSPORT	NT V 1	08/02/2023	19816 13677 ENGINEER INCHARGE GOVT.AGRO ENGME. OVERHAULING WORKSHOP AERODROME,PATIALA,PATIALA	02 WAGES	0000 00 NO DETAILED HEAD
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN022023075989	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES		
					05 EDUCATION	NT V 1590	24/02/2023	483 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075610	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES		
					05 EDUCATION	NT V 1207	14/02/2023	482 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

,SANGRUR

VN022023076002	01/02/2023	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 1603	24/02/2023	115 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023076004	01/02/2023	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 1605	24/02/2023	115 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023076026	01/02/2023	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 1627	24/02/2023	115 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023075453	01/02/2023	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 1068	14/02/2023	115 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023075458	01/02/2023	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 1073	14/02/2023	115 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023075462	01/02/2023	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 1077	14/02/2023	115 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023075579	01/02/2023	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 1176	14/02/2023	115 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023075707	01/02/2023	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 1304	14/02/2023	115 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									,SANGRUR
VN022023075724	01/02/2023	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 1321	14/02/2023	115 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023075727	01/02/2023	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 1324	14/02/2023	115 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023075736	01/02/2023	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 1333	14/02/2023	115 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023075739	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES				
					05 EDUCATION	NT V 1336	14/02/2023	115 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000	99 NO DETAILED HEAD
VN022023075990	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES				
					05 EDUCATION	NT V 1591	24/02/2023	115 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000	99 NO DETAILED HEAD
VN022023075612	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES				
					05 EDUCATION	NT V 1209	14/02/2023	115 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000	99 NO DETAILED HEAD
								,SANGRUR				
VN022023075647	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES				
					05 EDUCATION	NT V 1244	14/02/2023	116 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000	99 NO DETAILED HEAD
VN022023008775	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES				
					05 EDUCATION	NT V 875	10/02/2023	115 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000	99 NO DETAILED HEAD
VN022023008781	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES				
					05 EDUCATION	NT V 881	10/02/2023	115 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000	99 NO DETAILED HEAD
VN022023075805	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES				
					05 EDUCATION	NT V 1402	14/02/2023	115 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000	99 NO DETAILED HEAD
VN022023075454	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES				
					05 EDUCATION	NT V 1069	14/02/2023	482 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	0000	99 NO DETAILED HEAD
VN022023075459	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES				
					05 EDUCATION	NT V 1074	14/02/2023	482 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	0000	99 NO DETAILED HEAD
VN022023075461	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES				
					05 EDUCATION	NT V 1076	14/02/2023	482 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	0000	99 NO DETAILED HEAD
VN022023075572	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
					02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION				
					05 EDUCATION	NT V 1169	14/02/2023	52779 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13	OFFICE EXPENSES	0000	99 NO DETAILED HEAD
VN022023075573	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		

02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION				13 OFFICE EXPENSES				0000 99 NO DETAILED HEAD	
05 EDUCATION				NT V 1170	14/02/2023	38800 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023075988 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				01 ELEMENTARY EDUCATION			
02 DIRECTION-STAFF OF FIELD OFFICES												0000 99 NO DETAILED HEAD	
05 EDUCATION				NT V 1589	24/02/2023	5900 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023008773 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING												0000 99 NO DETAILED HEAD	
05 EDUCATION				NT V 873	10/02/2023	482 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR				16 PUBLICATIONS			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023076000 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING												0000 99 NO DETAILED HEAD	
05 EDUCATION				NT V 1601	24/02/2023	483 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				16 PUBLICATIONS			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023076005 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING												0000 99 NO DETAILED HEAD	
05 EDUCATION				NT V 1606	24/02/2023	483 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR				16 PUBLICATIONS			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075706 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING												0000 99 NO DETAILED HEAD	
05 EDUCATION				NT V 1303	14/02/2023	483 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH				16 PUBLICATIONS			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION				NT V 1380	14/02/2023	483 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075750 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION				NT V 1347	14/02/2023	137 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023075753 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION				NT V 1350	14/02/2023	138 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023075784 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION				NT V 1381	14/02/2023	137 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023075787 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION				NT V 1384	14/02/2023	137 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023075992 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION				NT V 1593	24/02/2023	137 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023075611 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION				NT V 1208	14/02/2023	137 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
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05 EDUCATION		NT V 1344	14/02/2023	513 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN022023075755 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION		NT V 1352	14/02/2023	513 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075792 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION		NT V 1389	14/02/2023	513 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075991 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION		NT V 1592	24/02/2023	513 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075999 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION		NT V 1600	24/02/2023	513 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075609 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION		NT V 1206	14/02/2023	514 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN022023076006 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION		NT V 1607	24/02/2023	513 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008774 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION		NT V 874	10/02/2023	514 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008782 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION		NT V 882	10/02/2023	514 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,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
SU	SUB_HEAD_DESC			MIN MIN_DESC		
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	SO SOE_DESC	BDGT DT DTL_HEAD_DESC
				NET_AMNT DDO_C NAME		
				CCO_ CCO		

VN022023075452 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
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40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1067	14/02/2023	513 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
VN022023075457 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1072	14/02/2023	513 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
VN022023075804 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1401	14/02/2023	14360 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023008665 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 833	10/02/2023	50080 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023075693 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1290	14/02/2023	44820 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023075701 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	05 EDUCATION	NT V 1298	14/02/2023	297000 15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023076027 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	05 EDUCATION	NT V 1628	24/02/2023	188400 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023076028 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	05 EDUCATION	NT V 1629	24/02/2023	64200 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023076029 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	05 EDUCATION	NT V 1630	24/02/2023	175800 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023076033 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	05 EDUCATION	NT V 1634	24/02/2023	25800 15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023076042 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	05 EDUCATION	NT V 1643	24/02/2023	648000 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023076043 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	05 EDUCATION	NT V 1644	24/02/2023	85800 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023076044 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	05 EDUCATION	NT V 1645	24/02/2023	62400 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023008776 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD

05 EDUCATION		NT V 876	10/02/2023	137 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023008783 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD
05 EDUCATION		NT V 883	10/02/2023	137 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023075995 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1596	24/02/2023	2773 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075996 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1597	24/02/2023	1947 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076023 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES						0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1624	24/02/2023	14060 15775 PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023075749 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES						0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1346	14/02/2023	35820 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023075460 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD
05 EDUCATION		NT V 1075	14/02/2023	513 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN022023075704 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD
05 EDUCATION		NT V 1301	14/02/2023	513 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
				,SANGRUR		
VN022023076053 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1654	24/02/2023	78962 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES	
VN022023075937 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1534	17/02/2023	15001 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES	
VN022023075966 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1563	21/02/2023	13307 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES	
VN022023075978 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
					02 WAGES	

05 EDUCATION	NT V 1579	24/02/2023	30002 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023076001 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1602	24/02/2023	137 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023076007 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1608	24/02/2023	137 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023075451 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1066	14/02/2023	137 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023075456 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1071	14/02/2023	137 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023075463 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1078	14/02/2023	137 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023075705 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1302	14/02/2023	137 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
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VN022023075723 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1320	14/02/2023	137 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023075728 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1325	14/02/2023	137 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023008040 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		02 WAGES
05 EDUCATION	NT V 140	01/02/2023	106456 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023008068 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		02 WAGES
05 EDUCATION	NT V 168	01/02/2023	23573 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023008520 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		02 WAGES
05 EDUCATION	NT V 620	08/02/2023	23868 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR	0000 00 NO DETAILED HEAD

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023008662	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS	
05 EDUCATION					NT V 762	09/02/2023	38020	15594	02 WAGES
							BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023007980	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS	
05 EDUCATION					NT V 80	01/02/2023	19890	15465	02 WAGES
							BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023008002	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS								101 GOVERNMENT PRIMARY SCHOOLS	
05 EDUCATION					NT V 92	01/02/2023	11406	15752	02 WAGES
							B.P.E.O., SHERPUR,SANGRUR		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023075735	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
05 EDUCATION					NT V 1332	14/02/2023	137	15407	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
							HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075737	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
05 EDUCATION					NT V 1334	14/02/2023	137	15587	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
							PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075738	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
05 EDUCATION					NT V 1335	14/02/2023	137	15475	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
							HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008493	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION					NT V 593	08/02/2023	4272	15600	02 WAGES
							HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008496	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION					NT V 596	08/02/2023	4272	15603	02 WAGES
							HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008497	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION					NT V 597	08/02/2023	5001	15610	02 WAGES
							PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008205	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION					NT V 305	02/02/2023	10002	15610	02 WAGES
							PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008210	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION					NT V 310	02/02/2023	4640	15673	02 WAGES
							PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008214	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION					NT V 314	02/02/2023	5001	15055	02 WAGES
							HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008242	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION					NT V 342	02/02/2023	7954	15550	02 WAGES
							PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN022023008241	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 341 02/02/2023 5001 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, ,SANGRUR															
02 WAGES															
VN022023008243	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 343 02/02/2023 5001 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, ,SANGRUR															
02 WAGES															
VN022023008268	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 368 03/02/2023 4436 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, ,SANGRUR															
02 WAGES															
VN022023008285	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 385 03/02/2023 4272 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, ,SANGRUR															
02 WAGES															
VN022023008295	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 395 03/02/2023 5001 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, ,SANGRUR															
02 WAGES															
VN022023008297	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 397 03/02/2023 32484 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, ,SANGRUR															
02 WAGES															
VN022023008299	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 399 03/02/2023 10002 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, ,SANGRUR															
02 WAGES															
VN022023075412	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1009 13/02/2023 5001 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, ,SANGRUR															
02 WAGES															
VN022023075415	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1012 13/02/2023 4272 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, ,SANGRUR															
02 WAGES															
VN022023075484	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1040 14/02/2023 18560 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, ,SANGRUR															
02 WAGES															
VN022023075468	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1083 14/02/2023 5001 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, ,SANGRUR															
02 WAGES															

VN022023075469 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1084	14/02/2023	11739	15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075505 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1102	14/02/2023	5002	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023075506 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1103	14/02/2023	3770	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			
SU SUB_HEAD_DESC		MIN MIN_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						

VN022023075522 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1119	14/02/2023	10002	15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023076045 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		0000 01 UNIFORM FOR PRE-PRIMARY,	
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25	CLOTHING AND TENTAGE
05	EDUCATION	NT V 1646	24/02/2023	105600	15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023076046 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		0000 01 UNIFORM FOR PRE-PRIMARY,	
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25	CLOTHING AND TENTAGE
05	EDUCATION	NT V 1647	24/02/2023	333000	15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR	
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023076059 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		0000 01 UNIFORM FOR PRE-PRIMARY,	
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25	CLOTHING AND TENTAGE
05	EDUCATION	NT V 1660	28/02/2023	124200	15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023075512 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		0000 01 UNIFORM FOR PRE-PRIMARY,	
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25	CLOTHING AND TENTAGE
05	EDUCATION	NT V 1109	14/02/2023	124200	15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR	
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023075513 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		0000 01 UNIFORM FOR PRE-PRIMARY,	
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25	CLOTHING AND TENTAGE
05	EDUCATION	NT V 1110	14/02/2023	238200	15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR	
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023075514 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		0000 01 UNIFORM FOR PRE-PRIMARY,	
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25	CLOTHING AND TENTAGE
05	EDUCATION	NT V 1111	14/02/2023	113400	15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR	
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023075515 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		0000 01 UNIFORM FOR PRE-PRIMARY,	
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25	CLOTHING AND TENTAGE
05	EDUCATION	NT V 1112	14/02/2023	161400	15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR	
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
VN022023075516 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V 1113	14/02/2023	147000 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR	25	CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN022023075712 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V 1309	14/02/2023	101400 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	25	CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023075713 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V 1310	14/02/2023	99600 15534 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR	25	CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN022023075714 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V 1311	14/02/2023	178200 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	25	CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN022023075729 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V 1326	14/02/2023	160200 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	25	CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023075733 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V 1330	14/02/2023	313200 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	25	CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023075614 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V 1211	14/02/2023	97800 15752 B.P.E.O., SHERPUR,SANGRUR	25	CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN022023075615 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V 1212	14/02/2023	100200 15752 B.P.E.O., SHERPUR,SANGRUR	25	CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN022023075616 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V 1213	14/02/2023	78000 15752 B.P.E.O., SHERPUR,SANGRUR	25	CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN022023075617 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V 1214	14/02/2023	90600 15752 B.P.E.O., SHERPUR,SANGRUR	25	CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN022023075618 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V 1215	14/02/2023	94800 15752 B.P.E.O., SHERPUR,SANGRUR	25	CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN022023075627 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V 1224	14/02/2023	96000 15752 B.P.E.O., SHERPUR,SANGRUR	25	CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN022023075630 01/02/2023 N DC08 F Fully vouched Contingent Bill								
30 GOVERNMENT AID TO PRIMARY SCHOOLS								
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								
05	EDUCATION	NT V 1227	14/02/2023	81000 15752 B.P.E.O., SHERPUR,SANGRUR	25	CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								

VN022023075634	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	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						
					05 EDUCATION						
					NT V 1231	14/02/2023		136800	15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	25 CLOTHING AND TENTAGE
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023075837	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	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						
					05 EDUCATION						
					NT V 1434	14/02/2023		303600	15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR	25 CLOTHING AND TENTAGE
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023075838	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	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						
					05 EDUCATION						
					NT V 1435	14/02/2023		27000	15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR	25 CLOTHING AND TENTAGE
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023075839	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	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						
					05 EDUCATION						
					NT V 1436	14/02/2023		84000	15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR	25 CLOTHING AND TENTAGE
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023075840	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	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						
					05 EDUCATION						
					NT V 1437	14/02/2023		16200	15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR	25 CLOTHING AND TENTAGE
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023075841	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	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						
					05 EDUCATION						
					NT V 1438	14/02/2023		306000	15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR	25 CLOTHING AND TENTAGE
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023075842	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	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						
					05 EDUCATION						
					NT V 1439	14/02/2023		188400	15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR	25 CLOTHING AND TENTAGE
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023008667	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
								103	GOVERNMENT COLLEGES AND INSTITUTES		
					01 GOVERNMENT ARTS COLLEGES						0000 00 NO DETAILED HEAD
					05 EDUCATION						
					NT V 835	10/02/2023		86060	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR	93 ELECTRICITY CHARGES
								4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023075532	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
								103	GOVERNMENT COLLEGES AND INSTITUTES		
					01 GOVERNMENT ARTS COLLEGES						0000 00 NO DETAILED HEAD
					05 EDUCATION						
					NT V 1129	14/02/2023		824	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	92 TELEPHONE
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008802	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
								103	GOVERNMENT COLLEGES AND INSTITUTES		
					01 GOVERNMENT ARTS COLLEGES						0000 00 NO DETAILED HEAD
					05 EDUCATION						
					NT V 902	10/02/2023		826	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	92 TELEPHONE
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075654	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
								103	GOVERNMENT COLLEGES AND INSTITUTES		
					02 GOVERNMENT PROFESSIONAL COLLEGES						0000 00 NO DETAILED HEAD
					05 EDUCATION						
					NT V 1251	14/02/2023		2805	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	13 OFFICE EXPENSES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008514	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
								103	GOVERNMENT COLLEGES AND INSTITUTES		
					01 GOVERNMENT ARTS COLLEGES						0000 00 NO DETAILED HEAD
					05 EDUCATION						
					NT V 614	08/02/2023		12650	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075591	01/02/2023	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
					05 EDUCATION						
					NT V 1188	14/02/2023		48580	15752	B.P.E.O., SHERPUR,SANGRUR	93 ELECTRICITY CHARGES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN022023075786	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
					05 EDUCATION	NT V 1383	14/02/2023	18480 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023008132	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 232	01/02/2023	2688 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	02	WAGES	0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075523	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 1120	14/02/2023	7520 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR	02	WAGES	0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075546	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 1143	14/02/2023	5001 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR	02	WAGES	0000 00 NO DETAILED HEAD
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023075763	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 1360	14/02/2023	14064 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB	02	WAGES	0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075924	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 1521	16/02/2023	4436 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	02	WAGES	0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075925	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 1522	16/02/2023	4436 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	02	WAGES	0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075929	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 1526	16/02/2023	4640 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA	02	WAGES	0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075930	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 1527	16/02/2023	17226 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	02	WAGES	0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075932	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 1529	17/02/2023	5001 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	02	WAGES	0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075941	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 1538	17/02/2023	4640 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR	02	WAGES	0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075943	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 1540	17/02/2023	7155 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR	02	WAGES	0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076066	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 1566	21/02/2023	5001 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	02	WAGES	0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023076068	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1568	22/02/2023	17088 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR	02	WAGES		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075973	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1574	23/02/2023	4436 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR	02	WAGES		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075682	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1279	14/02/2023	3572 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	02	WAGES		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075313	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 910	13/02/2023	4640 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	02	WAGES		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075329	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 926	13/02/2023	6445 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	02	WAGES		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075338	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 935	13/02/2023	3314 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR	02	WAGES		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075346	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 943	13/02/2023	5001 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR	02	WAGES		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075403	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1000	13/02/2023	12960 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	02	WAGES		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008487	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 587	08/02/2023	4272 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR	02	WAGES		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008013	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 103	01/02/2023	5002 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR	02	WAGES		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008033	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 123	01/02/2023	5001 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR	02	WAGES		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075862	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1459	15/02/2023	4436 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR	02	WAGES		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075868	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1465	15/02/2023	10002 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	02	WAGES		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075897	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 WAGES				0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1494	15/02/2023	8575 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023008488 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 588	08/02/2023	15908 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				02 WAGES							
VN022023008034 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 124	01/02/2023	5000 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				02 WAGES							
VN022023008044 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 144	01/02/2023	4272 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				02 WAGES							

,SANGRUR

VN022023008051 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION		NT V 151	01/02/2023	4272 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		02 WAGES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008072 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION		NT V 172	01/02/2023	4436 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR		02 WAGES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008074 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION		NT V 174	01/02/2023	3572 15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR		02 WAGES
				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
SU	SUB_HEAD_DESC			MIN	MIN_DESC			
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
				CCO_	CCO			BDGT DT DTL_HEAD_DESC

VN022023008381 01/02/2023 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	
05 EDUCATION		NT V 481	07/02/2023	0 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR				02 WAGES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008516 01/02/2023 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	
05 EDUCATION		NT V 616	08/02/2023	4272 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR				02 WAGES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

VN022023008527	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION NT V 627 08/02/2023 4640 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
02 WAGES													
0000 00 NO DETAILED HEAD													
VN022023008528	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION NT V 628 08/02/2023 10002 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
02 WAGES													
0000 00 NO DETAILED HEAD													
VN022023008554	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION NT V 654 08/02/2023 4640 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
02 WAGES													
0000 00 NO DETAILED HEAD													
,SANGRUR													
VN022023008560	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION NT V 660 08/02/2023 7324 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
02 WAGES													
0000 00 NO DETAILED HEAD													
VN022023008578	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION NT V 678 08/02/2023 4640 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
02 WAGES													
0000 00 NO DETAILED HEAD													
VN022023008590	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION NT V 690 08/02/2023 4640 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
02 WAGES													
0000 00 NO DETAILED HEAD													
VN022023008650	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION NT V 750 09/02/2023 5001 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
02 WAGES													
0000 00 NO DETAILED HEAD													
VN022023008651	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION NT V 751 09/02/2023 5001 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
02 WAGES													
0000 00 NO DETAILED HEAD													
VN022023008656	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION NT V 756 09/02/2023 4272 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
02 WAGES													
0000 00 NO DETAILED HEAD													
,SANGRUR													
VN022023008658	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			02 WAGES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 758	09/02/2023	5001 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023008686 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 782	10/02/2023	4640 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			02 WAGES			
VN022023008687 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 783	10/02/2023	4640 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			02 WAGES			
VN022023008695 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 791	10/02/2023	5002 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			02 WAGES			
VN022023008149 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 249	01/02/2023	10002 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			02 WAGES			
VN022023008165 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 265	01/02/2023	5001 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			02 WAGES			
VN022023008167 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 267	02/02/2023	5001 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			02 WAGES			
VN022023008187 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 287	02/02/2023	5001 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			02 WAGES			
VN022023008303 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 403	03/02/2023	5001 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			02 WAGES			
VN022023008307 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 407	03/02/2023	4640 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			02 WAGES			
VN022023008346 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 446	03/02/2023	8544 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			02 WAGES			
VN022023008356 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 456	03/02/2023	8872 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			02 WAGES			
VN022023008362 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 462	03/02/2023	5001 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			02 WAGES			
VN022023008376 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
			109 GOVERNMENT SECONDARY SCHOOLS						

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	05 EDUCATION	NT V 8	01/02/2023	10002 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023007915	01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 15	01/02/2023	5001 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023007919	01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 19	01/02/2023	3572 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023007978	01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 78	01/02/2023	4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023008127	01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 227	01/02/2023	5001 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023076040	01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1641	24/02/2023	3000 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023076047	01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1648	24/02/2023	7000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076048	01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1649	24/02/2023	12980 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076049	01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1650	24/02/2023	4568 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076050	01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1651	24/02/2023	4648 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076051	01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1652	24/02/2023	4584 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076052	01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1653	24/02/2023	6000 15744 HEADMASTER,G.H.S., SHERON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076057	01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1658	28/02/2023	8000 15629 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076058	01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES	

05 EDUCATION	NT V 1659	28/02/2023	12100 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023076060 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1661	28/02/2023	33000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076062 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1663	28/02/2023	10000 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075687 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1284	14/02/2023	575 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075688 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1285	14/02/2023	8000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075689 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1286	14/02/2023	3500 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075690 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1287	14/02/2023	2000 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075691 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1288	14/02/2023	7500 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075694 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1291	14/02/2023	8000 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075695 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1292	14/02/2023	5000 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075696 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1293	14/02/2023	4000 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075697 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1294	14/02/2023	7000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075698 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1295	14/02/2023	10000 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	

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

05 EDUCATION	NT V 1609	24/02/2023	16000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023076064 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1665	28/02/2023	7000 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076065 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1666	28/02/2023	8000 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075442 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1039	14/02/2023	0 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075443 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1058	14/02/2023	4000 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075444 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1059	14/02/2023	14000 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075500 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1056	14/02/2023	4000 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075450 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1065	14/02/2023	8000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075455 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1070	14/02/2023	8000 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075464 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1079	14/02/2023	8176 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023075564 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1161	14/02/2023	2934 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075565 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1162	14/02/2023	10200 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075566 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1163	14/02/2023	4500 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023075567 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1164	14/02/2023	4000 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR	13 OFFICE EXPENSES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075568	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1165	14/02/2023	10000 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023075569	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1166	14/02/2023	1000 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR	13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023075570	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1167	14/02/2023	1000 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR	13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023075571	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1168	14/02/2023	8320 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR	13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023075574	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1171	14/02/2023	16800 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR	13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023075575	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1172	14/02/2023	9935 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR	13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023076012	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1613	24/02/2023	8000 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023076013	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1614	24/02/2023	10000 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR	13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023076014	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1615	24/02/2023	10000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023076015	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1616	24/02/2023	15760 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023076017	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1618	24/02/2023	4000 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR	13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023076018	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1619	24/02/2023	1000 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR	13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023076019	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 1620	24/02/2023	4260 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA	13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	

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1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1621	24/02/2023	10000 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES			
VN022023076021	01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1622	24/02/2023	8000 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13	OFFICE EXPENSES			
VN022023075601	01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1198	14/02/2023	3000 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES			
VN022023075602	01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1199	14/02/2023	3000 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES			
VN022023075603	01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1200	14/02/2023	4000 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES			
VN022023075708	01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1305	14/02/2023	4000 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13	OFFICE EXPENSES			
VN022023075709	01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1306	14/02/2023	3400 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES			
VN022023075710	01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1307	14/02/2023	3600 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES			
VN022023075715	01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1312	14/02/2023	2000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES			
VN022023075716	01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1313	14/02/2023	5000 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES			

VN022023075717	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1314	14/02/2023	10000	15783	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075718	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1315	14/02/2023	7000	15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075720	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1317	14/02/2023	4000	15602	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075751	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1348	14/02/2023	6730	15512	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075752	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1349	14/02/2023	3380	15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075756	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1353	14/02/2023	2000	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075758	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1355	14/02/2023	4000	15665	HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075759	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1356	14/02/2023	4620	15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075760	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1357	14/02/2023	4000	15515	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075761	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1358	14/02/2023	16000	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075762	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1359	14/02/2023	4000	15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075777	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1374	14/02/2023	2820	15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD

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VN022023075778	01/02/2023	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00	NO DETAILED HEAD
						05	EDUCATION	NT V 1375	14/02/2023	1200	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	13	OFFICE EXPENSES		
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN022023075780 01/02/2023 N DC08 F Fully vouched Contingent Bill 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1377 14/02/2023	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 4000 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
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VN022023075781 01/02/2023 N DC08 F Fully vouched Contingent Bill 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1378	14/02/2023	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 10000 15533 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAM GARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 SECONDARY EDUCATION 13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
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VN022023075782 01/02/2023 N DC08 F Fully vouched Contingent Bill 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1379 14/02/2023	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 6095 15514 HEADMASTER, GOVERNMENT HIGH SCHOOL, ROGLA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	02 SECONDARY EDUCATION 13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
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VN022023075794 01/02/2023 N DC08 F Fully vouched Contingent Bill 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1391 14/02/2023	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 10770 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
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VN022023075795	01/02/2023	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1392	14/02/2023	8000	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	13	OFFICE EXPENSES
										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
SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC
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VN022023075796 01/02/2023 N DC08 F Fully vouched Contingent Bill 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1933 14/02/2023	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 1561 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
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VN022023075797 01/02/2023 N DC08 F Fully vouched Contingent Bill 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1394 14/02/2023	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 12937 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
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VN022023075798 01/02/2023 N DC08 F Fully vouched Contingent Bill 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1395 14/02/2023	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 3200 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
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VN02203075799 01/02/2023 N DC08 F Fully vouched Contingent Bill 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1396	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION 0000 00 NO DETAILED HEAD
14/02/2023	4000 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES

VN022023075800	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1397	14/02/2023	12000	15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075801	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1398	14/02/2023	6000	15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075802	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1399	14/02/2023	8000	15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075803	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1400	14/02/2023	9000	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075985	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1586	24/02/2023	10000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075986	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1587	24/02/2023	5100	15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075987	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1588	24/02/2023	5000	15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075997	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1598	24/02/2023	8980	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075604	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1201	14/02/2023	4000	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075605	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1202	14/02/2023	1000	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023075608	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1205	14/02/2023	9300	15706	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD

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VN022023075613	01/02/2023	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
05	EDUCATION	NT V 1210	14/02/2023	15930 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	13	OFFICE EXPENSES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075622	01/02/2023	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
05	EDUCATION	NT V 1219	14/02/2023	5000 15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR	13	OFFICE EXPENSES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075624	01/02/2023	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
05	EDUCATION	NT V 1221	14/02/2023	7000 15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR	13	OFFICE EXPENSES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075625	01/02/2023	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
05	EDUCATION	NT V 1222	14/02/2023	6000 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR	13	OFFICE EXPENSES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075626	01/02/2023	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
05	EDUCATION	NT V 1223	14/02/2023	4000 15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR	13	OFFICE EXPENSES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075628	01/02/2023	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
05	EDUCATION	NT V 1225	14/02/2023	8000 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	13	OFFICE EXPENSES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023075632	01/02/2023	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
05	EDUCATION	NT V 1229	14/02/2023	5000 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	13	OFFICE EXPENSES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023076022	01/02/2023	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
05	EDUCATION	NT V 1623	24/02/2023	4000 15776	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA	13	OFFICE EXPENSES		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023076024	01/02/2023	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
05	EDUCATION	NT V 1625	24/02/2023	7000 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	13	OFFICE EXPENSES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023076025	01/02/2023	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
05	EDUCATION	NT V 1626	24/02/2023	1000 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	13	OFFICE EXPENSES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023076030	01/02/2023	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
05	EDUCATION	NT V 1631	24/02/2023	8700 15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR	13	OFFICE EXPENSES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023076031	01/02/2023	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
05	EDUCATION	NT V 1632	24/02/2023	10000 15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR	13	OFFICE EXPENSES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023076032	01/02/2023	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
05	EDUCATION	NT V 1633	24/02/2023	6000 15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR	13	OFFICE EXPENSES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023076034	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1635	24/02/2023	19980	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR	13 OFFICE EXPENSES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023076035	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1636	24/02/2023	15020	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR	13 OFFICE EXPENSES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023076036	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1637	24/02/2023	11300	15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON	13 OFFICE EXPENSES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023076037	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1638	24/02/2023	17715	15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON	13 OFFICE EXPENSES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023076038	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1639	24/02/2023	8000	15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR	13 OFFICE EXPENSES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023076039	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1640	24/02/2023	8000	15778	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK	13 OFFICE EXPENSES
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023075645	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1242	14/02/2023	5690	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	13 OFFICE EXPENSES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023075646	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1243	14/02/2023	8000	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR	13 OFFICE EXPENSES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023075650	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1247	14/02/2023	6000	15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA	13 OFFICE EXPENSES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
, SANGRUR									
VN022023075655	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1252	14/02/2023	5600	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	13 OFFICE EXPENSES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023075656	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1253	14/02/2023	9800 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES					
VN022023075657 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1254	14/02/2023	10000 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES					
VN022023075658 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1255	14/02/2023	13000 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES					
VN022023075662 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1259	14/02/2023	10000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES					
VN022023075663 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1260	14/02/2023	5000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES					
VN022023075672 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1269	14/02/2023	8000 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES					
VN022023075465 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1080	14/02/2023	2000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES					
VN022023075466 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1081	14/02/2023	7000 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES					
VN022023075467 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1082	14/02/2023	4000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES					
VN022023075507 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1104	14/02/2023	5000 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES					
VN022023075508 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1105	14/02/2023	6000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES					
VN022023075510 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1107	14/02/2023	8000 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES					
VN022023075511 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1108	14/02/2023	4000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES					
VN022023075517 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1114	14/02/2023	39000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075518 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1115	14/02/2023	2550 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR					13 OFFICE EXPENSES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075519 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1116	14/02/2023	18040 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR					13 OFFICE EXPENSES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075521 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1118	14/02/2023	7000 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR					13 OFFICE EXPENSES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075533 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1130	14/02/2023	8000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					13 OFFICE EXPENSES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075534 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1131	14/02/2023	5000 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR					13 OFFICE EXPENSES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075558 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1155	14/02/2023	24940 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR					13 OFFICE EXPENSES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075561 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1158	14/02/2023	2973 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR					13 OFFICE EXPENSES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075562 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1159	14/02/2023	2746 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR					13 OFFICE EXPENSES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075563 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1160	14/02/2023	2591 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR					13 OFFICE EXPENSES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023075779 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1376	14/02/2023	3680 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL					13 OFFICE EXPENSES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1187	14/02/2023	1850 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023075592 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1189	14/02/2023	10000 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
VN022023075593 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1190	14/02/2023	2500 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
VN022023075594 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1191	14/02/2023	3500 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
VN022023075596 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1193	14/02/2023	6000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
VN022023075633 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1230	14/02/2023	1250 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
VN022023075635 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1232	14/02/2023	4200 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					13 OFFICE EXPENSES	
VN022023075636 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1233	14/02/2023	8000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
VN022023075637 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1234	14/02/2023	5000 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
VN022023075641 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1238	14/02/2023	4000 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
VN022023075642 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1239	14/02/2023	10000 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
VN022023075643 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1240	14/02/2023	10000 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
VN022023075644 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1241	14/02/2023	10000 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					13 OFFICE EXPENSES	
VN022023075669 01/02/2023 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 1266	14/02/2023	3930 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023075670 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1267	14/02/2023	2738 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075671 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1268	14/02/2023	890 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075676 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1273	14/02/2023	1850 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075497 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1053	14/02/2023	1110 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075498 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1054	14/02/2023	11200 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075499 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1055	14/02/2023	2060 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075501 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1057	14/02/2023	8800 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075597 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1194	14/02/2023	770 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075598 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1195	14/02/2023	7560 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075599 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1196	14/02/2023	1280 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075600 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1197	14/02/2023	32587 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023075711 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1308	14/02/2023	15452 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008663 01/02/2023 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 763	10/02/2023	10000 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008705 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 801	10/02/2023	8000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023008711 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 807	10/02/2023	8000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023008714 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 810	10/02/2023	8000 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023008715 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 811	10/02/2023	2000 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023008727 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 823	10/02/2023	1840 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023008736 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 836	10/02/2023	8000 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023008737 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 837	10/02/2023	8000 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023008738 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 838	10/02/2023	9400 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023008739 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 839	10/02/2023	4600 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023008740 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 840	10/02/2023	5000 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023008742 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 842	10/02/2023	1800 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023008743 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 843	10/02/2023	5150 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023008744 01/02/2023 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 844	10/02/2023	5490 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	13 OFFICE EXPENSES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008745	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	845	10/02/2023			2600 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	13 OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023008746	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	846	10/02/2023			9971 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR	13 OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023008747	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	847	10/02/2023			16029 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR	13 OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023008771	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	871	10/02/2023			8000 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR	13 OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023008772	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	872	10/02/2023			2000 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR	13 OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023008779	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	879	10/02/2023			8000 15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR	13 OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023008785	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	885	10/02/2023			5000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	13 OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023008801	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	901	10/02/2023			8000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	13 OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023075959	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	1556	21/02/2023			2710 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	93 ELECTRICITY CHARGES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023075960	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	1557	21/02/2023			1810 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	93 ELECTRICITY CHARGES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023075979	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	1580	24/02/2023			2930 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	93 ELECTRICITY CHARGES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023075980	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	1581	24/02/2023			7280 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	93 ELECTRICITY CHARGES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023075981	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	1582	24/02/2023			7140 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR	93 ELECTRICITY CHARGES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD

VN022023075607 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD									
05 EDUCATION	NT V 1204	14/02/2023	980 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR			93 ELECTRICITY CHARGES									
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN022023075619 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD									
05 EDUCATION	NT V 1216	14/02/2023	2040 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			93 ELECTRICITY CHARGES									
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN022023075620 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD									
05 EDUCATION	NT V 1217	14/02/2023	3130 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			93 ELECTRICITY CHARGES									
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN022023075621 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD									
05 EDUCATION	NT V 1218	14/02/2023	2940 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR			93 ELECTRICITY CHARGES									
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN022023075623 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD									
05 EDUCATION	NT V 1220	14/02/2023	5820 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR			93 ELECTRICITY CHARGES									
			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												
SU SUB_HEAD_DESC		MIN MIN_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														

VN022023075629 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD									
05 EDUCATION	NT V 1226	14/02/2023	4150 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR			93 ELECTRICITY CHARGES									
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN022023075631 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD									
05 EDUCATION	NT V 1228	14/02/2023	2140 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			93 ELECTRICITY CHARGES									
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN022023075638 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD									
05 EDUCATION	NT V 1235	14/02/2023	10320 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			93 ELECTRICITY CHARGES									
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN022023075639 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD									
05 EDUCATION	NT V 1236	14/02/2023	15860 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			93 ELECTRICITY CHARGES									
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN022023075649 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD									
05 EDUCATION	NT V 1246	14/02/2023	2750 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR			93 ELECTRICITY CHARGES									
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN022023075651 01/02/2023 N DC08 F Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD									
05 EDUCATION	NT V 1248	14/02/2023	7270 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA			93 ELECTRICITY CHARGES									

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN022023075652	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1249	14/02/2023	13700 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR	93	ELECTRICITY CHARGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075653	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1250	14/02/2023	2100 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR	93	ELECTRICITY CHARGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075659	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1256	14/02/2023	6 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	93	ELECTRICITY CHARGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075660	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1257	14/02/2023	6520 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	93	ELECTRICITY CHARGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075661	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1258	14/02/2023	1620 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	93	ELECTRICITY CHARGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075664	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1261	14/02/2023	5680 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR	93	ELECTRICITY CHARGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075665	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1262	14/02/2023	15720 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	93	ELECTRICITY CHARGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075790	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1387	14/02/2023	21300 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR	93	ELECTRICITY CHARGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075791	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1388	14/02/2023	7900 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	93	ELECTRICITY CHARGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023075793	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1390	14/02/2023	9730 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL	93	ELECTRICITY CHARGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN022023075692	01/02/2023	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	1289	14/02/2023	5670	15566	HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023076009	01/02/2023	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	1610	24/02/2023	6250	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023076011	01/02/2023	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	1612	24/02/2023	4510	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023076061	01/02/2023	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	1662	28/02/2023	470	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008498	01/02/2023	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	598	08/02/2023	5780	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008203	01/02/2023	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	303	02/02/2023	5980	15665	HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008204	01/02/2023	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	304	02/02/2023	920	15454	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008283	01/02/2023	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	383	03/02/2023	21670	15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008502	01/02/2023	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	602	08/02/2023	590	15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008509	01/02/2023	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	609	08/02/2023	1500	15699	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN022023008515	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	615	08/02/2023			9920	15452	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR	93	ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008521	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	621	08/02/2023			4660	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	93	ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008523	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	623	08/02/2023			4840	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	93	ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008628	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	728	09/02/2023			5110	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR	93	ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008629	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	729	09/02/2023			12890	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	93	ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008630	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	730	09/02/2023			5350	15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR	93	ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008631	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	731	09/02/2023			2230	15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	93	ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008632	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	732	09/02/2023			9830	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	93	ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008669	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	765	10/02/2023			33460	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR	93	ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008363	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	463	03/02/2023			1560	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	93	ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008364	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	464	03/02/2023			3500	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	93	ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008386	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	486	07/02/2023			0	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR	93	ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023008122	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 222 01/02/2023 1100 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN022023008123	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 223 01/02/2023 30 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN022023008124	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 224 01/02/2023 1120 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN022023008125	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 225 01/02/2023 930 15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN022023008126	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 226 01/02/2023 6400 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN022023008710	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 806 10/02/2023 11060 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN022023008712	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 808 10/02/2023 1010 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN022023008713	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 809 10/02/2023 1650 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN022023008716	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 812 10/02/2023 1290 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN022023075719	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1316 14/02/2023 6490 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
,SANGRUR															
VN022023075742	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 1339 14/02/2023 5190 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															

VN022023051346	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	
					01 SUBORDINATE SERVICES SELECTION BOARD			103 STAFF SELECTION COMMISSION			0000 00 NO DETAILED HEAD
		18	PERSONNEL	NT	V 9	14/02/2023	4950	21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI	13	OFFICE EXPENSES	
							1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN022023051347	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	
					01 SUBORDINATE SERVICES SELECTION BOARD			103 STAFF SELECTION COMMISSION			0000 00 NO DETAILED HEAD
		18	PERSONNEL	NT	V 10	14/02/2023	1750	21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI	13	OFFICE EXPENSES	
							1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN022023051348	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	
					01 SUBORDINATE SERVICES SELECTION BOARD			103 STAFF SELECTION COMMISSION			0000 00 NO DETAILED HEAD
		18	PERSONNEL	NT	V 11	14/02/2023	7000	21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI	13	OFFICE EXPENSES	
							1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN022023051352	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	
					01 SUBORDINATE SERVICES SELECTION BOARD			103 STAFF SELECTION COMMISSION			0000 00 NO DETAILED HEAD
		18	PERSONNEL	NT	V 18	24/02/2023	3131	21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI	17	HOSPITALITY AND ENTERTAINMENT	
							1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN022023051353	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	
					01 SUBORDINATE SERVICES SELECTION BOARD			103 STAFF SELECTION COMMISSION			0000 00 NO DETAILED HEAD
		18	PERSONNEL	NT	V 19	24/02/2023	1156	21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI	17	HOSPITALITY AND ENTERTAINMENT	
							1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN022023051351	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	
					01 SUBORDINATE SERVICES SELECTION BOARD			103 STAFF SELECTION COMMISSION			0000 00 NO DETAILED HEAD
		18	PERSONNEL	NT	V 17	24/02/2023	696	21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI	92	TELEPHONE	
							1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN022023051343	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	
					01 SUBORDINATE SERVICES SELECTION BOARD			103 STAFF SELECTION COMMISSION			0000 00 NO DETAILED HEAD
		18	PERSONNEL	NT	V 13	17/02/2023	2345516	21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI	28	PROFESSIONAL SERVICES	
							1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN022023051344	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	
					01 SUBORDINATE SERVICES SELECTION BOARD			103 STAFF SELECTION COMMISSION			0000 00 NO DETAILED HEAD
		18	PERSONNEL	NT	V 14	17/02/2023	655393	21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI	28	PROFESSIONAL SERVICES	
							1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN022023051345	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	
					01 SUBORDINATE SERVICES SELECTION BOARD			103 STAFF SELECTION COMMISSION			0000 00 NO DETAILED HEAD
		18	PERSONNEL	NT	V 8	14/02/2023	67411	21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI	28	PROFESSIONAL SERVICES	
							1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN022023051349	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	
					01 SUBORDINATE SERVICES SELECTION BOARD			103 STAFF SELECTION COMMISSION			0000 00 NO DETAILED HEAD
		18	PERSONNEL	NT	V 15	17/02/2023	531000	21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI	28	PROFESSIONAL SERVICES	
							1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN022023051350	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	
					01 SUBORDINATE SERVICES SELECTION BOARD			103 STAFF SELECTION COMMISSION			0000 00 NO DETAILED HEAD
		18	PERSONNEL	NT	V 16	17/02/2023	22241555	21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI	28	PROFESSIONAL SERVICES	
							1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN022023051342	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	
					01 SUBORDINATE SERVICES SELECTION BOARD			103 STAFF SELECTION COMMISSION			0000 00 NO DETAILED HEAD
		18	PERSONNEL	NT	V 12	17/02/2023	330524	21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI	28	PROFESSIONAL SERVICES	
							1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN022023068622	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD
		05	EDUCATION	NT	V 732	14/02/2023	1244	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	16	PUBLICATIONS	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023068674	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	784	14/02/2023	1244	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023068675	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	785	14/02/2023	1244	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023068719	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	829	24/02/2023	1244	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011077	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION	
19	ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS								34 SCHOLARSHIPS STIPENDS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	458	02/02/2023	30000	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011293	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	674	10/02/2023	1245	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023068752	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	862	28/02/2023	3700	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023068754	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	864	28/02/2023	3720	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023068604	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	714	14/02/2023	110	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023068603	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	713	14/02/2023	1875	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023068736	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	846	24/02/2023	4964	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023068745	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	855	28/02/2023	3720	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011287	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	668	10/02/2023	1244	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011294	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	675	10/02/2023	1244	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023068751	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	

40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 861	28/02/2023	1244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023068614 01/02/2023 N DC08 F Fully vouched Contingent Bill			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
05 EDUCATION	NT V 724	14/02/2023	1244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			16 PUBLICATIONS	0000 99 NO DETAILED HEAD
VN022023068615 01/02/2023 N DC08 F Fully vouched Contingent Bill			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
05 EDUCATION	NT V 725	14/02/2023	904 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			16 PUBLICATIONS	0000 99 NO DETAILED HEAD
VN022023068642 01/02/2023 N DC08 F Fully vouched Contingent Bill			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
05 EDUCATION	NT V 752	14/02/2023	1245 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			16 PUBLICATIONS	0000 99 NO DETAILED HEAD
VN022023068641 01/02/2023 N DC08 F Fully vouched Contingent Bill			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 751	14/02/2023	20000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023068643 01/02/2023 N DC08 F Fully vouched Contingent Bill			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 753	14/02/2023	20000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023068653 01/02/2023 N DC08 F Fully vouched Contingent Bill			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 763	14/02/2023	6000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023068662 01/02/2023 N DC08 F Fully vouched Contingent Bill			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 772	14/02/2023	6000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023068663 01/02/2023 N DC08 F Fully vouched Contingent Bill			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 773	14/02/2023	20000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023068665 01/02/2023 N DC08 F Fully vouched Contingent Bill			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 775	14/02/2023	4045 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023068666 01/02/2023 N DC08 F Fully vouched Contingent Bill			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 776	14/02/2023	9450 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023068667 01/02/2023 N DC08 F Fully vouched Contingent Bill			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 777	14/02/2023	10000 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023068670 01/02/2023 N DC08 F Fully vouched Contingent Bill			2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 780	14/02/2023	7505 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023068673 01/02/2023 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 783	14/02/2023	7500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023068683 01/02/2023 N DC08 F Fully vouched Contingent Bill				2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 793	14/02/2023	4000 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023010803 01/02/2023 N DC08 F Fully vouched Contingent Bill				2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 184	01/02/2023	2000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023010924 01/02/2023 N DC08 F Fully vouched Contingent Bill				2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 305	01/02/2023	1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011069 01/02/2023 N DC08 F Fully vouched Contingent Bill				2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 450	02/02/2023	1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011103 01/02/2023 N DC08 F Fully vouched Contingent Bill				2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 543	03/02/2023	1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011154 01/02/2023 N DC08 F Fully vouched Contingent Bill				2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 594	08/02/2023	2160 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011209 01/02/2023 N DC08 F Fully vouched Contingent Bill				2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 470	03/02/2023	7487 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011190 01/02/2023 N DC08 F Fully vouched Contingent Bill				2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 630	08/02/2023	1768 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011195 01/02/2023 N DC08 F Fully vouched Contingent Bill				2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 635	08/02/2023	2113 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011267 01/02/2023 N DC08 F Fully vouched Contingent Bill				2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 648	10/02/2023	2000 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023011275 01/02/2023 N DC08 F Fully vouched Contingent Bill				2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 656	10/02/2023	1944 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023068597 01/02/2023 N DC08 F Fully vouched Contingent Bill				2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 707	13/02/2023	5280 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011276 01/02/2023 N DC08 F Fully vouched Contingent Bill				2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 657	10/02/2023	4000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023011277 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 658	10/02/2023	4000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023011281 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 662	10/02/2023	15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023011292 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 673	10/02/2023	4000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023011295 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 676	10/02/2023	4000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023011305 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 686	10/02/2023	25000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023011314 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 695	10/02/2023	9850 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023011315 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 696	10/02/2023	6000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023011321 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 702	10/02/2023	15000 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023011279 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 660	10/02/2023	1244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN022023011280 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 661	10/02/2023	1244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN022023011296 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 677	10/02/2023	1244 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16 PUBLICATIONS	
VN022023068651 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 761	14/02/2023	1244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN022023068652 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
				16 PUBLICATIONS	

	05 EDUCATION	NT V 762	14/02/2023	1244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023068724 01/02/2023 N DC08 F Fully vouched Contingent Bill			2200 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 834	24/02/2023	1244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023068726 01/02/2023 N DC08 F Fully vouched Contingent Bill			2200 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 836	24/02/2023	4964 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023068728 01/02/2023 N DC08 F Fully vouched Contingent Bill			2200 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 838	24/02/2023	4964 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 MIN MIN_DESC		SM SM_HEAD_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			

VN022023068746 01/02/2023 N DC08 F Fully vouched Contingent Bill			2200 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 856	28/02/2023	3720 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023068749 01/02/2023 N DC08 F Fully vouched Contingent Bill			2200 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 859	28/02/2023	3720 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011071 01/02/2023 N DC08 F Fully vouched Contingent Bill			2200 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 ELEMENTARY EDUCATION	
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS					34 SCHOLARSHIPS STIPENDS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 452	02/02/2023	33000 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011072 01/02/2023 N DC08 F Fully vouched Contingent Bill			2200 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 ELEMENTARY EDUCATION	
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS					34 SCHOLARSHIPS STIPENDS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 453	02/02/2023	40000 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011073 01/02/2023 N DC08 F Fully vouched Contingent Bill			2200 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 ELEMENTARY EDUCATION	
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS					34 SCHOLARSHIPS STIPENDS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 454	02/02/2023	40000 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011074 01/02/2023 N DC08 F Fully vouched Contingent Bill			2200 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 ELEMENTARY EDUCATION	
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS					34 SCHOLARSHIPS STIPENDS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 455	02/02/2023	30000 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011075 01/02/2023 N DC08 F Fully vouched Contingent Bill			2200 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 ELEMENTARY EDUCATION	
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS					34 SCHOLARSHIPS STIPENDS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 456	02/02/2023	30000 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011076 01/02/2023 N DC08 F Fully vouched Contingent Bill			2200 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 ELEMENTARY EDUCATION	
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS						0000 99 NO DETAILED HEAD

05 EDUCATION	NT V 457	02/02/2023	30000 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34 SCHOLARSHIPS STIPENDS
VN022023068624 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 734	14/02/2023	15080 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023068680 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 790	14/02/2023	110020 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023068730 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 840	24/02/2023	73019 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023068739 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 849	24/02/2023	19240 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023011311 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 692	10/02/2023	29800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023011312 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 693	10/02/2023	134812 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023011316 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 697	10/02/2023	7848 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023068616 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 726	14/02/2023	340 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023068747 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 857	28/02/2023	3720 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023068748 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 858	28/02/2023	3720 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023011317 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 698	10/02/2023	9470 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023068676 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 786	14/02/2023	7100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023011318 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES				0000 00 NO DETAILED HEAD
				92 TELEPHONE

05 EDUCATION	NT V 699	10/02/2023	1202 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023010716 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 97	01/02/2023	1875 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023011342 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 21	01/02/2023	2000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023068750 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 860	28/02/2023	1244 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16 PUBLICATIONS	
VN022023068753 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 863	28/02/2023	1244 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16 PUBLICATIONS	
VN022023011306 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 687	10/02/2023	8390 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023068635 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 745	14/02/2023	20000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023068636 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 746	14/02/2023	12000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023068637 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 747	14/02/2023	14190 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023068639 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 749	14/02/2023	2790 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023068640 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 750	14/02/2023	15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023068655 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 765	14/02/2023	14000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023068658 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 768	14/02/2023	6000 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93 ELECTRICITY CHARGES	
VN022023068661 01/02/2023 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 771	14/02/2023	20000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023068668 01/02/2023 N DC08 F Fully vouched Contingent Bill						2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 778						14/02/2023 10000 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU		93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023068669 01/02/2023 N DC08 F Fully vouched Contingent Bill						2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 779						14/02/2023 5000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023068671 01/02/2023 N DC08 F Fully vouched Contingent Bill						2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 781						14/02/2023 660 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023068672 01/02/2023 N DC08 F Fully vouched Contingent Bill						2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 782						14/02/2023 6750 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023068679 01/02/2023 N DC08 F Fully vouched Contingent Bill						2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 789						14/02/2023 4700 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023068682 01/02/2023 N DC08 F Fully vouched Contingent Bill						2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 792						14/02/2023 25900 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN		93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023068684 01/02/2023 N DC08 F Fully vouched Contingent Bill						2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 794						14/02/2023 35000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023068686 01/02/2023 N DC08 F Fully vouched Contingent Bill						2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 796						14/02/2023 7740 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA		93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023068687 01/02/2023 N DC08 F Fully vouched Contingent Bill						2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 797						14/02/2023 940 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023068688 01/02/2023 N DC08 F Fully vouched Contingent Bill						2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 798						14/02/2023 4850 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023068689 01/02/2023 N DC08 F Fully vouched Contingent Bill						2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 799						14/02/2023 14590 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN		93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023068729 01/02/2023 N DC08 F Fully vouched Contingent Bill						2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 839						24/02/2023 3571 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023068732 01/02/2023 N DC08 F Fully vouched Contingent Bill						2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 842						24/02/2023 10280 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023068734	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 844	24/02/2023	3930	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023068735	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 845	24/02/2023	40	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023068738	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 848	24/02/2023	2000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023068685	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 795	14/02/2023	10000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	13 OFFICE EXPENSES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023068690	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 800	14/02/2023	15000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	13 OFFICE EXPENSES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023068718	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 828	24/02/2023	4000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	13 OFFICE EXPENSES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023068720	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 830	24/02/2023	15000	22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR	13 OFFICE EXPENSES
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023068721	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 831	24/02/2023	20000	22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU	13 OFFICE EXPENSES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023068723	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 833	24/02/2023	4000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	13 OFFICE EXPENSES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023011307	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 688	10/02/2023	9000	22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU	93 ELECTRICITY CHARGES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023011308	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 689	10/02/2023	6020	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023011309	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 690	10/02/2023	8470	22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	93 ELECTRICITY CHARGES
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023068722	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 832	24/02/2023	11000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	13 OFFICE EXPENSES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023068725	01/02/2023	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
05	EDUCATION	NT	V	835	24/02/2023	20000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	13 OFFICE EXPENSES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023068727	01/02/2023	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
05	EDUCATION	NT	V	837	24/02/2023	26000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	13 OFFICE EXPENSES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023068733	01/02/2023	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
05	EDUCATION	NT	V	843	24/02/2023	10500	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	13 OFFICE EXPENSES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023068737	01/02/2023	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
05	EDUCATION	NT	V	847	24/02/2023	20000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	13 OFFICE EXPENSES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023068740	01/02/2023	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
05	EDUCATION	NT	V	850	24/02/2023	4000	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU	13 OFFICE EXPENSES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

VN022023068741	01/02/2023	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
05	EDUCATION	NT	V	851	24/02/2023	25000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	13 OFFICE EXPENSES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023068755	01/02/2023	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
05	EDUCATION	NT	V	865	28/02/2023	4000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023068605	01/02/2023	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
05	EDUCATION	NT	V	715	14/02/2023	430	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023068606	01/02/2023	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
05	EDUCATION	NT	V	716	14/02/2023	11140	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES
								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									
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO	

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VN022023068610	01/02/2023	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
05	EDUCATION	NT	V	720	14/02/2023	5070	22270	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BAGRIAN	93 ELECTRICITY CHARGES
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN022023068613	01/02/2023	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
05	EDUCATION	NT	V	723	14/02/2023	6120	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023068617	01/02/2023	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	727	14/02/2023	10000	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN022023068618	01/02/2023	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	728	14/02/2023	23278	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023068621	01/02/2023	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	731	14/02/2023	39680	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023068623	01/02/2023	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	733	14/02/2023	10000	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN022023068625	01/02/2023	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	735	14/02/2023	10000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023068626	01/02/2023	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	736	14/02/2023	2440	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023068627	01/02/2023	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	737	14/02/2023	6890	22229	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023068628	01/02/2023	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	738	14/02/2023	10000	22258	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KHAN CHHAPRI	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN022023068630	01/02/2023	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	740	14/02/2023	50120	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023068632	01/02/2023	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	742	14/02/2023	15000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023068633	01/02/2023	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	743	14/02/2023	22680	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023068634	01/02/2023	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	744	14/02/2023	7000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023011278	01/02/2023	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	659	10/02/2023	10000	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMAN	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN022023011282	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	663	10/02/2023	1850	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93	ELECTRICITY CHARGES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011283	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	664	10/02/2023	1290	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93	ELECTRICITY CHARGES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011291	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	672	10/02/2023	7440	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93	ELECTRICITY CHARGES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023068629	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	739	14/02/2023	20000	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	13	OFFICE EXPENSES	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023068631	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	741	14/02/2023	7500	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	13	OFFICE EXPENSES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023010456	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	208	01/02/2023	1617	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010457	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	209	01/02/2023	2500	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010700	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	437	08/02/2023	3490	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010437	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	189	01/02/2023	13510	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010608	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	360	03/02/2023	13449	23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010621	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	373	03/02/2023	3082	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045334	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	469	14/02/2023	24471	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023010715	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	452	10/02/2023	10000	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	13	OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023010678	01/02/2023	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
05	EDUCATION	NT	V	455	10/02/2023	10000	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	13 OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010679	01/02/2023	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
05	EDUCATION	NT	V	456	10/02/2023	20000	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	13 OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010680	01/02/2023	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
05	EDUCATION	NT	V	457	10/02/2023	10000	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA	13 OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010681	01/02/2023	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
05	EDUCATION	NT	V	458	10/02/2023	7000	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	13 OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010682	01/02/2023	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
05	EDUCATION	NT	V	459	10/02/2023	20000	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	13 OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010686	01/02/2023	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
05	EDUCATION	NT	V	463	10/02/2023	7000	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	13 OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010714	01/02/2023	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
05	EDUCATION	NT	V	451	10/02/2023	14000	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	13 OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045335	01/02/2023	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
05	EDUCATION	NT	V	470	14/02/2023	20000	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA	13 OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045344	01/02/2023	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
05	EDUCATION	NT	V	479	14/02/2023	5000	23091	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA	13 OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045413	01/02/2023	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
05	EDUCATION	NT	V	548	14/02/2023	15000	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA	13 OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045368	01/02/2023	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
05	EDUCATION	NT	V	503	14/02/2023	2900	23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA	13 OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045369	01/02/2023	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
05	EDUCATION	NT	V	504	14/02/2023	5000	23083	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA	13 OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045370	01/02/2023	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
05	EDUCATION	NT	V	505	14/02/2023	10000	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	13 OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023045371	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	506	14/02/2023	5000 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA	13 OFFICE EXPENSES
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023045372	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	507	14/02/2023	7000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	13 OFFICE EXPENSES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045373	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	508	14/02/2023	7200 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	13 OFFICE EXPENSES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045374	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	509	14/02/2023	3000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	13 OFFICE EXPENSES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045375	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	510	14/02/2023	17000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	13 OFFICE EXPENSES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045423	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	558	15/02/2023	3810 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045427	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	562	17/02/2023	9370 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045431	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	566	22/02/2023	2207 23083 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045469	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	604	27/02/2023	4110 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045470	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	605	27/02/2023	2522 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045491	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	626	28/02/2023	17310 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045494	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	629	28/02/2023	2070 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045502	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	637	28/02/2023	240 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045354	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

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[illegible]

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS									0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 524	14/02/2023	7000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES						
VN022023045391 01/02/2023 N DC08 F Fully vouched Contingent Bill			2300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 526	14/02/2023	5000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES						
VN022023045392 01/02/2023 N DC08 F Fully vouched Contingent Bill			2300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 527	14/02/2023	5000 23091 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES						
VN022023045409 01/02/2023 N DC08 F Fully vouched Contingent Bill			2300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 544	14/02/2023	15000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES						
VN022023045414 01/02/2023 N DC08 F Fully vouched Contingent Bill			2300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 549	14/02/2023	5000 23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			13 OFFICE EXPENSES						
VN022023045415 01/02/2023 N DC08 F Fully vouched Contingent Bill			2300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 550	14/02/2023	12000 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES						
VN022023045416 01/02/2023 N DC08 F Fully vouched Contingent Bill			2300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 551	14/02/2023	10000 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES						
VN022023045417 01/02/2023 N DC08 F Fully vouched Contingent Bill			2300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 552	14/02/2023	10000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES						
VN022023045418 01/02/2023 N DC08 F Fully vouched Contingent Bill			2300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 553	14/02/2023	4550 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES						
VN022023045419 01/02/2023 N DC08 F Fully vouched Contingent Bill			2300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 554	14/02/2023	450 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES						
VN022023045437 01/02/2023 N DC08 F Fully vouched Contingent Bill			2300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 572	24/02/2023	14000 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES						
VN022023045438 01/02/2023 N DC08 F Fully vouched Contingent Bill			2300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 573	24/02/2023	10000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES						
VN022023045442 01/02/2023 N DC08 F Fully vouched Contingent Bill			2300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 577	24/02/2023	5000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES						
VN022023045443 01/02/2023 N DC08 F Fully vouched Contingent Bill			2300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 578	24/02/2023	3000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023045447 01/02/2023 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 582	24/02/2023	19634 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023045453 01/02/2023 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 588	24/02/2023	5000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023045454 01/02/2023 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 589	24/02/2023	7000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023045455 01/02/2023 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 590	24/02/2023	5000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023045471 01/02/2023 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 606	28/02/2023	5000 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023045473 01/02/2023 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 608	28/02/2023	7000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023045477 01/02/2023 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 612	28/02/2023	22000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023045478 01/02/2023 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 613	28/02/2023	7000 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023045483 01/02/2023 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 618	28/02/2023	5000 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023045488 01/02/2023 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 623	28/02/2023	10000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023045498 01/02/2023 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 633	28/02/2023	7000 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023045501 01/02/2023 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 636	28/02/2023	15000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023045503 01/02/2023 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	

05 EDUCATION		NT V 638	28/02/2023	10000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023010254	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 6	01/02/2023	5001 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES		
VN022023010255	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 7	01/02/2023	5001 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES		
VN022023010256	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 8	01/02/2023	5001 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES		
VN022023010257	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 9	01/02/2023	4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES		
VN022023010258	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 10	01/02/2023	4640 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES		
VN022023010259	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 11	01/02/2023	3572 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES		
VN022023010260	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 12	01/02/2023	4329 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES		
VN022023010261	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 13	01/02/2023	4639 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES		
VN022023010262	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 14	01/02/2023	4640 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES		
VN022023010263	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 15	01/02/2023	8872 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES		
VN022023010264	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 16	01/02/2023	5001 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES		
VN022023010265	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 17	01/02/2023	4436 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES		
VN022023010266	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
				02 WAGES		

05 EDUCATION	NT V 18	01/02/2023	5001 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010267 01/02/2023 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 19	01/02/2023	4640 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023010268 01/02/2023 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 20	01/02/2023	5001 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023010269 01/02/2023 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 21	01/02/2023	2545 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023010271 01/02/2023 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 23	01/02/2023	5001 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023010270 01/02/2023 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 22	01/02/2023	4745 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023010281 01/02/2023 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 33	01/02/2023	3023 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023010285 01/02/2023 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 37	01/02/2023	5001 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023010584 01/02/2023 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 336	02/02/2023	4639 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023010587 01/02/2023 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 339	02/02/2023	10002 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023010598 01/02/2023 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 350	02/02/2023	5001 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023010607 01/02/2023 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 359	02/02/2023	4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023010609 01/02/2023 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 361	03/02/2023	4436 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023010616 01/02/2023 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 368	03/02/2023	2864 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA	02 WAGES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023010617	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	369	03/02/2023	5001	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN022023010618	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	370	03/02/2023	4167	23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN022023010619	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	371	03/02/2023	5001	23107	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN022023010620	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	372	03/02/2023	5001	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN022023010639	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	391	07/02/2023	0	23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN022023010640	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	392	07/02/2023	0	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN022023010641	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	393	07/02/2023	0	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_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		

VN022023045432	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	567	23/02/2023	4121	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN022023010272	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	24	01/02/2023	4436	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN022023010273	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	25	01/02/2023	7501	23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN022023010274	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
									02 WAGES

	05 EDUCATION	NT V 26	01/02/2023	4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010275	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 27	01/02/2023	4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045348	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 483	14/02/2023	10000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045349	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 484	14/02/2023	5000 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045350	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 485	14/02/2023	3800 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045351	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 486	14/02/2023	18000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045352	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 487	14/02/2023	22000 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045353	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 488	14/02/2023	2499 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010676	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 453	10/02/2023	1244 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045429	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 564	22/02/2023	73749 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023045435	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 570	24/02/2023	3720 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045485	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 620	28/02/2023	4189 23207 HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023045486	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 621	28/02/2023	3320 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045489	01/02/2023 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 624	28/02/2023	3720 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023045336 01/02/2023 N DC08 F Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION					01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 471	14/02/2023	14656 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023045339 01/02/2023 N DC08 F Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION					01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 474	14/02/2023	24000 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023045343 01/02/2023 N DC08 F Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION					01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 478	14/02/2023	11388 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023010684 01/02/2023 N DC08 F Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION					01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 461	10/02/2023	23500 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023010685 01/02/2023 N DC08 F Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION					01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 462	10/02/2023	24145 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023045436 01/02/2023 N DC08 F Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 571	24/02/2023	2598 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010251 01/02/2023 N DC08 F Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION					01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
							02 WAGES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 3	01/02/2023	8260 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023010586 01/02/2023 N DC08 F Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION					01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
							02 WAGES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 338	02/02/2023	8260 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023045464 01/02/2023 N DC08 F Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION					01	ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS							25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,
05 EDUCATION	NT V 599	27/02/2023	1372800 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023045468 01/02/2023 N DC08 F Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION					01	ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS							25 CLOTHING AND TENTAGE		0000 01 UNIFORM FOR PRE-PRIMARY,
05 EDUCATION	NT V 603	27/02/2023	1509600 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023010683 01/02/2023 N DC08 F Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION					01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 460	10/02/2023	7340 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023045500 01/02/2023 N DC08 F Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 635	28/02/2023	3731 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023010572 01/02/2023 N DC08 F Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 324	02/02/2023	11580 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN022023045424	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	559	16/02/2023	433000 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	93 ELECTRICITY CHARGES
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023010311	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	63	01/02/2023	9450 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA	02 WAGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023010523	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	275	01/02/2023	5001 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA	02 WAGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023010666	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	418	08/02/2023	5167 23207 HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA	02 WAGES
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023010699	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	436	08/02/2023	4144 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	02 WAGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023010711	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	448	09/02/2023	8813 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	02 WAGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023010712	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	449	09/02/2023	5001 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA	02 WAGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023010713	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	450	09/02/2023	5001 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA	02 WAGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045439	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V	574	24/02/2023	3720 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	16 PUBLICATIONS
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045440	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V	575	24/02/2023	3720 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	16 PUBLICATIONS
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045448	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V	583	24/02/2023	3720 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	16 PUBLICATIONS
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045449	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V	584	24/02/2023	3720 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA	16 PUBLICATIONS
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045450	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V	585	24/02/2023	1430 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	16 PUBLICATIONS
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023045451	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	586	24/02/2023	2290	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045452	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	587	24/02/2023	3720	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045456	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	591	24/02/2023	3720	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045458	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	593	24/02/2023	3520	23075	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045466	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	601	27/02/2023	3720	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045479	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	614	28/02/2023	3720	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045482	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	617	28/02/2023	3720	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045484	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	619	28/02/2023	3720	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045496	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	631	28/02/2023	3720	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045497	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	632	28/02/2023	3720	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023010701	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 107 SCHOLARSHIPS	02 SECONDARY EDUCATION	
01	SCHOLARSHIPS GENERAL								34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	438	08/02/2023	45000	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045441	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	576	24/02/2023	3720	23083	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045457	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	592	24/02/2023	3720	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023045481	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 616	28/02/2023	3720 23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN022023010250	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							02 WAGES	0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 2	01/02/2023	1750 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023010585	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							02 WAGES	0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 337	02/02/2023	1750 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023045433	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD		
05	EDUCATION	NT V 568	24/02/2023	3720 23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN022023045434	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD		
05	EDUCATION	NT V 569	24/02/2023	3720 23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS			
VN022023045444	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD		
05	EDUCATION	NT V 579	24/02/2023	3720 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS			
VN022023045445	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD		
05	EDUCATION	NT V 580	24/02/2023	3720 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS			
VN022023045446	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD		
05	EDUCATION	NT V 581	24/02/2023	3720 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS			
VN022023045459	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD		
05	EDUCATION	NT V 594	24/02/2023	3720 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS			
VN022023045463	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD		
05	EDUCATION	NT V 598	24/02/2023	3720 23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS			
VN022023045467	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD		
05	EDUCATION	NT V 602	27/02/2023	3720 23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS			
VN022023045472	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD		
05	EDUCATION	NT V 607	28/02/2023	3720 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS			
VN022023045474	01/02/2023	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD		
05	EDUCATION	NT V 609	28/02/2023	3720 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS			

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VN022023068923	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
04	TOWN PLANNER												0000	00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOP	NT	V 3	01/02/2023		19900	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5	01	SALARIES		
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN022023068924	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
04	TOWN PLANNER												0000	00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOP	NT	V 4	01/02/2023		47600	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5	01	SALARIES		
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN022023068925	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
04	TOWN PLANNER												0000	00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOP	NT	V 5	01/02/2023		78340	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5	01	SALARIES		
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN022023068926	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
04	TOWN PLANNER												0000	00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOP	NT	V 6	01/02/2023		236090	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5	01	SALARIES		
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN022023068927	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
04	TOWN PLANNER												0000	00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOP	NT	V 7	01/02/2023		88090	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5	01	SALARIES		
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN022023068928	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
04	TOWN PLANNER												0000	00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOP	NT	V 8	01/02/2023		16380	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5	01	SALARIES		
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN022023068929	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
04	TOWN PLANNER												0000	00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOP	NT	V 9	01/02/2023		37590	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5	01	SALARIES		
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN022023068930	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
04	TOWN PLANNER												0000	00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOP	NT	V 10	01/02/2023		76140	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5	01	SALARIES		
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN022023068931	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
04	TOWN PLANNER												0000	00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOP	NT	V 11	01/02/2023		88090	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5	01	SALARIES		
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN022023068932	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
04	TOWN PLANNER												0000	00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOP	NT	V 12	01/02/2023		131280	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5	01	SALARIES		
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN022023068933	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
04	TOWN PLANNER												0000	00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOP	NT	V 13	01/02/2023		172630	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5	01	SALARIES		
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN022023068934	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
04	TOWN PLANNER												0000	00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOP	NT	V 14	01/02/2023		223180	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5	01	SALARIES		
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN022023068935	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
04	TOWN PLANNER												0000	00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOP	NT	V 15	02/02/2023		52440	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5	01	SALARIES		
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					

VN022023068939	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0100	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	09/02/2023	156980 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR	
									5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN022023068936	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0100	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	06/02/2023	59540 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR	
									5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN022023068937	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0100	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	06/02/2023	35940 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR	
									5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN022023068922	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					04 TOWN PLANNER				01	SALARIES	0000 00 NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOPMENT	NT	V	2	01/02/2023	92680 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR	
									5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023005992	01/02/2023	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	690	02/02/2023	151100 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005993	01/02/2023	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	691	02/02/2023	260788 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006307	01/02/2023	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	1005	08/02/2023	74494 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005885	01/02/2023	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	583	01/02/2023	53988 02379 B.P.E.O.,MANDI PHUL (EAST),BHATINDA	
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005888	01/02/2023	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	584	01/02/2023	103562 02379 B.P.E.O.,MANDI PHUL (EAST),BHATINDA	
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005889	01/02/2023	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	585	01/02/2023	60320 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005890	01/02/2023	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	586	01/02/2023	71738 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023006051	01/02/2023	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	749	02/02/2023	57912 02379 B.P.E.O.,MANDI PHUL (EAST),BHATINDA	
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023006090	01/02/2023	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	788	02/02/2023	49086 02139 B.P.E.O., NATHANA,BHATINDA	
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023006267	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 965	06/02/2023	34935 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006268 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 966	06/02/2023	72200 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005374 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 72	01/02/2023	125600 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005376 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 74	01/02/2023	334000 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005377 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 75	01/02/2023	598792 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005378 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 76	01/02/2023	224600 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005389 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 87	01/02/2023	295000 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005375 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 73	01/02/2023	189690 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005954 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 652	01/02/2023	121248 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023005526 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 214	01/02/2023	2456886 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005527 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 215	01/02/2023	175200 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023005532 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 220	01/02/2023	6469966 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023005533 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 221	01/02/2023	3473074 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005543 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS				

01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 231	01/02/2023	1038542 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064922 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1255	14/02/2023	2556 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES	
VN022023065035 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1368	20/02/2023	63412 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN022023065044 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1377	23/02/2023	23548 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES	
VN022023065045 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1378	23/02/2023	87600 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES	
VN022023005308 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 6	01/02/2023	2382478 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES	
VN022023005309 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 7	01/02/2023	5124004 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES	
VN022023005310 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 8	01/02/2023	7214810 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES	
VN022023005311 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 9	01/02/2023	1985168 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES	
VN022023005315 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 12	01/02/2023	108568 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES	
VN022023006108 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 806	02/02/2023	3996650 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES	
VN022023006109 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 807	02/02/2023	14965763 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES	
VN022023005484 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 172	01/02/2023	10785107 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES	
VN022023005485 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 173	01/02/2023	26510274 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023005453 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	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 151	01/02/2023	183600 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005884 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	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 582	01/02/2023	29200 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005891 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	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 587	01/02/2023	108568 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005892 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	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 588	01/02/2023	1563940 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005893 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	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 589	01/02/2023	3381396 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_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		

VN022023005894 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	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 590	01/02/2023	4650362 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005895 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	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 591	01/02/2023	9666864 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005955 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	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 653	01/02/2023	5712 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005972 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	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 670	02/02/2023	3448456 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005984 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	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 682	02/02/2023	13530309 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006065 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	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 769	02/02/2023	3814828 02379 B.P.E.O.,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023006072 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 770	02/02/2023	10185301 02379 B.P.E.O.,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023005450 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 148	01/02/2023	133700 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023005451 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 149	01/02/2023	85600 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023005452 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 150	01/02/2023	33850 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023005558 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 246	01/02/2023	53988 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023005559 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 247	01/02/2023	88546 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023005312 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 10	01/02/2023	49528 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023005313 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 11	01/02/2023	49586 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023005446 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 144	01/02/2023	59400 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023005447 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 145	01/02/2023	159350 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023005448 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 146	01/02/2023	197900 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023005449 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 147	01/02/2023	338200 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023005956 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD

	05 EDUCATION	NT V 654	01/02/2023	31050 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023005553	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 241	01/02/2023	218050 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023005991	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 689	02/02/2023	109946 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006004	01/02/2023 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		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 702	02/02/2023	66574 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006005	01/02/2023 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		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 703	02/02/2023	109346 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006006	01/02/2023 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		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 704	02/02/2023	25500 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006007	01/02/2023 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		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 705	02/02/2023	1093064 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006008	01/02/2023 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		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 706	02/02/2023	12600 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006009	01/02/2023 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		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 707	02/02/2023	375836 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006010	01/02/2023 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		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 708	02/02/2023	502793 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006011	01/02/2023 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		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 709	02/02/2023	863828 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006012	01/02/2023 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		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 710	02/02/2023	35400 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006013	01/02/2023 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		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 711	02/02/2023	18000 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006014	01/02/2023 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		0000 00 NO DETAILED HEAD
					01 SALARIES	

[illegible]

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023006028	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	726	02/02/2023	30156 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023006029	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	727	02/02/2023	1629668 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023006030	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	728	02/02/2023	76828 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023005880	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	578	01/02/2023	33482 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023005881	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	579	01/02/2023	66416 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023005882	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	580	01/02/2023	89040 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023005883	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	581	01/02/2023	642882 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023005554	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	242	01/02/2023	196723 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA	01 SALARIES
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN022023005555	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	243	01/02/2023	107136 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA	01 SALARIES
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN022023005556	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	244	01/02/2023	98940 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA	01 SALARIES
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN022023005557	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	245	01/02/2023	123790 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA	01 SALARIES
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN022023005567	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	265	01/02/2023	2062567 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	01 SALARIES
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN022023005568	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	266	01/02/2023	374976 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	01 SALARIES
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	

VN022023005569	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES			103		GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT V 267	01/02/2023	287350	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	01	SALARIES
				4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023005570	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES			103		GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT V 268	01/02/2023	173896	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	01	SALARIES
				4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023005571	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES			103		GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT V 269	01/02/2023	343900	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	01	SALARIES
				4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023005572	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES			103		GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT V 270	01/02/2023	31550	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	01	SALARIES
				4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023005573	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES			103		GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT V 271	01/02/2023	116776	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	01	SALARIES
				4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023005001	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES			103		GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT V 1334	14/02/2023	33423	02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA	01	SALARIES
				4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		0000 00 NO DETAILED HEAD
VN022023005040	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110		ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 1373	21/02/2023	2525974	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),	31	GRANTS-IN-AID (SALARY)
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023005831	01/02/2023	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		
05	EDUCATION	NT V 529	01/02/2023	78608	02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023005897	01/02/2023	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		
05	EDUCATION	NT V 593	01/02/2023	123974	02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023005905	01/02/2023	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		
05	EDUCATION	NT V 601	01/02/2023	382756	02177	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023005906	01/02/2023	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		
05	EDUCATION	NT V 602	01/02/2023	113824	02177	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_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				

VN022023005907	01/02/2023	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	0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 603	01/02/2023	89040 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005908	01/02/2023	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	0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 604	01/02/2023	565712 02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005909	01/02/2023	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	0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 605	01/02/2023	60520 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005910	01/02/2023	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	0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 606	01/02/2023	267836 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005911	01/02/2023	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	0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 607	01/02/2023	39588 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005912	01/02/2023	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	0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 608	01/02/2023	412922 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005914	01/02/2023	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	0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 610	01/02/2023	57054 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005915	01/02/2023	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	0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 611	01/02/2023	65968 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005916	01/02/2023	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	0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 612	01/02/2023	235448 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005917	01/02/2023	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	0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 613	01/02/2023	870662 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005918	01/02/2023	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	0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 614	01/02/2023	777122 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005919	01/02/2023	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	0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 615	01/02/2023	45552 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005920	01/02/2023	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	0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 616	01/02/2023	96140 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023005921	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 617	01/02/2023	106200 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA	01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023065000	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION	001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1333	14/02/2023	20864 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023065004	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION	001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1337	14/02/2023	25415 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006079	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 777	02/02/2023	44274 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006031	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 729	02/02/2023	111334 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA	01	SALARIES	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023006032	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 730	02/02/2023	448110 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD	01	SALARIES	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023006033	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 731	02/02/2023	27770 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD	01	SALARIES	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023006034	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 732	02/02/2023	119428 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA	01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006035	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 733	02/02/2023	106222 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA	01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006036	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 734	02/02/2023	728908 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA	01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006038	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 736	02/02/2023	96140 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006039	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 737	02/02/2023	518324 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006040	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 738	02/02/2023	887628 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023006041	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 739	02/02/2023	380956	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006043	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 741	02/02/2023	642740	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006044	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 742	02/02/2023	245956	02345	PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006045	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 743	02/02/2023	725638	02345	PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006046	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 744	02/02/2023	62224	02345	PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005965	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 663	02/02/2023	69100	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005966	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 664	02/02/2023	582550	02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005967	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 665	02/02/2023	889250	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005968	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 666	02/02/2023	173050	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005969	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 667	02/02/2023	976400	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005970	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 668	02/02/2023	25500	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005971	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 669	02/02/2023	576138	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005973	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 671	02/02/2023	65716	02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023005974	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 672	02/02/2023	150100	02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005975	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 673	02/02/2023	554682	02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005976	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 674	02/02/2023	903290	02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005978	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 676	02/02/2023	669550	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005979	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 677	02/02/2023	155644	02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005980	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 678	02/02/2023	370734	02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005981	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 679	02/02/2023	100716	02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005982	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 680	02/02/2023	840720	02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005922	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 618	01/02/2023	138122	02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005923	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 619	01/02/2023	259304	02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005924	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 620	01/02/2023	461400	02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005925	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 621	01/02/2023	240204	02431	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005926	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 622	01/02/2023	10238	02096	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023005927	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 623	01/02/2023	29474	02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SINGH	01	SALARIES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005928	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 624	01/02/2023	56312	02531	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD	01	SALARIES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005929	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 625	01/02/2023	60900	02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER	01	SALARIES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005930	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 626	01/02/2023	98980	02537	HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI	01	SALARIES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005931	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 627	01/02/2023	364192	02526	HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA	01	SALARIES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005932	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 628	01/02/2023	546458	02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA	01	SALARIES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005933	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 629	01/02/2023	159188	02536	HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA	01	SALARIES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005934	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 630	01/02/2023	687260	02532	HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA	01	SALARIES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005957	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 655	01/02/2023	86484	02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005958	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 656	02/02/2023	906600	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005959	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 657	02/02/2023	1370856	02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005960	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 658	02/02/2023	309862	02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005961	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 659	02/02/2023	924202	02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005964	01/02/2023	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		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 662	02/02/2023	645580 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023005997 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 695	02/02/2023	108068 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023005998 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 696	02/02/2023	464364 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023005999 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 697	02/02/2023	76118 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		BDGT DT DTL_HEAD_DESC	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC					
SU SUB_HEAD_DESC			MIN MIN_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC					
			CCO_ CCO						

VN022023006000 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 698	02/02/2023	153436 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023006001 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 699	02/02/2023	392648 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023006002 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 700	02/02/2023	440934 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023005913 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 609	01/02/2023	57054 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023005962 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 660	02/02/2023	322080 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023005963 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 661	02/02/2023	62824 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023005977 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 675	02/02/2023	106440 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			

VN022023005990	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 688	02/02/2023	7141	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005994	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 692	02/02/2023	65858	02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005995	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 693	02/02/2023	91904	02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006003	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 701	02/02/2023	1512950	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005712	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 410	01/02/2023	183192	02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005983	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 681	02/02/2023	209832	02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005985	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 683	02/02/2023	150100	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005986	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 684	02/02/2023	386400	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005987	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 685	02/02/2023	173474	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005988	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 686	02/02/2023	553274	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005989	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 687	02/02/2023	291580	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005996	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 694	02/02/2023	99548	02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006047	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 745	02/02/2023	65468	02537	HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI	01	SALARIES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023006048	01/02/2023	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		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 746	02/02/2023	395358 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023006052 01/02/2023 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					
05 EDUCATION	NT V 750	02/02/2023	35400 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023006054 01/02/2023 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					
05 EDUCATION	NT V 752	02/02/2023	82816 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023006055 01/02/2023 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					
05 EDUCATION	NT V 753	02/02/2023	96708 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023006056 01/02/2023 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					
05 EDUCATION	NT V 754	02/02/2023	243350 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023006057 01/02/2023 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					
05 EDUCATION	NT V 755	02/02/2023	255470 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023006058 01/02/2023 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					
05 EDUCATION	NT V 756	02/02/2023	381294 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023006059 01/02/2023 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					
05 EDUCATION	NT V 757	02/02/2023	557540 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023006060 01/02/2023 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					
05 EDUCATION	NT V 758	02/02/2023	150100 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023006061 01/02/2023 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					
05 EDUCATION	NT V 759	02/02/2023	727218 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023006062 01/02/2023 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					
05 EDUCATION	NT V 760	02/02/2023	347498 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023006063 01/02/2023 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					
05 EDUCATION	NT V 767	02/02/2023	118428 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023006064 01/02/2023 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					
05 EDUCATION	NT V 768	02/02/2023	440520 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023006066 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION	02 SECONDARY 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	02/02/2023	502000 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006067 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 762	02/02/2023	715632 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006069 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 764	02/02/2023	407179 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006070 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 765	02/02/2023	57112 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006071 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 766	02/02/2023	74494 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006073 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 771	02/02/2023	145698 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006074 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 772	02/02/2023	624546 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006075 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 773	02/02/2023	434402 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006076 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 774	02/02/2023	1308144 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006077 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 775	02/02/2023	141600 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006078 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 776	02/02/2023	25500 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006080 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 778	02/02/2023	130504 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006081 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 779	02/02/2023	333434 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006082 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 780	02/02/2023	864646 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006083	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 781	02/02/2023	59800 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006084	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 782	02/02/2023	65468 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023006085	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 783	02/02/2023	432142 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005898	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 594	01/02/2023	387990 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005899	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 595	01/02/2023	487084 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005900	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 596	01/02/2023	520756 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005901	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 597	01/02/2023	65468 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005902	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 598	01/02/2023	403636 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005903	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 599	01/02/2023	128270 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005904	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 600	01/02/2023	119428 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006086	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 784	02/02/2023	443354 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006087	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 785	02/02/2023	878454 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006088	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 786	02/02/2023	977976 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006089 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 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 787	02/02/2023	1601454 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006092 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 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 790	02/02/2023	122126 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006093 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 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 791	02/02/2023	174592 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006094 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 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 792	02/02/2023	930276 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006095 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 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 793	02/02/2023	380578 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006096 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 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 794	02/02/2023	668430 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006097 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 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 795	02/02/2023	27660 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006098 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 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 796	02/02/2023	36664 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006099 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 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 797	02/02/2023	38988 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 MIN MIN_DESC		SM SM_HEAD_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			

VN022023006100 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 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 798	02/02/2023	67456 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006101 01/02/2023 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 799	02/02/2023	122978 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006037 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 735	02/02/2023	39588 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006042 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 740	02/02/2023	27270 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006053 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 751	02/02/2023	56912 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006068 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 763	02/02/2023	62652 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005828 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 526	01/02/2023	76828 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005829 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 527	01/02/2023	625842 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005830 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 528	01/02/2023	504494 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005832 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 530	01/02/2023	96708 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005833 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 531	01/02/2023	249648 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005834 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 532	01/02/2023	394154 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005835 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 533	01/02/2023	54250 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005836 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 534	01/02/2023	56912 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005837 01/02/2023 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			0000 00 NO DETAILED HEAD
				01 SALARIES	

05 EDUCATION	NT V 535	01/02/2023	108068 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005838 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 536	01/02/2023	151100 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005839 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 537	01/02/2023	193922 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005840 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 538	01/02/2023	339972 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005841 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 539	01/02/2023	29474 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005842 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 540	01/02/2023	280048 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005843 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 541	01/02/2023	65858 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005844 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 542	01/02/2023	106222 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005845 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 543	01/02/2023	130504 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005846 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 544	01/02/2023	186828 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005847 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 545	01/02/2023	35400 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005781 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 479	01/02/2023	633214 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005782 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 480	01/02/2023	873638 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005783 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 481	01/02/2023	1234608 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA	01 SALARIES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023005784	01/02/2023	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			
	05	EDUCATION	NT V 482	01/02/2023	1376150	02359	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI PHUL,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005785	01/02/2023	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			
	05	EDUCATION	NT V 483	01/02/2023	47352	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005786	01/02/2023	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			
	05	EDUCATION	NT V 484	01/02/2023	65716	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005787	01/02/2023	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			
	05	EDUCATION	NT V 485	01/02/2023	70350	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005788	01/02/2023	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			
	05	EDUCATION	NT V 486	01/02/2023	473822	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005789	01/02/2023	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			
	05	EDUCATION	NT V 487	01/02/2023	498438	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005790	01/02/2023	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			
	05	EDUCATION	NT V 488	01/02/2023	201552	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005791	01/02/2023	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			
	05	EDUCATION	NT V 489	01/02/2023	517958	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005792	01/02/2023	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			
	05	EDUCATION	NT V 490	01/02/2023	141438	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005793	01/02/2023	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			
	05	EDUCATION	NT V 491	01/02/2023	249648	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005794	01/02/2023	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			
	05	EDUCATION	NT V 492	01/02/2023	473884	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005795	01/02/2023	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			
	05	EDUCATION	NT V 493	01/02/2023	52368	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005796	01/02/2023	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			
	05	EDUCATION	NT V 494	01/02/2023	58616	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD

VN022023005797	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05			EDUCATION	NT	V	495		
	01/02/2023			83076	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005798	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05			EDUCATION	NT	V	496		
	01/02/2023			796340	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005744	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05			EDUCATION	NT	V	442		
	01/02/2023			56912	02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005747	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05			EDUCATION	NT	V	445		
	01/02/2023			303046	02111	PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005748	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05			EDUCATION	NT	V	446		
	01/02/2023			641586	02111	PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005749	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05			EDUCATION	NT	V	447		
	01/02/2023			1270788	02111	PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005750	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05			EDUCATION	NT	V	448		
	01/02/2023			67456	02527	HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH	01	SALARIES
				4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005751	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05			EDUCATION	NT	V	449		
	01/02/2023			119428	02532	HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA	01	SALARIES
				4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005752	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05			EDUCATION	NT	V	450		
	01/02/2023			139740	02529	HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR	01	SALARIES
				4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005753	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05			EDUCATION	NT	V	451		
	01/02/2023			1546812	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005754	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05			EDUCATION	NT	V	452		
	01/02/2023			104373	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005755	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05			EDUCATION	NT	V	453		
	01/02/2023			65468	02441	HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005756	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05			EDUCATION	NT	V	454		
	01/02/2023			403068	02529	HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR	01	SALARIES
				4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN022023005757	01/02/2023	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	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 455	01/02/2023	101394 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005758	01/02/2023	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	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 456	01/02/2023	1187500 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005759	01/02/2023	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	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 457	01/02/2023	65468 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023005760	01/02/2023	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	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 458	01/02/2023	483588 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023005763	01/02/2023	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	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 461	01/02/2023	35400 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005764	01/02/2023	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	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 462	01/02/2023	67104 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005765	01/02/2023	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	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 463	01/02/2023	269398 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005703	01/02/2023	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	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 401	01/02/2023	53930 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005704	01/02/2023	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	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 402	01/02/2023	119736 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005705	01/02/2023	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	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 403	01/02/2023	518898 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005706	01/02/2023	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	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 404	01/02/2023	1003136 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005707	01/02/2023	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	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 405	01/02/2023	412534 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005708	01/02/2023	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	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 406	01/02/2023	95572 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023005709	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 407	01/02/2023	35400	02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005710	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 408	01/02/2023	52368	02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,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	
SU SUB_HEAD_DESC				MIN MIN_DESC			
	GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		SO SOE_DESC		BDGT DT DTL_HEAD_DESC
		CCO_ CCO					

VN022023005711	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 409	01/02/2023	57712	02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005858	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 556	01/02/2023	894500	02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005859	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 557	01/02/2023	989510	02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005860	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 558	01/02/2023	1062465	02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005861	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 559	01/02/2023	523342	02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005862	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 560	01/02/2023	691716	02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005863	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 561	01/02/2023	55832	02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005864	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 562	01/02/2023	176376	02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ,BHODIPURA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005865	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 563	01/02/2023	198324	02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ,BHODIPURA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023005866	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 564	01/02/2023	424084	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005867	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 565	01/02/2023	55350	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005868	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 566	01/02/2023	27660	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005869	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 567	01/02/2023	18000	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005870	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 568	01/02/2023	41260	02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005871	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 569	01/02/2023	72710	02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005872	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 570	01/02/2023	122978	02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005873	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 571	01/02/2023	616276	02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005874	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 572	01/02/2023	96708	02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005875	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 573	01/02/2023	393432	02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005876	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 574	01/02/2023	104944	02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005877	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 575	01/02/2023	483966	02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005878	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 576	01/02/2023	867850	02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023005879	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 577	01/02/2023	37264	02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005713	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 411	01/02/2023	186600	02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005714	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 412	01/02/2023	372626	02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005715	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 413	01/02/2023	732808	02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005716	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 414	01/02/2023	365384	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005717	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 415	01/02/2023	336842	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005718	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 416	01/02/2023	737346	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005719	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 417	01/02/2023	35400	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005720	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 418	01/02/2023	226508	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005721	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 419	01/02/2023	65716	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005722	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 420	01/02/2023	362062	02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005723	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 421	01/02/2023	35400	02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005724	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 422	01/02/2023	426814	02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023005725	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 423	01/02/2023	332156	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005727	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 425	01/02/2023	104944	02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA	01	SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005728	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 426	01/02/2023	746838	02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA	01	SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005729	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 427	01/02/2023	126670	02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005730	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 428	01/02/2023	162340	02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005731	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 429	01/02/2023	291976	02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005732	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 430	01/02/2023	160188	02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005733	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 431	01/02/2023	69550	02363	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005734	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 432	01/02/2023	74210	02363	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005735	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 433	01/02/2023	709413	02363	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005736	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 434	01/02/2023	902858	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005737	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 435	01/02/2023	25500	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005738	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 436	01/02/2023	39588	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005739	01/02/2023	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	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 437	01/02/2023	115424 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN022023005740 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 438	01/02/2023	545736 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN022023005741 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 439	01/02/2023	150100 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				01 SALARIES
VN022023005742 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 440	01/02/2023	236343 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				01 SALARIES
VN022023005746 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 444	01/02/2023	1050676 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				01 SALARIES
VN022023005745 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 443	01/02/2023	49778 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				01 SALARIES
VN022023005743 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 441	01/02/2023	83076 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				01 SALARIES
VN022023005818 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 516	01/02/2023	403332 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				01 SALARIES
VN022023005819 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 517	01/02/2023	927090 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				01 SALARIES
VN022023005820 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 518	01/02/2023	163874 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				01 SALARIES
VN022023005821 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 519	01/02/2023	710828 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				01 SALARIES
VN022023005822 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 520	01/02/2023	18000 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				01 SALARIES
VN022023005823 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 521	01/02/2023	417430 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				01 SALARIES
VN022023005824 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	507248 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023005825 01/02/2023 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					0000 00 NO DETAILED HEAD													
05 EDUCATION	NT V 523	01/02/2023	98980 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES																		
VN022023005826 01/02/2023 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					0000 00 NO DETAILED HEAD													
05 EDUCATION	NT V 524	01/02/2023	504342 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES																		
VN022023005827 01/02/2023 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					0000 00 NO DETAILED HEAD													
05 EDUCATION	NT V 525	01/02/2023	44952 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES																		
VN022023005386 01/02/2023 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					0000 00 NO DETAILED HEAD													
05 EDUCATION	NT V 84	01/02/2023	789700 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES																		
VN022023005387 01/02/2023 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					0000 00 NO DETAILED HEAD													
05 EDUCATION	NT V 85	01/02/2023	462450 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES																		
VN022023005390 01/02/2023 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					0000 00 NO DETAILED HEAD													
05 EDUCATION	NT V 88	01/02/2023	141438 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES																		
VN022023005391 01/02/2023 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					0000 00 NO DETAILED HEAD													
05 EDUCATION	NT V 89	01/02/2023	253482 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES																		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_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																			

VN022023005392 01/02/2023 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					0000 00 NO DETAILED HEAD													
05 EDUCATION	NT V 90	01/02/2023	591488 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES																		
VN022023005393 01/02/2023 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					0000 00 NO DETAILED HEAD													
05 EDUCATION	NT V 91	01/02/2023	179216 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES																		
VN022023005394 01/02/2023 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					0000 00 NO DETAILED HEAD													
05 EDUCATION	NT V 92	01/02/2023	160756 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES																		
VN022023005395 01/02/2023 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			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 93	01/02/2023	37264 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005396 01/02/2023 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				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 94	01/02/2023	89040 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005292 01/02/2023 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				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1108	10/02/2023	28370 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005296 01/02/2023 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				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1112	10/02/2023	51748 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005397 01/02/2023 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				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 95	01/02/2023	232040 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005398 01/02/2023 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				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 96	01/02/2023	38452 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005399 01/02/2023 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				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 97	01/02/2023	25500 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA	01 SALARIES				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023005400 01/02/2023 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				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 98	01/02/2023	35400 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA	01 SALARIES				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023005401 01/02/2023 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				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 99	01/02/2023	104944 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA	01 SALARIES				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023005402 01/02/2023 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				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 100	01/02/2023	150100 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA	01 SALARIES				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023005306 01/02/2023 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				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 4	01/02/2023	116174 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005330 01/02/2023 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				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 27	01/02/2023	52368 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	01 SALARIES				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023005388 01/02/2023 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				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 86	01/02/2023	63300 02554 HEAD MASTER,GOVT HIGH SCHOOL, NEOR,BATHINDA	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005799 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	109346 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005800 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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	01/02/2023	121126 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005801 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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	01/02/2023	489362 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005802 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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	01/02/2023	491208 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005726 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 424	01/02/2023	109280 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005761 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 459	01/02/2023	108290 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005762 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 460	01/02/2023	56454 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005803 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 501	01/02/2023	1033758 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005804 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 502	01/02/2023	33876 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005805 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 503	01/02/2023	120928 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005806 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 504	01/02/2023	492394 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023005807 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 505	01/02/2023	494456 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023005808 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 506	01/02/2023	142438 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005809 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 507	01/02/2023	85564 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005810	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 508	01/02/2023	337316 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005811	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 509	01/02/2023	18000 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005812	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 510	01/02/2023	39588 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005813	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 511	01/02/2023	380294 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005814	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 512	01/02/2023	216136 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005815	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 513	01/02/2023	998910 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005816	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 514	01/02/2023	113124 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005817	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 515	01/02/2023	376556 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005766	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 464	01/02/2023	74494 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005767	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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	01/02/2023	238856 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005768	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 466	01/02/2023	103098 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005769	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 467	01/02/2023	122978 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005770	01/02/2023 N DC09 A Pay and Allowances Vouchers		0200	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 468	01/02/2023	251724 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005771 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 469	01/02/2023	397482 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005772 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 470	01/02/2023	123428 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005773 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 471	01/02/2023	65968 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005774 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 472	01/02/2023	18000 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005775 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 473	01/02/2023	83076 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005776 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 474	01/02/2023	172196 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005777 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 475	01/02/2023	406426 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005778 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 476	01/02/2023	56912 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005779 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 477	01/02/2023	56312 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005780 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 478	01/02/2023	132124 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005851 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 549	01/02/2023	881382 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005852 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 550	01/02/2023	170980 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005853 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 551	01/02/2023	51833 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	01 SALARIES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023005854	01/02/2023	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			
	05	EDUCATION	NT V 552	01/02/2023	70800	02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005855	01/02/2023	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			
	05	EDUCATION	NT V 553	01/02/2023	85140	02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005856	01/02/2023	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			
	05	EDUCATION	NT V 554	01/02/2023	105512	02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005857	01/02/2023	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			
	05	EDUCATION	NT V 555	01/02/2023	517478	02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005342	01/02/2023	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			
	05	EDUCATION	NT V 39	01/02/2023	437822	02348	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005343	01/02/2023	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			
	05	EDUCATION	NT V 40	01/02/2023	12600	02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005344	01/02/2023	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			
	05	EDUCATION	NT V 41	01/02/2023	65716	02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005345	01/02/2023	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			
	05	EDUCATION	NT V 42	01/02/2023	550928	02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005346	01/02/2023	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			
	05	EDUCATION	NT V 43	01/02/2023	643876	02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005347	01/02/2023	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			
	05	EDUCATION	NT V 44	01/02/2023	122978	02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005348	01/02/2023	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			
	05	EDUCATION	NT V 45	01/02/2023	65468	02437	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005349	01/02/2023	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			
	05	EDUCATION	NT V 46	01/02/2023	812874	02437	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005350	01/02/2023	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			
	05	EDUCATION	NT V 47	01/02/2023	648342	02096	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005362 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 59	01/02/2023 30926 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA	01 SALARIES			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005363 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 60	01/02/2023 60900 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	01 SALARIES			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005364 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 61	01/02/2023 295396 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	01 SALARIES			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005365 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 62	01/02/2023 389478 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	01 SALARIES			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005366 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 64	01/02/2023 633460 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	01 SALARIES			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005367 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 65	01/02/2023 159188 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	01 SALARIES			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005304 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2	01/02/2023 75692 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA	01 SALARIES			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005305 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 3	01/02/2023 109346 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA	01 SALARIES			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005307 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 5	01/02/2023 419436 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA	01 SALARIES			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005314 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 63	01/02/2023 423480 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	01 SALARIES			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005316 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 13	01/02/2023 86484 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA	01 SALARIES			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005317 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 14	01/02/2023 114624 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA	01 SALARIES			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005318 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 15	01/02/2023 686050 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA	01 SALARIES			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023005319	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	16				
	01/02/2023					56912	02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005320	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	17				
	01/02/2023					99548	02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005321	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	18				
	01/02/2023					166884	02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005322	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	19				
	01/02/2023					386116	02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005323	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	20				
	01/02/2023					763452	02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005324	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	21				
	01/02/2023					103098	02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005325	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	22				
	01/02/2023					470766	02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA	01	SALARIES	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005326	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	23				
	01/02/2023					150100	02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005327	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	24				
	01/02/2023					259600	02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005328	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	25				
	01/02/2023					507050	02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005329	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	26				
	01/02/2023					853380	02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005331	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	28				
	01/02/2023					99580	02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005332	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	29				
	01/02/2023					35400	02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023005333	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 30	01/02/2023	71738 02437	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005334	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 31	01/02/2023	97276 02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023005848	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 546	01/02/2023	490220 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005849	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 547	01/02/2023	35400 02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005850	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 548	01/02/2023	242406 02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005368	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 66	01/02/2023	388246 02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005369	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 67	01/02/2023	83076 02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005370	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 68	01/02/2023	242288 02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005371	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 69	01/02/2023	525300 02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005372	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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	01/02/2023	56912 02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005373	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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	01/02/2023	30926 02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005379	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 77	01/02/2023	154644 02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005380	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 78	01/02/2023	431649 02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023005381	01/02/2023	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			
			05 EDUCATION	NT	V	79		01	SALARIES	0000 00 NO DETAILED HEAD
	01/02/2023					506002	02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005382	01/02/2023	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			
			05 EDUCATION	NT	V	80		01	SALARIES	0000 00 NO DETAILED HEAD
	01/02/2023					487368	02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005383	01/02/2023	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			
			05 EDUCATION	NT	V	81		01	SALARIES	0000 00 NO DETAILED HEAD
	01/02/2023					56912	02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005384	01/02/2023	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			
			05 EDUCATION	NT	V	82		01	SALARIES	0000 00 NO DETAILED HEAD
	01/02/2023					38452	02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005385	01/02/2023	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			
			05 EDUCATION	NT	V	83		01	SALARIES	0000 00 NO DETAILED HEAD
	01/02/2023					69100	02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR			
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023006143	01/02/2023	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			
			05 EDUCATION	NT	V	841		01	SALARIES	0000 00 NO DETAILED HEAD
	03/02/2023					36664	02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006176	01/02/2023	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			
			05 EDUCATION	NT	V	874		01	SALARIES	0000 00 NO DETAILED HEAD
	03/02/2023					56912	02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006187	01/02/2023	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			
			05 EDUCATION	NT	V	885		01	SALARIES	0000 00 NO DETAILED HEAD
	03/02/2023					121384	02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006191	01/02/2023	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			
			05 EDUCATION	NT	V	889		01	SALARIES	0000 00 NO DETAILED HEAD
	03/02/2023					966126	02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006193	01/02/2023	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			
			05 EDUCATION	NT	V	891		01	SALARIES	0000 00 NO DETAILED HEAD
	03/02/2023					31778	02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006102	01/02/2023	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			
			05 EDUCATION	NT	V	800		01	SALARIES	0000 00 NO DETAILED HEAD
	02/02/2023					852622	02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006103	01/02/2023	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			
			05 EDUCATION	NT	V	801		01	SALARIES	0000 00 NO DETAILED HEAD
	02/02/2023					1180029	02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006104	01/02/2023	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			
			05 EDUCATION	NT	V	802		01	SALARIES	0000 00 NO DETAILED HEAD
	02/02/2023					93188	02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023006105 01/02/2023 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 803	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02/02/2023	90040 02122 HEADMASTER, GOVERNMENT HIGH SCHOOL, POOHLI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD
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VN022023006106 01/02/2023 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 804	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02/02/2023 264160 02122 HEADMASTER, GOVERNMENT HIGH SCHOOL, POOHLI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023006107 01/02/2023 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 805	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02/02/2023 701008 02122 HEADMASTER, GOVERNMENT HIGH SCHOOL, POOHLI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD
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VN022023006110	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS		
			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 808	02/02/2023	01	SALARIES
						754001	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023006111	01/02/2023 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 809	02/02/2023	55492 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	

VN022023006112 01/02/2023 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 810	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02/02/2023 39588 02123 HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC
		NET_AMNT DDO_C NAME	SO SOE_DESC	
		CCO_ CCO		

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VN022023006113 01/02/2023 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 811	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02/02/2023 328322 02123 HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023006114 01/02/2023 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 812	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02/02/2023 624216 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD
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VN022023006115 01/02/2023 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 813	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 03/02/2023	02 SECONDARY EDUCATION 01 SALARIES 46937 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
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VN022023006116 01/02/2023 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 814	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD
03/02/2023 77964 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN022023006118	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
			05 EDUCATION	NT	V	816	03/02/2023	201268 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES		
VN022023006119	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
			05 EDUCATION	NT	V	817	03/02/2023	76828 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES		
VN022023006120	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
			05 EDUCATION	NT	V	818	03/02/2023	106222 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES		
VN022023006121	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
			05 EDUCATION	NT	V	819	03/02/2023	187338 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES		
VN022023006122	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
			05 EDUCATION	NT	V	820	03/02/2023	70800 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES		
VN022023006123	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
			05 EDUCATION	NT	V	821	03/02/2023	76828 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES		
VN022023006124	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
			05 EDUCATION	NT	V	822	03/02/2023	57912 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES		
VN022023006125	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
			05 EDUCATION	NT	V	823	03/02/2023	490533 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES		
VN022023006250	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
			05 EDUCATION	NT	V	948	03/02/2023	56292 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES		
VN022023006251	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
			05 EDUCATION	NT	V	949	03/02/2023	493054 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES		
VN022023006252	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
			05 EDUCATION	NT	V	950	03/02/2023	208332 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES		
VN022023006253	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
			05 EDUCATION	NT	V	951	03/02/2023	529872 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES		
VN022023006254	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
			05 EDUCATION	NT	V	952	03/02/2023	108636 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		

VN022023006131	01/02/2023	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		
05	EDUCATION	NT	V	829	03/02/2023	265132	02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006132	01/02/2023	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		
05	EDUCATION	NT	V	830	03/02/2023	326618	02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006133	01/02/2023	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		
05	EDUCATION	NT	V	831	03/02/2023	392080	02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006134	01/02/2023	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		
05	EDUCATION	NT	V	832	03/02/2023	735776	02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006135	01/02/2023	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		
05	EDUCATION	NT	V	833	03/02/2023	483420	02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006136	01/02/2023	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		
05	EDUCATION	NT	V	834	03/02/2023	31778	02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006137	01/02/2023	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		
05	EDUCATION	NT	V	835	03/02/2023	426024	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006138	01/02/2023	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		
05	EDUCATION	NT	V	836	03/02/2023	106222	02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA	01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006139	01/02/2023	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		
05	EDUCATION	NT	V	837	03/02/2023	180340	02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA	01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006142	01/02/2023	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		
05	EDUCATION	NT	V	840	03/02/2023	498308	02353	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006141	01/02/2023	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		
05	EDUCATION	NT	V	839	03/02/2023	960418	02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA	01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006144	01/02/2023	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		
05	EDUCATION	NT	V	842	03/02/2023	159188	02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA	01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006145	01/02/2023	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		
05	EDUCATION	NT	V	843	03/02/2023	778196	02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA	01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023006146	01/02/2023	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	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 844	03/02/2023	898320 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006147 01/02/2023 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	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 845	03/02/2023	1183636 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006127 01/02/2023 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	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 825	03/02/2023	219402 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006128 01/02/2023 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	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 826	03/02/2023	154644 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006129 01/02/2023 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	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 827	03/02/2023	646516 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023006130 01/02/2023 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	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 828	03/02/2023	137320 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006197 01/02/2023 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	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 895	03/02/2023	215490 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006198 01/02/2023 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	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 896	03/02/2023	254966 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006199 01/02/2023 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	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 897	03/02/2023	543190 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006200 01/02/2023 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	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 898	03/02/2023	1084080 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006201 01/02/2023 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	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 899	03/02/2023	99700 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006126 01/02/2023 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	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 824	03/02/2023	133344 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005335 01/02/2023 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	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 32	01/02/2023	122126 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005336 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	134338 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005337 01/02/2023 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	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 34	01/02/2023	205486 02072 HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005338 01/02/2023 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	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 35	01/02/2023	1315448 02072 HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005339 01/02/2023 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	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 36	01/02/2023	56912 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005340 01/02/2023 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	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 37	01/02/2023	77964 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005341 01/02/2023 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	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 38	01/02/2023	119428 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006263 01/02/2023 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	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 961	06/02/2023	659502 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023006264 01/02/2023 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	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 962	06/02/2023	65468 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006265 01/02/2023 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	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 963	06/02/2023	119428 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006266 01/02/2023 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	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 964	06/02/2023	537086 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006269 01/02/2023 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	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 967	06/02/2023	203214 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006148 01/02/2023 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	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 846	03/02/2023	27660 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006149 01/02/2023 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	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 847	03/02/2023	729150 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023006150 01/02/2023 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		
					0000 00 NO DETAILED HEAD	

VN022023006162	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 860	03/02/2023	731814 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006163	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 861	03/02/2023	132924 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006164	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 862	03/02/2023	520886 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006165	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 863	03/02/2023	466778 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006166	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 864	03/02/2023	847252 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006167	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 865	03/02/2023	95572 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006168	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 866	03/02/2023	25500 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023006169	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 867	03/02/2023	55685 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006170	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 868	03/02/2023	83076 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006171	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 869	03/02/2023	374756 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023006172	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 870	03/02/2023	509974 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023006173	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 871	03/02/2023	912862 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023006174	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 872	03/02/2023	10300 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006175 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 873	03/02/2023	56912 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006177 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 875	03/02/2023	392512 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006178 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 876	03/02/2023	473742 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006179 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 877	03/02/2023	990160 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006180 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 878	03/02/2023	100116 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023006181 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 879	03/02/2023	452064 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023006182 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 880	03/02/2023	294100 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023006183 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 881	03/02/2023	18000 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006184 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 882	03/02/2023	52950 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006185 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 883	03/02/2023	120300 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006186 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 884	03/02/2023	1109150 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006188 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 886	03/02/2023	916442 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006189 01/02/2023 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			0000 00 NO DETAILED HEAD
					01 SALARIES	

05 EDUCATION	NT V 887	03/02/2023	55350 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006190 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 888	03/02/2023	716284 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006192 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 890	03/02/2023	25500 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006195 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 893	03/02/2023	98912 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006196 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 894	03/02/2023	164874 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006313 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1011	08/02/2023	297230 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006314 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1012	09/02/2023	227496 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023006315 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1013	09/02/2023	558541 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023006316 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1014	09/02/2023	141438 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006317 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1015	09/02/2023	65468 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006318 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1016	09/02/2023	113424 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006319 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1017	09/02/2023	512261 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006320 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1018	09/02/2023	798994 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023006255 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 953	03/02/2023	166152 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	01 SALARIES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023006256	01/02/2023	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		
	05	EDUCATION	NT V 954	03/02/2023		383282	02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023006257	01/02/2023	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		
	05	EDUCATION	NT V 955	03/02/2023		1134178	02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023006258	01/02/2023	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		
	05	EDUCATION	NT V 956	06/02/2023		65968	02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU	01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023006259	01/02/2023	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		
	05	EDUCATION	NT V 957	06/02/2023		354059	02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU	01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023006202	01/02/2023	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		
	05	EDUCATION	NT V 900	03/02/2023		2358856	02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023006140	01/02/2023	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		
	05	EDUCATION	NT V 838	03/02/2023		41524	02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023006300	01/02/2023	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		
	05	EDUCATION	NT V 998	08/02/2023		1003284	02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023006301	01/02/2023	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		
	05	EDUCATION	NT V 999	08/02/2023		1120128	02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023006302	01/02/2023	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		
	05	EDUCATION	NT V 1000	08/02/2023		664602	02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023006213	01/02/2023	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		
	05	EDUCATION	NT V 911	03/02/2023		57712	02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER	01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023006225	01/02/2023	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		
	05	EDUCATION	NT V 923	03/02/2023		57112	02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023006243	01/02/2023	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		
	05	EDUCATION	NT V 941	03/02/2023		177152	02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023006261	01/02/2023	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		
	05	EDUCATION	NT V 959	06/02/2023		77278	02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD

VN022023006281	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 979	06/02/2023	56912	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006303	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1001	08/02/2023	56912	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006306	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1004	08/02/2023	65468	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA	01	SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006308	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1006	08/02/2023	28622	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA	01	SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006309	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1007	08/02/2023	170696	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA	01	SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006310	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1008	08/02/2023	202646	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA	01	SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006311	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1009	08/02/2023	751784	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA	01	SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006312	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1010	08/02/2023	35400	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA	01	SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006194	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 892	03/02/2023	56912	02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA	01	SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006203	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 901	03/02/2023	2519650	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006204	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 902	03/02/2023	3068213	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006205	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 903	03/02/2023	101962	02052	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA	01	SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006206	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 904	03/02/2023	1228146	02052	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA	01	SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023006219	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	917	03/02/2023	2181450 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023006220	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	918	03/02/2023	57054 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023006221	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	919	03/02/2023	1102694 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023006222	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	920	03/02/2023	56312 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023006223	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	921	03/02/2023	917630 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023006224	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	922	03/02/2023	494184 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023006226	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	924	03/02/2023	164164 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023006227	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	925	03/02/2023	372626 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023006228	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	926	03/02/2023	60662 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023006229	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	927	03/02/2023	119428 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023006230	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	928	03/02/2023	795544 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023006231	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	929	03/02/2023	13935 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023006232	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	930	03/02/2023	65468 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023006233	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 931	03/02/2023	311146	02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023006234	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 932	03/02/2023	832676	02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023006235	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 933	03/02/2023	485696	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023006236	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 934	03/02/2023	303188	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023006237	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 935	03/02/2023	774550	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023006238	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 936	03/02/2023	70800	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023006239	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 937	03/02/2023	25500	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023006240	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 938	03/02/2023	49528	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023006241	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 939	03/02/2023	56912	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023006242	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 940	03/02/2023	36464	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023006244	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 942	03/02/2023	673542	02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023006245	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 943	03/02/2023	1016668	02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023006246	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 944	03/02/2023	426876	02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023006247	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 945	03/02/2023	825938	02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006248	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 946	03/02/2023	18000	02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006304	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 1002	08/02/2023	30074	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006305	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 1003	08/02/2023	60320	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005268	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 1084	10/02/2023	57054	02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006260	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 958	06/02/2023	693014	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006262	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 960	06/02/2023	65468	02527	HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005502	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 190	01/02/2023	183766	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005503	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 191	01/02/2023	371490	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005504	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 192	01/02/2023	700114	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005506	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 194	01/02/2023	96708	02444	HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005507	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 195	01/02/2023	241838	02119	HEADMASTER,GOVT. HIGH SCHOOL(6) BHAIRUPA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005508	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 196	01/02/2023	254198	02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023005509	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 197	01/02/2023	1149876	02527	HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH			
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023005510	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 198	01/02/2023	19900	02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA			
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023005511	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 199	01/02/2023	89040	02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005486	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 174	01/02/2023	40724	02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005403	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 101	01/02/2023	435112	02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005404	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 102	01/02/2023	490918	02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005405	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 103	01/02/2023	506152	02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005406	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 104	01/02/2023	91244	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005408	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 106	01/02/2023	133950	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005409	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 107	01/02/2023	153850	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005410	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 108	01/02/2023	525050	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005411	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 109	01/02/2023	2170900	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005412	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 110	01/02/2023	141438	02162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005413	01/02/2023	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		0000 00 NO DETAILED HEAD	
05 EDUCATION			NT V 111	01/02/2023	371064 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005414 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 112	01/02/2023	446472 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005415 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 113	01/02/2023	557534 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005416 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 114	01/02/2023	130504 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005417 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 115	01/02/2023	427302 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005418 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 116	01/02/2023	577456 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005443 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 141	01/02/2023	651668 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023005444 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 142	01/02/2023	1267474 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023005445 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 143	01/02/2023	25680 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005454 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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	01/02/2023	98912 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.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						
SU SUB_HEAD_DESC			MIN MIN_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								

VN022023005455 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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	01/02/2023	146698 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023005456	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	154	01/02/2023	183256	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005457	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	155	01/02/2023	283894	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005458	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	156	01/02/2023	288296	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005459	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	157	01/02/2023	302990	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005460	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	158	01/02/2023	652690	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006270	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	968	06/02/2023	89040	02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006271	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	969	06/02/2023	65468	02342	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023006272	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	970	06/02/2023	93300	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006273	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	971	06/02/2023	648320	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006274	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	972	06/02/2023	899044	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006275	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	973	06/02/2023	109346	02148	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006276	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	974	06/02/2023	270025	02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006277	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	975	06/02/2023	57112	02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023006278	01/02/2023	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			0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 976	06/02/2023	137320 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023006279 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 977	06/02/2023	381004 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023006280 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 978	06/02/2023	463030 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023006282 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 980	06/02/2023	218692 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023006283 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 981	06/02/2023	25500 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023006284 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 982	08/02/2023	323068 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023006285 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 983	08/02/2023	108636 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023006286 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 984	08/02/2023	64616 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023006287 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 985	08/02/2023	373306 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023006288 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 986	08/02/2023	83076 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023006289 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 987	08/02/2023	380152 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023006290 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 988	08/02/2023	1013898 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023006291 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 989	08/02/2023	844818 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023006292 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 990	08/02/2023	646290 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006293 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY 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	08/02/2023	154644 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006294 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY 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	08/02/2023	130504 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006295 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY 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	08/02/2023	182562 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006296 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY 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	08/02/2023	166152 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006297 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 995	08/02/2023	35400 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006298 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 996	08/02/2023	21000 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006299 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 997	08/02/2023	457696 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005512 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	780208 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005407 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	121000 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005425 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	113324 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023005428 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	75561 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023005430 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	57712 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023005437 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

05 EDUCATION				NT V 135	01/02/2023	59750 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005438 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 136	01/02/2023	56912 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005461 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 159	01/02/2023	50100 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005462 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 160	01/02/2023	56250 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005419 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 117	01/02/2023	763452 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005420 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 118	01/02/2023	56912 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005421 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 119	01/02/2023	2036350 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005423 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 121	01/02/2023	617162 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023005422 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 120	01/02/2023	150100 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023005424 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 122	01/02/2023	1314708 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023005426 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 124	01/02/2023	394648 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023005427 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 125	01/02/2023	1058556 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023005429 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 127	01/02/2023	128800 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023005431 01/02/2023 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			0000 00 NO DETAILED HEAD
							01 SALARIES	

05 EDUCATION	NT V 129	01/02/2023	69444 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023005432 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 130	01/02/2023	40724 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023005433 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 131	01/02/2023	326760 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005434 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 132	01/02/2023	69100 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005435 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 133	01/02/2023	409550 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005436 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 134	01/02/2023	325300 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005439 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 137	01/02/2023	70440 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005440 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 138	01/02/2023	155644 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005441 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 139	01/02/2023	422616 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005442 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 140	01/02/2023	565900 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005463 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 161	01/02/2023	169100 02051 PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005464 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 162	01/02/2023	406300 02051 PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005465 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 163	01/02/2023	1342000 02051 PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005466 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 164	01/02/2023	1355467 02051 PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA	01 SALARIES	

VN022023005467	01/02/2023	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS			
01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 165	01/02/2023	1822772 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023005468	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 255	01/02/2023	768274	02064	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA, BHATINDA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			

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

[illegible]

01/02/2023	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS		
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES					
		05	EDUCATION	NT V 256	01/02/2023	30150 02122 HEADMASTER, GOVERNMENT HIGH SCHOOL, POOHLI, BHATINDA	01	SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
							0000	00 NO DETAILED HEAD

VN022023005470	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 257	01/02/2023	59700 02072 HEADMASTER, GOVERNMENT HIGH SCHOOL, RULDU WALA, BHATINDA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	

VN022023005471	01/02/2023	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS			
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 258	01/02/2023	104500 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA	01 SALARIES	
					4204 DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023005472	01/02/2023	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS		
01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
05		EDUCATION	NT V 259	01/02/2023	668100 02442 HEADMASTER,GOV.T. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 4204 DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

01/02/2023	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION NT V 260 01/02/2023 607000 02119 HEADMASTER, GOVT. HIGH SCHOOL(G) BHAIRUPA, BHATINDA													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,													
											01	SALARIES	

VN022023005474	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES					
	05	EDUCATION	NT V 261	01/02/2023	86484	02211 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGU, BHATINDA	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0000 00 NO DETAILED HEAD

WN022023005475	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS		
		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 262	01/02/2023	437952 02211 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGU, BHATINDA	01	SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN022023005476 01/02/2023 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 263	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01/02/2023 409274 02211 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD
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VN022023005477 01/02/2023 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	57712 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005478 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 166	01/02/2023	63412 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005479 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 167	01/02/2023	122126 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005480 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 168	01/02/2023	313134 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005481 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 169	01/02/2023	524942 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005482 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 170	01/02/2023	380152 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005483 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 171	01/02/2023	1177256 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005487 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 175	01/02/2023	509952 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005488 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 176	01/02/2023	779776 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005489 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 177	01/02/2023	830159 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005490 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 178	01/02/2023	159188 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005491 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 179	01/02/2023	368934 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005492 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 180	01/02/2023	365390 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005493 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 181	01/02/2023	638610 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023005494	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 182	01/02/2023	1074762 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005495	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 183	01/02/2023	60900 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005496	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 184	01/02/2023	56912 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005497	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 185	01/02/2023	35400 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005498	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 186	01/02/2023	104944 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005499	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 187	01/02/2023	114600 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005500	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 188	01/02/2023	242696 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005501	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 189	01/02/2023	35400 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005633	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 331	01/02/2023	472748 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005634	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 332	01/02/2023	886683 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005635	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 333	01/02/2023	65468 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005636	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 334	01/02/2023	1049662 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005637	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 335	01/02/2023	881454 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023005638	01/02/2023	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		
			05 EDUCATION	NT	V 336	01/02/2023	01	SALARIES
						35400 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005639	01/02/2023	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		
			05 EDUCATION	NT	V 337	01/02/2023	01	SALARIES
						105544 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005640	01/02/2023	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		
			05 EDUCATION	NT	V 338	01/02/2023	01	SALARIES
						151100 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005641	01/02/2023	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		
			05 EDUCATION	NT	V 339	01/02/2023	01	SALARIES
						369294 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005642	01/02/2023	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		
			05 EDUCATION	NT	V 340	01/02/2023	01	SALARIES
						496726 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005643	01/02/2023	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		
			05 EDUCATION	NT	V 341	01/02/2023	01	SALARIES
						1488542 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005644	01/02/2023	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		
			05 EDUCATION	NT	V 342	01/02/2023	01	SALARIES
						111902 02355 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005645	01/02/2023	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		
			05 EDUCATION	NT	V 343	01/02/2023	01	SALARIES
						358568 02355 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005647	01/02/2023	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		
			05 EDUCATION	NT	V 345	01/02/2023	01	SALARIES
						195262 02355 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005269	01/02/2023	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		
			05 EDUCATION	NT	V 1085	10/02/2023	01	SALARIES
						803860 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005270	01/02/2023	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		
			05 EDUCATION	NT	V 1086	10/02/2023	01	SALARIES
						65968 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005273	01/02/2023	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		
			05 EDUCATION	NT	V 1089	10/02/2023	01	SALARIES
						18900 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005293	01/02/2023	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		
			05 EDUCATION	NT	V 1109	10/02/2023	01	SALARIES
						263138 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023005294	01/02/2023	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				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1110	10/02/2023	611426 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA	01 SALARIES	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005295	01/02/2023	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				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1111	10/02/2023	894204 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA	01 SALARIES	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005297	01/02/2023	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				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1113	10/02/2023	156644 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA	01 SALARIES	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005298	01/02/2023	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				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1114	10/02/2023	257316 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA	01 SALARIES	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005299	01/02/2023	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				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1115	10/02/2023	83076 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA	01 SALARIES	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005300	01/02/2023	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				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1116	10/02/2023	410342 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA	01 SALARIES	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005301	01/02/2023	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				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1117	10/02/2023	500526 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA	01 SALARIES	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005302	01/02/2023	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				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1118	10/02/2023	31178 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA	01 SALARIES	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005513	01/02/2023	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				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	201	01/02/2023	471114 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA	01 SALARIES	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005514	01/02/2023	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				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	202	01/02/2023	85250 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA	01 SALARIES	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005515	01/02/2023	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				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	203	01/02/2023	75692 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA	01 SALARIES	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005517	01/02/2023	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				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	205	01/02/2023	19740 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	01 SALARIES	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005516	01/02/2023	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				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	204	01/02/2023	227496 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA	01 SALARIES	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023005518	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	206	01/02/2023	116020	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023005519	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	207	01/02/2023	301626	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023005520	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	208	01/02/2023	6206	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023005521	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	209	01/02/2023	35400	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023005523	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	211	01/02/2023	1343098	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023005524	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	212	01/02/2023	208184	02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023005525	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	213	01/02/2023	452164	02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023005528	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	216	01/02/2023	55492	02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA	01 SALARIES
						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
SU	SUB_HEAD_DESC							MIN	MIN_DESC	
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO	

VN022023005529	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	217	01/02/2023	108068	02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023005530	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	218	01/02/2023	364260	02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023005531	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	219	01/02/2023	28370	02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023005534	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 222	01/02/2023	98980	02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005535	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 223	01/02/2023	491486	02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005536	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 224	01/02/2023	157796	02526	HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005537	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 225	01/02/2023	96140	02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005538	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 226	01/02/2023	365964	02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005539	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 227	01/02/2023	160188	02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005540	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 228	01/02/2023	78964	02526	HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005541	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 229	01/02/2023	375762	02526	HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005547	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 235	01/02/2023	42396	02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005548	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 236	01/02/2023	30222	02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005549	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 237	01/02/2023	56912	02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005550	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 238	01/02/2023	649340	02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005551	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 239	01/02/2023	220828	02072	HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023005560	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 248	01/02/2023	1159404	02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005561	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 249	01/02/2023	93300	02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005562	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 250	01/02/2023	874786	02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005563	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 251	01/02/2023	122628	02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005564	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 252	01/02/2023	643802	02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005565	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 253	01/02/2023	75692	02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005566	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 254	01/02/2023	972186	02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005574	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 272	01/02/2023	154644	02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005575	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 273	01/02/2023	356154	02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005696	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 381	01/02/2023	388104	02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005697	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 382	01/02/2023	1279998	02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005698	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 396	01/02/2023	25500	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005699	01/02/2023	N DC09	A Pay and Allowances Vouchers	0200	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 397	01/02/2023	65468	02352	HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023005700	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	398	01/02/2023	206480	02352	HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005701	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	399	01/02/2023	807614	02352	HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005702	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	400	01/02/2023	19900	02352	HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005620	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	318	01/02/2023	56912	02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005646	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	344	01/02/2023	48108	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005649	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	347	01/02/2023	28370	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005657	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	355	01/02/2023	60462	02088	PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005671	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	369	01/02/2023	119736	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005582	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	280	01/02/2023	19740	02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005583	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	281	01/02/2023	376240	02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005584	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	282	01/02/2023	364140	02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005585	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	283	01/02/2023	109946	02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005586	01/02/2023	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			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	284	01/02/2023	568124	02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005587	01/02/2023	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	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 285	01/02/2023	60900 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005588 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 286	01/02/2023	31178 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005589 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 287	01/02/2023	647692 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN022023005590 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 288	01/02/2023	109346 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN022023005591 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 289	01/02/2023	974422 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN022023005592 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 290	01/02/2023	882962 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN022023005593 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 291	01/02/2023	60036 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN022023005594 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 292	01/02/2023	154644 02137 HEADMASTER,GOVERNMENT HIGH SCHOOL, JODHPUR RAMANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN022023005597 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 295	01/02/2023	123126 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN022023005598 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 296	01/02/2023	373756 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN022023005599 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 297	01/02/2023	76118 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN022023005600 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 298	01/02/2023	450022 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN022023005601 01/02/2023 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				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 299	01/02/2023	992402 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN022023005602 01/02/2023 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	33876 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005522 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 210	01/02/2023	62166 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005552 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 240	01/02/2023	31726 02137 HEADMASTER,GOVERNMENT HIGH SCHOOL, JODHPUR RAMANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005603 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 301	01/02/2023	401322 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005604 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 302	01/02/2023	587354 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005605 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 303	01/02/2023	1827485 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005606 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 304	01/02/2023	18900 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005607 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 305	01/02/2023	145698 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005608 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 306	01/02/2023	497024 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005609 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 307	01/02/2023	109346 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005610 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 308	01/02/2023	435822 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005611 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 309	01/02/2023	390752 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005612 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 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 310	01/02/2023	30074 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005613 01/02/2023 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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05 EDUCATION				NT V 1121	13/02/2023	150100 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023064789 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1122	13/02/2023	1028526 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023064790 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1123	13/02/2023	679604 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023064791 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1124	13/02/2023	1327354 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023064792 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1125	13/02/2023	339390 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023064793 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1126	13/02/2023	174848 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023064794 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1127	13/02/2023	56312 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023064795 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1128	13/02/2023	336990 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023064796 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1129	13/02/2023	1473194 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023064797 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1130	13/02/2023	122126 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023064798 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1131	13/02/2023	83076 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005648 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 346	01/02/2023	912476 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005650 01/02/2023 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			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 348	01/02/2023	39588 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005651 01/02/2023 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			0000 00 NO DETAILED HEAD
							01 SALARIES	

05 EDUCATION	NT V 349	01/02/2023	89040 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005652 01/02/2023 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			
05 EDUCATION	NT V 350	01/02/2023	172906 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023005653 01/02/2023 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			
05 EDUCATION	NT V 351	01/02/2023	464092 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023005655 01/02/2023 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			
05 EDUCATION	NT V 353	01/02/2023	141438 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023005656 01/02/2023 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			
05 EDUCATION	NT V 354	01/02/2023	56912 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023005658 01/02/2023 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			
05 EDUCATION	NT V 356	01/02/2023	69444 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023005659 01/02/2023 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			
05 EDUCATION	NT V 357	01/02/2023	70800 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023005660 01/02/2023 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			
05 EDUCATION	NT V 358	01/02/2023	270676 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023005661 01/02/2023 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			
05 EDUCATION	NT V 359	01/02/2023	483284 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023005662 01/02/2023 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			
05 EDUCATION	NT V 360	01/02/2023	974908 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023005663 01/02/2023 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			
05 EDUCATION	NT V 361	01/02/2023	89040 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023005664 01/02/2023 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			
05 EDUCATION	NT V 362	01/02/2023	288846 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023005665 01/02/2023 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			
05 EDUCATION	NT V 363	01/02/2023	632806 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023005666 01/02/2023 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			
05 EDUCATION	NT V 364	01/02/2023	85064 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023005667	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 365	01/02/2023	213580 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005668	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 366	01/02/2023	812816 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005669	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 367	01/02/2023	30326 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005670	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 368	01/02/2023	67562 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005672	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 370	01/02/2023	42396 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005673	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 371	01/02/2023	76828 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005674	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 372	01/02/2023	785728 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005675	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 373	01/02/2023	1051168 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005676	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 374	01/02/2023	967636 02131 PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005677	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 375	01/02/2023	466216 02131 PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005678	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 376	01/02/2023	1210560 02131 PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005679	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 377	01/02/2023	999196 02131 PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005680	01/02/2023	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		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 383	01/02/2023	186600 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023005681	01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 384	01/02/2023		902842 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023005682	01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 385	01/02/2023		37264 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023005683	01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 386	01/02/2023		18000 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005684	01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 387	01/02/2023		70582 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005685	01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 388	01/02/2023		89040 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005686	01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 389	01/02/2023		625120 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC MIN_MIN_DESC		SM SM_HEAD_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								
VN022023005687	01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 390	01/02/2023		150100 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005688	01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 391	01/02/2023		505260 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005689	01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 392	01/02/2023		398982 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005690	01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 393	01/02/2023		118962 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005691	01/02/2023 N DC09 A Pay and Allowances Vouchers			0200 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 394	01/02/2023		90602 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA					

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023005692	01/02/2023	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		
	05	EDUCATION	NT V 395	01/02/2023	1246714	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005693	01/02/2023	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		
	05	EDUCATION	NT V 378	01/02/2023	113824	02131	PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023065023	01/02/2023	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		
	05	EDUCATION	NT V 1356	17/02/2023	56312	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023065024	01/02/2023	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		
	05	EDUCATION	NT V 1357	17/02/2023	699355	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005542	01/02/2023	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		
	05	EDUCATION	NT V 230	01/02/2023	1085366	02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005544	01/02/2023	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		
	05	EDUCATION	NT V 232	01/02/2023	65468	02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005545	01/02/2023	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		
	05	EDUCATION	NT V 233	01/02/2023	182562	02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005546	01/02/2023	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		
	05	EDUCATION	NT V 234	01/02/2023	449218	02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005694	01/02/2023	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		
	05	EDUCATION	NT V 379	01/02/2023	29574	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023005695	01/02/2023	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		
	05	EDUCATION	NT V 380	01/02/2023	141438	02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023064801	01/02/2023	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		
	05	EDUCATION	NT V 1134	13/02/2023	44274	02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023064802	01/02/2023	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		
	05	EDUCATION	NT V 1135	13/02/2023	83076	02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023064803	01/02/2023	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		
	05	EDUCATION	NT V 1136	13/02/2023	123126	02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD

VN022023064804	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1137	13/02/2023	201226	02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064805	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1138	13/02/2023	245956	02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064806	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1139	13/02/2023	659156	02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064807	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1140	13/02/2023	1122174	02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064810	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1143	13/02/2023	501994	02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064811	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1144	13/02/2023	492054	02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064812	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1145	13/02/2023	217840	02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064813	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1146	13/02/2023	625280	02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064814	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1147	13/02/2023	45074	02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064816	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1149	14/02/2023	63270	02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064817	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1150	14/02/2023	100716	02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064818	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1151	14/02/2023	249286	02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064819	01/02/2023	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			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1152	14/02/2023	558346	02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023064920	01/02/2023	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				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1253	14/02/2023	855 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064928	01/02/2023	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				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1261	14/02/2023	32972 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023064930	01/02/2023	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				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1263	14/02/2023	96708 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064931	01/02/2023	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				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1264	14/02/2023	251778 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064932	01/02/2023	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				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1265	14/02/2023	181710 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064933	01/02/2023	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				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1266	14/02/2023	959750 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064934	01/02/2023	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				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1267	14/02/2023	117412 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064959	01/02/2023	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				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1292	14/02/2023	584130 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023065003	01/02/2023	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				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1336	14/02/2023	31350 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023065006	01/02/2023	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				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1339	14/02/2023	126670 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023065007	01/02/2023	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				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1340	14/02/2023	636804 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023065008	01/02/2023	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				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1341	14/02/2023	10300 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023065010	01/02/2023	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				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1343	14/02/2023	8566 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023065011	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1344	14/02/2023	600	02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023065014	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1347	15/02/2023	643290	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023065015	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1348	15/02/2023	441644	02427	HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023065016	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1349	15/02/2023	474884	02427	HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023065017	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1350	15/02/2023	213176	02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023065018	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1351	15/02/2023	395420	02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023065019	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1352	15/02/2023	919192	02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023065020	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1353	15/02/2023	1262671	02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023065021	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1354	17/02/2023	35400	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023065022	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1355	17/02/2023	36664	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023065025	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1358	17/02/2023	301490	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023065026	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1359	17/02/2023	142432	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023065027	01/02/2023	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	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1360	17/02/2023	96708	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023065028	01/02/2023	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				
					05 EDUCATION	NT	V	1361	17/02/2023	65468 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023065029	01/02/2023	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				
					05 EDUCATION	NT	V	1362	17/02/2023	136564 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA	01 SALARIES	0000 00 NO DETAILED HEAD
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023065030	01/02/2023	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				
					05 EDUCATION	NT	V	1363	17/02/2023	76118 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023065031	01/02/2023	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				
					05 EDUCATION	NT	V	1364	17/02/2023	76118 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023065032	01/02/2023	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				
					05 EDUCATION	NT	V	1365	20/02/2023	73562 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023065033	01/02/2023	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				
					05 EDUCATION	NT	V	1366	20/02/2023	35400 02550 PRINCIPAL (SPORTS SCHOOL),GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA,GHUDDA	01 SALARIES	0000 00 NO DETAILED HEAD
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023065034	01/02/2023	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				
					05 EDUCATION	NT	V	1367	20/02/2023	223464 02550 PRINCIPAL (SPORTS SCHOOL),GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA,GHUDDA	01 SALARIES	0000 00 NO DETAILED HEAD
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023065036	01/02/2023	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				
					05 EDUCATION	NT	V	1369	20/02/2023	123578 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023065037	01/02/2023	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				
					05 EDUCATION	NT	V	1370	20/02/2023	65468 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023065038	01/02/2023	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				
					05 EDUCATION	NT	V	1371	21/02/2023	25500 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023065039	01/02/2023	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				
					05 EDUCATION	NT	V	1372	21/02/2023	57112 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023065041	01/02/2023	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				
					05 EDUCATION	NT	V	1374	21/02/2023	81833 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD
										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	
	SU	SUB_HEAD_DESC						MIN	MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
								CCO_	CCO			BDGT DT DTL_HEAD_DESC

VN022023065042	01/02/2023	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1375	21/02/2023	19258 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023065043	01/02/2023	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1376	21/02/2023	17974 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023065111	01/02/2023	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1444	27/02/2023	109846 02550 PRINCIPAL (SPORTS SCHOOL),GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA,GHUDDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023064808	01/02/2023	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1141	13/02/2023	65716 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023064809	01/02/2023	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1142	13/02/2023	39252 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023064799	01/02/2023	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1132	13/02/2023	245098 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023064800	01/02/2023	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1133	13/02/2023	176530 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023005621	01/02/2023	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 319	01/02/2023	198670 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023005622	01/02/2023	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 320	01/02/2023	1032788 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023005623	01/02/2023	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 321	01/02/2023	95572 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023068760	01/02/2023	N DC09 A Pay and Allowances Vouchers	0200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER						0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOPMENT	NT V 1	01/02/2023	21063 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023068761	01/02/2023	N DC09 A Pay and Allowances Vouchers	0200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER						0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOPMENT	NT V 2	01/02/2023	79550 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES		

VN022023068762	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 3	01/02/2023	72700	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	01	SALARIES
						5301		CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023068763	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 4	01/02/2023	126700	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	01	SALARIES
						5301		CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023068764	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 5	01/02/2023	81500	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	01	SALARIES
						5301		CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023068765	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80	GENERAL	
02	LOCAL GOVERNMENT DIRECTORATE					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		17	LOCAL GOVERNMENT		NT V 6	01/02/2023	69850	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	01	SALARIES
						5301		CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023068766	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 7	01/02/2023	154600	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	01	SALARIES
						5301		CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023068768	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 9	01/02/2023	179050	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	01	SALARIES
						5301		CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023068769	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 10	01/02/2023	253600	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	01	SALARIES
						5301		CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023068770	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 11	01/02/2023	98650	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	01	SALARIES
						5301		CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023068767	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 8	01/02/2023	72700	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	01	SALARIES
						5301		CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023069066	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 11	08/02/2023	67790	03429	DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH	01	SALARIES
						5301		CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023083061	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80	GENERAL	
04	NATIONAL URBAN LIVELIHOOD MISSION					003		TRAINING			0000 99 NO DETAILED HEAD
		17	LOCAL GOVERNMENT		NT V 28	16/02/2023	2748500	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	36	GRANTS-IN-AID (NON-SALARY)
						5101		PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN022023069068	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 13	08/02/2023	299312	03429	DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH	01	SALARIES
						5301		CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023069071	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 16	08/02/2023	715200	03429	DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH	01	SALARIES
						5301		CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023069073	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	80	GENERAL	

04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 18	08/02/2023	906003 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023069072 01/02/2023 N DC09 A Pay and Allowances Vouchers		0300 2217 URBAN DEVELOPMENT		80 GENERAL		
04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 17	08/02/2023	834384 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023069074 01/02/2023 N DC09 A Pay and Allowances Vouchers		0300 2217 URBAN DEVELOPMENT		80 GENERAL		
04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 19	08/02/2023	954874 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023069075 01/02/2023 N DC09 A Pay and Allowances Vouchers		0300 2217 URBAN DEVELOPMENT		80 GENERAL		
04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 20	08/02/2023	1034960 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023069076 01/02/2023 N DC09 A Pay and Allowances Vouchers		0300 2217 URBAN DEVELOPMENT		80 GENERAL		
04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 21	08/02/2023	1039040 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023069077 01/02/2023 N DC09 A Pay and Allowances Vouchers		0300 2217 URBAN DEVELOPMENT		80 GENERAL		
04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 22	10/02/2023	47162 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023069078 01/02/2023 N DC09 A Pay and Allowances Vouchers		0300 2217 URBAN DEVELOPMENT		80 GENERAL		
04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 23	10/02/2023	76500 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023069079 01/02/2023 N DC09 A Pay and Allowances Vouchers		0300 2217 URBAN DEVELOPMENT		80 GENERAL		
04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 24	10/02/2023	86390 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023069069 01/02/2023 N DC09 A Pay and Allowances Vouchers		0300 2217 URBAN DEVELOPMENT		80 GENERAL		
04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 14	08/02/2023	303228 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023069070 01/02/2023 N DC09 A Pay and Allowances Vouchers		0300 2217 URBAN DEVELOPMENT		80 GENERAL		
04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 15	08/02/2023	321213 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023069056 01/02/2023 N DC09 A Pay and Allowances Vouchers		0300 2217 URBAN DEVELOPMENT		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT NT V 1	02/02/2023	239280 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN022023069058 01/02/2023 N DC09 A Pay and Allowances Vouchers		0300 2217 URBAN DEVELOPMENT		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT NT V 3	02/02/2023	104740 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN022023069057 01/02/2023 N DC09 A Pay and Allowances Vouchers		0300 2217 URBAN DEVELOPMENT		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT NT V 2	02/02/2023	656688 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN022023069059 01/02/2023 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 4	02/02/2023	824311 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH				
		5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,					
VN022023069060 01/02/2023 N DC09 A Pay and Allowances Vouchers		0300	2217 URBAN DEVELOPMENT			80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
17 LOCAL GOVERNMENT	NT V 5	02/02/2023	1895886 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
		5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,					
VN022023069061 01/02/2023 N DC09 A Pay and Allowances Vouchers		0300	2217 URBAN DEVELOPMENT			80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
17 LOCAL GOVERNMENT	NT V 6	02/02/2023	72819 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
		5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,					
VN022023069063 01/02/2023 N DC09 A Pay and Allowances Vouchers		0300	2217 URBAN DEVELOPMENT			80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
17 LOCAL GOVERNMENT	NT V 8	02/02/2023	186505 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
		5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,					
VN022023069062 01/02/2023 N DC09 A Pay and Allowances Vouchers		0300	2217 URBAN DEVELOPMENT			80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
17 LOCAL GOVERNMENT	NT V 7	02/02/2023	170606 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
		5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,					
VN022023069064 01/02/2023 N DC09 A Pay and Allowances Vouchers		0300	2217 URBAN DEVELOPMENT			80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
17 LOCAL GOVERNMENT	NT V 9	02/02/2023	202032 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
		5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,					
VN022023069065 01/02/2023 N DC09 A Pay and Allowances Vouchers		0300	2217 URBAN DEVELOPMENT			80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
17 LOCAL GOVERNMENT	NT V 10	02/02/2023	135290 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
		5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,					
VN022023083065 01/02/2023 N DC09 A Pay and Allowances Vouchers		0300	2217 URBAN DEVELOPMENT			80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
17 LOCAL GOVERNMENT	NT V 32	20/02/2023	21522 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
		5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,					
VN022023083060 01/02/2023 N DC09 A Pay and Allowances Vouchers		0300	2217 URBAN DEVELOPMENT			80 GENERAL		
04 NATIONAL URBAN LIVELIHOOD MISSION		003 TRAINING					0000 99 NO DETAILED HEAD	
17 LOCAL GOVERNMENT	NT V 27	16/02/2023	9201500 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		36 GRANTS-IN-AID (NON-SALARY)		
		5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,					
VN022023083062 01/02/2023 N DC09 A Pay and Allowances Vouchers		0300	2217 URBAN DEVELOPMENT			80 GENERAL		
04 NATIONAL URBAN LIVELIHOOD MISSION		003 TRAINING					0000 99 NO DETAILED HEAD	
17 LOCAL GOVERNMENT	NT V 29	16/02/2023	6134334 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		36 GRANTS-IN-AID (NON-SALARY)		
		5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,					
VN022023069067 01/02/2023 N DC09 A Pay and Allowances Vouchers		0300	2217 URBAN DEVELOPMENT			80 GENERAL		
04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
35 HOUSING AND URBAN DEVELOPMENT	NT V 12	08/02/2023	119878 03429	DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH		01 SALARIES		
		5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN022023032965 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 305	03/02/2023	42996 04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT		01 SALARIES		
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023032966 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 306	03/02/2023	45552 04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT		01 SALARIES		
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023032989 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 329	06/02/2023	759224 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023032994 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 334	06/02/2023	40724 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032995 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 335	06/02/2023	1208362 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033021 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 361	08/02/2023	1079792 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033022 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 362	08/02/2023	3053744 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033028 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 368	08/02/2023	28670 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033241 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 544	15/02/2023	235406 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032752 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 119	01/02/2023	134078 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032765 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 132	01/02/2023	33482 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032771 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 138	01/02/2023	30074 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023032772 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 139	01/02/2023	31778 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023032788 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 155	01/02/2023	67562 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032792 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 159	01/02/2023	471546 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032793 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 160	01/02/2023	763458 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023032801	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 168	01/02/2023	926350 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023032805	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 172	01/02/2023	18000 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023032816	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 183	02/02/2023	18000 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023032817	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 184	02/02/2023	61120 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_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 CCO_ CCO		SO SOE_DESC		

VN022023032827	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 194	02/02/2023	30926 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023032828	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 195	02/02/2023	58758 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023032699	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2	01/02/2023	27660 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023032703	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 6	01/02/2023	35470 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023032705	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 8	01/02/2023	811338 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023032706	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 9	01/02/2023	1169948 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023032720	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 23	01/02/2023	868806 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023032837 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 30	01/02/2023	1086496 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023032845 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 38	01/02/2023	672598 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023032855 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 48	01/02/2023	28370 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023032868 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 61	01/02/2023	703474 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023032869 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 62	01/02/2023	1049362 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023032874 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 67	01/02/2023	508428 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023032875 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 68	01/02/2023	563104 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023032879 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 72	01/02/2023	18000 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023032886 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 79	01/02/2023	351332 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023032891 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 84	01/02/2023	69662 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023032987 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 327	06/02/2023	70800 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023032988 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 328	06/02/2023	35400 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023032990 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
				01 SALARIES	

05 EDUCATION	NT V 330	06/02/2023	623712 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023032992 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 332	06/02/2023	71432 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023032991 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 331	06/02/2023	203640 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023032993 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 333	06/02/2023	590072 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023032997 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 337	06/02/2023	109346 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023032996 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 336	06/02/2023	402022 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023032998 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 338	06/02/2023	206572 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023033000 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 340	06/02/2023	2208483 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023032999 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 339	06/02/2023	485816 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023033001 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 341	06/02/2023	2617580 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023033005 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 345	08/02/2023	60320 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023033006 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 346	08/02/2023	31778 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023033007 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 347	08/02/2023	35900 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023033008 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 348	08/02/2023	484278 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023033010	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 350	08/02/2023	906702 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033009	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 349	08/02/2023	436742 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033013	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 353	08/02/2023	1882472 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033012	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 352	08/02/2023	1366228 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033014	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 354	08/02/2023	1512768 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023033015	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 355	08/02/2023	28370 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033016	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 356	08/02/2023	35400 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033017	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 357	08/02/2023	318388 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023032838	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 31	01/02/2023	616032 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032839	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 32	01/02/2023	820544 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032842	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 35	01/02/2023	416260 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032841	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 34	01/02/2023	339114 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032840	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 33	01/02/2023	689216 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023032843	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	36	01/02/2023	65468 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023032844	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	37	01/02/2023	106222 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023032846	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	39	01/02/2023	119428 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023032847	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	40	01/02/2023	797038 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023032848	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	41	01/02/2023	746696 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023032849	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	42	01/02/2023	27628 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023032852	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	45	01/02/2023	883170 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023032851	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	44	01/02/2023	77428 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023032850	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	43	01/02/2023	49586 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023032854	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	47	01/02/2023	662506 04969 HEAD MASTER,GOVT HIGH SCHOOL, DOD,FARIDKOT	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023032853	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	46	01/02/2023	576101 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT	01 SALARIES
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023032941	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	244	02/02/2023	485632 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023032942	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	245	02/02/2023	162034 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA	01 SALARIES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

VN022023032943	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 246	02/02/2023	487368 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA	01 SALARIES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023032945	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 248	02/02/2023	99580 04157 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA	01 SALARIES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023033220	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 523	14/02/2023	3976 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033222	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 525	14/02/2023	3692 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033221	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 524	14/02/2023	24660 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033223	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 526	14/02/2023	93940 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023032969	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 309	03/02/2023	525856 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023032971	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 311	03/02/2023	58016 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023032972	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 312	03/02/2023	507834 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023032973	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 313	03/02/2023	228774 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT	01 SALARIES			
						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	
			SU SUB_HEAD_DESC			MIN MIN_DESC				BDGT DT DTL_HEAD_DESC
			GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_ CCO				

VN022023032974	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 314	03/02/2023	65968 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023032975	01/02/2023	N	DC09	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
					05 EDUCATION	NT	V	315		
	03/02/2023				219008 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT				01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032976	01/02/2023	N	DC09	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
					05 EDUCATION	NT	V	316		
	03/02/2023				35864 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT				01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032977	01/02/2023	N	DC09	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
					05 EDUCATION	NT	V	317		
	06/02/2023				67368 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA				01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032979	01/02/2023	N	DC09	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
					05 EDUCATION	NT	V	319		
	06/02/2023				938546 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA				01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032980	01/02/2023	N	DC09	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
					05 EDUCATION	NT	V	320		
	06/02/2023				238856 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT				01	SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023032982	01/02/2023	N	DC09	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
					05 EDUCATION	NT	V	322		
	06/02/2023				79182 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT				01	SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023032983	01/02/2023	N	DC09	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
					05 EDUCATION	NT	V	323		
	06/02/2023				415034 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT				01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032981	01/02/2023	N	DC09	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
					05 EDUCATION	NT	V	321		
	06/02/2023				499030 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT				01	SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023032978	01/02/2023	N	DC09	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
					05 EDUCATION	NT	V	318		
	06/02/2023				632078 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA				01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032984	01/02/2023	N	DC09	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
					05 EDUCATION	NT	V	324		
	06/02/2023				23700 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT				01	SALARIES
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023032985	01/02/2023	N	DC09	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
					05 EDUCATION	NT	V	325		
	06/02/2023				53876 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT				01	SALARIES
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023032748	01/02/2023	N	DC09	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
					05 EDUCATION	NT	V	115		
	01/02/2023				34870 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN				01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032753	01/02/2023	N	DC09	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
					05 EDUCATION	NT	V	120		
	01/02/2023				616310 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU				01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023032756	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 123	01/02/2023	180432	04163	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032754	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 121	01/02/2023	1138880	04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032755	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 122	01/02/2023	65468	04163	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032757	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 124	01/02/2023	807052	04163	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032758	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 125	01/02/2023	531912	04464	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032759	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 126	01/02/2023	777788	04464	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032760	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 127	01/02/2023	142438	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT		0000	00 NO DETAILED HEAD
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023032761	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 128	01/02/2023	965423	04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT		0000	00 NO DETAILED HEAD
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023032762	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 129	01/02/2023	736454	04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT		0000	00 NO DETAILED HEAD
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023032763	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 130	01/02/2023	156644	04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032764	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 131	01/02/2023	35400	04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN		0000	00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032766	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 133	01/02/2023	98980	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT		0000	00 NO DETAILED HEAD
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023032767	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 134	01/02/2023	520880	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT		0000	00 NO DETAILED HEAD
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023032770	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 137	01/02/2023	155644	04444	HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032773	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 140	01/02/2023	2112662	04372	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032774	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 141	01/02/2023	187964	04372	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032776	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 143	01/02/2023	47830	04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032777	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 144	01/02/2023	60900	04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032778	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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	01/02/2023	63870	04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032779	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 146	01/02/2023	490356	04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032780	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 147	01/02/2023	366946	04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032782	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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	01/02/2023	533944	04444	HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032781	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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	01/02/2023	1571158	04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032783	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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	01/02/2023	548662	04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023032784	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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	01/02/2023	595726	04444	HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032785	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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	01/02/2023	1653886	04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023033218	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	521	14/02/2023	2130 04004	HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033219	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	522	14/02/2023	6800 04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033018	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	358	08/02/2023	995356 04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033102	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	405	10/02/2023	1186418 04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033103	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	406	10/02/2023	93300 04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033104	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	407	10/02/2023	1084192 04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033105	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	408	10/02/2023	412424 04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033110	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	413	10/02/2023	129040 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	01 SALARIES
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023033118	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	421	14/02/2023	12986 04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032986	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	326	06/02/2023	145416 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	01 SALARIES
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023032825	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	192	02/02/2023	35864 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032826	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	193	02/02/2023	151100 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032829	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	196	02/02/2023	37458 04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032830	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 197	02/02/2023	203214 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032831 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 198	02/02/2023	954760 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032833 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 200	02/02/2023	1294746 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023032832 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 199	02/02/2023	1184654 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023032834 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 201	02/02/2023	112902 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023032836 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 203	02/02/2023	595250 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023032835 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 202	02/02/2023	214290 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023032742 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 109	01/02/2023	523300 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023032743 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 110	01/02/2023	77428 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032747 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 114	01/02/2023	68950 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032744 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 111	01/02/2023	18000 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032745 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 112	01/02/2023	60320 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032746 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 113	01/02/2023	35470 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032698 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 1	01/02/2023	75584 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN022023032700 01/02/2023 N DC09 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 3	01/02/2023	18000 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN022023032701 01/02/2023 N DC09 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	01/02/2023	89640 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,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										
SU SUB_HEAD_DESC			MIN MIN_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														

VN022023032702 01/02/2023 N DC09 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	01/02/2023	66962 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN022023032704 01/02/2023 N DC09 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	01/02/2023	32133 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN022023032707 01/02/2023 N DC09 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	01/02/2023	35470 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN022023032708 01/02/2023 N DC09 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	01/02/2023	38988 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN022023032709 01/02/2023 N DC09 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	01/02/2023	87084 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN022023032710 01/02/2023 N DC09 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	01/02/2023	403314 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN022023032711 01/02/2023 N DC09 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	01/02/2023	443593 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN022023032712 01/02/2023 N DC09 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	01/02/2023	78464 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA											
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN022023032713 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 16	01/02/2023	581680 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023032714 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 17	01/02/2023	48544 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032715 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 18	01/02/2023	133587 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032716 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 19	01/02/2023	1590120 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032717 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 20	01/02/2023	61424 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023032718 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 21	01/02/2023	215568 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023032719 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 22	01/02/2023	65968 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023032721 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 24	01/02/2023	702386 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023032722 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 25	01/02/2023	792710 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023032723 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 26	01/02/2023	35400 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032724 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 27	01/02/2023	65432 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032725 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 28	01/02/2023	70443 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032726 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 29	01/02/2023	619582 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032727 01/02/2023 N DC09 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	01/02/2023	2567168 04968 HEAD MASTER,GOVT HIGH SCHOOL, BEGUWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032728 01/02/2023 N DC09 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	01/02/2023	1128096 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032729 01/02/2023 N DC09 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	01/02/2023	911710 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032730 01/02/2023 N DC09 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	01/02/2023	35400 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032944 01/02/2023 N DC09 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 247	02/02/2023	1311700 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023032947 01/02/2023 N DC09 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	03/02/2023	68362 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023032946 01/02/2023 N DC09 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 286	03/02/2023	11243 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023032948 01/02/2023 N DC09 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	03/02/2023	314548 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023032949 01/02/2023 N DC09 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	03/02/2023	759760 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023032951 01/02/2023 N DC09 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 291	03/02/2023	658076 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023032950 01/02/2023 N DC09 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 290	03/02/2023	387622 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023032953 01/02/2023 N DC09 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 293	03/02/2023	619582 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023032956 01/02/2023 N DC09 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 296	03/02/2023	554540 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023032955 01/02/2023 N DC09 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

05 EDUCATION	NT V 295	03/02/2023	45660 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023032957 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 297	03/02/2023	1526132 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032958 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 298	03/02/2023	48074 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032959 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 299	03/02/2023	1225526 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032960 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 300	03/02/2023	166152 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032962 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 302	03/02/2023	1325110 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032961 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 301	03/02/2023	372626 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032963 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 303	03/02/2023	200374 04159 HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032967 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 307	03/02/2023	86484 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032968 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 308	03/02/2023	286716 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032964 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 304	03/02/2023	817646 04159 HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032789 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 156	01/02/2023	3470074 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032794 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 161	01/02/2023	27770 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032797 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400 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 164	01/02/2023	101962 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032796 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 163	01/02/2023	155644 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032795 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 162	01/02/2023	747616 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032798 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 165	01/02/2023	384270 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032800 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 167	01/02/2023	62024 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032799 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 166	01/02/2023	451300 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032807 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 174	01/02/2023	35400 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032808 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 175	01/02/2023	18000 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023032809 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 176	01/02/2023	290724 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023032812 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 179	01/02/2023	1496782 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032813 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 180	01/02/2023	403952 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023032815 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 182	01/02/2023	307312 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032814 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 181	01/02/2023	215568 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032810 01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 177	01/02/2023	381158 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA		

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023032811	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 178	01/02/2023	119428 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032818	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 185	02/02/2023	767286 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032823	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 190	02/02/2023	142438 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023032824	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 191	02/02/2023	18000 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032731	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 98	01/02/2023	1266758 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023032732	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 99	01/02/2023	109346 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032733	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 100	01/02/2023	681142 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032734	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 101	01/02/2023	1346020 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA			
						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
			SU SUB_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			
						CCO_ CCO			

VN022023032735	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 102	01/02/2023	1275690 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023032736	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 103	01/02/2023	461684 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032737	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 104	01/02/2023	121174 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032738	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 105	01/02/2023	97708 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032740	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 107	01/02/2023	5924908 04418 HEADMASTER,GOVERNMENT HIGH SCHOOL, MIDHA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023032739	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 106	01/02/2023	1476174 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023032929	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 232	02/02/2023	68892 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023032930	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 233	02/02/2023	94632 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023032931	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 234	02/02/2023	363396 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032933	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 236	02/02/2023	59720 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032934	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 237	02/02/2023	189440 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032935	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 238	02/02/2023	634072 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032936	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 239	02/02/2023	640814 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032881	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 74	01/02/2023	958696 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023032882	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 75	01/02/2023	1999538 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023032883	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	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 76	01/02/2023	18000 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT			

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023032884	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 77	01/02/2023	564446 04957 HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023032885	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 78	01/02/2023	926338 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023032887	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 80	01/02/2023	28370 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033242	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 545	15/02/2023	919589 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033245	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 548	16/02/2023	1087610 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033246	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 549	17/02/2023	4015 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033046	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 251	02/02/2023	31074 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023033047	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 252	02/02/2023	142432 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033048	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 253	02/02/2023	248526 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033049	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 254	02/02/2023	546202 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033051	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 256	02/02/2023	35400 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033055	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 260	02/02/2023	596448 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023033056	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 261	02/02/2023	195262 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN022023033057	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 262	02/02/2023	35400 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES	
VN022023033060	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 265	02/02/2023	951656 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023033061	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 266	02/02/2023	192644 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023033064	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 269	02/02/2023	50948 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023032905	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 208	02/02/2023	742878 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023032907	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 210	02/02/2023	1165245 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023032908	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 211	02/02/2023	575261 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023032910	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 213	02/02/2023	1303348 04247 PRINCIPAL,GOVERNMENTS SR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023032870	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 63	01/02/2023	222526 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023032871	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 64	01/02/2023	61536 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023032872	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 65	01/02/2023	379306 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023032873	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 66	01/02/2023	1053514 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023032856	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 49	01/02/2023	482452 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	

VN022023032857	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 50	01/02/2023	35400	04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032858	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 51	01/02/2023	211950	04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032859	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 52	01/02/2023	747085	04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032860	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 53	01/02/2023	1671328	04399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032861	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 54	01/02/2023	2592228	04399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032863	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 56	01/02/2023	143438	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032862	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 55	01/02/2023	1670050	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032864	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 57	01/02/2023	18000	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032865	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 58	01/02/2023	35400	04968	HEAD MASTER,GOVT HIGH SCHOOL, BEGUWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032911	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 214	02/02/2023	929030	04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023032912	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 215	02/02/2023	89040	04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032913	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 216	02/02/2023	4788672	04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023032914	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 217	02/02/2023	3560248	04969	HEAD MASTER,GOVT HIGH SCHOOL, DOD,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023032915	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 218	02/02/2023	46964	04157	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023032919	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 222	02/02/2023	228800	04244	HEADMASTER,G.H.S.DHARAMKOT, GURU NANAK KOT ISSU KHAN (MASITAN),FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023032920	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 223	02/02/2023	661634	04969	HEAD MASTER,GOVT HIGH SCHOOL, DOD,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023032921	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 224	02/02/2023	1483014	04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023032922	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 225	02/02/2023	89640	04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023032923	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 226	02/02/2023	528270	04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023032924	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 227	02/02/2023	265354	04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023032925	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 228	02/02/2023	134338	04298	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023032926	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 229	02/02/2023	1361620	04298	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023032927	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 230	02/02/2023	1132658	04298	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033065	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 270	02/02/2023	62252	04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033066	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 271	02/02/2023	131104	04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033067	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 272	02/02/2023	723322	04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023033068	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
					05 EDUCATION	NT	V	273	02/02/2023	819628	04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01	SALARIES
											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									SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_	CCO			

VN022023033076	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
					05 EDUCATION	NT	V	281	02/02/2023	123126	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01	SALARIES
											0000	00 NO DETAILED HEAD

VN022023033077	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
					05 EDUCATION	NT	V	282	02/02/2023	136042	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01	SALARIES
											0000	00 NO DETAILED HEAD

VN022023033078	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
					05 EDUCATION	NT	V	283	02/02/2023	376318	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01	SALARIES
											0000	00 NO DETAILED HEAD

VN022023033079	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
					05 EDUCATION	NT	V	284	02/02/2023	1408150	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01	SALARIES
											0000	00 NO DETAILED HEAD

VN022023033020	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
					05 EDUCATION	NT	V	360	08/02/2023	206480	04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01	SALARIES
											0000	00 NO DETAILED HEAD

VN022023033025	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
					05 EDUCATION	NT	V	365	08/02/2023	142438	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01	SALARIES
											0000	00 NO DETAILED HEAD

VN022023033026	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
					05 EDUCATION	NT	V	366	08/02/2023	1150290	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01	SALARIES
											0000	00 NO DETAILED HEAD

VN022023033027	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
					05 EDUCATION	NT	V	367	08/02/2023	70800	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01	SALARIES
											0000	00 NO DETAILED HEAD

VN022023033044	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
					05 EDUCATION	NT	V	249	02/02/2023	745986	04969	HEAD MASTER,GOVT HIGH SCHOOL, DOD,FARIDKOT
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01	SALARIES
											0000	00 NO DETAILED HEAD

VN022023033045	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
					05 EDUCATION	NT	V	250	02/02/2023	98980	04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT
										4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
											01	SALARIES
											0000	00 NO DETAILED HEAD

VN022023032888	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 81	01/02/2023	103098	04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023032889	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 82	01/02/2023	921084	04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023032890	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 83	01/02/2023	35400	04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023032892	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 85	01/02/2023	83076	04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023032894	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 87	01/02/2023	61424	04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023032893	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 86	01/02/2023	433266	04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023032895	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 88	01/02/2023	577584	04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023032896	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 89	01/02/2023	35400	04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023032897	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 90	01/02/2023	205202	04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023032899	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 92	01/02/2023	9978	04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023032898	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 91	01/02/2023	254050	04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023032900	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 93	01/02/2023	335564	04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023032901	01/02/2023	N DC09	A Pay and Allowances Vouchers	0400	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 204	02/02/2023	924320	04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023032902 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 205	02/02/2023 155644 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA	01 SALARIES		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032903 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 206	02/02/2023 313270 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA	01 SALARIES		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032904 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 207	02/02/2023 327612 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA	01 SALARIES		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032906 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 209	02/02/2023 142438 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT	01 SALARIES		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033080 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 285	02/02/2023 1462700 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	01 SALARIES		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033062 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 267	02/02/2023 76574 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT	01 SALARIES		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033063 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 268	02/02/2023 38548 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT	01 SALARIES		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033073 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 278	02/02/2023 2104958 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	01 SALARIES		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033074 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 279	02/02/2023 45552 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	01 SALARIES		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033075 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 280	02/02/2023 52368 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	01 SALARIES		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023032909 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 212	02/02/2023 1263663 04247 PRINCIPAL,GOVERNMENTS.R.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT	01 SALARIES		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023032916 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 219	02/02/2023 63812 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT	01 SALARIES		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023032917 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 220	02/02/2023 118976 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT	01 SALARIES		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023032918 01/02/2023 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 221	02/02/2023	170824 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023032928 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 231	02/02/2023	103712 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023032952 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 292	03/02/2023	1119090 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023032954 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 294	03/02/2023	32130 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023033050 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 255	02/02/2023	38452 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033058 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 263	02/02/2023	531205 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023033059 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 264	02/02/2023	616228 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023033069 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 274	02/02/2023	53568 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023032932 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 235	02/02/2023	178714 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023032867 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 60	01/02/2023	334183 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023032866 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 59	01/02/2023	1015940 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023032741 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 108	01/02/2023	374976 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023032819 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 186	02/02/2023	53568 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023032820 01/02/2023 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 187	02/02/2023	217396 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023032821 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 188	02/02/2023	582612 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES	
VN022023032822 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 189	02/02/2023	168300 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES	
VN022023032769 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 136	01/02/2023	126322 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			31 GRANTS-IN-AID (SALARY)	
VN022023032880 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
02 GOVERNMENT PROFESSIONAL COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 73	01/02/2023	140448 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES	
VN022023032876 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
02 GOVERNMENT PROFESSIONAL COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 69	01/02/2023	56100 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES	
VN022023032877 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
02 GOVERNMENT PROFESSIONAL COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 70	01/02/2023	160704 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES	
VN022023032878 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
02 GOVERNMENT PROFESSIONAL COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 71	01/02/2023	70500 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES	
VN022023032803 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
02 GOVERNMENT PROFESSIONAL COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 170	01/02/2023	377915 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES	
VN022023032804 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
02 GOVERNMENT PROFESSIONAL COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 171	01/02/2023	57780 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES	
VN022023033004 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 344	06/02/2023	744272 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023033002 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 342	06/02/2023	451144 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023033003 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 343	06/02/2023	600916 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023033053 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 258	02/02/2023	4753520 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023033054 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 259	02/02/2023	12293383 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033070 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 275	02/02/2023	3463740 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033071 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 276	02/02/2023	88600 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033072 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 277	02/02/2023	8098103 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032938 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 241	02/02/2023	6661332 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032937 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 240	02/02/2023	29200 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,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 MIN MIN_DESC	SM SM_HEAD_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			

VN022023032939 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 242	02/02/2023	14217463 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032749 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 116	01/02/2023	18000 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032750 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 117	01/02/2023	29200 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032787 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 154	01/02/2023	29200 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023032786 01/02/2023 N DC09 A Pay and Allowances Vouchers			0400	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 153	01/02/2023	6573516 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023032790 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 157	01/02/2023	3459430 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023032791 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 158	01/02/2023	8240129 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023032802 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 169	01/02/2023	11067434 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023032806 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 173	01/02/2023	245694 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023033244 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 547	16/02/2023	84300 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023033247 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 550	21/02/2023	18000 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023033052 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 257	02/02/2023	55550 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023033112 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 415	13/02/2023	92464 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023033231 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 534	14/02/2023	187996 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023033232 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 535	14/02/2023	18000 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023033233 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 536	14/02/2023	58948 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023033234 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 537	14/02/2023	78684 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023033235 01/02/2023 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION			0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 538	14/02/2023	56012 04344 B.P.E.O-I,BLOCK PRIMAY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023033239	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 542	15/02/2023	126708 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023033243	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 546	16/02/2023	19900 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023033111	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
	01 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 414	13/02/2023	65740 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023033236	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 539	14/02/2023	72860 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023033237	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 540	14/02/2023	249360 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023033227	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 530	14/02/2023	295170 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023033228	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 531	14/02/2023	303296 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023033226	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 529	14/02/2023	124824 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023033229	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 532	14/02/2023	305376 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023033023	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 105 TEACHERS TRAINING	02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 363	08/02/2023	75508 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033024	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 105 TEACHERS TRAINING	02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 364	08/02/2023	380928 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023068972	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	04 TOWN PLANNER					0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP	NT V 1	01/02/2023	33590 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023068975	01/02/2023 N DC09 A Pay and Allowances Vouchers		0400	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	04 TOWN PLANNER					0000 00 NO DETAILED HEAD
					01 SALARIES	

	35 HOUSING AND URBAN DEVELOPMENT V 4	01/02/2023	204960 04567 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, FARIDKOT, FARIDKOT 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN022023068974	01/02/2023 N DC09 A Pay and Allowances Vouchers	0400	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 3	01/02/2023	152640 04567 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, FARIDKOT, FARIDKOT 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN022023068973	01/02/2023 N DC09 A Pay and Allowances Vouchers	0400	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 2	01/02/2023	101300 04567 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, FARIDKOT, FARIDKOT 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN022023068876	01/02/2023 N DC09 A Pay and Allowances Vouchers	0500	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 2	08/02/2023	68404 05083 DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN022023068877	01/02/2023 N DC09 A Pay and Allowances Vouchers	0500	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 3	08/02/2023	39588 05083 DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN022023068878	01/02/2023 N DC09 A Pay and Allowances Vouchers	0500	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 4	08/02/2023	48108 05083 DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN022023068879	01/02/2023 N DC09 A Pay and Allowances Vouchers	0500	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 5	08/02/2023	49444 05083 DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN022023068880	01/02/2023 N DC09 A Pay and Allowances Vouchers	0500	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 6	08/02/2023	53168 05083 DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN022023068881	01/02/2023 N DC09 A Pay and Allowances Vouchers	0500	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 7	08/02/2023	63228 05083 DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN022023068875	01/02/2023 N DC09 A Pay and Allowances Vouchers	0500	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE				01 SALARIES	0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT NT V 1	01/02/2023	73096 05083 DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN022023068883	01/02/2023 N DC09 A Pay and Allowances Vouchers	0500	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 9	08/02/2023	75414 05083 DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN022023068884	01/02/2023 N DC09 A Pay and Allowances Vouchers	0500	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 10	08/02/2023	88284 05083 DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN022023068887	01/02/2023 N DC09 A Pay and Allowances Vouchers	0500	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 13	13/02/2023	113044 05083 DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN022023068885	01/02/2023 N DC09 A Pay and Allowances Vouchers	0500	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 11	08/02/2023	103082 05083 DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB		

5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH										
VN022023068888 01/02/2023 N DC09 A Pay and Allowances Vouchers						0500	2217	URBAN DEVELOPMENT	80	GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION				
35 HOUSING AND URBAN DEVELOP NT V 14						14/02/2023	48108 05083	DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD	
VN022023068882 01/02/2023 N DC09 A Pay and Allowances Vouchers						0500	2217	URBAN DEVELOPMENT	80	GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION				
35 HOUSING AND URBAN DEVELOP NT V 8						08/02/2023	68908 05083	DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD	
VN022023046328 01/02/2023 N DC09 A Pay and Allowances Vouchers						0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION				
05 EDUCATION NT V 1034						13/02/2023	71332 06085	BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR	01	SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD	
VN022023046329 01/02/2023 N DC09 A Pay and Allowances Vouchers						0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION				
05 EDUCATION NT V 1035						13/02/2023	76812 06085	BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR	01	SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD	
VN022023046334 01/02/2023 N DC09 A Pay and Allowances Vouchers						0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION				
05 EDUCATION NT V 1040						13/02/2023	76812 06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR	01	SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD	
VN022023046335 01/02/2023 N DC09 A Pay and Allowances Vouchers						0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION				
05 EDUCATION NT V 1041						13/02/2023	75508 06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR	01	SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD	
VN022023046342 01/02/2023 N DC09 A Pay and Allowances Vouchers						0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION				
05 EDUCATION NT V 1048						13/02/2023	118608 06641	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR	01	SALARIES
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			0000 00 NO DETAILED HEAD	
VN022023046344 01/02/2023 N DC09 A Pay and Allowances Vouchers						0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION				
05 EDUCATION NT V 1050						13/02/2023	75494 06641	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR	01	SALARIES
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			0000 00 NO DETAILED HEAD	
VN022023046345 01/02/2023 N DC09 A Pay and Allowances Vouchers						0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION				
05 EDUCATION NT V 1051						13/02/2023	61320 06641	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR	01	SALARIES
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			0000 00 NO DETAILED HEAD	
VN022023046346 01/02/2023 N DC09 A Pay and Allowances Vouchers						0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION				
05 EDUCATION NT V 1052						13/02/2023	129400 06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR	01	SALARIES
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			0000 00 NO DETAILED HEAD	
VN022023012097 01/02/2023 N DC09 A Pay and Allowances Vouchers						0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION				
05 EDUCATION NT V 680						09/02/2023	79116 06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR	01	SALARIES
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			0000 00 NO DETAILED HEAD	
VN022023011432 01/02/2023 N DC09 A Pay and Allowances Vouchers						0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION				
05 EDUCATION NT V 23						01/02/2023	75508 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01	SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD	
VN022023011435 01/02/2023 N DC09 A Pay and Allowances Vouchers						0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION				
05 EDUCATION NT V 26						01/02/2023	73584 06155	BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR	01	SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD	

VN022023011436	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION														
					05 EDUCATION	NT	V	27	01/02/2023	88646 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR	01	SALARIES			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011483	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION														
					05 EDUCATION	NT	V	74	01/02/2023	74494 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01	SALARIES			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023046405	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION														
					05 EDUCATION	NT	V	1111	13/02/2023	45552 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR	01	SALARIES			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023046406	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION														
					05 EDUCATION	NT	V	1112	13/02/2023	74068 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR	01	SALARIES			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023046407	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION														
					05 EDUCATION	NT	V	1113	13/02/2023	122158 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR	01	SALARIES			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023046411	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION														
					05 EDUCATION	NT	V	1117	13/02/2023	45552 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01	SALARIES			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023046412	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION														
					05 EDUCATION	NT	V	1118	13/02/2023	64070 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01	SALARIES			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023046413	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION														
					05 EDUCATION	NT	V	1119	13/02/2023	111934 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01	SALARIES			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023046583	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION														
					05 EDUCATION	NT	V	1289	14/02/2023	19900 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01	SALARIES			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023046584	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION														
					05 EDUCATION	NT	V	1290	14/02/2023	111934 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01	SALARIES			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023046596	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION														
					05 EDUCATION	NT	V	1302	14/02/2023	52426 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR	01	SALARIES			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023046597	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION														
					05 EDUCATION	NT	V	1303	14/02/2023	129400 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR	01	SALARIES			
									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		
SU	SUB_HEAD_DESC							MIN	MIN_DESC					BDGT	DTL_HEAD_DESC

VN022023011484	01/02/2023	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 75	01/02/2023	18000	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023011485 01/02/2023 N DC09 A Pay and Allowances Vouchers							
01 INSPECTION			0600	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	
05 EDUCATION	NT V 76	01/02/2023	19900	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023011486 01/02/2023 N DC09 A Pay and Allowances Vouchers							
01 INSPECTION			0600	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	
05 EDUCATION	NT V 77	01/02/2023	35864	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023011487 01/02/2023 N DC09 A Pay and Allowances Vouchers							
01 INSPECTION			0600	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	
05 EDUCATION	NT V 78	01/02/2023	108000	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023011488 01/02/2023 N DC09 A Pay and Allowances Vouchers							
01 INSPECTION			0600	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	
05 EDUCATION	NT V 79	01/02/2023	18000	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023011489 01/02/2023 N DC09 A Pay and Allowances Vouchers							
01 INSPECTION			0600	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	
05 EDUCATION	NT V 80	01/02/2023	64070	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023011490 01/02/2023 N DC09 A Pay and Allowances Vouchers							
01 INSPECTION			0600	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	
05 EDUCATION	NT V 81	01/02/2023	80310	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023011495 01/02/2023 N DC09 A Pay and Allowances Vouchers							
01 INSPECTION			0600	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	
05 EDUCATION	NT V 86	01/02/2023	118608	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023011530 01/02/2023 N DC09 A Pay and Allowances Vouchers							
01 INSPECTION			0600	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	
05 EDUCATION	NT V 121	01/02/2023	28020	06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023011531 01/02/2023 N DC09 A Pay and Allowances Vouchers							
01 INSPECTION			0600	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	
05 EDUCATION	NT V 122	01/02/2023	74788	06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023011533 01/02/2023 N DC09 A Pay and Allowances Vouchers							
01 INSPECTION			0600	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	
05 EDUCATION	NT V 124	01/02/2023	100860	06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD
VN022023011539 01/02/2023 N DC09 A Pay and Allowances Vouchers							
01 INSPECTION			0600	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	
05 EDUCATION	NT V 130	01/02/2023	75508	06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD

VN022023011559	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION		
01	INSPECTION								01	SALARIES	0000	00 NO DETAILED HEAD
		05	EDUCATION	NT	V 142	01/02/2023		103984 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011561	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION		
01	INSPECTION								01	SALARIES	0000	00 NO DETAILED HEAD
		05	EDUCATION	NT	V 156	01/02/2023		64940 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023011562	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION		
01	INSPECTION								01	SALARIES	0000	00 NO DETAILED HEAD
		05	EDUCATION	NT	V 157	01/02/2023		71916 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023045919	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	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 1777	15/02/2023		447731 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045920	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	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 1778	15/02/2023		350400 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045974	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	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 1832	16/02/2023		242980 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023011570	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION		
02	DIRECTION-STAFF OF FIELD OFFICES								01	SALARIES	0000	99 NO DETAILED HEAD
		05	EDUCATION	NT	V 165	01/02/2023		292000 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023011427	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION		
02	DIRECTION-STAFF OF FIELD OFFICES								01	SALARIES	0000	99 NO DETAILED HEAD
		05	EDUCATION	NT	V 18	01/02/2023		306832 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023011428	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION		
02	DIRECTION-STAFF OF FIELD OFFICES								01	SALARIES	0000	99 NO DETAILED HEAD
		05	EDUCATION	NT	V 19	01/02/2023		224811 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023011429	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION		
02	DIRECTION-STAFF OF FIELD OFFICES								01	SALARIES	0000	99 NO DETAILED HEAD
		05	EDUCATION	NT	V 20	01/02/2023		57624 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023011566	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION		
02	DIRECTION-STAFF OF FIELD OFFICES								01	SALARIES	0000	99 NO DETAILED HEAD
		05	EDUCATION	NT	V 161	01/02/2023		64648 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023011567	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION		
02	DIRECTION-STAFF OF FIELD OFFICES								01	SALARIES	0000	99 NO DETAILED HEAD
		05	EDUCATION	NT	V 162	01/02/2023		103312 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023011568	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION		
02	DIRECTION-STAFF OF FIELD OFFICES								01	SALARIES	0000	99 NO DETAILED HEAD
		05	EDUCATION	NT	V 163	01/02/2023		148640 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN022023011569	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
					02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION			0000	99 NO DETAILED HEAD
					05 EDUCATION	NT	V 164	01/02/2023	284352	06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR	01	SALARIES
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011529	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS			0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V 120	01/02/2023	58091	06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR	31	GRANTS-IN-AID (SALARY)
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011544	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS			0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V 135	01/02/2023	57541	06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR	31	GRANTS-IN-AID (SALARY)
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023012231	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING			0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V 814	10/02/2023	124832	06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023012232	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING			0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V 815	10/02/2023	254336	06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045973	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
					01 INSPECTION			104 INSPECTION			0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1831	16/02/2023	78038	06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR	01	SALARIES
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023046308	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
					01 INSPECTION			104 INSPECTION			0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1014	13/02/2023	81168	06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR	01	SALARIES
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011586	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V 181	01/02/2023	116800	06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR	01	SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011587	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V 182	01/02/2023	58400	06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR	01	SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023012081	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V 664	09/02/2023	106908	06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR	01	SALARIES
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023012125	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V 708	09/02/2023	623416	06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR	01	SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023012126	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V 709	09/02/2023	697410	06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR	01	SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023012227	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V 810	10/02/2023	106908	06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR	01	SALARIES
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN022023011936	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 519	08/02/2023	170276	06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023045999	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1857	16/02/2023	3109418	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046000	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1858	16/02/2023	7640880	06139	BLOCK PAIRMARY EDUCATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046026	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1884	20/02/2023	141290	06155	BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046039	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1897	20/02/2023	29200	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023046067	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1925	23/02/2023	203426	06641	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023046077	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1934	23/02/2023	116800	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046311	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1017	13/02/2023	171832	06086	BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046312	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1018	13/02/2023	3260632	06086	BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046313	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1019	13/02/2023	7954590	06086	BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046314	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1020	13/02/2023	146000	06086	BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046315	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1021	13/02/2023	759200	06085	BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046316	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1022	13/02/2023	4844558	06085	BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023046317	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1023	13/02/2023	8617842	06085	BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046318	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1024	13/02/2023	2399944	06501	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023046319	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1025	13/02/2023	10815	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023046322	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1028	13/02/2023	146000	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023046323	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1029	13/02/2023	2190000	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023046325	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1031	13/02/2023	7810908	06501	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023046326	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1032	13/02/2023	146000	06086	BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046327	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1033	13/02/2023	26281	06086	BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046330	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1036	13/02/2023	94668	06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046331	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1037	13/02/2023	642400	06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046332	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1038	13/02/2023	2691866	06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046333	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1039	13/02/2023	7575234	06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046336	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1042	13/02/2023	116020	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023046337	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	

101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES						
05 EDUCATION			NT V 1043	13/02/2023	2493972 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023046338 01/02/2023 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION						
05 EDUCATION			NT V 1044	13/02/2023	5621048 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023046339 01/02/2023 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION						
05 EDUCATION			NT V 1045	13/02/2023	12018886 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023046340 01/02/2023 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION						
05 EDUCATION			NT V 1046	13/02/2023	1811466 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023046341 01/02/2023 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION						
05 EDUCATION			NT V 1047	13/02/2023	233600 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				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									
SU SUB_HEAD_DESC MIN MIN_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									

VN022023046343 01/02/2023 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION						
05 EDUCATION			NT V 1049	13/02/2023	93374 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023046347 01/02/2023 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION						
05 EDUCATION			NT V 1053	13/02/2023	93374 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023046396 01/02/2023 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION						
05 EDUCATION			NT V 1102	13/02/2023	87600 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023046408 01/02/2023 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION						
05 EDUCATION			NT V 1114	13/02/2023	2861600 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023046409 01/02/2023 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION						
05 EDUCATION			NT V 1115	13/02/2023	1437030 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023046414 01/02/2023 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION						
05 EDUCATION			NT V 1120	13/02/2023	1284800 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD

VN022023046546	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1252	14/02/2023	1423498 06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023046547	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1253	14/02/2023	4430536 06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023046548	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1254	14/02/2023	7090180 06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023046585	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1291	14/02/2023	2212582 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046586	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1292	14/02/2023	608577 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046587	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1293	14/02/2023	363550 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046588	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1294	14/02/2023	2624232 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046598	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1304	14/02/2023	2937954 06083	BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046599	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1305	14/02/2023	2053926 06083	BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046600	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1306	14/02/2023	1211048 06083	BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046601	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1307	14/02/2023	887408 06083	BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046602	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1308	14/02/2023	2326140 06083	BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045833	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1691	14/02/2023	2982 06085	BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045835	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	

01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1693	14/02/2023	54957 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045850 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1708	14/02/2023	1551324 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023045851 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1709	14/02/2023	5538 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045854 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1712	14/02/2023	2982 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046309 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1015	13/02/2023	52550 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046310 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1016	13/02/2023	131200 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046320 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1026	13/02/2023	18000 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023046321 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1027	13/02/2023	129400 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023011785 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 368	03/02/2023	57054 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023011786 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 369	03/02/2023	64070 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023011787 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 370	03/02/2023	62812 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023011931 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 514	08/02/2023	112200 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023011932 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 515	08/02/2023	175847 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023046078 01/02/2023 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 1935	24/02/2023	806901 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023011574 01/02/2023 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION			0600	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 169	01/02/2023	289752 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023011575 01/02/2023 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION			0600	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 170	01/02/2023	316480 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023011607 01/02/2023 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION			0600	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 202	02/02/2023	224364 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023011606 01/02/2023 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION			0600	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 201	02/02/2023	311584 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023011608 01/02/2023 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION			0600	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 203	02/02/2023	144540 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023011609 01/02/2023 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION			0600	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 204	02/02/2023	86296 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023011610 01/02/2023 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION			0600	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 205	02/02/2023	68136 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023011657 01/02/2023 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION			0600	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 252	02/02/2023	62868 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023011709 01/02/2023 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION			0600	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 304	03/02/2023	62868 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023011571 01/02/2023 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION			0600	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 166	01/02/2023	86460 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023045834 01/02/2023 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION			0600	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1692	14/02/2023	8440 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023011572 01/02/2023 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION			0600	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 167	01/02/2023	908324 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023011573 01/02/2023 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION			0600	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 168	01/02/2023	151016 06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES	
VN022023045856 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1714	14/02/2023	20864 06076 PRINCIPAL, GOVERNMENT COLLEGE, ZIRA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN022023045874 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1732	14/02/2023	19430 06076 PRINCIPAL, GOVERNMENT COLLEGE, ZIRA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN022023011943 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 526	08/02/2023	108039 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN022023011944 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 527	08/02/2023	87600 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN022023045739 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1597	14/02/2023	36013 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN022023045870 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1728	14/02/2023	25432 06179 BLOCK PRIMARY EDUATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN022023045871 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1729	14/02/2023	87600 06179 BLOCK PRIMARY EDUATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN022023045872 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1730	14/02/2023	12653 06179 BLOCK PRIMARY EDUATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN022023011731 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 147	01/02/2023	21501340 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN022023011734 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 150	01/02/2023	20692978 06155 BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN022023011780 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 363	03/02/2023	3903934 06114 BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN022023011781 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 364	03/02/2023	18690414 06114 BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN022023011437 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 28	01/02/2023	501108 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023011443	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 34	01/02/2023	3630986 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023011447	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 38	01/02/2023	86851 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011448	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 39	01/02/2023	3040122 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011449	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 40	01/02/2023	29200 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011450	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 41	01/02/2023	168606 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011492	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 83	01/02/2023	3238940 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011493	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 84	01/02/2023	13726769 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011494	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 85	01/02/2023	3069948 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011496	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 87	01/02/2023	10556628 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011501	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 92	01/02/2023	3093384 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,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 MIN MIN_DESC		SM SM_HEAD_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				

VN022023011502	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 93	01/02/2023	13288484 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011532	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 123	01/02/2023	94668 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011534	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 125	01/02/2023	175200 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011535	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 126	01/02/2023	3539852 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011536	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 127	01/02/2023	3938900 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011537	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 128	01/02/2023	4272506 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011538	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 129	01/02/2023	7535824 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011540	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 131	01/02/2023	94668 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011541	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 132	01/02/2023	3597478 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011542	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 133	01/02/2023	7702808 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011543	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 134	01/02/2023	7790476 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011560	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 143	01/02/2023	108668 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011565	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 160	01/02/2023	146000 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023045855	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					01 SALARIES	

	05 EDUCATION	NT V 1713	14/02/2023	91849 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023045832	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1690	14/02/2023	255010 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045836	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1694	14/02/2023	1988 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045838	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1696	14/02/2023	177588 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046031	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1889	20/02/2023	189298 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046032	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1890	20/02/2023	231046 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046033	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1891	20/02/2023	618920 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046034	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1892	20/02/2023	88046 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046035	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1893	20/02/2023	651526 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046036	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1894	20/02/2023	970166 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046037	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1895	20/02/2023	1007800 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046038	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1896	20/02/2023	70800 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046041	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1899	20/02/2023	184692 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046042	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1900	20/02/2023	407772 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023045960	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1818	16/02/2023	54188	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045961	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1819	16/02/2023	46230	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045962	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1820	16/02/2023	74494	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045963	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1821	16/02/2023	141438	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045964	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1822	16/02/2023	188020	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045965	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1823	16/02/2023	1048946	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045966	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1824	16/02/2023	1256536	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045968	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1826	16/02/2023	212400	06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045967	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1825	16/02/2023	39588	06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045969	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1827	16/02/2023	19900	06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045970	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1828	16/02/2023	764956	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045971	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1829	16/02/2023	745968	06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045972	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1830	16/02/2023	992516	06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD

VN022023045976	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1834	16/02/2023	85490	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045977	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1835	16/02/2023	119428	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045978	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1836	16/02/2023	31778	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045979	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1837	16/02/2023	516596	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045980	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1838	16/02/2023	103530	06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045981	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1839	16/02/2023	35400	06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045982	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1840	16/02/2023	159188	06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045983	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1841	16/02/2023	428178	06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045897	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1755	15/02/2023	29222	06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045898	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1756	15/02/2023	122978	06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045899	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1757	15/02/2023	191792	06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	01	SALARIES	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023045900	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1758	15/02/2023	35864	06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	01	SALARIES	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023045901	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1759	15/02/2023	123126	06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023045902	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1760	15/02/2023	248938 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045903	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1761	15/02/2023	118476 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045904	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1762	15/02/2023	212444 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045905	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1763	15/02/2023	1348882 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045907	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1765	15/02/2023	53930 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045906	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1764	15/02/2023	378608 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045908	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1766	15/02/2023	49528 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045909	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1767	15/02/2023	440130 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045910	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1768	15/02/2023	147736 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045911	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1769	15/02/2023	1898180 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045912	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1770	15/02/2023	1186636 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045913	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1771	15/02/2023	66112 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045914	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1772	15/02/2023	54948 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023045921 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION NT V 1779			15/02/2023 119428 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023045922 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION NT V 1780			15/02/2023 1110786 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023011420 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES						01 SALARIES			
05 EDUCATION NT V 11			01/02/2023 35998 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR 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			
SU SUB_HEAD_DESC			MIN MIN_DESC						
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC	BDGT DT DTL_HEAD_DESC		
			CCO_ CCO						

VN022023011421 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES						01 SALARIES			
05 EDUCATION NT V 12			01/02/2023 66612 06075 PRINCIPAL,GOVERNMENT COLLEGE, FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023011422 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES						01 SALARIES			
05 EDUCATION NT V 13			01/02/2023 153176 06075 PRINCIPAL,GOVERNMENT COLLEGE, FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023011423 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES						01 SALARIES			
05 EDUCATION NT V 14			01/02/2023 255560 06075 PRINCIPAL,GOVERNMENT COLLEGE, FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023011424 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES						01 SALARIES			
05 EDUCATION NT V 15			01/02/2023 310748 06075 PRINCIPAL,GOVERNMENT COLLEGE, FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023011433 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES						01 SALARIES			
05 EDUCATION NT V 24			01/02/2023 58348 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011434 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES						01 SALARIES			
05 EDUCATION NT V 25			01/02/2023 112200 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023011782 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES						01 SALARIES			
05 EDUCATION NT V 365			03/02/2023 74210 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023011784 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES						01 SALARIES			
05 EDUCATION NT V 367			03/02/2023 229278 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						

VN022023045893	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1751	15/02/2023	2287682 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023045894	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1752	15/02/2023	3027552 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023045895	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1753	15/02/2023	1031656 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023045896	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1754	15/02/2023	2604640 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023046211	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	917	13/02/2023	108068 06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023046066	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1924	23/02/2023	94636 06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023046068	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1926	23/02/2023	18000 06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023046069	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1927	23/02/2023	28370 06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023046071	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1929	23/02/2023	243116 06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023046072	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1930	23/02/2023	248228 06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023046074	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1931	23/02/2023	642594 06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023046075	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1932	23/02/2023	99548 06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023046076	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1933	23/02/2023	191481 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023046043	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1901	20/02/2023	65468	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046044	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1902	20/02/2023	91166	06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023046045	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1903	20/02/2023	91166	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023046046	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1904	20/02/2023	90176	06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046047	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1905	20/02/2023	35400	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046048	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1906	20/02/2023	778800	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046049	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1907	20/02/2023	69950	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046050	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1908	20/02/2023	442815	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046052	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1910	21/02/2023	141438	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046053	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1911	21/02/2023	386400	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046054	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1912	21/02/2023	430644	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046055	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1913	21/02/2023	1403032	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046056	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1914	21/02/2023	25500	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023046060	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1918	22/02/2023	126670 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046061	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1919	22/02/2023	252680 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046062	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1920	22/02/2023	2041778 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046063	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1921	23/02/2023	132328 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046064	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1922	23/02/2023	97708 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046065	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1923	23/02/2023	18498 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	01 SALARIES			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023045990	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1848	16/02/2023	2164194 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045991	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1849	16/02/2023	65116 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045992	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1850	16/02/2023	106200 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045923	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1781	15/02/2023	70800 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045924	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1782	15/02/2023	234312 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045925	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1783	15/02/2023	258680 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045926	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1784	15/02/2023	2192980 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023045927	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1785	15/02/2023	28370 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045928 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1786	15/02/2023	96708 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023045929 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1787	15/02/2023	155644 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023045930 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1788	15/02/2023	33030 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023045931 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1789	15/02/2023	83076 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023045932 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1790	15/02/2023	114600 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023045933 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1791	15/02/2023	151100 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023045934 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1792	15/02/2023	508674 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023045935 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1793	15/02/2023	323962 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023045936 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1794	15/02/2023	2473224 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023045937 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1795	15/02/2023	2193006 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023045938 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1796	15/02/2023	18900 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023045839 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1697	14/02/2023	4087 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023045840 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS				

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1698	14/02/2023	16951 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023045841 01/02/2023 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1699	14/02/2023	2484 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES		
VN022023045842 01/02/2023 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1700	14/02/2023	4075 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES		
VN022023045843 01/02/2023 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1701	14/02/2023	2484 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES		
VN022023045844 01/02/2023 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1702	14/02/2023	3450 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES		
VN022023045845 01/02/2023 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1703	14/02/2023	18642 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					01 SALARIES		
VN022023045846 01/02/2023 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1704	14/02/2023	30024 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES		
VN022023045847 01/02/2023 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1705	14/02/2023	6104 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES		
VN022023045848 01/02/2023 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1706	14/02/2023	7396 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							SM SM_HEAD_DESC		
SU SUB_HEAD_DESC		MIN MIN_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									

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1711	14/02/2023	6120 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023046027 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1885	20/02/2023	35400 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN022023046028 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1886	20/02/2023	85140 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN022023046029 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1887	20/02/2023	119428 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN022023046030 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1888	20/02/2023	123126 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN022023046260 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 966	13/02/2023	583736 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN022023046261 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 967	13/02/2023	671696 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN022023046263 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 969	13/02/2023	985990 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN022023046262 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 968	13/02/2023	674814 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN022023046264 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 970	13/02/2023	407018 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN022023046265 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 971	13/02/2023	86484 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN022023046266 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 972	13/02/2023	647884 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN022023046268 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 974	13/02/2023	293838 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN022023046267 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY 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	13/02/2023	166152 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046269 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 975	13/02/2023	408274 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023046270 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 976	13/02/2023	952046 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023046271 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 977	13/02/2023	29474 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023046272 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 978	13/02/2023	130504 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023046273 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 979	13/02/2023	555972 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023046274 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 980	13/02/2023	630232 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023046275 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 981	13/02/2023	126670 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023046276 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 982	13/02/2023	118008 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023046277 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 983	13/02/2023	83076 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023046278 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 984	13/02/2023	194552 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023046279 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 985	13/02/2023	95572 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023046280 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 986	13/02/2023	106200 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023046281 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 987	13/02/2023	71080 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023046282 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 988	13/02/2023	65716 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046283 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 989	13/02/2023	1068208 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046284 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 990	13/02/2023	32014 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046212 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 918	13/02/2023	880948 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046213 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 919	13/02/2023	83076 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046214 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 920	13/02/2023	100116 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046215 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 921	13/02/2023	145698 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046216 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 922	13/02/2023	269228 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046217 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 923	13/02/2023	1211452 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045984 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 1842	16/02/2023	114600 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045985 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 1843	16/02/2023	210498 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045986 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 1844	16/02/2023	222668 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045987 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 1845	16/02/2023	400164 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045988	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1846	16/02/2023	1426512 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045989	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1847	16/02/2023	35400 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023045939	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1797	15/02/2023	763372 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045940	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1798	15/02/2023	230226 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045941	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1799	15/02/2023	185038 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045942	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1800	15/02/2023	98412 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045943	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1801	15/02/2023	1119994 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045944	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1802	15/02/2023	1245800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045945	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1803	15/02/2023	1782944 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045946	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1804	15/02/2023	2073206 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045947	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1805	15/02/2023	33482 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045948	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1806	15/02/2023	35400 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045949	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 1807	15/02/2023	40246 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023045950	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1808	15/02/2023		243768 06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045951	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1809	15/02/2023		363396 06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045952	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1810	15/02/2023		1590032 06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045953	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1811	15/02/2023		727366 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045954	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1812	16/02/2023		177000 06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045955	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1813	16/02/2023		67456 06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045956	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1814	16/02/2023		53930 06639	HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045957	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1815	16/02/2023		192224 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045958	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1816	16/02/2023		103384 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045959	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1817	16/02/2023		70408 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045891	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1749	15/02/2023		145885 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045892	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1750	15/02/2023		67468 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023046207	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 913	13/02/2023		159188 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023046208 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 914	13/02/2023	874342 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR		01 SALARIES	
				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	
SU SUB_HEAD_DESC				MIN MIN_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			

VN022023046209 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 915	13/02/2023	1114215 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR		01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046210 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 916	13/02/2023	1480934 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR		01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046297 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1003	13/02/2023	545726 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR		01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046298 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1004	13/02/2023	589124 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR		01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046299 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1005	13/02/2023	1138788 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR		01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046300 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1006	13/02/2023	1108006 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR		01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046301 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1007	13/02/2023	859858 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR		01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046302 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1008	13/02/2023	731242 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR		01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046303 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1009	13/02/2023	35400 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR		01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046304 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1010	13/02/2023	51126 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR		01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023046305	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 1011	13/02/2023	89040 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023046306	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 1012	13/02/2023	209746 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023046307	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 1013	13/02/2023	828068 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023046348	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 1054	13/02/2023	35400 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046349	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 1055	13/02/2023	326902 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046350	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 1056	13/02/2023	1534916 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046351	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 1057	13/02/2023	32778 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046285	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 991	13/02/2023	50446 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046286	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 992	13/02/2023	50948 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046287	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 993	13/02/2023	109346 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046288	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 994	13/02/2023	150100 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046289	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 995	13/02/2023	395636 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046290	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 996	13/02/2023	863926 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023046291	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 997	13/02/2023	878057 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046292	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 998	13/02/2023	33976 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046293	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 999	13/02/2023	35400 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046294	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1000	13/02/2023	122126 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046221	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 927	13/02/2023	1340968 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046222	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 928	13/02/2023	83076 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046223	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 929	13/02/2023	119428 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046224	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 930	13/02/2023	1458723 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046225	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 931	13/02/2023	36464 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046226	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 932	13/02/2023	122126 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045993	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1851	16/02/2023	124126 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045994	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1852	16/02/2023	459542 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045995	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1853	16/02/2023	764706 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023045996	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1854	16/02/2023	1248616 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045997	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1855	16/02/2023	277490 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023045998	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1856	16/02/2023	1126582 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046001	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1859	16/02/2023	87620 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046002	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1860	16/02/2023	55792 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046003	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1861	16/02/2023	90602 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046004	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1862	17/02/2023	186600 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046005	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1863	17/02/2023	462956 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046006	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1864	17/02/2023	514048 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046008	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1866	17/02/2023	454714 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046007	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1865	17/02/2023	122126 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046009	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1867	17/02/2023	523948 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046010	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1868	17/02/2023	669578 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023046012	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1870	17/02/2023	944171	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046013	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1871	17/02/2023	257316	06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046014	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1872	17/02/2023	70800	06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046015	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1873	17/02/2023	568048	06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046016	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1874	17/02/2023	375716	06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046017	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1875	17/02/2023	197392	06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046018	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1876	17/02/2023	286944	06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046019	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1877	17/02/2023	1328623	06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046021	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1879	20/02/2023	122126	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046022	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1880	20/02/2023	126670	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046023	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1881	20/02/2023	296088	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046024	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1882	20/02/2023	227496	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046025	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1883	20/02/2023	477884	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023046256	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	962	13/02/2023	337410 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023046257	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	963	13/02/2023	1644788 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023046258	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	964	13/02/2023	388684 06507	HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023046259	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	965	13/02/2023	396494 06507	HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023046441	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1147	13/02/2023	882294 06080	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023046442	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1148	13/02/2023	1224136 06080	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023046443	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1149	13/02/2023	134344 06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR	01 SALARIES
									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	
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
								CCO_	CCO			BDGT DT DTL_HEAD_DESC

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VN022023046444	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1150	13/02/2023	767830 06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023046445	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1151	13/02/2023	386264 06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023046446	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1152	13/02/2023	298866 06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023046447	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1153	13/02/2023	34476 06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023046448	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1154	13/02/2023	1254796	06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046449	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1155	13/02/2023	119428	06735 HEAD MASTER,GOVERNMENT HIGH SCHOOL,AMIN GANJ	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046450	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1156	13/02/2023	981938	06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046451	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1157	13/02/2023	67456	06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046452	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1158	13/02/2023	3644688	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046453	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1159	13/02/2023	1306200	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046454	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1160	13/02/2023	423584	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046455	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1161	13/02/2023	1795860	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046457	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1163	13/02/2023	521738	06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046456	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1162	13/02/2023	496888	06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046458	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1164	13/02/2023	1001740	06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046459	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1165	13/02/2023	1007680	06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046460	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1166	13/02/2023	164874	06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023046378	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1084	13/02/2023	1374380 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046379	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1085	13/02/2023	69444 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046380	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1086	13/02/2023	2424587 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046381	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1087	13/02/2023	2695910 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046382	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1088	13/02/2023	216746 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046383	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1089	13/02/2023	99548 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046385	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1091	13/02/2023	67456 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046384	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1090	13/02/2023	86484 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046386	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1092	13/02/2023	1004200 06748 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SHARINH WALA	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046387	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1093	13/02/2023	10300 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046388	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1094	13/02/2023	62498 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046218	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 924	13/02/2023	231762 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046219	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 925	13/02/2023	627102 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046220	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 926	13/02/2023	366126 06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046154 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2012	24/02/2023	122978 06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023046159 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2017	27/02/2023	99580 06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES		
VN022023046183 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 889	13/02/2023	127818 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES		
VN022023046184 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 890	13/02/2023	207338 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES		
VN022023046185 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 891	13/02/2023	1157756 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN022023046186 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 892	13/02/2023	160188 06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023046187 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 893	13/02/2023	70800 06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023046188 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 894	13/02/2023	1281848 06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023046189 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 895	13/02/2023	92874 06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023046190 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 896	13/02/2023	76828 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023046191 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 897	13/02/2023	29222 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023046192 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 898	13/02/2023	142438 06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN022023046193 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY 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	13/02/2023	487132 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046194 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 900	13/02/2023	750506 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046195 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 901	13/02/2023	988308 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046196 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 902	13/02/2023	79384 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046197 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 903	13/02/2023	138888 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046198 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 904	13/02/2023	35864 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046199 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 905	13/02/2023	154644 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046200 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 906	13/02/2023	775640 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046201 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 907	13/02/2023	1121616 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046202 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 908	13/02/2023	336564 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046203 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 909	13/02/2023	59720 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046204 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 910	13/02/2023	978358 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046205 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 911	13/02/2023	687470 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046206 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD

05 EDUCATION				NT V 912	13/02/2023	606404 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023046366 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1072	13/02/2023	215546 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023046367 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1073	13/02/2023	268818 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023046368 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1074	13/02/2023	939606 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023046369 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1075	13/02/2023	1880571 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023046370 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1076	13/02/2023	628560 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023046371 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1077	13/02/2023	242406 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023046372 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1078	13/02/2023	112612 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023046373 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1079	13/02/2023	892454 06134 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023046374 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1080	13/02/2023	33876 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023046375 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1081	13/02/2023	234028 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023046376 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1082	13/02/2023	348506 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023046377 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1083	13/02/2023	615316 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC				
	SU SUB_HEAD_DESC	MIN MIN_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							
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VN022023046295	01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1001	13/02/2023	141600 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR				01	SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023046296	01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1002	13/02/2023	188020 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR				01	SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023046508	01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1209	13/02/2023	712508 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR				01	SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023046509	01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1210	13/02/2023	36464 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR				01	SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023046510	01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1211	13/02/2023	151100 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR				01	SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023046511	01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1212	13/02/2023	381294 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR				01	SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023046513	01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1214	13/02/2023	1487864 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR				01	SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023046512	01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1213	13/02/2023	419998 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR				01	SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023046514	01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1215	13/02/2023	1171904 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR				01	SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023046516	01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1217	14/02/2023	562492 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR				01	SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023046515	01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1216	14/02/2023	560372 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR				01	SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023046517	01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 1218	14/02/2023	1012650 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023046518 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 1219	14/02/2023	146698 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046519 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 1220	14/02/2023	261008 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046520 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 1221	14/02/2023	118008 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046521 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 1222	14/02/2023	95572 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046522 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 1223	14/02/2023	101962 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046525 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 1226	14/02/2023	944378 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046526 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 1227	14/02/2023	25500 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046394 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 1100	13/02/2023	1010056 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023046395 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 1101	13/02/2023	283200 06134 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046397 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 1103	13/02/2023	62024 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046398 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 1104	13/02/2023	682966 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046227 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 933	13/02/2023	367236 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046228 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 934	13/02/2023	458258 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046229 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 935	13/02/2023	1074820 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023046230 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 936	13/02/2023	119428 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023046231 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 937	13/02/2023	747164 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023046232 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 938	13/02/2023	384986 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023046233 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 939	13/02/2023	941042 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023046234 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 940	13/02/2023	1397234 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023046235 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 941	13/02/2023	1382306 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023046236 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 942	13/02/2023	1582464 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023046237 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 943	13/02/2023	927840 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023046239 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 945	13/02/2023	857168 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023046238 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 944	13/02/2023	144416 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023046240 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 946	13/02/2023	677051 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023046241 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 947	13/02/2023	751382 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR	01 SALARIES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023046242	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 948	13/02/2023	878770 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023046243	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 949	13/02/2023	1169174 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR	01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023046244	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 950	13/02/2023	181062 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR	01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023046245	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 951	13/02/2023	333262 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR	01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023046246	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 952	13/02/2023	177000 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR	01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023046247	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 953	13/02/2023	111952 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023046248	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 954	13/02/2023	259020 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4	01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023046249	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 955	13/02/2023	315442 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4	01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023046250	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 956	13/02/2023	879626 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4	01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023046251	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 957	13/02/2023	101962 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023046252	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 958	13/02/2023	68844 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023046253	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 959	13/02/2023	35400 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023046254	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 960	13/02/2023	35400 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN022023046255	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 961	13/02/2023	251778 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046400	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1106	13/02/2023	389400 06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046401	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1107	13/02/2023	103098 06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046402	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1108	13/02/2023	106200 06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046403	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1109	13/02/2023	123126 06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046404	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1110	13/02/2023	100116 06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046410	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1116	13/02/2023	483676 06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046415	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1121	13/02/2023	97708 06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046416	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1122	13/02/2023	37458 06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046417	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1123	13/02/2023	75692 06606	HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046418	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1124	13/02/2023	151100 06732	HEAD MASTER,GOVERNMENT HIGH SCHOOL,MURAD WALA	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046419	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1125	13/02/2023	154644 06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046420	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1126	13/02/2023	151100 06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR	01	SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023046421 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	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 1127	13/02/2023	261008	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046422 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	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 1128	13/02/2023	83076	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046423 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	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 1129	13/02/2023	846874	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046424 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	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 1130	13/02/2023	947496	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046425 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	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 1131	13/02/2023	25500	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_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										

VN022023046426 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	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 1132	13/02/2023	160188	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046427 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	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 1133	13/02/2023	192422	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046428 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	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 1134	13/02/2023	262292	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046429 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	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 1135	13/02/2023	227496	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046430 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	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 1136	13/02/2023	1962512	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046431 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	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 1137	13/02/2023	1002196	06748	HEAD MASTER,GOVERNMENT HIGH SCHOOL,SHARINH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023046432	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1138	13/02/2023	214290	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046433	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1139	13/02/2023	388104	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046434	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1140	13/02/2023	451726	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046435	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1141	13/02/2023	1732780	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046436	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1142	13/02/2023	176376	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046437	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1143	13/02/2023	264842	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046438	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1144	13/02/2023	778776	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046439	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1145	13/02/2023	1161632	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023046440	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1146	13/02/2023	77428	06080	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046461	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1167	13/02/2023	122978	06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046462	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1168	13/02/2023	218692	06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046463	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1169	13/02/2023	992324	06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046464	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1170	13/02/2023	69444	06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023046465	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1171	13/02/2023	164874	06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046466	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1172	13/02/2023	877326	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046467	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1173	13/02/2023	420424	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046468	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1174	13/02/2023	251778	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046469	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1175	13/02/2023	151100	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046470	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1176	13/02/2023	1797620	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046471	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1177	13/02/2023	121558	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046472	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1178	13/02/2023	155644	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046473	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1179	13/02/2023	545304	06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046389	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1095	13/02/2023	123126	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046390	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1096	13/02/2023	281746	06746	HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046392	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1098	13/02/2023	70350	06735	HEAD MASTER,GOVERNMENT HIGH SCHOOL,AMIN GANJ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046391	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1097	13/02/2023	1103288	06746	HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023046393	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1099	13/02/2023	106200	06746	HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046352	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1058	13/02/2023	452868	06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046353	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1059	13/02/2023	146698	06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046354	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1060	13/02/2023	150100	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046355	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1061	13/02/2023	214716	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046356	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1062	13/02/2023	69444	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046357	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1063	13/02/2023	137320	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046358	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1064	13/02/2023	264984	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046359	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1065	13/02/2023	85490	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046360	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1066	13/02/2023	540482	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046361	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1067	13/02/2023	877498	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046362	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1068	13/02/2023	62166	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046363	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 1069	13/02/2023	31778	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023046364	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1070	13/02/2023	50948 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	01 SALARIES			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046365	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1071	13/02/2023	154644 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	01 SALARIES			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046603	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1309	14/02/2023	703303 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR	01 SALARIES			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046604	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1310	14/02/2023	182562 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR	01 SALARIES			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046605	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1311	14/02/2023	167288 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR	01 SALARIES			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046606	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1312	14/02/2023	134338 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR	01 SALARIES			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046607	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1313	14/02/2023	375026 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES			
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023046608	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1314	14/02/2023	97708 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR	01 SALARIES			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046609	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1315	14/02/2023	126670 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR	01 SALARIES			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046610	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1316	14/02/2023	521312 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR	01 SALARIES			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046611	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1317	14/02/2023	898888 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR	01 SALARIES			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046612	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1318	14/02/2023	29222 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR	01 SALARIES			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046613	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1319	14/02/2023	89040 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR	01 SALARIES			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046614	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

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VN022023046479	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1185	13/02/2023	214290 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046480	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1186	13/02/2023	706856 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046481	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1187	13/02/2023	867402 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046482	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1188	13/02/2023	82016 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046483	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1189	13/02/2023	611352 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046485	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1240	14/02/2023	76828 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046486	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1241	14/02/2023	217414 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046487	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1242	14/02/2023	358602 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046488	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1243	14/02/2023	35400 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046489	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1190	13/02/2023	847700 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046490	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1191	13/02/2023	869316 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046491	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1192	13/02/2023	154644 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046492	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1193	13/02/2023	956560 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR	01	SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046493	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1194	13/02/2023	538210 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046494 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1195	13/02/2023	303230 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023046495 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1196	13/02/2023	1829546 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023046496 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1197	13/02/2023	39588 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023046497 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1198	13/02/2023	146698 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023046498 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1199	13/02/2023	395630 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023046499 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1200	13/02/2023	719924 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023046500 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1201	13/02/2023	1021247 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023046501 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1202	13/02/2023	1425554 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023046502 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1203	13/02/2023	155644 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN022023046503 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1204	13/02/2023	477712 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN022023046504 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1205	13/02/2023	588100 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN022023046505 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1206	13/02/2023	134344 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023046506 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1207	13/02/2023	255612 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046507 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 1208	13/02/2023	216136 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046527 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 1228	14/02/2023	193204 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046528 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 1229	14/02/2023	911952 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046529 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 1230	14/02/2023	16766 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046530 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 1231	14/02/2023	76118 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046534 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 1235	14/02/2023	270244 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046535 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 1236	14/02/2023	632232 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046536 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 1237	14/02/2023	141600 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046538 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 1244	14/02/2023	33976 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046537 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 1238	14/02/2023	29474 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023046539 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 1245	14/02/2023	129800 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023046540 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 1246	14/02/2023	557800 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023046541 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 1247	14/02/2023	89040 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023046542 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1248	14/02/2023	100116 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023046399 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1105	13/02/2023	488664 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011419 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 10	01/02/2023	60320 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011425 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 16	01/02/2023	60320 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023011426 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 17	01/02/2023	77428 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011430 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 21	01/02/2023	29222 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011431 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 22	01/02/2023	34476 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011438 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 29	01/02/2023	44952 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011439 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 30	01/02/2023	160188 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011440 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 31	01/02/2023	123126 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011441 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 32	01/02/2023	29222 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011442 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 33	01/02/2023	18900 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011444 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
				01 SALARIES	

05 EDUCATION	NT V 35	01/02/2023	125832 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011445 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 36	01/02/2023	56244 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011446 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 37	01/02/2023	32332 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011451 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 42	01/02/2023	95036 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011452 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 43	01/02/2023	489956 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011453 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 44	01/02/2023	106200 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023046617 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1323	14/02/2023	440792 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023046618 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1324	14/02/2023	201552 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023046619 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1325	14/02/2023	151384 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023046620 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1326	14/02/2023	89040 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023046621 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1327	14/02/2023	119428 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023046622 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1328	14/02/2023	65858 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023046623 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1329	14/02/2023	498953 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023046624 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1330	14/02/2023	36464 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	01 SALARIES	

VN022023046625 01/02/2023 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1331 14/02/2023	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 159188 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023046626 01/02/2023 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1332 14/02/2023	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 161466 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD
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VN022023046627 01/02/2023 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1333 14/02/2023	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 195688 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	BDGT DT DTL_HEAD_DESC
		NET_AMNT DDO_C NAME	SO SOE_DESC
		CCO_ CCO	

[illegible]

VN022023046628 01/02/2023 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1334	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 14/02/2023 265126 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023046629	01/02/2023	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY 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	14/02/2023	1414140 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023046630 01/02/2023 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1336 14/02/2023	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 39588 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023046631	01/02/2023	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1337	14/02/2023	269676 06488 PRINCIPAL,GOV.T.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN022023046632 01/02/2023 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1338 14/02/2023	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 999177 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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01/02/2023	01/02/2023	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY 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	14/02/2023	1217426 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023046634 01/02/2023 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1340	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 14/02/2023 1247338 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023046635	01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY 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	14/02/2023	35400 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046636 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	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 1342	14/02/2023	374046 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046637 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	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 1343	14/02/2023	92874 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046638 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	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 1344	14/02/2023	119428 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046639 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	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 1345	14/02/2023	123126 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046640 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	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 1346	14/02/2023	181062 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046641 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	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 1347	14/02/2023	102530 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046642 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	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 1348	14/02/2023	483960 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046643 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	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 1349	14/02/2023	162460 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046644 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	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 1350	14/02/2023	634208 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046645 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	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 1351	14/02/2023	1634286 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046646 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	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 1352	14/02/2023	25080 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046647 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	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 1353	14/02/2023	160188 06728 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SITO GUNO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046648 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	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 1354	14/02/2023	503130 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023046649	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 1355	14/02/2023	181062 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	01 SALARIES	0000 00 NO DETAILED HEAD	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023046650	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 1356	14/02/2023	210172 06735 HEAD MASTER,GOVERNMENT HIGH SCHOOL,AMIN GANJ	01 SALARIES	0000 00 NO DETAILED HEAD	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046652	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 1358	14/02/2023	108068 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046651	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 1357	14/02/2023	1152096 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046653	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 1359	14/02/2023	1027638 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046654	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 1360	14/02/2023	123126 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	01 SALARIES	0000 00 NO DETAILED HEAD	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023046655	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 1361	14/02/2023	93300 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023046656	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 1362	14/02/2023	130504 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	01 SALARIES	0000 00 NO DETAILED HEAD	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023046657	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 1363	14/02/2023	227496 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	01 SALARIES	0000 00 NO DETAILED HEAD	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023046658	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 1364	14/02/2023	849936 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023046579	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 1285	14/02/2023	75626 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023046580	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 1286	14/02/2023	89540 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023046581	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 1287	14/02/2023	35400 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023046582	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1288	14/02/2023	75692 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023046589	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1295	14/02/2023	101394 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023046590	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1296	14/02/2023	1093484 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023011466	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 57	01/02/2023	437986 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023011467	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 58	01/02/2023	65968 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023011468	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 59	01/02/2023	67562 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023011469	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 60	01/02/2023	479644 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023011470	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 61	01/02/2023	485700 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023011471	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 62	01/02/2023	76052 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023011472	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 63	01/02/2023	78464 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023011473	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 64	01/02/2023	65468 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES	
VN022023011474	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 65	01/02/2023	282036 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023011475	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 66	01/02/2023	123126 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	

VN022023011476	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 67	01/02/2023	259446	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011477	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 68	01/02/2023	109346	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011478	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 69	01/02/2023	539074	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011479	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 70	01/02/2023	85064	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011480	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 71	01/02/2023	25500	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011481	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 72	01/02/2023	706146	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011482	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 73	01/02/2023	38452	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011491	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 82	01/02/2023	131104	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011497	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 88	01/02/2023	10300	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023011498	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 89	01/02/2023	77472	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023011499	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 90	01/02/2023	444626	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023011631	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 226	02/02/2023	44952	06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023011632	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 227	02/02/2023	62397	06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN022023011633	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 228	02/02/2023	35400 06479 HEADMASTER,GOVT. HIGH SCHOOL, BHURE KHURD,FEROZEPUR		01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011634	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 229	02/02/2023	36464 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011635	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 230	02/02/2023	65716 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011636	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 231	02/02/2023	66516 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011637	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 232	02/02/2023	531626 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011638	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 233	02/02/2023	265678 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011639	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 234	02/02/2023	636560 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011640	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 235	02/02/2023	106200 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011641	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 236	02/02/2023	131700 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA				
			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	
SU SUB_HEAD_DESC			MIN MIN_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				

VN022023011642	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 237	02/02/2023	238856 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA				
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023011643	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 238	02/02/2023	418368 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA				
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN022023011504	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 95		01/02/2023	41860	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	SALARIES	
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011505	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 96		01/02/2023	70800	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	SALARIES	
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011506	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 97		01/02/2023	230520	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	SALARIES	
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011507	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 98		01/02/2023	55550	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR	01	SALARIES	
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011508	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 99		01/02/2023	32778	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR	01	SALARIES	
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011509	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 100		01/02/2023	18000	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	01	SALARIES	
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011510	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 101		01/02/2023	68810	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	01	SALARIES	
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011511	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 102		01/02/2023	141600	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	01	SALARIES	
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011512	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 103		01/02/2023	146698	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	01	SALARIES	
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011513	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 104		01/02/2023	414900	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	01	SALARIES	
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011514	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 105		01/02/2023	98980	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	01	SALARIES	
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011515	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 106		01/02/2023	122978	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	01	SALARIES	
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011516	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 107		01/02/2023	1086730	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	01	SALARIES	
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023011517	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	108	01/02/2023	2569540 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011518	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	109	01/02/2023	29222 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011519	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	110	01/02/2023	62024 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011520	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	111	01/02/2023	126670 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011521	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	112	01/02/2023	141438 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011500	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	91	01/02/2023	652338 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011503	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	94	01/02/2023	18900 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011418	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	9	01/02/2023	141938 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011590	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	185	01/02/2023	10300 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011591	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	186	01/02/2023	97708 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011592	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	187	01/02/2023	108668 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011593	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	188	01/02/2023	141438 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011594	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	189	01/02/2023	126670 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023011595	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 190	01/02/2023	83076	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR	01	SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011596	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 191	01/02/2023	169014	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR	01	SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011597	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 192	01/02/2023	45552	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR	01	SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011598	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 193	01/02/2023	289008	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	01	SALARIES
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023011551	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 3	01/02/2023	31778	06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR	01	SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011552	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 4	01/02/2023	39588	06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR	01	SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011553	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 5	01/02/2023	110700	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011554	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 6	01/02/2023	122626	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011555	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 7	01/02/2023	169326	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011556	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 8	01/02/2023	159188	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011557	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 140	01/02/2023	77428	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	01	SALARIES
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023011558	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 141	01/02/2023	143438	06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR	01	SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023011564	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 159	01/02/2023	161472	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011576	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 171	01/02/2023	57124 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011577 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 172	01/02/2023	76358 06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR			01 SALARIES		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023011578 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 173	01/02/2023	97708 06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR			01 SALARIES		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023011579 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 174	01/02/2023	396994 06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR			01 SALARIES		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023011580 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 175	01/02/2023	64498 06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR			01 SALARIES		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011581 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 176	01/02/2023	76192 06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR			01 SALARIES		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011582 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 177	01/02/2023	77964 06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR			01 SALARIES		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011583 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 178	01/02/2023	141600 06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR			01 SALARIES		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011584 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 179	01/02/2023	49528 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN			01 SALARIES		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023011585 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 180	01/02/2023	654026 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH			01 SALARIES		
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023011588 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 183	01/02/2023	65468 06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE			01 SALARIES		
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023011589 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 184	01/02/2023	30926 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA			01 SALARIES		
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023011648 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 243	02/02/2023	222526 06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR			01 SALARIES		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023011649 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION			02 SECONDARY 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	02/02/2023	1092922 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023011650 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY 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	02/02/2023	28370 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS), FEROZEPUR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023011651 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY 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	02/02/2023	96708 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS), FEROZEPUR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023011652 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY 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	02/02/2023	311260 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS), FEROZEPUR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023011653 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY 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	02/02/2023	325056 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS), FEROZEPUR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023011654 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY 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	02/02/2023	610778 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS), FEROZEPUR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023011656 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY 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	02/02/2023	83076 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAI, FEROZEPUR					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011655 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY 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	02/02/2023	74494 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN, FEROZEPUR					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011658 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY 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	02/02/2023	10300 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023011659 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY 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	02/02/2023	46352 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023011661 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY 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	02/02/2023	375648 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023011660 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY 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	02/02/2023	78464 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023011662 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY 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	02/02/2023	525158 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023011663 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 258	02/02/2023	45552 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011664 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 259	02/02/2023	79550 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,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		MIN MIN_DESC	SM SM_HEAD_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		

VN022023011665 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 260	02/02/2023	106200 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011666 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 261	02/02/2023	189440 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011667 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 262	02/02/2023	212592 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011668 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 263	02/02/2023	403836 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011669 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 264	02/02/2023	766912 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011670 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 265	02/02/2023	85564 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011671 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 266	02/02/2023	286736 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011673 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 268	03/02/2023	87080 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011674 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 269	03/02/2023	74916 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011675 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 270	03/02/2023	145294 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011676 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY 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	03/02/2023	889084 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR				
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023011677 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY 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	03/02/2023	50948 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR				
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023011678 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY 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	03/02/2023	65968 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011679 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY 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	03/02/2023	49528 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011680 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY 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	03/02/2023	65968 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011454 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY 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	01/02/2023	207344 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL				
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023011455 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY 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	01/02/2023	73926 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011456 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY 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	01/02/2023	47508 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011457 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY 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	01/02/2023	35864 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011458 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY 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	01/02/2023	67956 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011459 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY 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	01/02/2023	85140 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011460 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY 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	01/02/2023	18000 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011461 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 52	01/02/2023	96625 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011462 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 53	01/02/2023	409032 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011463 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 54	01/02/2023	151100 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011464 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 55	01/02/2023	292060 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011465 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 56	01/02/2023	368946 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011605 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 200	01/02/2023	30074 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011611 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 206	02/02/2023	202800 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011612 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 207	02/02/2023	32196 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011613 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 208	02/02/2023	101962 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011614 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 209	02/02/2023	29222 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011615 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 210	02/02/2023	53988 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011616 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 211	02/02/2023	65468 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011617 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 212	02/02/2023	108068 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011618 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				01 SALARIES	

05 EDUCATION	NT V 213	02/02/2023	30074 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011619 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 214	02/02/2023	27660 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011620 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 215	02/02/2023	95572 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011621 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 216	02/02/2023	228212 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011622 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 217	02/02/2023	106200 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011623 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 218	02/02/2023	31778 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011624 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 219	02/02/2023	70800 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011625 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 220	02/02/2023	71858 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011626 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 221	02/02/2023	183840 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011627 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 222	02/02/2023	790580 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011628 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 223	02/02/2023	230764 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011629 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 224	02/02/2023	426320 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011630 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 225	02/02/2023	283200 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011799 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 382	03/02/2023	35400 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023011800	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 383	03/02/2023	57782	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	01	SALARIES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023011801	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 384	03/02/2023	70800	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	01	SALARIES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023011802	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 385	03/02/2023	339210	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	01	SALARIES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023011803	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 386	03/02/2023	396436	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	01	SALARIES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023011804	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 387	03/02/2023	628780	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	01	SALARIES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023011805	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 388	03/02/2023	140244	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	01	SALARIES
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023011806	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 389	03/02/2023	205344	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	01	SALARIES
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023011807	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 390	03/02/2023	77428	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	01	SALARIES
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023011808	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 391	06/02/2023	105629	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	01	SALARIES
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023011809	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 392	06/02/2023	78564	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	SALARIES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023011727	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 322	03/02/2023	65468	06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR	01	SALARIES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023011728	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 144	01/02/2023	108068	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	SALARIES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023011729	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 145	01/02/2023	70800	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	SALARIES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023011730	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 146	01/02/2023	108068 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011732	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 148	01/02/2023	18000 06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011733	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 149	01/02/2023	60900 06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011735	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 151	01/02/2023	93300 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	01	SALARIES	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023011736	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 152	01/02/2023	535950 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011737	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 153	01/02/2023	274220 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011738	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 154	01/02/2023	106222 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR	01	SALARIES	
						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	
SU	SUB_HEAD_DESC					MIN	MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_	CCO	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC

VN022023011739	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 155	01/02/2023	28622 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011687	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 282	03/02/2023	77428 06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR	01	SALARIES	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023011688	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 283	03/02/2023	103098 06791	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR	01	SALARIES	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023011689	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 284	03/02/2023	716854 06791	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR	01	SALARIES	

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023011690	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	285		01	SALARIES
				03/02/2023		71932	06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD		0000 00 NO DETAILED HEAD
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011691	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	286		01	SALARIES
				03/02/2023		114600	06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD		0000 00 NO DETAILED HEAD
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011692	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	287		01	SALARIES
				03/02/2023		373916	06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD		0000 00 NO DETAILED HEAD
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011693	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	288		01	SALARIES
				03/02/2023		35400	06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD		0000 00 NO DETAILED HEAD
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011694	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	289		01	SALARIES
				03/02/2023		341256	06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR		0000 00 NO DETAILED HEAD
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011695	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	290		01	SALARIES
				03/02/2023		89540	06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI		0000 00 NO DETAILED HEAD
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011522	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	113		01	SALARIES
				01/02/2023		169780	06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR		0000 00 NO DETAILED HEAD
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011523	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	114		01	SALARIES
				01/02/2023		171770	06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR		0000 00 NO DETAILED HEAD
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011524	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	115		01	SALARIES
				01/02/2023		114600	06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR		0000 00 NO DETAILED HEAD
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011525	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	116		01	SALARIES
				01/02/2023		430474	06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN		0000 00 NO DETAILED HEAD
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011526	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	117		01	SALARIES
				01/02/2023		16065	06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI		0000 00 NO DETAILED HEAD
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011527	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	118		01	SALARIES
				01/02/2023		50348	06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR		0000 00 NO DETAILED HEAD
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011528	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
		05	EDUCATION	NT	V	119		01	SALARIES
				01/02/2023		25500	06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR		0000 00 NO DETAILED HEAD
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023011545	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 136	01/02/2023	66680	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011546	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 137	01/02/2023	85564	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011547	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 138	01/02/2023	126968	06096	HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011548	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 139	01/02/2023	10300	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	01	SALARIES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023011550	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2	01/02/2023	65968	06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011708	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 303	03/02/2023	558386	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	01	SALARIES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023011710	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 305	03/02/2023	574580	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011711	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 306	03/02/2023	95036	06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011712	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 307	03/02/2023	74494	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011713	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 308	03/02/2023	74916	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011714	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 309	03/02/2023	40116	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011715	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 310	03/02/2023	142438	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011716	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 311	03/02/2023	170776	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023011717	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 312	03/02/2023	106200	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011718	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 313	03/02/2023	70800	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011719	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 314	03/02/2023	49528	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011720	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 315	03/02/2023	34476	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011721	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 316	03/02/2023	755334	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011722	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 317	03/02/2023	464953	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011723	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 318	03/02/2023	730786	06635	HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011724	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 319	03/02/2023	65216	06635	HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011725	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 320	03/02/2023	76828	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023011726	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 321	03/02/2023	114600	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023011645	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 240	02/02/2023	108068	06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023011646	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 241	02/02/2023	58616	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011647	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 242	02/02/2023	98980	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023011858	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 441	06/02/2023	373502	06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011859	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 442	06/02/2023	1668066	06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011860	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 443	06/02/2023	360982	06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011861	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 444	06/02/2023	501864	06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011862	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 445	06/02/2023	695580	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011863	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 446	06/02/2023	318600	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023011864	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 447	06/02/2023	647858	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023011865	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 448	06/02/2023	106200	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011866	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 449	06/02/2023	83076	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011867	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 450	06/02/2023	131504	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011868	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 451	06/02/2023	1030294	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011869	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 452	06/02/2023	35470	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011740	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 323	03/02/2023	65468	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023011741	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 324	03/02/2023	376472	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011742	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 325	03/02/2023	18900	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA				
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023011743	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 326	03/02/2023	90676	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011744	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 327	03/02/2023	30326	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011745	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 328	03/02/2023	46230	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011746	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 329	03/02/2023	142438	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011747	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 330	03/02/2023	202646	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011748	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 331	03/02/2023	843664	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011749	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 332	03/02/2023	882374	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011750	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 333	03/02/2023	1418104	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011752	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 335	03/02/2023	44274	06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011751	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 334	03/02/2023	335892	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011753	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 336	03/02/2023	28370	06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN022023011599	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	194	01/02/2023	79744 06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011600	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	195	01/02/2023	286086 06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011601	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	196	01/02/2023	320425 06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011602	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	197	01/02/2023	550008 06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011603	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	198	01/02/2023	146698 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011604	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	199	01/02/2023	230946 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011771	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	354	03/02/2023	89040 06635	HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011772	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	355	03/02/2023	667468 06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA	01 SALARIES
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011773	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	356	03/02/2023	30074 06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	01 SALARIES
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011774	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	357	03/02/2023	89040 06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN	01 SALARIES
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011775	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	358	03/02/2023	142438 06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011776	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	359	03/02/2023	38452 06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011777	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	360	03/02/2023	71432 06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011778	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 361	03/02/2023	193922 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011779 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 362	03/02/2023	34476 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011783 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 366	03/02/2023	20382 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011788 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 371	03/02/2023	74722 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011789 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 372	03/02/2023	98412 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011790 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 373	03/02/2023	104944 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011791 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 374	03/02/2023	318600 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011792 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 375	03/02/2023	537306 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023011793 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 376	03/02/2023	32630 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011794 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 377	03/02/2023	49528 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011795 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 378	03/02/2023	65968 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011796 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 379	03/02/2023	195768 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011797 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 380	03/02/2023	283392 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011798 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION	02 SECONDARY 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	03/02/2023	539670 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011881 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 464	06/02/2023	270752 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023011882 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 465	06/02/2023	212400 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023011883 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 466	06/02/2023	56292 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023011884 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 467	06/02/2023	35964 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023011886 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 469	08/02/2023	65968 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023011892 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 475	08/02/2023	74012 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023011893 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 476	08/02/2023	414900 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023011894 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 477	08/02/2023	76118 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023011895 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 478	08/02/2023	134912 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023011896 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 479	08/02/2023	1195486 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023011897 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 480	08/02/2023	113612 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023011898 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 481	08/02/2023	1228728 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023011899 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 482	08/02/2023	65468 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023011900 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 483	08/02/2023	488380 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023011901 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 484	08/02/2023	88646 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011902 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 485	08/02/2023	48928 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023011810 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 393	06/02/2023	65468 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023011811 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 394	06/02/2023	133344 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011812 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 395	06/02/2023	191008 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011813 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 396	06/02/2023	345504 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011814 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 397	06/02/2023	816212 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011815 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 398	06/02/2023	30074 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011816 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 399	06/02/2023	65968 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011817 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 400	06/02/2023	72364 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011818 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 401	06/02/2023	146698 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023011819 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				01 SALARIES	

	05 EDUCATION	NT V 402	06/02/2023	65468 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011820 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 403	06/02/2023	100116 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023011821 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 404	06/02/2023	101394 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023011822 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 405	06/02/2023	898598 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023011823 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 406	06/02/2023	48428 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023011824 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 407	06/02/2023	34476 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_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					

VN022023011696 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 291	03/02/2023	95572 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES		
VN022023011697 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 292	03/02/2023	288568 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES		
VN022023011698 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 293	03/02/2023	35400 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES		
VN022023011699 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 294	03/02/2023	1249812 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023011700 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 295	03/02/2023	35400 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023011701 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 296	03/02/2023	45552 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023011702 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 297	03/02/2023	76828 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011703 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 298	03/02/2023	106222 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011704 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 299	03/02/2023	534104 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011705 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 300	03/02/2023	77428 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011706 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 301	03/02/2023	103098 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011707 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 302	03/02/2023	216136 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011927 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 510	08/02/2023	100116 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011928 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 511	08/02/2023	535950 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011929 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 512	08/02/2023	65468 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011870 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 453	06/02/2023	49528 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011871 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 454	06/02/2023	107240 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011872 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 455	06/02/2023	502900 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011873 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 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 456	06/02/2023	448034 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011874	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 457	06/02/2023	65468 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011875	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 458	06/02/2023	35400 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011876	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 459	06/02/2023	571366 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011877	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 460	06/02/2023	62166 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011878	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 461	06/02/2023	581816 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011879	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 462	06/02/2023	106200 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011880	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 463	06/02/2023	72364 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011825	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 408	06/02/2023	398550 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011826	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 409	06/02/2023	869082 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011827	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 410	06/02/2023	1218240 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011828	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 411	06/02/2023	452022 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011829	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 412	06/02/2023	119428 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011830	01/02/2023 N DC09 A Pay and Allowances Vouchers		0600	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 413	06/02/2023	212400 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023011831	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 414	06/02/2023	665324 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023011832	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 415	06/02/2023	65468 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023011833	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 416	06/02/2023	49528 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011834	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 417	06/02/2023	203498 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011835	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 418	06/02/2023	354450 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011836	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 419	06/02/2023	48928 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011837	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 420	06/02/2023	357196 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011838	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 421	06/02/2023	70800 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023011839	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 422	06/02/2023	77428 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023011840	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 423	06/02/2023	568616 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023011842	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 425	06/02/2023	216136 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011841	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 424	06/02/2023	78464 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011843	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 426	06/02/2023	377744 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023011844	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 427	06/02/2023	1248780	06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011845	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 428	06/02/2023	96708	06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023011846	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 429	06/02/2023	34505	06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011847	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 430	06/02/2023	47366	06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011848	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 431	06/02/2023	98980	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023011849	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 432	06/02/2023	287652	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023011850	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 433	06/02/2023	65468	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023011851	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 434	06/02/2023	102530	06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011852	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 435	06/02/2023	370496	06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011853	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 436	06/02/2023	237726	06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011854	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 437	06/02/2023	442088	06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011855	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 438	06/02/2023	70800	06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011856	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 439	06/02/2023	71934	06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023011764	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 347	03/02/2023	592046 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011765	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 348	03/02/2023	70800 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011766	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 349	03/02/2023	65468 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011767	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 350	03/02/2023	449040 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011768	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 351	03/02/2023	1072020 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011769	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 352	03/02/2023	28370 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011770	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 353	03/02/2023	184044 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012094	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 677	09/02/2023	98980 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012095	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 678	09/02/2023	343658 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012096	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 679	09/02/2023	1511421 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012098	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 681	09/02/2023	131104 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012099	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 682	09/02/2023	232246 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012100	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 683	09/02/2023	66820 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023012101	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 684	09/02/2023	344018	06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023012102	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 685	09/02/2023	1217598	06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023012103	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 686	09/02/2023	377358	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012104	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 687	09/02/2023	65968	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023012027	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 610	08/02/2023	412540	06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012028	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 611	08/02/2023	95572	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012029	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 612	08/02/2023	151100	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012030	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 613	08/02/2023	125108	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023012031	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 614	08/02/2023	70800	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023012032	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 615	08/02/2023	471050	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012033	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 616	08/02/2023	558896	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023012034	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 617	08/02/2023	413960	06169	HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012035	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 618	08/02/2023	77428	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN022023012036	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 619	08/02/2023	356450	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023012002	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 585	08/02/2023	388164	06823	HEADMASTER,GOVT HIGH SCHOOL, BHAINI JODHA, FAZILKA,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023012003	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 586	08/02/2023	77428	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023012004	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 587	08/02/2023	539478	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023012005	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 588	08/02/2023	34244	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023012007	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 590	08/02/2023	86484	06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023012008	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 591	08/02/2023	228632	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023012009	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 592	08/02/2023	562958	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023012010	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 593	08/02/2023	35400	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023012011	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 594	08/02/2023	112612	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023012012	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 595	08/02/2023	141600	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023012013	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 596	08/02/2023	443434	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023012014	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 597	08/02/2023	122978	06507	HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023012015	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 598	08/02/2023	234028	06095	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012016	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 599	08/02/2023	49528	06095	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012017	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 600	08/02/2023	45552	06095	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012018	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 601	08/02/2023	10815	06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR		0000	00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012019	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 602	08/02/2023	18000	06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR		0000	00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012020	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 603	08/02/2023	34482	06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR		0000	00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012021	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 604	08/02/2023	35400	06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR		0000	00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012022	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 605	08/02/2023	48108	06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR		0000	00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012023	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 606	08/02/2023	45552	06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012228	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 811	10/02/2023	90880	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		0000	00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012024	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 607	08/02/2023	70800	06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012025	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 608	08/02/2023	274316	06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR		0000	00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012026	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 609	08/02/2023	134938	06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR		0000	00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011908	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 491	08/02/2023	89040 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023011909 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 492	08/02/2023	175240 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023011910 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 493	08/02/2023	404440 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011911 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 494	08/02/2023	618380 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011912 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 495	08/02/2023	349492 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011913 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 496	08/02/2023	134338 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011914 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 497	08/02/2023	528424 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023011915 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 498	08/02/2023	9822 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011916 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 499	08/02/2023	381158 06817 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023011917 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 500	08/02/2023	89040 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011918 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 501	08/02/2023	95572 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023011919 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 502	08/02/2023	439710 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023011920 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 503	08/02/2023	67956 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023011921 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY 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	08/02/2023	540536 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023011922 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 505	08/02/2023	35400 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES			
VN022023011923 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 506	08/02/2023	89040 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES			
VN022023011924 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 507	08/02/2023	219544 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_DESC							
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC				BDGT DT DTL_HEAD_DESC		
CCO_ CCO											

VN022023011925 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 508	08/02/2023	840464 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			
VN022023011926 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 509	08/02/2023	76828 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			
VN022023012248 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 831	10/02/2023	150100 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			
VN022023012249 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 832	10/02/2023	362152 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			
VN022023012250 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 833	10/02/2023	337978 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			
VN022023012251 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 834	10/02/2023	150426 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			
VN022023012252 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 835	10/02/2023	29604 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES			
VN022023012253 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION			NT V 836	10/02/2023	519368 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN022023012229 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 812	10/02/2023	3049446 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023012230 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 813	10/02/2023	1892048 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023012233 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 816	10/02/2023	74076 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023012234 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 817	10/02/2023	104436 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023012037 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 620	08/02/2023	77964 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023012038 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 621	08/02/2023	980564 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023012039 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 622	08/02/2023	699594 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023012040 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 623	08/02/2023	77964 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023012041 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 624	08/02/2023	28622 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023012042 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 625	08/02/2023	65968 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023012043 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 626	08/02/2023	119428 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023012044 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 627	08/02/2023	653396 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023012046 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 629	08/02/2023	77428 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023012045 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 628	08/02/2023	34476 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012047 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 630	08/02/2023	812526 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012048 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 631	08/02/2023	131104 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012049 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 632	08/02/2023	109346 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012050 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 633	08/02/2023	861332 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023012051 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 634	08/02/2023	76828 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012052 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 635	08/02/2023	216136 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012053 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 636	08/02/2023	497340 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023012054 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 637	08/02/2023	85064 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012055 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 638	08/02/2023	933744 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012056 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 639	08/02/2023	25063 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012057 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 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 640	08/02/2023	71432 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012058 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

05 EDUCATION				NT V 641	08/02/2023	114600 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012059 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 642	08/02/2023	274524 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012060 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 643	08/02/2023	191286 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012061 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 644	08/02/2023	76828 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023012062 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 645	08/02/2023	448246 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023012063 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 646	08/02/2023	52226 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012064 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 647	08/02/2023	116020 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012065 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 648	08/02/2023	131104 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012066 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 649	08/02/2023	32778 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012067 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 650	08/02/2023	291650 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012068 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 651	08/02/2023	460200 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012069 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 652	08/02/2023	35400 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012070 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 653	08/02/2023	247800 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012071 01/02/2023 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
							01 SALARIES	

05 EDUCATION	NT V 654	08/02/2023	45552 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023012072 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 655	08/02/2023	30074 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012073 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 656	08/02/2023	605110 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012075 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 658	08/02/2023	505442 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012074 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 657	08/02/2023	108068 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012076 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 659	08/02/2023	76828 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012078 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 661	08/02/2023	906358 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012079 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 662	08/02/2023	67956 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023012080 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 663	08/02/2023	1150148 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023012083 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 666	09/02/2023	132104 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023012084 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 667	09/02/2023	1045408 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023012085 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 668	09/02/2023	844250 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023012086 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 669	09/02/2023	77428 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023012087 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 670	09/02/2023	430284 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023012088 01/02/2023 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 671						09/02/2023 1052872 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR		01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012089 01/02/2023 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 672						09/02/2023 85064 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI		01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012090 01/02/2023 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 673						09/02/2023 219402 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL		01 SALARIES	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023012091 01/02/2023 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 674						09/02/2023 778226 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR		01 SALARIES	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023012092 01/02/2023 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 675						09/02/2023 15760 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012093 01/02/2023 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 676						09/02/2023 491782 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA		01 SALARIES	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023012291 01/02/2023 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 874						10/02/2023 357858 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR		01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012292 01/02/2023 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 875						10/02/2023 933076 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR		01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012293 01/02/2023 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 876						10/02/2023 1379336 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR		01 SALARIES	
						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	
SU SUB_HEAD_DESC						MIN MIN_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			

VN022023012294 01/02/2023 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 877						10/02/2023 66968 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN		01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012295 01/02/2023 N DC09 A Pay and Allowances Vouchers						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
								01 SALARIES	

05 EDUCATION	NT V 878	10/02/2023	160188 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023012297 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 880	10/02/2023	285132 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012296 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 879	10/02/2023	138314 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012298 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 881	10/02/2023	447040 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012299 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 882	10/02/2023	1251762 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012300 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 883	10/02/2023	2585624 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012301 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 884	10/02/2023	2620328 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012303 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 886	10/02/2023	1700472 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012302 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 885	10/02/2023	426840 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023012304 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 887	10/02/2023	97708 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023012305 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 888	10/02/2023	49528 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023012105 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 688	09/02/2023	302342 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023012106 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 689	09/02/2023	831796 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023012107 01/02/2023 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 690	09/02/2023	505272 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023012108	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 691	09/02/2023		781752 06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012110	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 693	09/02/2023		539804 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012111	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 694	09/02/2023		1244626 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012112	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 695	09/02/2023		218834 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012113	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 696	09/02/2023		1001532 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012114	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 697	09/02/2023		65468 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012115	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 698	09/02/2023		1013822 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012116	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 699	09/02/2023		359420 06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD, FEROZEPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012117	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 700	09/02/2023		446898 06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD, FEROZEPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012118	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 701	09/02/2023		111334 06601	HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH, FEROZEPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012119	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 702	09/02/2023		35400 06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA, FEROZEPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012120	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 703	09/02/2023		78464 06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA, FEROZEPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012121	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 704	09/02/2023		119428 06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA, FEROZEPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD

VN022023012122	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 705	09/02/2023	405512 06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012123	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 706	09/02/2023	327738 06601	HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012124	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 707	09/02/2023	446762 06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012136	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 719	10/02/2023	368314 06611	HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012137	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 720	10/02/2023	89040 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	01	SALARIES	0000 00 NO DETAILED HEAD
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023012150	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 733	10/02/2023	119428 06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012151	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 734	10/02/2023	522244 06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012152	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 735	10/02/2023	654674 06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012153	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 736	10/02/2023	269728 06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	01	SALARIES	0000 00 NO DETAILED HEAD
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023012154	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 737	10/02/2023	666098 06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012155	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 738	10/02/2023	1737572 06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012156	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 739	10/02/2023	1124268 06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012157	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 740	10/02/2023	1367266 06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023012158	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 741	10/02/2023	77428 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012159	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 742	10/02/2023	114600 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012160	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 743	10/02/2023	666786 06832 HEAD MASTER,GOVT HIGH SCHOOL, CHAKIYAN,FEROZPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012161	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 744	10/02/2023	491572 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012162	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 745	10/02/2023	553830 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012163	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 746	10/02/2023	1040378 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012222	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 805	10/02/2023	1246926 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012223	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 806	10/02/2023	144032 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012224	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 807	10/02/2023	444200 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012226	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 809	10/02/2023	204740 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012225	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 808	10/02/2023	548098 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023012235	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 818	10/02/2023	110872 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023012236	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 819	10/02/2023	153344 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023012238	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 821	10/02/2023	69900	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012237	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 820	10/02/2023	357664	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023012240	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 823	10/02/2023	222668	06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012241	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 824	10/02/2023	126002	06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012242	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 825	10/02/2023	1327246	06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012246	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 829	10/02/2023	37458	06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012247	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 830	10/02/2023	380578	06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011993	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 576	08/02/2023	93300	06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011994	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 577	08/02/2023	1002476	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023011995	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 578	08/02/2023	426520	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011996	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 579	08/02/2023	217556	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023011997	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 580	08/02/2023	65968	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023011998	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 581	08/02/2023	65468	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023011885	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 468	06/02/2023	79000	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011930	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 513	08/02/2023	929866	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011933	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 516	08/02/2023	98980	06082	HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011934	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 517	08/02/2023	119428	06082	HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011935	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 518	08/02/2023	487665	06611	HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011937	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 520	08/02/2023	119428	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023011938	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 521	08/02/2023	108068	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011939	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 522	08/02/2023	972766	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011940	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 523	08/02/2023	29222	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011941	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 524	08/02/2023	155644	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023011942	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 525	08/02/2023	65468	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011945	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 528	08/02/2023	642030	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011946	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	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 529	08/02/2023	877466	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023011947	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 530	08/02/2023	965436	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011948	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 531	08/02/2023	51768	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011949	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 532	08/02/2023	38452	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011950	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 533	08/02/2023	97276	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011951	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 534	08/02/2023	461366	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011952	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 535	08/02/2023	561858	06082	HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011953	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 536	08/02/2023	134938	06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011954	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 537	08/02/2023	65468	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI				
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023011955	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 538	08/02/2023	436106	06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011956	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 539	08/02/2023	459342	06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011957	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 540	08/02/2023	34476	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011958	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 541	08/02/2023	89040	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011959	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 542	08/02/2023	345504	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023011968	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 551	08/02/2023	104788 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011969 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 552	08/02/2023	428722 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011970 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 553	08/02/2023	739050 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011971 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 554	08/02/2023	56244 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011972 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 555	08/02/2023	41268 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011973 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 556	08/02/2023	18000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011974 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 557	08/02/2023	98980 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011975 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 558	08/02/2023	569450 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011976 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 559	08/02/2023	870142 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011978 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 561	08/02/2023	65968 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023011977 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 560	08/02/2023	34476 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011979 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 562	08/02/2023	119428 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023011980 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 563	08/02/2023	468778 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023011981 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	2202	GENERAL EDUCATION	02 SECONDARY 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	08/02/2023	93300 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023012254 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY 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	10/02/2023	310720 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012255 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY 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	10/02/2023	35400 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012257 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY 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	10/02/2023	479712 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012256 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY 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	10/02/2023	131104 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012258 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY 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	10/02/2023	183362 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023012289 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY 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	10/02/2023	40724 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023012290 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY 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	10/02/2023	317672 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023045653 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY 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	14/02/2023	136292 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045654 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1512	14/02/2023	34476 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045655 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY 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	14/02/2023	109636 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045656 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1514	14/02/2023	387906 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045657 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1515	14/02/2023	805396 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045658 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

05 EDUCATION				NT V 1516	14/02/2023	108068 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023045659 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	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 1517	14/02/2023	253482 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045660 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	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 1518	14/02/2023	2061332 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045661 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	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 1519	14/02/2023	48074 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045662 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	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 1520	14/02/2023	1158406 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045663 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	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 1521	14/02/2023	34476 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045665 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	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 1523	14/02/2023	92874 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045664 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	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 1522	14/02/2023	50948 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,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 MIN MIN_DESC	SM SM_HEAD_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		

VN022023045666 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	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 1524	14/02/2023	242406 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045667 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	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 1525	14/02/2023	358284 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045668 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	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 1526	14/02/2023	97708 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045669 01/02/2023 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	

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05 EDUCATION		NT V 1540	14/02/2023	95572 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023045683 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 1541	14/02/2023	547346 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045684 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 1542	14/02/2023	606086 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045685 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 1543	14/02/2023	160188 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045686 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 1544	14/02/2023	122978 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045687 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 1545	14/02/2023	596448 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045688 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 1546	14/02/2023	106200 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045699 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 1547	14/02/2023	70800 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045700 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 1548	14/02/2023	44452 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045701 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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	14/02/2023	66820 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045702 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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	14/02/2023	202646 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045703 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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	14/02/2023	766132 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045704 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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	14/02/2023	952020 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045705 01/02/2023 N DC09 A Pay and Allowances Vouchers			0600	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 1553	14/02/2023	36464 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045706 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1554	14/02/2023	150100 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023045713 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1571	14/02/2023	119668 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023045645 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1503	14/02/2023	867952 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023045646 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1504	14/02/2023	119428 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023045647 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1505	14/02/2023	209888 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023045648 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1506	14/02/2023	169955 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023045649 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1507	14/02/2023	1390758 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023045650 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1508	14/02/2023	1111312 06817 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023045651 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1509	14/02/2023	759026 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023045652 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1510	14/02/2023	280042 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023011982 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 565	08/02/2023	207048 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023011983 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 566	08/02/2023	1136181 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023011984 01/02/2023 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 567	08/02/2023	71432 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023011985	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V	568	08/02/2023	76828 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD	
VN022023011986	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V	569	08/02/2023	104376 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD	
VN022023011987	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V	570	08/02/2023	77964 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD	
VN022023011988	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V	571	08/02/2023	100116 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	
VN022023011989	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V	572	08/02/2023	550470 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD	
VN022023011990	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V	573	08/02/2023	460388 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	
VN022023011991	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V	574	08/02/2023	884038 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	
VN022023011992	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V	575	08/02/2023	973672 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD	
VN022023069093	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT		80	GENERAL
02 LOCAL GOVERNMENT DIRECTORATE				001 DIRECTION AND ADMINISTRATION				01	SALARIES
17 LOCAL GOVERNMENT				NT V	14	15/02/2023	40916 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD	
VN022023069094	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT		80	GENERAL
02 LOCAL GOVERNMENT DIRECTORATE				001 DIRECTION AND ADMINISTRATION				01	SALARIES
17 LOCAL GOVERNMENT				NT V	15	15/02/2023	252500 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD	
VN022023069080	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT		80	GENERAL
04 TOWN PLANNER				001 DIRECTION AND ADMINISTRATION				01	SALARIES
35 HOUSING AND URBAN DEVELOPMENT				NT V	1	01/02/2023	21700 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD	
VN022023069083	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT		80	GENERAL
04 TOWN PLANNER				001 DIRECTION AND ADMINISTRATION				01	SALARIES
35 HOUSING AND URBAN DEVELOPMENT				NT V	4	06/02/2023	31668 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD	
VN022023069081	01/02/2023	N DC09	A Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT		80	GENERAL
04 TOWN PLANNER				001 DIRECTION AND ADMINISTRATION				01	SALARIES
35 HOUSING AND URBAN DEVELOPMENT				NT V	2	01/02/2023	230332 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD	

VN022023069091	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 12	13/02/2023		110167 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01	SALARIES	
VN022023069087	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 8	13/02/2023		75508 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01	SALARIES	
VN022023069088	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 9	13/02/2023		170464 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01	SALARIES	
VN022023069089	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 10	13/02/2023		211344 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01	SALARIES	
VN022023069090	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 11	13/02/2023		42420 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01	SALARIES	
VN022023069082	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 3	01/02/2023		75232 06653 ASSISTANT TOWN PLANNER, O/O DISTT. TOWN PLANNER, FEROZEPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01	SALARIES	
VN022023069003	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 12	01/02/2023		82784 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01	SALARIES	
VN022023069002	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 11	01/02/2023		77668 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01	SALARIES	
VN022023069004	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 13	01/02/2023		137504 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01	SALARIES	
VN022023068992	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 1	01/02/2023		47600 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01	SALARIES	
VN022023068993	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 2	01/02/2023		66664 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01	SALARIES	
VN022023068994	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 3	01/02/2023		77392 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01	SALARIES	
VN022023068997	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80	GENERAL	
02	LOCAL GOVERNMENT DIRECTORATE							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		17	LOCAL GOVERNMENT	NT	V 6	01/02/2023		56300 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01	SALARIES	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC MIN_MIN_DESC		SM_SM_HEAD_DESC		BDDT DT DTL_HEAD_DESC
SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_C CO			SO SOE_DESC		
<div>-- -- ----- -- ----- ----- ----- ----- -----</div>							
VN022023068998	01/02/2023 N DC09 A Pay and Allowances Vouchers	0700 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80 GENERAL		
04 TOWN PLANNER							0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 7	01/02/2023 36948 07284 DISTRICT TOWN PLANNER,GURDASPUR, 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023068999	01/02/2023 N DC09 A Pay and Allowances Vouchers	0700 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80 GENERAL		
04 TOWN PLANNER							0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 8	01/02/2023 67840 07284 DISTRICT TOWN PLANNER,GURDASPUR, 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023069000	01/02/2023 N DC09 A Pay and Allowances Vouchers	0700 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80 GENERAL		
04 TOWN PLANNER							0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 9	01/02/2023 70500 07284 DISTRICT TOWN PLANNER,GURDASPUR, 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023069001	01/02/2023 N DC09 A Pay and Allowances Vouchers	0700 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80 GENERAL		
04 TOWN PLANNER							0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 10	01/02/2023 77392 07284 DISTRICT TOWN PLANNER,GURDASPUR, 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023068996	01/02/2023 N DC09 A Pay and Allowances Vouchers	0700 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE							0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT NT V 5	01/02/2023 59968 07284 DISTRICT TOWN PLANNER,GURDASPUR, 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023068995	01/02/2023 N DC09 A Pay and Allowances Vouchers	0700 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80 GENERAL		
04 TOWN PLANNER							0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 4	01/02/2023 82784 07284 DISTRICT TOWN PLANNER,GURDASPUR, 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023068890	01/02/2023 N DC09 A Pay and Allowances Vouchers	0800 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80 GENERAL		
04 TOWN PLANNER							0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 8	13/02/2023 366587 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023068891	01/02/2023 N DC09 A Pay and Allowances Vouchers	0800 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80 GENERAL		
04 TOWN PLANNER							0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 9	17/02/2023 137504 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023068892	01/02/2023 N DC09 A Pay and Allowances Vouchers	0800 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80 GENERAL		
04 TOWN PLANNER							0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 10	17/02/2023 35940 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023068893	01/02/2023 N DC09 A Pay and Allowances Vouchers	0800 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80 GENERAL		
04 TOWN PLANNER							0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 11	17/02/2023 67840 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023068894	01/02/2023 N DC09 A Pay and Allowances Vouchers	0800 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80 GENERAL		
04 TOWN PLANNER							0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 12	23/02/2023 18000 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			01 SALARIES		

VN022023068895	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0800	2217	URBAN DEVELOPMENT	80	GENERAL		
04	TOWN PLANNER					001		DIRECTION AND ADMINISTRATION				
									01	SALARIES	0000	00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	23/02/2023	47600	08449	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR			
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN022023068899	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0800	2217	URBAN DEVELOPMENT	80	GENERAL		
02	LOCAL GOVERNMENT DIRECTORATE							001		DIRECTION AND ADMINISTRATION		
									01	SALARIES	0000	00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	3	08/02/2023	59900	08449	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR			
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN022023068896	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0800	2217	URBAN DEVELOPMENT	80	GENERAL		
04	TOWN PLANNER							001		DIRECTION AND ADMINISTRATION		
									01	SALARIES	0000	00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	23/02/2023	115200	08449	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR			
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN022023068900	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0800	2217	URBAN DEVELOPMENT	80	GENERAL		
04	TOWN PLANNER							001		DIRECTION AND ADMINISTRATION		
									01	SALARIES	0000	00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	10/02/2023	203520	08449	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR			
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN022023068901	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0800	2217	URBAN DEVELOPMENT	80	GENERAL		
04	TOWN PLANNER							001		DIRECTION AND ADMINISTRATION		
									01	SALARIES	0000	00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	10/02/2023	142800	08449	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR			
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN022023068902	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0800	2217	URBAN DEVELOPMENT	80	GENERAL		
04	TOWN PLANNER							001		DIRECTION AND ADMINISTRATION		
									01	SALARIES	0000	00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	10/02/2023	107820	08449	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR			
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN022023068903	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0800	2217	URBAN DEVELOPMENT	80	GENERAL		
04	TOWN PLANNER							001		DIRECTION AND ADMINISTRATION		
									01	SALARIES	0000	00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	10/02/2023	54000	08449	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR			
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN022023068898	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0800	2217	URBAN DEVELOPMENT	80	GENERAL		
02	LOCAL GOVERNMENT DIRECTORATE							001		DIRECTION AND ADMINISTRATION		
									01	SALARIES	0000	00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	2	08/02/2023	59968	08449	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR			
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN022023068897	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0800	2217	URBAN DEVELOPMENT	80	GENERAL		
04	TOWN PLANNER							001		DIRECTION AND ADMINISTRATION		
									01	SALARIES	0000	00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	06/02/2023	74458	08449	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR			
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN022023049534	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
02	DIRECTION-STAFF OF FIELD OFFICES							001		DIRECTION AND ADMINISTRATION		
									01	SALARIES	0000	99 NO DETAILED HEAD
	05	EDUCATION	NT	V	777	14/02/2023	5250	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR			
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023001874	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
02	DIRECTION-STAFF OF FIELD OFFICES							001		DIRECTION AND ADMINISTRATION		
									01	SALARIES	0000	99 NO DETAILED HEAD
	05	EDUCATION	NT	V	106	01/02/2023	19900	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR			
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023001875	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
02	DIRECTION-STAFF OF FIELD OFFICES							001		DIRECTION AND ADMINISTRATION		
									01	SALARIES	0000	99 NO DETAILED HEAD
	05	EDUCATION	NT	V	107	01/02/2023	77740	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR			
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023001876	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
02	DIRECTION-STAFF OF FIELD OFFICES							001		DIRECTION AND ADMINISTRATION		
									01	SALARIES	0000	99 NO DETAILED HEAD
	05	EDUCATION	NT	V	108	01/02/2023	179390	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR			
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN022023001877	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 109	01/02/2023	292010 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR	01 SALARIES		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023001878	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 110	01/02/2023	311610 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR	01 SALARIES		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023001879	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 111	01/02/2023	574442 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR	01 SALARIES		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023049339	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 500	13/02/2023	61462 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR	31 GRANTS-IN-AID (SALARY)		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049340	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 501	13/02/2023	61464 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR	31 GRANTS-IN-AID (SALARY)		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049341	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 502	13/02/2023	172673 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR	31 GRANTS-IN-AID (SALARY)		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049342	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 503	13/02/2023	172674 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR	31 GRANTS-IN-AID (SALARY)		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001710	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 5	01/02/2023	192994 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR	31 GRANTS-IN-AID (SALARY)		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023048545	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1011	15/02/2023	140760 09814 PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR	01 SALARIES		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001737	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 32	01/02/2023	116620 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR	01 SALARIES		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023001738	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 33	01/02/2023	68762 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR	01 SALARIES		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023001739	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 34	01/02/2023	53930 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR	01 SALARIES		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023001744	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 39	01/02/2023	188690 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	01 SALARIES		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN022023001745	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION												
			05	EDUCATION	NT	V	40	01/02/2023	18000	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023001752	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION												
			05	EDUCATION	NT	V	47	01/02/2023	57140	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR	01	SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048356	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION												
			05	EDUCATION	NT	V	822	14/02/2023	48786	09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023048811	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION												
			05	EDUCATION	NT	V	1277	16/02/2023	240280	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023048826	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION												
			05	EDUCATION	NT	V	1292	16/02/2023	128990	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	01	SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001837	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION												
			05	EDUCATION	NT	V	69	01/02/2023	19900	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023001838	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION												
			05	EDUCATION	NT	V	70	01/02/2023	120028	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023048827	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION												
			05	EDUCATION	NT	V	1293	16/02/2023	84080	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	01	SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048870	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION												
			05	EDUCATION	NT	V	1336	16/02/2023	122158	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023048900	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION												
			05	EDUCATION	NT	V	1366	17/02/2023	122158	09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023048902	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION												
			05	EDUCATION	NT	V	1368	17/02/2023	35188	09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023048901	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION												
			05	EDUCATION	NT	V	1367	17/02/2023	35188	09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023048920	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION												
			05	EDUCATION	NT	V	1386	17/02/2023	127270	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN022023048951	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION								01	SALARIES			
05	EDUCATION	NT	V	1417	17/02/2023	72364	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023048954	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION								01	SALARIES			
05	EDUCATION	NT	V	1420	17/02/2023	78270	09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048953	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION								01	SALARIES			
05	EDUCATION	NT	V	1419	17/02/2023	115200	09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048972	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION								01	SALARIES			
05	EDUCATION	NT	V	1438	20/02/2023	130690	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023049001	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION								01	SALARIES			
05	EDUCATION	NT	V	1467	20/02/2023	122158	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023049002	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION								01	SALARIES			
05	EDUCATION	NT	V	1468	20/02/2023	10815	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023049144	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION								01	SALARIES			
05	EDUCATION	NT	V	1607	23/02/2023	19900	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023002185	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION								01	SALARIES			
05	EDUCATION	NT	V	417	10/02/2023	53988	09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023002186	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION								01	SALARIES			
05	EDUCATION	NT	V	418	10/02/2023	28370	09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023002147	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION								01	SALARIES			
05	EDUCATION	NT	V	379	09/02/2023	95402	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023002148	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION								01	SALARIES			
05	EDUCATION	NT	V	380	09/02/2023	71864	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023001798	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION								01	SALARIES			
05	EDUCATION	NT	V	463	10/02/2023	118608	09296	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023001840	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS								01	SALARIES			
05	EDUCATION	NT	V	72	01/02/2023	5373574	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023001839	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION			

01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION			NT V 71	01/02/2023	2791794 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023001842 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION			NT V 74	01/02/2023	29200 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049406 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION			NT V 571	14/02/2023	2429825 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023049407 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION			NT V 572	14/02/2023	3755666 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023049442 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION			NT V 607	14/02/2023	29200 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023049456 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION			NT V 621	14/02/2023	1113062 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,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				
SU SUB_HEAD_DESC		MIN MIN_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							

VN022023049457 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION			NT V 622	14/02/2023	6201000 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049479 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION			NT V 644	14/02/2023	4257692 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023049486 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION			NT V 651	14/02/2023	977729 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023049487 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION			NT V 652	14/02/2023	1767156 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023049502 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION			NT V 745	14/02/2023	1662070 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN022023049503	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 746	14/02/2023	3404306 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR	01	SALARIES
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023049504	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 747	14/02/2023	1343200 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR	01	SALARIES
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023049512	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 755	14/02/2023	2674636 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	01	SALARIES
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023049513	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 756	14/02/2023	1022000 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	01	SALARIES
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023049518	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 761	14/02/2023	29200 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR	01	SALARIES
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023049519	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 762	14/02/2023	29200 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR	01	SALARIES
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023049520	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 763	14/02/2023	35400 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR	01	SALARIES
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023049521	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 764	14/02/2023	35400 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR	01	SALARIES
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023049528	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 771	14/02/2023	689168 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	01	SALARIES
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023049532	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 775	14/02/2023	6927 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	01	SALARIES
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023001843	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 75	01/02/2023	58400 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR	01	SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001844	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 76	01/02/2023	56912 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR	01	SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001845	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 77	01/02/2023	29200 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR	01	SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001846	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	

01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 78	01/02/2023	116800 09296	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001847 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 79	01/02/2023	116800 09296	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001848 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 80	01/02/2023	116800 09296	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049276 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1742	27/02/2023	372096 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023049323 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 484	13/02/2023	24490 09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023049324 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 485	13/02/2023	22839 09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023049325 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 486	13/02/2023	35400 09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023049326 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 487	13/02/2023	1368396 09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049327 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 488	13/02/2023	5533960 09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049333 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 494	13/02/2023	5804514 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023049334 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 495	13/02/2023	15298886 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023049343 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 504	13/02/2023	95386 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023049370 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 531	14/02/2023	7254686 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023049371 01/02/2023 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 532	14/02/2023	16763386 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023049614	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 741	14/02/2023	29200 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023049615	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 742	14/02/2023	29200 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023049616	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 743	14/02/2023	29200 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023049617	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 744	14/02/2023	29200 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023001735	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 30	01/02/2023	87600 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023001741	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 36	01/02/2023	87600 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023001742	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 37	01/02/2023	87600 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023001743	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 38	01/02/2023	87600 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023048415	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 881	14/02/2023	4612972 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048417	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 883	14/02/2023	5492748 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048529	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 995	15/02/2023	87694 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048531	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 997	15/02/2023	2757146 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048532	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 998	15/02/2023	3734928 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048533	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 999	15/02/2023	3806590 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048534	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1000	15/02/2023	3896246 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048536	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1002	15/02/2023	4354156 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048537	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1003	15/02/2023	3868216 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048609	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1075	15/02/2023	97876 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023048610	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1076	15/02/2023	3636144 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023048611	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1077	15/02/2023	8856746 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023048624	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1090	15/02/2023	700800 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048625	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1091	15/02/2023	1432864 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048626	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1092	15/02/2023	2839216 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048627	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1093	15/02/2023	1284800 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048628	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1094	15/02/2023	671600 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048631	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					01 SALARIES	

05 EDUCATION		NT V 1097	15/02/2023	671600 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048632	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1098	15/02/2023	671600 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048668	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1134	15/02/2023	2648446 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023048667	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1133	15/02/2023	2704210 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023048669	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1135	15/02/2023	2806208 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023048757	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1223	15/02/2023	3527396 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023048758	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1224	15/02/2023	1460000 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023048759	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1225	15/02/2023	1463826 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023048848	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1314	16/02/2023	1752000 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023048850	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1316	16/02/2023	2407988 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023048849	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1315	16/02/2023	2000776 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023048851	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1317	16/02/2023	2421280 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC		SM SM_HEAD_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			

	05 EDUCATION	NT V 880	14/02/2023	3143276 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048416	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 882	14/02/2023	4838490 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001800	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 465	10/02/2023	58400 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001801	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 466	10/02/2023	584000 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001802	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 467	10/02/2023	584000 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001953	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 185	02/02/2023	87600 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023002041	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 273	03/02/2023	16954 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002040	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 272	03/02/2023	14600 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002074	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 306	06/02/2023	29200 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023002124	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 356	08/02/2023	116800 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023001799	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 464	10/02/2023	493568 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001903	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 135	01/02/2023	1675080 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023001904	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 136	01/02/2023	780220 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023001719	01/02/2023 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				01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 14	01/02/2023	72030 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI			

4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN022023001720	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 15	01/02/2023	80740 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI	JALANDHAR,BOOTA MANDI		
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023001721	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 16	01/02/2023	146980 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI	JALANDHAR,BOOTA MANDI		
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023001722	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 17	01/02/2023	160704 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI	JALANDHAR,BOOTA MANDI		
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023001723	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 18	01/02/2023	193932 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI	JALANDHAR,BOOTA MANDI		
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023001746	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 41	01/02/2023	53568 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001825	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 57	01/02/2023	236860 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI	JALANDHAR,BOOTA MANDI		
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023001826	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 58	01/02/2023	958361 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI	JALANDHAR,BOOTA MANDI		
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023001978	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 210	02/02/2023	142520 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI	JALANDHAR,BOOTA MANDI		
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023001841	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
							31 GRANTS-IN-AID (SALARY)		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 73	01/02/2023	140897 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002085	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
							31 GRANTS-IN-AID (SALARY)		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 317	08/02/2023	228969 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002101	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
							31 GRANTS-IN-AID (SALARY)		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 333	08/02/2023	196763 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002102	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
							31 GRANTS-IN-AID (SALARY)		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 334	08/02/2023	603912 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002125	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
							31 GRANTS-IN-AID (SALARY)		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 357	08/02/2023	74000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023001753	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
02	GOVERNMENT PROFESSIONAL COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 48	01/02/2023	949445	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023001754	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
02	GOVERNMENT PROFESSIONAL COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 49	01/02/2023	257630	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023001755	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
02	GOVERNMENT PROFESSIONAL COLLEGES						01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 50	01/02/2023	214772	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023049451	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 616	14/02/2023	119428	09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049450	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 615	14/02/2023	376460	09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049452	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 617	14/02/2023	409780	09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049453	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 618	14/02/2023	35864	09274	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049454	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 619	14/02/2023	36858	09274	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049455	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 620	14/02/2023	216568	09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049498	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 663	14/02/2023	35400	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049499	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 664	14/02/2023	483824	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049500	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 665	14/02/2023	478854	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049501	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 666	14/02/2023	553494	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023049505	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 748	14/02/2023	70800 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049506	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 749	14/02/2023	35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049408	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 573	14/02/2023	134938 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049409	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 574	14/02/2023	534746 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049410	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 575	14/02/2023	763242 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049411	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 576	14/02/2023	154644 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049412	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 577	14/02/2023	613928 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049413	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 578	14/02/2023	645750 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049443	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 608	14/02/2023	211876 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049444	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 609	14/02/2023	138914 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049445	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 610	14/02/2023	444200 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049446	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 611	14/02/2023	665182 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049447	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 612	14/02/2023	242690 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023049468	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	633	14/02/2023	364970 09789	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023049469	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	634	14/02/2023	335422 09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049470	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	635	14/02/2023	300212 09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049471	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	636	14/02/2023	656189 09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023049473	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	638	14/02/2023	52368 09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023049472	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	637	14/02/2023	369940 09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023049474	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	639	14/02/2023	18000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023049475	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	640	14/02/2023	177000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023049476	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	641	14/02/2023	743252 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023049477	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	642	14/02/2023	1344507 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023049478	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	643	14/02/2023	276924 09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049480	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	645	14/02/2023	275498 09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023049481	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	646	14/02/2023	335450 09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023049482	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 647	14/02/2023	248228 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR	01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049483	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 648	14/02/2023	355870 09175 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL,JALANDHAR	01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049484	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 649	14/02/2023	573054 09313 HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR,JALANDHAR	01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049485	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 650	14/02/2023	53930 09313 HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR,JALANDHAR	01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049488	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 653	14/02/2023	57516 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049489	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 654	14/02/2023	60462 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049490	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 655	14/02/2023	561716 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049491	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 656	14/02/2023	419566 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049492	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 657	14/02/2023	485272 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049493	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 658	14/02/2023	46330 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049494	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 659	14/02/2023	388848 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049495	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 660	14/02/2023	118008 09441 HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR	01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049496	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 661	14/02/2023	218408 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023049497	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 662	14/02/2023	202368 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049507	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 750	14/02/2023	253482 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049508	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 751	14/02/2023	104944 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049509	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 752	14/02/2023	945100 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049510	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 753	14/02/2023	320512 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049511	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 754	14/02/2023	147748 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049514	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 757	14/02/2023	125108 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049515	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 758	14/02/2023	164874 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049516	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 759	14/02/2023	324630 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049517	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 760	14/02/2023	539086 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049522	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 765	14/02/2023	346158 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049523	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 766	14/02/2023	383146 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049524	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 767	14/02/2023	908224 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049525	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 768	14/02/2023	120990 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023049526 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 769	14/02/2023	149396 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023049527 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 770	14/02/2023	70800 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023049529 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 772	14/02/2023	97276 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023049530 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 773	14/02/2023	145358 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023049531 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 774	14/02/2023	155076 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023049533 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 776	14/02/2023	25882 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023049535 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 778	14/02/2023	2556 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023049541 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 668	14/02/2023	808902 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023049540 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 667	14/02/2023	35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023049542 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 669	14/02/2023	442544 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023049544 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 671	14/02/2023	667348 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023049545 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 672	14/02/2023	780770 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023049549 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY 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	14/02/2023	131862 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023049550 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES			
05 EDUCATION		NT V 677	14/02/2023	35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023049551 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES			
05 EDUCATION		NT V 678	14/02/2023	65380 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023049552 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES			
05 EDUCATION		NT V 679	14/02/2023	114340 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023049553 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES			
05 EDUCATION		NT V 680	14/02/2023	1073430 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023049554 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES			
05 EDUCATION		NT V 681	14/02/2023	1509460 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023049556 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES			
05 EDUCATION		NT V 683	14/02/2023	40700 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023049558 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES			
05 EDUCATION		NT V 685	14/02/2023	818830 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023049559 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES			
05 EDUCATION		NT V 686	14/02/2023	1851680 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023049593 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES			
05 EDUCATION		NT V 720	14/02/2023	46512 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			
SU SUB_HEAD_DESC				MIN MIN_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						

VN022023049595 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES			
05 EDUCATION		NT V 722	14/02/2023	333718 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023049596 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 723	14/02/2023	546452 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023049597 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 724	14/02/2023	299218 09901 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023049598 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 725	14/02/2023	140160 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023049599 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 726	14/02/2023	371774 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023049600 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 727	14/02/2023	703794 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023049601 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 728	14/02/2023	89040 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023049602 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 729	14/02/2023	820024 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023049604 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 731	14/02/2023	733040 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023049603 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 730	14/02/2023	141438 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023049605 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 732	14/02/2023	618548 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023049606 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 733	14/02/2023	860160 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023049607 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 734	14/02/2023	35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023049609 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 736	14/02/2023	249932 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023049610 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 737	14/02/2023	290630 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049611 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 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 738	14/02/2023	401322 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049612 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 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 739	14/02/2023	25500 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049618 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 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 783	14/02/2023	164540 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049621 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 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 786	14/02/2023	299470 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049622 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 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 787	14/02/2023	518640 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049623 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 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 788	14/02/2023	538510 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049627 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 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 792	14/02/2023	155644 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049628 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 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 793	14/02/2023	313134 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049629 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 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 794	14/02/2023	907712 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049630 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 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 795	14/02/2023	40724 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049631 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 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 796	14/02/2023	238856 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049632 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 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 797	14/02/2023	469790 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049633 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD

05 EDUCATION				NT V 798	14/02/2023	1808950 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023049634 01/02/2023 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 799	14/02/2023	1348178 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023049635 01/02/2023 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 800	14/02/2023	1757566 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023049637 01/02/2023 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 802	14/02/2023	691180 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023049636 01/02/2023 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 801	14/02/2023	70340 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023049638 01/02/2023 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 803	14/02/2023	1154154 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023049639 01/02/2023 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 804	14/02/2023	968962 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023049640 01/02/2023 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 805	14/02/2023	1323890 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023049641 01/02/2023 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 806	14/02/2023	1125606 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023049642 01/02/2023 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 807	14/02/2023	106200 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023049643 01/02/2023 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 808	14/02/2023	69690 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023049644 01/02/2023 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 809	14/02/2023	1954452 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023049645 01/02/2023 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 810	14/02/2023	81340 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001716 01/02/2023 N DC09 A Pay and Allowances Vouchers					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
							01 SALARIES	

	05 EDUCATION	NT V 11	01/02/2023	115914 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001730	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 25	01/02/2023	43774 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001731	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 26	01/02/2023	48108 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001819	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 51	01/02/2023	29340 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001820	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 52	01/02/2023	69132 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001821	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 53	01/02/2023	18000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001822	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 54	01/02/2023	120530 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001823	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 55	01/02/2023	38000 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001824	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 56	01/02/2023	56300 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001827	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 59	01/02/2023	131768 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001828	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 60	01/02/2023	174290 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001868	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 100	01/02/2023	19900 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001869	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 101	01/02/2023	18000 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001870	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 102	01/02/2023	72364 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023001871	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 103	01/02/2023	401884	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001872	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 104	01/02/2023	252323	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001880	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 112	01/02/2023	100580	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001881	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 113	01/02/2023	12100	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001882	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 114	01/02/2023	155644	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001883	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 115	01/02/2023	388670	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001884	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 116	01/02/2023	264488	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001885	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 117	01/02/2023	46730	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001887	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 119	01/02/2023	138640	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001900	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 132	01/02/2023	48926	09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR			0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001901	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 133	01/02/2023	251170	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001902	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 134	01/02/2023	18000	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001908	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT V 140	01/02/2023	18000	09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR			0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023001909 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 141	01/02/2023	45400	09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR	01	SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023001910 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 142	01/02/2023	170380	09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR	01	SALARIES		
			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		
SU	SUB_HEAD_DESC			MIN	MIN_DESC				
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC
			CCO_	CCO					

VN022023001930 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 162	02/02/2023	146698	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023001931 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 163	02/02/2023	56312	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023001932 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 164	02/02/2023	102562	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023001933 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 165	02/02/2023	596378	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023001934 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 166	02/02/2023	139888	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023001935 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 167	02/02/2023	43674	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023001936 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 168	02/02/2023	65968	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023001940 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 172	02/02/2023	146698	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023001941 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 173	02/02/2023	232040	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001942	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 174	02/02/2023	194722	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001943	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 175	02/02/2023	35400	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001944	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 176	02/02/2023	28370	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001829	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 61	01/02/2023	703500	09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001830	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 62	01/02/2023	443484	09241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001831	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 63	01/02/2023	36464	09241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001832	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 64	01/02/2023	230480	09175	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023001833	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 65	01/02/2023	35185	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001834	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 66	01/02/2023	18431	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001835	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 67	01/02/2023	76828	09358	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023001836	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 68	01/02/2023	41358	09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001849	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 81	01/02/2023	264570	09789	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001850	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUC

VN022023001851	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	83	01/02/2023	67956 09801	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001852	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	84	01/02/2023	52368 09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLLAUR,JALANDHAR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001853	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	85	01/02/2023	141600 09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLLAUR,JALANDHAR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001854	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	86	01/02/2023	235182 09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001855	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	87	01/02/2023	240850 09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001856	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	88	01/02/2023	36464 09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001857	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	89	01/02/2023	65716 09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001858	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	90	01/02/2023	77428 09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001859	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	91	01/02/2023	40724 09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001860	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	92	01/02/2023	222532 09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001861	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	93	01/02/2023	224946 09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001862	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	94	01/02/2023	247720 09441	HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001863	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	95	01/02/2023	150100 09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023001864	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	96	01/02/2023	713586	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023001865	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	97	01/02/2023	363118	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023001866	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	98	01/02/2023	548526	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023001867	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	99	01/02/2023	74496	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023001889	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	121	01/02/2023	36464	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023001888	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	120	01/02/2023	160188	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023001890	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	122	01/02/2023	69132	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023001891	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	123	01/02/2023	69132	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023001892	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	124	01/02/2023	143255	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023001893	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	125	01/02/2023	807656	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023001894	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	126	01/02/2023	37590	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023001895	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	127	01/02/2023	889600	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023001896	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	128	01/02/2023	419022	09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN022023001898	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY 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	01/02/2023	77840 09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023001899	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY 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	01/02/2023	310920 09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023049269	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY 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	27/02/2023	37742 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023049270	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY 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	27/02/2023	55492 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023049271	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY 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	27/02/2023	70800 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023049272	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY 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	27/02/2023	93300 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023049273	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY 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	27/02/2023	109346 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023049274	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY 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	27/02/2023	542044 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023049275	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY 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	27/02/2023	643740 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023049278	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY 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	27/02/2023	122978 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023049281	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY 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	27/02/2023	146890 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023049282	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY 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	27/02/2023	335970 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023049283	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY 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	27/02/2023	347860 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023049284	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY 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	27/02/2023	448046 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023049286	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT	V 1752	27/02/2023	103098 09390	HEADMASTER,GOVERNMENT HIGH SCHOOL, LIDDARAN KALAN, BANGA,JALANDHAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023049302	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT	V 1768	28/02/2023	35400 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023049170	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY 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	24/02/2023	825880 09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023049187	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY 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	24/02/2023	150100 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023049188	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY 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	24/02/2023	507390 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023049189	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY 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	24/02/2023	159194 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023049191	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT	V 1657	24/02/2023	179784 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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						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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VN022023049192	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY 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	24/02/2023	712876 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023049193	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY 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	24/02/2023	639866 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023049194	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY 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	24/02/2023	57260 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023049210	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1676	24/02/2023	141600	09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049328	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 489	13/02/2023	257320	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049329	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 490	13/02/2023	706740	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049330	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 491	13/02/2023	62190	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049331	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 492	13/02/2023	81940	09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049332	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 493	13/02/2023	38040	09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049336	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 497	13/02/2023	136042	09150 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049335	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 496	13/02/2023	141438	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049337	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 498	13/02/2023	186600	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049338	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 499	13/02/2023	109852	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049347	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 508	14/02/2023	3109900	09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049349	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 510	14/02/2023	1170572	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049353	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 514	14/02/2023	35400	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023049356	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 517	14/02/2023	398078	09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
VN022023049357	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 518	14/02/2023	25500	09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
VN022023049358	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 519	14/02/2023	1033430	09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
VN022023049359	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 520	14/02/2023	1889316	09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
VN022023049360	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 521	14/02/2023	1347252	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
VN022023049361	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 522	14/02/2023	741240	09231	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
VN022023049365	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 526	14/02/2023	682820	09231	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
VN022023049366	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 527	14/02/2023	481540	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
VN022023049367	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 528	14/02/2023	263996	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
VN022023049368	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 529	14/02/2023	926178	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
VN022023049369	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 530	14/02/2023	503222	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
VN022023049373	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 534	14/02/2023	129190	09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
VN022023049374	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 535	14/02/2023	406620	09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
VN022023049375	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION		

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 536	14/02/2023	974720 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023049376 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
05 EDUCATION	NT V 537	14/02/2023	985128 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023049377 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
05 EDUCATION	NT V 538	14/02/2023	1138564 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023049379 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
05 EDUCATION	NT V 540	14/02/2023	450732 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023049381 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
05 EDUCATION	NT V 542	14/02/2023	836000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023049382 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
05 EDUCATION	NT V 543	14/02/2023	151100 09313 HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023049383 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
05 EDUCATION	NT V 544	14/02/2023	646340 09253 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023049384 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
05 EDUCATION	NT V 545	14/02/2023	1760193 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023049385 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
05 EDUCATION	NT V 546	14/02/2023	1505220 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023049386 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
05 EDUCATION	NT V 547	14/02/2023	34090 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN022023001724 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
05 EDUCATION	NT V 19	01/02/2023	134230 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023001725 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
05 EDUCATION	NT V 20	01/02/2023	82830 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023001726 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
05 EDUCATION	NT V 21	01/02/2023	91250 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN022023001727 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	18000 09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001728 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202	GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	51768 09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001729 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202	GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	67456 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001732 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202	GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	463694 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001733 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202	GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	155644 09788	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001734 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202	GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	164874 09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001736 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202	GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	37458 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001740 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202	GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	36464 09901	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001747 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202	GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	38452 09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001748 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202	GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	1428370 09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001749 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202	GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	298804 09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001750 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202	GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	535728 09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001751 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202	GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	413342 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048362 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
			109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 828	14/02/2023	306108 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048363	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 829	14/02/2023	426975 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048364	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 830	14/02/2023	279900 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048365	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 831	14/02/2023	302984 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048366	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 832	14/02/2023	505278 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048368	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 834	14/02/2023	328896 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048369	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 835	14/02/2023	227496 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048370	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 836	14/02/2023	369076 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048352	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 818	14/02/2023	348202 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048354	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 820	14/02/2023	391978 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048353	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 819	14/02/2023	101962 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048355	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 821	14/02/2023	70800 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048399	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 865	14/02/2023	76828 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048401	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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

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	05 EDUCATION	NT V 878	14/02/2023	2609580 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048413	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 879	14/02/2023	4280288 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048418	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 884	14/02/2023	434858 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048419	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 885	14/02/2023	888575 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048420	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 886	14/02/2023	669870 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048422	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 888	14/02/2023	222106 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048423	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 889	14/02/2023	641036 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048424	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 890	14/02/2023	575380 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048425	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 891	14/02/2023	815630 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048437	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 903	14/02/2023	1039828 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048438	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 904	14/02/2023	552804 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048439	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 905	14/02/2023	30990 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048440	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 906	14/02/2023	48240 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048441	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					01 SALARIES	

	05 EDUCATION	NT V 907	14/02/2023	479973 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048443	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 909	14/02/2023	63640 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLLAUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048461	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 927	14/02/2023	123978 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048465	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 931	14/02/2023	238856 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048466	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 932	14/02/2023	576420 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048467	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 933	14/02/2023	35400 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048469	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 935	14/02/2023	451300 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048468	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 934	14/02/2023	86484 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048470	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 936	14/02/2023	378497 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048371	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 837	14/02/2023	380060 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048372	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 838	14/02/2023	226508 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048373	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 839	14/02/2023	463830 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048374	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 840	14/02/2023	142438 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048375	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 841	14/02/2023	348202 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048376	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 842	14/02/2023	155644	09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048377	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 843	14/02/2023	680530	09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048378	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 844	14/02/2023	860218	09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048379	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 845	14/02/2023	921386	09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048386	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 852	14/02/2023	382088	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048387	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 853	14/02/2023	818486	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048388	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 854	14/02/2023	129586	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048389	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 855	14/02/2023	1132262	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048391	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 857	14/02/2023	2357694	09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048392	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 858	14/02/2023	16777	09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048393	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 859	14/02/2023	163540	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048394	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 860	14/02/2023	641240	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048396	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
05	EDUCATION	NT V 862	14/02/2023	1780390	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN022023048397	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 863	14/02/2023	38640	09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048398	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 864	14/02/2023	879610	09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048494	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 960	15/02/2023	1288040	09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048495	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 961	15/02/2023	1609546	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048496	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 962	15/02/2023	1032870	09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048497	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 963	15/02/2023	1104030	09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048498	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 964	15/02/2023	40140	09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048499	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 965	15/02/2023	1041676	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048500	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 966	15/02/2023	1489232	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048501	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 967	15/02/2023	736498	09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048502	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 968	15/02/2023	1098892	09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048503	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 969	15/02/2023	520280	09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048504	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 970	15/02/2023	382770	09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023048505	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 971	15/02/2023	760280 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048506	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 972	15/02/2023	685397 09804 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, MALSIA,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048508	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 974	15/02/2023	233072 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048507	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 973	15/02/2023	145240 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048509	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 975	15/02/2023	1110020 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048510	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 976	15/02/2023	285438 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR	01 SALARIES			
						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		
SU	SUB_HEAD_DESC					MIN MIN_DESC				BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	SO	SOE_DESC		
						NET_AMNT DDO_C NAME				
						CCO_ CCO				

VN022023048511	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 977	15/02/2023	324778 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048512	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 978	15/02/2023	1203084 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048513	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 979	15/02/2023	550604 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048514	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 980	15/02/2023	59616 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048515	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 981	15/02/2023	28370 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023048516	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 982	15/02/2023	164540	09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048517	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 983	15/02/2023	691700	09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048518	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 984	15/02/2023	887570	09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048519	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 985	15/02/2023	1178360	09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048520	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 986	15/02/2023	18000	09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048521	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 987	15/02/2023	154644	09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048522	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 988	15/02/2023	625114	09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048524	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 990	15/02/2023	69444	09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048523	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 989	15/02/2023	446052	09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048525	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 991	15/02/2023	67456	09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048471	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 937	14/02/2023	35400	09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048472	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 938	14/02/2023	50948	09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048473	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 939	14/02/2023	443334	09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023048474	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 940	14/02/2023	220340	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048475	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 941	14/02/2023	1053212	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048476	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 942	14/02/2023	141438	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048477	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 943	14/02/2023	350948	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048478	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 944	14/02/2023	160188	09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048482	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 948	15/02/2023	767300	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048483	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 949	15/02/2023	25500	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048484	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 950	15/02/2023	10952	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048485	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 951	15/02/2023	168340	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048486	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 952	15/02/2023	801390	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048488	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 954	15/02/2023	62590	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048487	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 953	15/02/2023	1031810	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048489	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 955	15/02/2023	6420	09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023048490	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 956	15/02/2023	115690	09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048491	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 957	15/02/2023	164540	09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048492	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 958	15/02/2023	881669	09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048493	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 959	15/02/2023	1199488	09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048561	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1027	15/02/2023	28370	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048562	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1028	15/02/2023	590892	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048563	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1029	15/02/2023	423048	09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048564	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1030	15/02/2023	2301628	09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048565	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1031	15/02/2023	238856	09132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048567	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1033	15/02/2023	336422	09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048566	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1032	15/02/2023	384992	09175	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048568	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1034	15/02/2023	49586	09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048569	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1035	15/02/2023	360846	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023048570	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1036	15/02/2023	226780 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048571	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1037	15/02/2023	311368 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048572	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1038	15/02/2023	654416 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048573	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1039	15/02/2023	814274 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048574	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1040	15/02/2023	437700 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048575	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1041	15/02/2023	171264 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048576	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1042	15/02/2023	51248 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048577	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1043	15/02/2023	32630 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048579	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1045	15/02/2023	33790 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048578	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1044	15/02/2023	130504 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048580	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1046	15/02/2023	755160 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048581	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1047	15/02/2023	1847200 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048582	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1048	15/02/2023	502406 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048583	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

VN022023048595	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1061	15/02/2023	998004 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048596	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1062	15/02/2023	56492 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048597	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1063	15/02/2023	35400 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048598	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1064	15/02/2023	850852 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048599	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1065	15/02/2023	154644 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048600	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1066	15/02/2023	369076 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048601	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1067	15/02/2023	616634 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048603	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1069	15/02/2023	129930 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048604	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1070	15/02/2023	1032960 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048605	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1071	15/02/2023	597200 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048538	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1004	15/02/2023	577118 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048541	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1007	15/02/2023	10300 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048543	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY 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	15/02/2023	119928 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048547 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1013	15/02/2023	30140 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023048548 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1014	15/02/2023	353560 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023048549 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1015	15/02/2023	1108260 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023048551 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1017	15/02/2023	707810 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023048550 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1016	15/02/2023	142090 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023048552 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1018	15/02/2023	91540 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023048553 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1019	15/02/2023	657050 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023048554 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1020	15/02/2023	507068 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023048555 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1021	15/02/2023	32090 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023048556 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1022	15/02/2023	1396980 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023048557 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1023	15/02/2023	1623800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023048558 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1024	15/02/2023	1312430 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023048559 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY 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 15/02/2023 786330 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN022023048560	01/02/2023 N DC09 A Pay and Allowances Vouchers												02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1026 15/02/2023 65716 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN022023048619	01/02/2023 N DC09 A Pay and Allowances Vouchers												02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1085 15/02/2023 288036 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN022023048618	01/02/2023 N DC09 A Pay and Allowances Vouchers												02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1084 15/02/2023 585104 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN022023048620	01/02/2023 N DC09 A Pay and Allowances Vouchers												02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1086 15/02/2023 36464 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN022023048621	01/02/2023 N DC09 A Pay and Allowances Vouchers												02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1087 15/02/2023 248370 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN022023048622	01/02/2023 N DC09 A Pay and Allowances Vouchers												02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1088 15/02/2023 355620 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN022023048623	01/02/2023 N DC09 A Pay and Allowances Vouchers												02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1089 15/02/2023 295594 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN022023048629	01/02/2023 N DC09 A Pay and Allowances Vouchers												02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1095 15/02/2023 730950 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN022023048630	01/02/2023 N DC09 A Pay and Allowances Vouchers												02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1096 15/02/2023 910552 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN022023048633	01/02/2023 N DC09 A Pay and Allowances Vouchers												02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1099 15/02/2023 324210 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN022023048635	01/02/2023 N DC09 A Pay and Allowances Vouchers												02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1101 15/02/2023 59720 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN022023048634	01/02/2023 N DC09 A Pay and Allowances Vouchers												02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1100 15/02/2023 35400 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN022023048636	01/02/2023 N DC09 A Pay and Allowances Vouchers												02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													0000 00 NO DETAILED HEAD	

05 EDUCATION		NT V 1102	15/02/2023	320998 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048637 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1103	15/02/2023	323426 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048638 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1104	15/02/2023	395914 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048639 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1105	15/02/2023	150100 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048640 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1106	15/02/2023	478385 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048642 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1108	15/02/2023	184896 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048641 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1107	15/02/2023	109346 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048643 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1109	15/02/2023	84212 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048644 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1110	15/02/2023	137320 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048645 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1111	15/02/2023	985954 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048646 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1112	15/02/2023	757470 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048647 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1113	15/02/2023	202404 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048648 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1114	15/02/2023	98980 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048650 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					01 SALARIES	

05 EDUCATION	NT V 1116	15/02/2023	380436 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048649 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1115	15/02/2023	155644 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048651 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1117	15/02/2023	116020 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048652 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1118	15/02/2023	35400 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048653 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1119	15/02/2023	407705 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048654 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1120	15/02/2023	88120 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048655 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1121	15/02/2023	134344 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048656 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1122	15/02/2023	10134 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048657 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1123	15/02/2023	35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048658 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1124	15/02/2023	65468 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048659 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1125	15/02/2023	69444 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048661 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1127	15/02/2023	249648 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048660 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1126	15/02/2023	325766 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048663 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1129	15/02/2023	176376 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048662	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 1128	15/02/2023	298218 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR			0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048606	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 1072	15/02/2023	181130 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR			0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048607	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 1073	15/02/2023	499960 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR			0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048608	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 1074	15/02/2023	73988 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR			0000 00 NO DETAILED HEAD
				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
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
						CCO_	CCO	SO	SOE_DESC

VN022023048613	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 1079	15/02/2023	178970 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR			0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048612	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 1078	15/02/2023	159740 09368 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATRAN KALAN KARTARPUR,JALANDHAR			0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048614	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 1080	15/02/2023	722210 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR			0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048615	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 1081	15/02/2023	1967300 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR			0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048616	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 1082	15/02/2023	126340 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR			0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048617	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
05 EDUCATION				NT V 1083	15/02/2023	369360 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR			0000 00 NO DETAILED HEAD
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048689	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01	SALARIES

	05 EDUCATION	NT V 1155	15/02/2023	249228 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048688	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1154	15/02/2023	45552 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023048690	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1156	15/02/2023	457696 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023048691	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1157	15/02/2023	479792 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023048692	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1158	15/02/2023	138888 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023048693	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1159	15/02/2023	106200 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023048694	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1160	15/02/2023	419350 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023048696	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1162	15/02/2023	70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023048695	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1161	15/02/2023	822268 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023048698	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1164	15/02/2023	1056824 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023048697	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1163	15/02/2023	65468 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023048699	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1165	15/02/2023	398056 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023048700	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1166	15/02/2023	106200 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023048701	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1167	15/02/2023	89040 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR	01 SALARIES		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048702	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1168	15/02/2023	59720	09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048703	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1169	15/02/2023	150100	09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048704	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1170	15/02/2023	620428	09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048706	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1172	15/02/2023	424661	09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048705	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1171	15/02/2023	429364	09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048707	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1173	15/02/2023	55492	09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048708	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1174	15/02/2023	478792	09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048710	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1176	15/02/2023	233650	09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048709	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1175	15/02/2023	368366	09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048712	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1178	15/02/2023	33630	09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048711	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1177	15/02/2023	409132	09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR	01	SALARIES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023048713	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1179	15/02/2023	35400	09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048715	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1181	15/02/2023	97276	09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR	01	SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN022023048716	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1182	15/02/2023	238856	09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048717	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1183	15/02/2023	122978	09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048719	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1185	15/02/2023	432698	09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048718	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1184	15/02/2023	495978	09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048720	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1186	15/02/2023	197392	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048721	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1187	15/02/2023	226786	09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048722	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1188	15/02/2023	310942	09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048723	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1189	15/02/2023	475046	09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048724	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1190	15/02/2023	1111488	09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048725	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1191	15/02/2023	65116	09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048726	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1192	15/02/2023	66962	09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048664	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1130	15/02/2023	367462	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048665	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1131	15/02/2023	29222	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023048666	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1132	15/02/2023	441082 09313 HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048670	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1136	15/02/2023	39588 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048672	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1138	15/02/2023	70800 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048671	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1137	15/02/2023	60833 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048673	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1139	15/02/2023	193922 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048675	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1141	15/02/2023	310010 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048674	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1140	15/02/2023	325204 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048677	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1143	15/02/2023	216704 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048676	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1142	15/02/2023	35470 09175 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048678	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1144	15/02/2023	151100 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048679	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1145	15/02/2023	330026 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048680	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1146	15/02/2023	854883 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048681	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1147	15/02/2023	1017194 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023048682	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1148	15/02/2023		70800 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048683	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1149	15/02/2023		237900 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048684	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1150	15/02/2023		479080 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048685	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1151	15/02/2023		529060 09132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048686	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1152	15/02/2023		478564 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048731	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1197	15/02/2023		70800 09150 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048733	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1199	15/02/2023		340250 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048734	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1200	15/02/2023		217414 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048735	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1201	15/02/2023		261292 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048736	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1202	15/02/2023		122978 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	
SU SUB_HEAD_DESC					MIN MIN_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					

VN022023048737	01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1203	15/02/2023		93300 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023048738	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1204	15/02/2023	123126 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048740	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1206	15/02/2023	527572 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048739	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1205	15/02/2023	245956 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048741	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1207	15/02/2023	123286 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048742	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1208	15/02/2023	142438 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048743	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1209	15/02/2023	1005266 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048744	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1210	15/02/2023	444910 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048746	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1212	15/02/2023	71858 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048745	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1211	15/02/2023	853382 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048748	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1214	15/02/2023	347384 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048749	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1215	15/02/2023	303904 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048750	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1216	15/02/2023	35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048751	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1217	15/02/2023	65042 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN022023048770	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1236	15/02/2023	77428	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048771	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1237	15/02/2023	199892	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048773	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1239	15/02/2023	332020	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048772	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1238	15/02/2023	349480	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048774	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1240	15/02/2023	234744	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048775	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1241	15/02/2023	138320	09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	01	SALARIES			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048776	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1242	15/02/2023	350190	09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	01	SALARIES			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048777	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1243	15/02/2023	638196	09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	01	SALARIES			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048778	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1244	15/02/2023	537796	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048779	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1245	15/02/2023	502506	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048781	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1247	15/02/2023	126670	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048780	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1246	15/02/2023	183334	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048782	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1248	15/02/2023	35400	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048783	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1249	16/02/2023	277344 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048784 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1250	16/02/2023	303192 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048812 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1278	16/02/2023	230484 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048813 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1279	16/02/2023	563628 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048814 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1280	16/02/2023	348120 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048815 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1281	16/02/2023	1133330 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048816 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1282	16/02/2023	257260 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048817 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1283	16/02/2023	436248 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048818 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1284	16/02/2023	54892 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048819 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1285	16/02/2023	149590 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048820 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1286	16/02/2023	754260 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048822 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1288	16/02/2023	467258 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048821 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1287	16/02/2023	1081066 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048823 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900	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 1289	16/02/2023	222668 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023048824 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1290	16/02/2023	1098562 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023048825 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1291	16/02/2023	1742672 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023048831 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1297	16/02/2023	240424 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023048832 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1298	16/02/2023	106200 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023048833 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1299	16/02/2023	38452 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023048834 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1300	16/02/2023	166720 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023048836 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1302	16/02/2023	185748 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023048835 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1301	16/02/2023	444200 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023048837 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1303	16/02/2023	426024 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023048839 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1305	16/02/2023	65468 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023048840 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1306	16/02/2023	324068 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023048841 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1307	16/02/2023	163312 09175 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023048842 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 1308	16/02/2023	332724 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048843 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1309	16/02/2023	308022 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048845 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1311	16/02/2023	35400 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,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		
SU SUB_HEAD_DESC				MIN MIN_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	BDGT DT DTL_HEAD_DESC

VN022023048844 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1310	16/02/2023	64012 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048846 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1312	16/02/2023	238856 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048847 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1313	16/02/2023	412298 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048852 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1318	16/02/2023	164164 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048853 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1319	16/02/2023	219544 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048854 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1320	16/02/2023	428580 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048855 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1321	16/02/2023	495412 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048857 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1323	16/02/2023	241838 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048856 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1322	16/02/2023	70800 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048858 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1324	16/02/2023	427586 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048859 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1325	16/02/2023	98980 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048860 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1326	16/02/2023	425348 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048861 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1327	16/02/2023	49928 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048863 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1329	16/02/2023	109630 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048862 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1328	16/02/2023	63270 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048864 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1330	16/02/2023	397618 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048865 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1331	16/02/2023	769212 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048866 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1332	16/02/2023	201510 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048867 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1333	16/02/2023	395500 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048786 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1252	16/02/2023	210214 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048785 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1251	16/02/2023	541050 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048787 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 1253	16/02/2023	206480 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048789	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1255	16/02/2023	35400 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048788	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1254	16/02/2023	93300 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048790	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1256	16/02/2023	38352 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048791	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1257	16/02/2023	177000 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048792	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1258	16/02/2023	182056 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048793	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1259	16/02/2023	600122 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048794	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1260	16/02/2023	608080 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048795	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1261	16/02/2023	1015316 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048796	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1262	16/02/2023	138320 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048797	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1263	16/02/2023	386212 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048727	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1193	15/02/2023	106160 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048728	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1194	15/02/2023	119428 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048729	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
					01 SALARIES	

05 EDUCATION	NT V 1195	15/02/2023	1231104 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048730 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1196	15/02/2023	82094 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048732 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1198	15/02/2023	176683 09253 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048957 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1423	17/02/2023	1403946 09253 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048961 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1427	20/02/2023	105240 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048960 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1426	20/02/2023	116620 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048962 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1428	20/02/2023	912365 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048963 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1429	20/02/2023	100258 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048964 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1430	20/02/2023	246666 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048965 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1431	20/02/2023	213182 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048967 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1433	20/02/2023	105240 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048966 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1432	20/02/2023	138888 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048968 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1434	20/02/2023	340108 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048969 01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1435	20/02/2023	1002940 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023048970	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1436	20/02/2023	289266 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048971	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1437	20/02/2023	478718 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048973	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1439	20/02/2023	525146 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048975	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1441	20/02/2023	29474 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048976	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1442	20/02/2023	482642 09150 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA,JALANDHAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048977	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1443	20/02/2023	145136 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048978	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1444	20/02/2023	262292 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048979	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1445	20/02/2023	328890 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048981	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1447	20/02/2023	256612 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048868	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1334	16/02/2023	376400 09150 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA,JALANDHAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048869	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1335	16/02/2023	332110 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048871	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1337	16/02/2023	381088 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048872	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1338	16/02/2023	416936 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023048873	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1339	16/02/2023	543862 09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048875	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1341	16/02/2023	363964 09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048874	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1340	16/02/2023	42996 09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048877	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1343	16/02/2023	550138 09234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048876	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1342	16/02/2023	535830 09234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048879	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1345	17/02/2023	1201410 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048880	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1346	17/02/2023	564100 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048881	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1347	17/02/2023	523180 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						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	
SU	SUB_HEAD_DESC					MIN	MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_	CCO	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC

VN022023048882	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1348	17/02/2023	231980 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048885	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1351	17/02/2023	30990 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048886	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1352	17/02/2023	62952 09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR	01	SALARIES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048887	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1353	17/02/2023		411114 09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023048888	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1354	17/02/2023		49586 09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023048889	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1355	17/02/2023		606092 09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR	01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023048890	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1356	17/02/2023		1254256 09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR	01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023048891	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1357	17/02/2023		35400 09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR	01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023048892	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1358	17/02/2023		40724 09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR	01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023048893	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1359	17/02/2023		458802 09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023048894	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1360	17/02/2023		454512 09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023048896	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1362	17/02/2023		1154283 09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023048895	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1361	17/02/2023		437710 09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023048903	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1369	17/02/2023		873890 09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023048904	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1370	17/02/2023		509110 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023048905	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1371	17/02/2023		81340 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023048906	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1372	17/02/2023	236520	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048907	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1373	17/02/2023	215000	09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048908	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1374	17/02/2023	98980	09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048909	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1375	17/02/2023	179338	09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023048798	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1264	16/02/2023	332862	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048799	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1265	16/02/2023	625256	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048800	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1266	16/02/2023	39588	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048801	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1267	16/02/2023	55685	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048802	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1268	16/02/2023	608500	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048803	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1269	16/02/2023	277792	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048804	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1270	16/02/2023	516780	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048805	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1271	16/02/2023	36464	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023048807	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1273	16/02/2023	756062	09804 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, MALSIA,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023048808	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1274	16/02/2023	38452 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048809	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1275	16/02/2023	55492 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048810	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1276	16/02/2023	70800 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049007	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1473	21/02/2023	159188 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049008	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1474	21/02/2023	236442 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049009	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1475	21/02/2023	242128 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049010	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1476	21/02/2023	315542 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049011	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1477	21/02/2023	403298 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049012	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1478	21/02/2023	398272 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049013	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1479	21/02/2023	97276 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049014	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1480	21/02/2023	365112 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049015	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1481	21/02/2023	35864 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049016	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1482	21/02/2023	25680 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023049017	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1483	21/02/2023	412270	09816	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023049018	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1484	21/02/2023	262292	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023049019	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1485	21/02/2023	459764	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023049020	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1486	21/02/2023	230762	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023049022	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1488	21/02/2023	65468	09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023049024	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1490	21/02/2023	280185	09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023049025	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1491	21/02/2023	119428	09816	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023049026	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1492	21/02/2023	86984	09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023049027	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1493	21/02/2023	480600	09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023049028	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1494	21/02/2023	152520	09775	HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023049029	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1495	21/02/2023	35400	09775	HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023049030	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1496	21/02/2023	119428	09775	HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023049031	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1497	21/02/2023	155644	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

VN022023049032	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1498	21/02/2023	2442 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049033	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1499	21/02/2023	163540 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049035	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1501	21/02/2023	516206 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049038	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1504	21/02/2023	1568020 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049040	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1506	21/02/2023	614824 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049041	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1507	21/02/2023	46230 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049042	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1508	21/02/2023	173764 09313 HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR,JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048910	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1376	17/02/2023	248086 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048912	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1378	17/02/2023	35400 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048911	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1377	17/02/2023	150100 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048913	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1379	17/02/2023	1101406 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUUR,JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048914	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1380	17/02/2023	1645178 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUUR,JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048915	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1381	17/02/2023	450732 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048918	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES										0000 00 NO DETAILED HEAD																													
05 EDUCATION										NT V 1384										17/02/2023										291624 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
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VN022023048929	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1395	17/02/2023	234028	09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048930	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1396	17/02/2023	239054	09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048931	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1397	17/02/2023	52368	09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048932	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1398	17/02/2023	138888	09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048933	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1399	17/02/2023	70800	09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048934	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1400	17/02/2023	119428	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048937	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1403	17/02/2023	270932	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048938	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1404	17/02/2023	104944	09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048939	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1405	17/02/2023	230768	09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048940	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1406	17/02/2023	35400	09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048943	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1409	17/02/2023	342096	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048945	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1411	17/02/2023	376602	09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048946	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1412	17/02/2023	27770	09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048947	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1413	17/02/2023	258884 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048948 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1414	17/02/2023	560362 09132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048955 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY 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	17/02/2023	305182 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048956 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY 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	17/02/2023	552170 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023049073 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY 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	21/02/2023	503846 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023049074 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY 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	21/02/2023	1187948 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023049075 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY 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	21/02/2023	568740 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023049076 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY 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	21/02/2023	715498 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023049077 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY 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	21/02/2023	1118514 09175 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023049078 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY 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	21/02/2023	70994 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023049080 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1546	22/02/2023	962160 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023049082 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1548	22/02/2023	1101520 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023049083 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1549	22/02/2023	567604 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023049084 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1550	22/02/2023	657350 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023049085 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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	22/02/2023	631700 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023049087 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1553	22/02/2023	240504 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023049088 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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	22/02/2023	801830 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023049089 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1555	22/02/2023	520756 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023049090 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1556	22/02/2023	106222 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023049091 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1557	22/02/2023	507964 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023049092 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1558	22/02/2023	1167754 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023049093 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1559	22/02/2023	585780 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023049094 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1560	22/02/2023	464844 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023049095 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1561	22/02/2023	141438 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023049096 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1562	22/02/2023	113312 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023049097 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1563	22/02/2023	240708 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023049098 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

05 EDUCATION				NT V 1564	22/02/2023	321222 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023049100 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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	22/02/2023	327902 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049102 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1568	22/02/2023	343942 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049101 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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	22/02/2023	74922 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049103 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1569	22/02/2023	227496 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049104 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1570	22/02/2023	37852 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049105 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1571	22/02/2023	154644 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049106 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1572	22/02/2023	102856 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049107 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1573	22/02/2023	244456 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049110 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1576	22/02/2023	36464 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049112 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1578	22/02/2023	216704 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049111 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1577	22/02/2023	119456 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049113 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1579	22/02/2023	486428 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049114 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900	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 1580	22/02/2023	357284 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049115	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1581	22/02/2023	141438 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049117	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1583	22/02/2023	137320 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049122	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1585	22/02/2023	487942 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049124	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1587	22/02/2023	71080 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049125	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1588	22/02/2023	35400 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049126	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1589	22/02/2023	221828 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		
	SU SUB_HEAD_DESC		MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC		BDGT DT DTL_HEAD_DESC	
			CCO_ CCO					

VN022023049127	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1590	22/02/2023	52226 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049128	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1591	22/02/2023	32778 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048980	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1446	20/02/2023	212302 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048982	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	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 1448	20/02/2023	198960 09150 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048983	01/02/2023 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 1449	20/02/2023	818772 09253 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048984 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1450	20/02/2023	126670 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048985 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1451	20/02/2023	238856 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048986 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1452	20/02/2023	310652 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048987 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1453	20/02/2023	79695 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048989 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1455	20/02/2023	44274 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048990 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1456	20/02/2023	214290 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048991 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1457	20/02/2023	724680 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048992 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1458	20/02/2023	565912 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048993 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1459	20/02/2023	218834 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048994 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1460	20/02/2023	88120 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023048996 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1462	20/02/2023	277776 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048997 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1463	20/02/2023	35400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023048998 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				01 SALARIES	

	05 EDUCATION	NT V 1464	20/02/2023	67704 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048999	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1465	20/02/2023	548860 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049000	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1466	20/02/2023	641462 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049003	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1469	20/02/2023	195722 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049006	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1472	21/02/2023	294246 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049162	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1625	23/02/2023	99580 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049163	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1626	23/02/2023	555628 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049164	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1627	23/02/2023	765984 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049169	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 1632	23/02/2023	1757 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001711	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 6	01/02/2023	116620 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001712	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 7	01/02/2023	65968 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001713	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 8	01/02/2023	131104 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001714	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 9	01/02/2023	61390 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001715	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 10	01/02/2023	922880 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001717	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 12	01/02/2023	73540	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001718	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 13	01/02/2023	48240	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023049129	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 1592	22/02/2023	40724	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023049130	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 1593	22/02/2023	181710	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023049131	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 1594	22/02/2023	65468	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023049132	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 1595	22/02/2023	67562	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023049133	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 1596	22/02/2023	291828	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023049134	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 1597	22/02/2023	481212	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023049135	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 1598	22/02/2023	87084	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023049136	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 1599	22/02/2023	854480	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023049137	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 1600	22/02/2023	260242	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023049139	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 1602	23/02/2023	102940	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023049140	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 1603	23/02/2023	473168	09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR		01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN022023049047	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1513	21/02/2023	164874 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049046	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1512	21/02/2023	731420 09434	HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049048	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1514	21/02/2023	456412 09234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049057	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1523	21/02/2023	424888 09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049058	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1524	21/02/2023	257912 09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049059	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1525	21/02/2023	220680 09899	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049060	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1526	21/02/2023	35400 09899	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049061	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1527	21/02/2023	95572 09899	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049063	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1529	21/02/2023	416300 09315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049064	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1530	21/02/2023	973020 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049065	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1531	21/02/2023	414562 09172	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049066	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1532	21/02/2023	776940 09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049067	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1533	21/02/2023	18816 09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023049068	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1534	21/02/2023	351064	09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR	01	SALARIES				
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023049069	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1535	21/02/2023	338836	09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR	01	SALARIES				
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023049070	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1536	21/02/2023	45552	09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR	01	SALARIES				
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023049071	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1537	21/02/2023	154508	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023049072	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1538	21/02/2023	601684	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023049141	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1604	23/02/2023	319520	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES				
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023049142	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1605	23/02/2023	500	09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023049143	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1606	23/02/2023	225650	09172	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR	01	SALARIES				
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023049145	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1608	23/02/2023	510940	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023049146	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1609	23/02/2023	500	09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023049147	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD

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VN022023049647	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 812	14/02/2023	228080 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049648	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 813	14/02/2023	403020 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049649	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 814	14/02/2023	154090 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049650	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 815	14/02/2023	44598 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049652	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 817	14/02/2023	736022 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001795	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 460	10/02/2023	39588 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001796	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 461	10/02/2023	47933 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001873	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 105	01/02/2023	39788 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001886	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 118	01/02/2023	119280 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001897	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 129	01/02/2023	30290 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001928	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 160	02/02/2023	66516 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001929	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 161	02/02/2023	31778 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001963	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 195	02/02/2023	40088 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023001969	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 201	02/02/2023	61566 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001975	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 207	02/02/2023	45552 09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001976	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 208	02/02/2023	66516 09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002031	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 263	03/02/2023	120014 09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002123	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 355	08/02/2023	82474 09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002126	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 358	08/02/2023	48108 09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002183	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 415	10/02/2023	53788 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048995	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1461	20/02/2023	60462 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049021	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1487	21/02/2023	43674 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049023	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1489	21/02/2023	38452 09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049036	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1502	21/02/2023	1153064 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049062	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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 1528	21/02/2023	78480 09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049086	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	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	22/02/2023	30990 09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023049099	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1565	22/02/2023	55409 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR	01 SALARIES			
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049287	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1753	27/02/2023	47508 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR	01 SALARIES			
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049348	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 509	14/02/2023	1080170 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	01 SALARIES			
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049352	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 513	14/02/2023	69540 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	01 SALARIES			
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049354	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 515	14/02/2023	69946 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES			
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049355	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 516	14/02/2023	113966 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES			
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049378	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 539	14/02/2023	33482 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES			
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049467	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 632	14/02/2023	65658 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR	01 SALARIES			
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049557	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 684	14/02/2023	63800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES			
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049608	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 735	14/02/2023	33482 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES			
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049613	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 740	14/02/2023	80738 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR	01 SALARIES			
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049651	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 816	14/02/2023	34476 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR	01 SALARIES			
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023048944	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1410	17/02/2023	63870 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES			
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023048367	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 833	14/02/2023	18000 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048395 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 861	14/02/2023	1119670 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048542 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1008	15/02/2023	46830 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048544 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1010	15/02/2023	49528 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048546 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1012	15/02/2023	121014 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048602 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1068	15/02/2023	44274 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048747 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1213	15/02/2023	66516 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023048883 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1349	17/02/2023	145230 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048884 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1350	17/02/2023	71490 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048941 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1407	17/02/2023	66116 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023048942 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1408	17/02/2023	35864 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023002187 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 419	10/02/2023	17348 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023002188 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 420	10/02/2023	35400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023002006 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY 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	03/02/2023	138320 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023002007 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 239	03/02/2023	168566 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES					
VN022023002008 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 240	03/02/2023	35400 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES					
VN022023002009 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 241	03/02/2023	9822 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES					
VN022023002011 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 243	03/02/2023	70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC									
SU SUB_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											
		CCO_ CCO											

VN022023002010 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 242	03/02/2023	469204 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES					
VN022023002012 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 244	03/02/2023	78896 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES					
VN022023002013 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 245	03/02/2023	32030 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES					
VN022023002014 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 246	03/02/2023	183192 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES					
VN022023002015 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 247	03/02/2023	35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES					
VN022023002016 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 248	03/02/2023	212592 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES					
VN022023002017 01/02/2023 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 249	03/02/2023	70800 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023002020 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 252	03/02/2023	450022 09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023002019 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 251	03/02/2023	1156108 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023002021 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 253	03/02/2023	95572 09175	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023002022 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 254	03/02/2023	138888 09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023002023 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 255	03/02/2023	19900 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023002024 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 256	03/02/2023	155644 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023002025 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 257	03/02/2023	359090 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023002026 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 258	03/02/2023	193622 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023002027 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 259	03/02/2023	37352 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023002028 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 260	03/02/2023	87084 09130	HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023002029 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 261	03/02/2023	546408 09130	HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023002030 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 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 262	03/02/2023	164540 09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023002032 01/02/2023 N DC09 A Pay and Allowances Vouchers			0900 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		

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05 EDUCATION	NT V 323	08/02/2023	163874 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023002092 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 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 324	08/02/2023	503272 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002093 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 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 325	08/02/2023	60662 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002094 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 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 326	08/02/2023	69444 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002095 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 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 327	08/02/2023	5145 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002096 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 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 328	08/02/2023	65116 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002097 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 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 329	08/02/2023	116168 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002098 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 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 330	08/02/2023	840434 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002100 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 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 332	08/02/2023	70800 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002103 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 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 335	08/02/2023	182494 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002104 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 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 336	08/02/2023	35400 09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002105 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 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 337	08/02/2023	163674 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002106 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 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 338	08/02/2023	92448 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002107 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900 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 339	08/02/2023	205492 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002108	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 340	08/02/2023	76340 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002110	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 342	08/02/2023	67456 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002109	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 341	08/02/2023	56988 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002111	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 343	08/02/2023	72710 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002112	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 344	08/02/2023	167004 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002113	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 345	08/02/2023	45540 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002114	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 346	08/02/2023	78580 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002115	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 347	08/02/2023	657960 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002116	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 348	08/02/2023	71490 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002117	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 349	08/02/2023	255108 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002118	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 350	08/02/2023	105544 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002119	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 351	08/02/2023	93374 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002120	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 352	08/02/2023	123506 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023002121 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 353	08/02/2023		219834 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR		01	SALARIES		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023002122 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 354	08/02/2023		36464 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR		01	SALARIES		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023002127 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 359	08/02/2023		171376 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		01	SALARIES		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023002128 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 360	08/02/2023		215994 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		01	SALARIES		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023002129 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 361	08/02/2023		207218 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		01	SALARIES		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023002131 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 363	08/02/2023		65468 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR		01	SALARIES		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023001946 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 178	02/02/2023		171870 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR		01	SALARIES		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023001947 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 179	02/02/2023		138320 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR		01	SALARIES		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023001950 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 182	02/02/2023		35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		01	SALARIES		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023001951 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 183	02/02/2023		47630 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		01	SALARIES		
		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
SU	SUB_HEAD_DESC			MIN	MIN_DESC				
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
				CCO_	CCO				

VN022023001956 01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
						01	SALARIES		

	05 EDUCATION	NT V 188	02/02/2023	70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001957	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 189	02/02/2023	109346 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001958	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 190	02/02/2023	38452 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001959	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 191	02/02/2023	72364 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001960	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 192	02/02/2023	492095 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001961	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 193	02/02/2023	182562 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001962	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 194	02/02/2023	339830 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001964	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 196	02/02/2023	177000 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001965	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 197	02/02/2023	159740 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001966	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 198	02/02/2023	25500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001967	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 199	02/02/2023	69540 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001968	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 200	02/02/2023	89530 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001970	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 202	02/02/2023	146698 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001971	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 203	02/02/2023	708758 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001973	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 205	02/02/2023	234460	09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001974	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 206	02/02/2023	35400	09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001979	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 211	02/02/2023	28370	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023001980	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 212	02/02/2023	35400	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001982	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 214	02/02/2023	408870	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001983	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 215	02/02/2023	977550	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001984	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 216	02/02/2023	1596160	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023002184	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 416	10/02/2023	18000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001797	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 462	10/02/2023	61262	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001803	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 468	10/02/2023	72364	09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023001809	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 474	10/02/2023	35400	09210	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001818	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 483	10/02/2023	142438	09210	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023002045	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 277	03/02/2023	35400	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN022023002046	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 278	03/02/2023	152520	09351	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002049	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 281	03/02/2023	138320	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002050	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 282	03/02/2023	55550	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002054	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 286	03/02/2023	35400	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002055	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 287	03/02/2023	511736	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002056	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 288	06/02/2023	35400	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002057	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 289	06/02/2023	143032	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002058	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 290	06/02/2023	206344	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002059	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 291	06/02/2023	67956	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002060	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 292	06/02/2023	70800	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002061	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 293	06/02/2023	67456	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002062	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 294	06/02/2023	70800	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002063	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 295	06/02/2023	35400	09172	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023002064	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 296	06/02/2023	131104	09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002065	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 297	06/02/2023	205344	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002066	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 298	06/02/2023	155076	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002068	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 300	06/02/2023	466068	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002070	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 302	06/02/2023	106200	09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002071	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 303	06/02/2023	378738	09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002072	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 304	06/02/2023	457006	09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002073	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 305	06/02/2023	37458	09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002075	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 307	06/02/2023	443224	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002076	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 308	06/02/2023	35864	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002077	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 309	06/02/2023	403554	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002078	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 310	06/02/2023	184534	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002136	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 368	08/02/2023	35400	09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023002137	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY 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	08/02/2023	70800 09895	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002138	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY 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	08/02/2023	67958 09895	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002140	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY 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	08/02/2023	45552 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002141	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY 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	09/02/2023	519880 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002142	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY 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	09/02/2023	37590 09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002143	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY 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	09/02/2023	63240 09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002144	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY 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	09/02/2023	316678 09445	HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002145	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY 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	09/02/2023	263428 09445	HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002146	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY 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	09/02/2023	32778 09445	HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002149	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY 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	09/02/2023	18000 09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002151	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY 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	09/02/2023	262230 09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002152	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY 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	09/02/2023	37852 09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002153	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY 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	09/02/2023	35400 09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023002154	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 386	09/02/2023	391398 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002155	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 387	09/02/2023	45552 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002156	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 388	09/02/2023	138626 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 MIN MIN_DESC		SM SM_HEAD_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				

VN022023002157	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 389	09/02/2023	98412 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002158	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 390	09/02/2023	70800 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002159	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 391	09/02/2023	45074 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002160	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 392	09/02/2023	142438 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002161	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 393	09/02/2023	60900 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002162	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 394	09/02/2023	35864 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001791	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 456	10/02/2023	1009 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001793	01/02/2023 N DC09 A Pay and Allowances Vouchers		0900	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 458	10/02/2023	119428 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023001794	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY 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	10/02/2023	191250 09823	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023002069	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY 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	06/02/2023	35470 09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023002130	01/02/2023	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY 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	08/02/2023	50948 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023069048	01/02/2023	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 DEVELOPMENT	NT V	4	01/02/2023	86390 09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR	
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN022023069049	01/02/2023	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 DEVELOPMENT	NT V	5	01/02/2023	143382 09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR	
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN022023069050	01/02/2023	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 DEVELOPMENT	NT V	6	01/02/2023	263308 09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR	
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN022023069051	01/02/2023	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 DEVELOPMENT	NT V	7	01/02/2023	107960 09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR	
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN022023069052	01/02/2023	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	8	01/02/2023	50880 09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR	
								5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN022023069054	01/02/2023	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 DEVELOPMENT	NT V	10	02/02/2023	498730 09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR	
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN022023069045	01/02/2023	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	01/02/2023	186680 09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR	
								5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN022023069046	01/02/2023	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	2	01/02/2023	57140 09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR	
								5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN022023069047	01/02/2023	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	3	01/02/2023	36540 09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR	
								5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN022023069053	01/02/2023	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 DEVELOPMENT	NT V	9	02/02/2023	184480 09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR	
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN022023068965	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
04	TOWN PLANNER								01	SALARIES	0000	00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 3	01/02/2023	50108	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA			
							5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN022023068966	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
04	TOWN PLANNER								01	SALARIES	0000	00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 4	01/02/2023	37004	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA			
							5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN022023068967	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
04	TOWN PLANNER								01	SALARIES	0000	00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 5	01/02/2023	35796	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA			
							5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN022023068964	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
04	TOWN PLANNER								01	SALARIES	0000	00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 2	01/02/2023	77392	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA			
							5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN022023068969	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
04	TOWN PLANNER								01	SALARIES	0000	00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 7	08/02/2023	47600	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA			
							5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN022023068963	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
04	TOWN PLANNER								01	SALARIES	0000	00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 1	01/02/2023	163856	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA			
							5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN022023068968	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
04	TOWN PLANNER								01	SALARIES	0000	00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 6	01/02/2023	69856	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA			
							5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN022023070286	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	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 1404	03/02/2023	71610	11189	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY), LUDHIANA			
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN022023070301	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	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 1419	03/02/2023	188430	11189	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY), LUDHIANA			
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN022023076405	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	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 2175	14/02/2023	84633	11189	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY), LUDHIANA			
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN022023076459	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	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 2293	22/02/2023	164660	11189	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY), LUDHIANA			
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN022023076460	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	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 2294	22/02/2023	174410	11189	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY), LUDHIANA			
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN022023076461	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	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 2295	22/02/2023	310640	11189	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY), LUDHIANA			
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN022023076462	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION		

02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION				01 SALARIES				0000 99 NO DETAILED HEAD	
05 EDUCATION				NT V 2296	22/02/2023	229980 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN022023076474 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION				01 ELEMENTARY EDUCATION			
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES				0000 99 NO DETAILED HEAD	
05 EDUCATION				NT V 2308	23/02/2023	507200 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN022023070634 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION			
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT								31 GRANTS-IN-AID (SALARY)				0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1752	09/02/2023	437680 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023070635 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION			
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT								31 GRANTS-IN-AID (SALARY)				0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1753	09/02/2023	456579 11112 HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023070674 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION			
01 INSPECTION								01 SALARIES				0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1792	10/02/2023	57210 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023076097 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION			
01 INSPECTION								01 SALARIES				0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1924	13/02/2023	58758 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023076108 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION			
01 INSPECTION								01 SALARIES				0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1935	13/02/2023	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,							
VN022023076283 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION			
01 INSPECTION								01 SALARIES				0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 2110	14/02/2023	49528 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023076339 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION			
01 INSPECTION								01 SALARIES				0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 2166	14/02/2023	1800 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023076375 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION			
01 INSPECTION								01 SALARIES				0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 2208	15/02/2023	65716 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023076416 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION			
01 INSPECTION								01 SALARIES				0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 2250	16/02/2023	69376 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023076417 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION			
01 INSPECTION								01 SALARIES				0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 2251	16/02/2023	71364 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023070173 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION			
01 INSPECTION								01 SALARIES				0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 1291	03/02/2023	28622 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023070302 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION			

01 INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1420	03/02/2023	19900 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023070399	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
				104	INSPECTION		
01 INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1517	06/02/2023	31778 11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023070398	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
				104	INSPECTION		
01 INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1516	06/02/2023	19900 11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023070444	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
				104	INSPECTION		
01 INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1562	08/02/2023	18000 11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023070603	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
				104	INSPECTION		
01 INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1721	08/02/2023	32630 11405	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023070620	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
				104	INSPECTION		
01 INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1738	09/02/2023	89824 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,							
VN022023070796	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
				104	INSPECTION		
01 INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 18	01/02/2023	74494 11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023070867	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
				104	INSPECTION		
01 INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 89	01/02/2023	62024 11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023070868	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
				104	INSPECTION		
01 INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 90	01/02/2023	21481 11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023076277	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
				104	INSPECTION		
01 INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2104	14/02/2023	45610 61002	HEAD MASTER,GOVT HIGH SCHOOL, MOHI,LUDHIANA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023076278	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
				104	INSPECTION		
01 INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2105	14/02/2023	144193 11794	HEAD MASTER,GOVT HIGH SCHOOL, HOUSING BOARD COLONY,LUDHIANA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023076280	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
				104	INSPECTION		
01 INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2107	14/02/2023	57112 11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023076282	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
				104	INSPECTION		
01 INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2109	14/02/2023	72364 11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023069225	01/02/2023	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 343	01/02/2023	151276 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023069260 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION		
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					105 TEACHERS TRAINING								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 378	01/02/2023	77668 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES				
										02 SECONDARY EDUCATION				
VN022023076342 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION								0000 00 NO DETAILED HEAD		
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					105 TEACHERS TRAINING									
05 EDUCATION		NT V 2169	14/02/2023	3046 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES				
										01 ELEMENTARY EDUCATION				
VN022023069472 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION								0000 00 NO DETAILED HEAD		
01 INSPECTION					104 INSPECTION									
05 EDUCATION		NT V 590	01/02/2023	19900 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES				
										01 ELEMENTARY EDUCATION				
VN022023069550 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION								0000 00 NO DETAILED HEAD		
01 INSPECTION					104 INSPECTION									
05 EDUCATION		NT V 668	01/02/2023	18000 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES				
										01 ELEMENTARY EDUCATION				
VN022023076070 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION								0000 00 NO DETAILED HEAD		
01 INSPECTION					104 INSPECTION									
05 EDUCATION		NT V 1897	13/02/2023	76010 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES				
										01 ELEMENTARY EDUCATION				
VN022023076071 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION								0000 00 NO DETAILED HEAD		
01 INSPECTION					104 INSPECTION									
05 EDUCATION		NT V 1898	13/02/2023	88660 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES				
										01 ELEMENTARY EDUCATION				
VN022023076072 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION								0000 00 NO DETAILED HEAD		
01 INSPECTION					104 INSPECTION									
05 EDUCATION		NT V 1899	13/02/2023	121960 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES				
										01 ELEMENTARY EDUCATION				
VN022023076098 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION								0000 00 NO DETAILED HEAD		
01 INSPECTION					104 INSPECTION									
05 EDUCATION		NT V 1925	13/02/2023	19900 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES				
										01 ELEMENTARY EDUCATION				
												</		

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	05 EDUCATION	NT V 1934	13/02/2023	6581328 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023076110	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1937	13/02/2023	2502616 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023076133	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1960	14/02/2023	6004476 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023070366	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1484	06/02/2023	58400 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023070511	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1629	08/02/2023	1067696 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023070589	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1707	08/02/2023	454006 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023070604	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1722	08/02/2023	3569544 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023070605	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1723	08/02/2023	118608 11251 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI ARYAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023070606	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1724	08/02/2023	35400 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023070664	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1782	10/02/2023	8419218 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023070795	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 17	01/02/2023	36948 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023070866	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 88	01/02/2023	35400 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023069502	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 620	01/02/2023	111934 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023069503	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					01 SALARIES		

05 EDUCATION	NT V 621	01/02/2023	58400 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069531 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 649	01/02/2023	1407396 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069560 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 678	01/02/2023	108668 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069561 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 679	01/02/2023	1531587 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069565 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 683	02/02/2023	312605 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069566 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 684	02/02/2023	56452 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023076134 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1961	14/02/2023	29200 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023076135 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1962	14/02/2023	2717947 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023076167 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1994	14/02/2023	49386 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023076170 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1997	14/02/2023	75656 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023076191 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2018	14/02/2023	78310 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023076192 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2019	14/02/2023	121960 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023070303 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1421	03/02/2023	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,	01 SALARIES	
VN022023070365 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1483	06/02/2023	4975589 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN022023076428	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS									01	SALARIES			
			05 EDUCATION	NT V 2262	17/02/2023	1640628 11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076429	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS									01	SALARIES			
			05 EDUCATION	NT V 2263	17/02/2023	5935316 11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076449	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS									01	SALARIES			
			05 EDUCATION	NT V 2283	21/02/2023	2911172 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,				
VN022023076473	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS									01	SALARIES			
			05 EDUCATION	NT V 2307	23/02/2023	112612 11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076582	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS									01	SALARIES			
			05 EDUCATION	NT V 2409	27/02/2023	146000 11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076591	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS									01	SALARIES			
			05 EDUCATION	NT V 2418	27/02/2023	88408 11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076172	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS									01	SALARIES			
			05 EDUCATION	NT V 1999	14/02/2023	488662 11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076173	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS									01	SALARIES			
			05 EDUCATION	NT V 2000	14/02/2023	1985600 11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076174	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS									01	SALARIES			
			05 EDUCATION	NT V 2001	14/02/2023	4274495 11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076175	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS									01	SALARIES			
			05 EDUCATION	NT V 2002	14/02/2023	4422650 11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076178	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS									01	SALARIES			
			05 EDUCATION	NT V 2005	14/02/2023	24490 11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076179	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD

VN022023076181	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2008	14/02/2023	9218075 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076182	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2009	14/02/2023	1284800 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076183	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2010	14/02/2023	6831814 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076184	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2011	14/02/2023	17542220 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076185	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2012	14/02/2023	12176400 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076271	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2098	14/02/2023	29200 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076272	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2099	14/02/2023	115200 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076273	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2100	14/02/2023	2843298 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076274	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2101	14/02/2023	7066412 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076275	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2102	14/02/2023	590490 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076279	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2106	14/02/2023	10027590 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076281	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2108	14/02/2023	8512466 11792 HEAD MASTER,GOVT HIGH SCHOOL, MADDEPUR,LUDHIANA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023076337	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2164	14/02/2023	2857819 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023076338	01/02/2023	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
					05	EDUCATION	NT	V	2165	14/02/2023	9734 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
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
											CCO_	CCO

VN022023076137	01/02/2023	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
					05	EDUCATION	NT	V	1964	14/02/2023	29200 11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023076138	01/02/2023	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
					05	EDUCATION	NT	V	1965	14/02/2023	111834 11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023076169	01/02/2023	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
					05	EDUCATION	NT	V	1996	14/02/2023	84212 11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023076171	01/02/2023	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
					05	EDUCATION	NT	V	1998	14/02/2023	118508 11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023076186	01/02/2023	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
					05	EDUCATION	NT	V	2013	14/02/2023	209620 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023076187	01/02/2023	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
					05	EDUCATION	NT	V	2014	14/02/2023	436436 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023076188	01/02/2023	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
					05	EDUCATION	NT	V	2015	14/02/2023	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,

VN022023076189	01/02/2023	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
					05	EDUCATION	NT	V	2016	14/02/2023	1009822 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,

VN022023076190	01/02/2023	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
					05	EDUCATION	NT	V	2017	14/02/2023	2795096 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,

VN022023076193	01/02/2023	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
					05	EDUCATION	NT	V	2020	14/02/2023	3232722 11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023076194	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2021	14/02/2023	16808340	11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	LUDHIANA	
VN022023076195	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2022	14/02/2023	29200	11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	LUDHIANA	
VN022023076340	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2167	14/02/2023	20096	11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	PAKHOWAL,LUDHIANA	
VN022023076341	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2168	14/02/2023	2698	11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	PAKHOWAL,LUDHIANA	
VN022023076345	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2172	14/02/2023	160787	11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	MANGAT-1,LUDHIANA	
VN022023076346	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2173	14/02/2023	87464	11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	MANGAT-1,LUDHIANA	
VN022023076372	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2205	15/02/2023	3988864	11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	KHANNA-II,LUDHIANA	
VN022023076373	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2206	15/02/2023	11195090	11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	KHANNA-II,LUDHIANA	
VN022023076376	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2209	15/02/2023	29200	11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	DEHLON -I,LUDHIANA	
VN022023076377	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2210	15/02/2023	1974914	11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	DEHLON -I,LUDHIANA	
VN022023076378	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2211	15/02/2023	8949056	11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	DEHLON -I,LUDHIANA	
VN022023076379	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2212	15/02/2023	27852	11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	DEHLON-II,LUDHIANA	
VN022023076380	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2213	15/02/2023	10300	11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	DEHLON-II,LUDHIANA	

VN022023076381	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2214	15/02/2023	29200	11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023076411	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2245	16/02/2023	3836170	11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023076412	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2246	16/02/2023	9060706	11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023076418	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2252	16/02/2023	4758934	11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023076419	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2253	16/02/2023	10606270	11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023076424	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2258	17/02/2023	108668	11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023076425	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2259	17/02/2023	10815	11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023076426	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2260	17/02/2023	6421270	11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023076427	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2261	17/02/2023	62912	11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023070295	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1413	03/02/2023	3000070	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,	01 SALARIES
VN022023069334	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	452	01/02/2023	168300	11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023069335	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	453	01/02/2023	199778	11113	HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023069336	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	454	01/02/2023	1496788	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
										4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES

VN022023069337	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 455	01/02/2023	836362	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	
VN022023069342	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 460	01/02/2023	186162	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	
VN022023069343	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 461	01/02/2023	3102406	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	
VN022023069344	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 462	01/02/2023	572460	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	
VN022023070971	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 196	01/02/2023	30108	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	
VN022023070972	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 197	01/02/2023	458046	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	
VN022023076364	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 2197	15/02/2023	52576	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	
VN022023076365	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 2198	15/02/2023	81892	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	
VN022023069637	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 755	02/02/2023	1096636	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	
VN022023069636	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 754	02/02/2023	749952	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	
VN022023070975	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 200	01/02/2023	29200	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	
VN022023070976	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 201	01/02/2023	214272	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	
VN022023070977	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT V 202	01/02/2023	673200	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	

VN022023069796	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES					103	GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	914	02/02/2023	104252	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	01	SALARIES
					4202	DIRECTOR	PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023069795	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES					103	GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	913	02/02/2023	60462	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	01	SALARIES
					4202	DIRECTOR	PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023069797	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES					103	GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	915	02/02/2023	107136	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	01	SALARIES
					4202	DIRECTOR	PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023069798	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES					103	GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	916	02/02/2023	130442	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	01	SALARIES
					4202	DIRECTOR	PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023070782	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	4	01/02/2023	94060	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA	01	SALARIES
					4201	DIRECTOR,	PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023070783	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	5	01/02/2023	718510	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA	01	SALARIES
					4201	DIRECTOR,	PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023070784	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	6	01/02/2023	329620	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA	01	SALARIES
					4201	DIRECTOR,	PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023070785	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	7	01/02/2023	186470	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA	01	SALARIES
					4201	DIRECTOR,	PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023070786	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	8	01/02/2023	611730	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA	01	SALARIES
					4201	DIRECTOR,	PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023070787	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	9	01/02/2023	131170	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA	01	SALARIES
					4201	DIRECTOR,	PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023070788	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	10	01/02/2023	110586	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA	01	SALARIES
					4201	DIRECTOR,	PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023069800	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES					103	GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	918	02/02/2023	241232	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	01	SALARIES
					4202	DIRECTOR	PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023069831	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES					103	GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	949	02/02/2023	202479	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA	01	SALARIES
					4202	DIRECTOR	PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023069832	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION

01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION			NT V 950	02/02/2023	127192 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN022023069833 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES						03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES									0000 00 NO DETAILED HEAD			
05 EDUCATION			NT V 951	02/02/2023	214272 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES					
VN022023069834 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES						03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES									0000 00 NO DETAILED HEAD			
05 EDUCATION			NT V 952	02/02/2023	76224 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES					
VN022023069835 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES						03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES									0000 00 NO DETAILED HEAD			
05 EDUCATION			NT V 953	02/02/2023	50948 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES					
VN022023069836 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES						03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES									0000 00 NO DETAILED HEAD			
05 EDUCATION			NT V 954	02/02/2023	40724 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES					
VN022023070534 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES						03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES									0000 00 NO DETAILED HEAD			
05 EDUCATION			NT V 1652	08/02/2023	49586 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES					
VN022023070535 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES						03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES									0000 00 NO DETAILED HEAD			
05 EDUCATION			NT V 1653	08/02/2023	112200 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES					
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			
SU SUB_HEAD_DESC						MIN MIN_DESC						
GR GRANT_DESCRIPTION			PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC			BDGT DT DTL_HEAD_DESC		
			CCO_ CCO									

VN022023070536 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES						03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES									0000 00 NO DETAILED HEAD			
05 EDUCATION			NT V 1654	08/02/2023	199780 11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES					
VN022023070591 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES						03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES									0000 00 NO DETAILED HEAD			
05 EDUCATION			NT V 1709	08/02/2023	118136 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES					
VN022023070602 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES						03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES									0000 00 NO DETAILED HEAD			
05 EDUCATION			NT V 1720	08/02/2023	160704 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES					
VN022023069338 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES						03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES									0000 00 NO DETAILED HEAD			
05 EDUCATION			NT V 456	01/02/2023	683126 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES					

VN022023069339	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 457	01/02/2023	587460 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	01 SALARIES		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023069340	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 458	01/02/2023	194574 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	01 SALARIES		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023076353	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2186	14/02/2023	2873633 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	01 SALARIES		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023076354	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2187	14/02/2023	622603 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	01 SALARIES		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023076357	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2190	15/02/2023	195155 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	01 SALARIES		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023076366	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2199	15/02/2023	119936 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	01 SALARIES		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023076367	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2200	15/02/2023	304680 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	01 SALARIES		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023076383	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2216	16/02/2023	277918 61004 PRINCIPAL GOVT COLLEGE, MACHHIWARA,GOVT COLLEGE MACHHIWARA, LUDHIANA,LUDHIANA	01 SALARIES		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023076392	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2225	16/02/2023	503090 61004 PRINCIPAL GOVT COLLEGE, MACHHIWARA,GOVT COLLEGE MACHHIWARA, LUDHIANA,LUDHIANA	01 SALARIES		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023076483	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2317	23/02/2023	160704 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	01 SALARIES		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023076484	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2318	23/02/2023	195155 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	01 SALARIES		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023076485	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2319	23/02/2023	376679 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	01 SALARIES		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023076511	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2345	24/02/2023	2019600 61004 PRINCIPAL GOVT COLLEGE, MACHHIWARA,GOVT COLLEGE MACHHIWARA, LUDHIANA,LUDHIANA	01 SALARIES		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023070973	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION

01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 198	01/02/2023	332616 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023070974 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 199	01/02/2023	1116332 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023069283 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			31 GRANTS-IN-AID (SALARY)		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 401	01/02/2023	123921 11110 HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023069579 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			31 GRANTS-IN-AID (SALARY)		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 697	02/02/2023	347062 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023069580 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			31 GRANTS-IN-AID (SALARY)		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 698	02/02/2023	1056096 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023069581 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			31 GRANTS-IN-AID (SALARY)		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 699	02/02/2023	1073059 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023069582 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			31 GRANTS-IN-AID (SALARY)		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 700	02/02/2023	1077206 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023069564 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			31 GRANTS-IN-AID (SALARY)		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 682	02/02/2023	200161 11123 HEADMASTER,KHALSA HIGH SCHOOL, MAHIMASINGH WALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070675 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			31 GRANTS-IN-AID (SALARY)		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1793	10/02/2023	518539 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023069799 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 917	02/02/2023	200557 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023069246 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 364	01/02/2023	35400 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023069247 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 365	01/02/2023	155644 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023069248 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 366	01/02/2023	72364 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023069249 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					

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05 EDUCATION	NT V 387	01/02/2023	510270 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069270 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 388	01/02/2023	142438 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069271 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 389	01/02/2023	70800 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069272 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 390	01/02/2023	280206 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069273 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 391	01/02/2023	451448 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069278 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 396	01/02/2023	286176 11524 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069279 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 397	01/02/2023	18000 11524 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069280 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 398	01/02/2023	242406 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069281 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 399	01/02/2023	163028 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069282 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 400	01/02/2023	114600 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069284 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 402	01/02/2023	103698 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069217 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 335	01/02/2023	18000 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069218 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 336	01/02/2023	35400 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069219 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				01 SALARIES	

	05 EDUCATION	NT V 337	01/02/2023	146698 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069220	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 338	01/02/2023	35400 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069221	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 339	01/02/2023	32882 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069222	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 340	01/02/2023	70800 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069223	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 341	01/02/2023	122126 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069224	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 342	01/02/2023	74494 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069226	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 344	01/02/2023	119576 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069227	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 345	01/02/2023	157064 11287 HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069228	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 346	01/02/2023	65216 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069229	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 347	01/02/2023	41260 11796 HEAD MASTER,GOVT HIGH SCHOOL, JASSIYAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069231	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 349	01/02/2023	134938 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069232	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 350	01/02/2023	148736 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069233	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 351	01/02/2023	65512 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 MIN MIN_DESC		SM SM_HEAD_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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VN022023069234	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 352	01/02/2023	193706 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA		01 SALARIES			0000 00 NO DETAILED HEAD	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023069235	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 353	01/02/2023	350764 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA		01 SALARIES			0000 00 NO DETAILED HEAD	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023069236	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 354	01/02/2023	92874 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA		01 SALARIES			0000 00 NO DETAILED HEAD	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023069237	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 355	01/02/2023	64408 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		01 SALARIES			0000 00 NO DETAILED HEAD	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023069241	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 359	01/02/2023	205592 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA		01 SALARIES			0000 00 NO DETAILED HEAD	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023069310	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 428	01/02/2023	9638 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA		01 SALARIES			0000 00 NO DETAILED HEAD	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023069311	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 429	01/02/2023	71577 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA		01 SALARIES			0000 00 NO DETAILED HEAD	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023069312	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 430	01/02/2023	35400 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA		01 SALARIES			0000 00 NO DETAILED HEAD	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023069313	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 431	01/02/2023	131104 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA		01 SALARIES			0000 00 NO DETAILED HEAD	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023069314	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 432	01/02/2023	251651 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA		01 SALARIES			0000 00 NO DETAILED HEAD	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023069315	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 433	01/02/2023	351832 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA		01 SALARIES			0000 00 NO DETAILED HEAD	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023069330	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 448	01/02/2023	240462 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069331	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 449	01/02/2023	382094 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069332	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 450	01/02/2023	516834 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069333	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 451	01/02/2023	439192 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069341	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 459	01/02/2023	570018 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069345	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 463	01/02/2023	65468 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069346	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 464	01/02/2023	317956 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069348	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 466	01/02/2023	89040 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069349	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 467	01/02/2023	345078 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069350	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 468	01/02/2023	409638 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069351	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 469	01/02/2023	35400 11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069352	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 470	01/02/2023	94360 11441 PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069353	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 471	01/02/2023	364530 11441 PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023069354	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 472	01/02/2023	425300	11441	PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069242	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 360	01/02/2023	520300	11249	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA	01	SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069243	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 361	01/02/2023	45552	11249	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA	01	SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069244	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 362	01/02/2023	97708	11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069245	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 363	01/02/2023	188384	11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA	01	SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069359	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 477	01/02/2023	900772	11979	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069360	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 478	01/02/2023	77964	11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA	01	SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069361	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 479	01/02/2023	1077506	11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA	01	SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069362	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 480	01/02/2023	33482	11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA	01	SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069363	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 481	01/02/2023	384424	11796	HEAD MASTER,GOVT HIGH SCHOOL, JASSIYAN,LUDHIANA	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069364	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 482	01/02/2023	226076	11980	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069365	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 483	01/02/2023	1306251	11980	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069366	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 484	01/02/2023	328748	11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA	01	SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023069367	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 485															
01/02/2023 467664 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN022023069368	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 486															
01/02/2023 85064 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN022023069369	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 487															
01/02/2023 624990 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN022023069285	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 403															
01/02/2023 232268 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN022023069286	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 404															
01/02/2023 65968 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN022023069287	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 405															
01/02/2023 570870 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN022023069288	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 406															
01/02/2023 914416 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN022023069290	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 408															
01/02/2023 67956 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN022023069293	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 411															
01/02/2023 35400 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN022023069296	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 414															
01/02/2023 270246 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL															
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,															
VN022023069297	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 415															
01/02/2023 606128 11164 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL,LUDHIANA															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN022023069298	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 416															
01/02/2023 50806 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN022023069299	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 417															
01/02/2023 282514 11114 HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															

VN022023069300 01/02/2023 N DC09 A Pay and Allowances Vouchers					1100	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 418					01/02/2023		556262 11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA										
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023069301 01/02/2023 N DC09 A Pay and Allowances Vouchers					1100	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 419					01/02/2023		265252 11999	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY										
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN022023069302 01/02/2023 N DC09 A Pay and Allowances Vouchers					1100	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 420					01/02/2023		35400 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA										
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023069303 01/02/2023 N DC09 A Pay and Allowances Vouchers					1100	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 421					01/02/2023		50948 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA										
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023069304 01/02/2023 N DC09 A Pay and Allowances Vouchers					1100	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 422					01/02/2023		65968 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							
SU	SUB_HEAD_DESC							MIN	MIN_DESC									
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC
									CCO_	CCO								

VN022023069305 01/02/2023 N DC09 A Pay and Allowances Vouchers					1100	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 423					01/02/2023		476322 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA										
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023069306 01/02/2023 N DC09 A Pay and Allowances Vouchers					1100	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 424					01/02/2023		35400 11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA										
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023069307 01/02/2023 N DC09 A Pay and Allowances Vouchers					1100	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 425					01/02/2023		47044 11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA										
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023069308 01/02/2023 N DC09 A Pay and Allowances Vouchers					1100	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 426					01/02/2023		120028 11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA										
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023069309 01/02/2023 N DC09 A Pay and Allowances Vouchers					1100	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 427					01/02/2023		408066 11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA										
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023069391 01/02/2023 N DC09 A Pay and Allowances Vouchers					1100	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 509					01/02/2023		1034128 11983	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL										
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										

VN022023069392	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 510	01/02/2023	46866 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA	01	SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069393	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 511	01/02/2023	70800 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA	01	SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069394	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 512	01/02/2023	760612 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA	01	SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069395	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 513	01/02/2023	976606 11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA	01	SALARIES	0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069396	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 514	01/02/2023	76828 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL	01	SALARIES	0000 00 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023069397	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 515	01/02/2023	746344 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL	01	SALARIES	0000 00 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023069398	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 516	01/02/2023	139160 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA	01	SALARIES	0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069399	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 517	01/02/2023	627000 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA	01	SALARIES	0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069400	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 518	01/02/2023	1476930 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA	01	SALARIES	0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069402	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 520	01/02/2023	138160 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA	01	SALARIES	0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069403	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 521	01/02/2023	1521230 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA	01	SALARIES	0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069404	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 522	01/02/2023	1570230 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA	01	SALARIES	0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069405	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 523	01/02/2023	27870 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA	01	SALARIES	0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023069406	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	524	
	01/02/2023					65468	11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA	01	SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069407	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	525	
	01/02/2023					94436	11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA	01	SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069408	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	526	
	01/02/2023					987210	11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA	01	SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069409	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	527	
	01/02/2023					65468	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01	SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069410	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	528	
	01/02/2023					360414	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01	SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069411	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	529	
	01/02/2023					419640	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01	SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069412	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	530	
	01/02/2023					451240	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01	SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069413	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	531	
	01/02/2023					2506675	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01	SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069414	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	532	
	01/02/2023					216136	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA	01	SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069415	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	533	
	01/02/2023					909246	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA	01	SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069416	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	534	
	01/02/2023					508400	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA	01	SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069417	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	535	
	01/02/2023					556760	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA	01	SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069418	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	536	
	01/02/2023					736990	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA	01	SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023069419	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	537	01/02/2023	873830	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
												01 SALARIES
VN022023069420	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	538	01/02/2023	1879040	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
												01 SALARIES
VN022023069274	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	392	01/02/2023	50948	11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
												01 SALARIES
VN022023069275	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	393	01/02/2023	119428	11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
												01 SALARIES
VN022023069276	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	394	01/02/2023	67456	11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
												01 SALARIES
VN022023069277	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	395	01/02/2023	97404	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
												01 SALARIES
VN022023069426	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	544	01/02/2023	1160798	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
												01 SALARIES
VN022023069427	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	545	01/02/2023	511082	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
												01 SALARIES
VN022023069428	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	546	01/02/2023	581384	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
												01 SALARIES
VN022023069429	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	547	01/02/2023	117910	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
												01 SALARIES
VN022023069430	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	548	01/02/2023	280680	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
												01 SALARIES
VN022023069431	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	549	01/02/2023	159860	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
												01 SALARIES
VN022023069435	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	553	01/02/2023	35400	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
												01 SALARIES
VN022023069436	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 554	01/02/2023	249648 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069437 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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 555	01/02/2023	166152 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069438 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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 556	01/02/2023	944052 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069439 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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 557	01/02/2023	47008 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069370 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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 488	01/02/2023	35470 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069371 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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	01/02/2023	440082 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069372 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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 490	01/02/2023	383856 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069373 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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	01/02/2023	89040 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069374 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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 492	01/02/2023	35400 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069375 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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	01/02/2023	18000 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069376 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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	01/02/2023	10815 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069377 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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 495	01/02/2023	240920 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069378 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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 496	01/02/2023	347440 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069379 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION			NT V 572	01/02/2023	464932 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023069455 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 573	01/02/2023	780486 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023069456 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 574	01/02/2023	108068 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023069457 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 575	01/02/2023	108068 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023069458 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 576	01/02/2023	145136 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023069459 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 577	01/02/2023	122126 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023069460 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 578	01/02/2023	992486 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023069461 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 579	01/02/2023	93300 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023069462 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 580	01/02/2023	507230 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023069463 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 581	01/02/2023	188872 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023069464 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 582	01/02/2023	2118890 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023069465 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 583	01/02/2023	2616820 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023069466 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 584	01/02/2023	154644 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023069467 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	

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	05 EDUCATION	NT V 599	01/02/2023	35400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069482	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 600	01/02/2023	35400 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069484	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 602	01/02/2023	61120 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069355	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 473	01/02/2023	89040 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069356	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 474	01/02/2023	541476 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069357	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 475	01/02/2023	76828 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069358	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 476	01/02/2023	100116 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069490	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 608	01/02/2023	254050 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069491	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 609	01/02/2023	97276 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069492	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 610	01/02/2023	88046 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069493	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 611	01/02/2023	409700 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069494	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 612	01/02/2023	106200 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069495	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 613	01/02/2023	25500 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069496	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 614	01/02/2023	36958 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069497	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 615	01/02/2023	45588 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069498	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 616	01/02/2023	192422 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069499	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 617	01/02/2023	1151000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069500	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 618	01/02/2023	883714 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069440	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 558	01/02/2023	96708 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069441	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 559	01/02/2023	218692 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069442	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 560	01/02/2023	242026 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069523	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 641	01/02/2023	478428 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069524	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 642	01/02/2023	545304 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069525	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 643	01/02/2023	150100 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069526	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 644	01/02/2023	134380 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069527	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 645	01/02/2023	245956 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069443	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 561	01/02/2023	335422 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023069444	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 562	01/02/2023	755801 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069445	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 563	01/02/2023	54892 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069446	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 564	01/02/2023	866248 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069447	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 565	01/02/2023	1826974 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069448	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 566	01/02/2023	25500 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069449	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 567	01/02/2023	639610 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069450	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 568	01/02/2023	122126 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069451	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 569	01/02/2023	1498168 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069452	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 570	01/02/2023	145698 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069453	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 571	01/02/2023	464364 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069528	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 646	01/02/2023	90244 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069529	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 647	01/02/2023	1006048 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069530	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 648	01/02/2023	35400 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023069532 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 650	01/02/2023	193922	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023069533 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 651	01/02/2023	225514	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023069534 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 652	01/02/2023	255470	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,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
SU	SUB_HEAD_DESC					MIN	MIN_DESC					
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
						CCO_	CCO					

VN022023069535 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 653	01/02/2023	118008	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023069536 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 654	01/02/2023	122978	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023069537 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 655	01/02/2023	437242	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023069538 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 656	01/02/2023	799668	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023069539 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 657	01/02/2023	348628	11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA						
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023069540 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 658	01/02/2023	398624	11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA						
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023069541 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 659	01/02/2023	227496	11239	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA						
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023069542 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 660	01/02/2023	252636	11239	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA						

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN022023069543	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 661	01/02/2023		70580 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069544	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 662	01/02/2023		72080 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069545	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 663	01/02/2023		95572 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069546	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 664	01/02/2023		128128 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069547	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 665	01/02/2023		237900 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069548	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 666	01/02/2023		337132 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069549	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 667	01/02/2023		410972 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069551	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 669	01/02/2023		499012 11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069552	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 670	01/02/2023		216136 11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069553	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 671	01/02/2023		673150 11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069554	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	

VN022023069557	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 675	01/02/2023	516748	11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069558	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 676	01/02/2023	97276	11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069559	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 677	01/02/2023	230768	11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069421	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 539	01/02/2023	853320	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069422	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 540	01/02/2023	258032	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069424	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 542	01/02/2023	150100	11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069425	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 543	01/02/2023	109346	11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023071106	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 331	01/02/2023	39588	11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076369	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2202	15/02/2023	33482	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076393	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 2226	16/02/2023	36210	11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069563	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 681	02/02/2023	88120	11996 HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN	01	SALARIES	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023069501	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 619	01/02/2023	1543902	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069504	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 622	01/02/2023	878744	11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023069505	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	847096	11378
											PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023069506	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	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	624	01/02/2023	335564	11378
											PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023069507	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	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	625	01/02/2023	203356	11378
											PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023069508	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	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	626	01/02/2023	104944	11378
											PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023069509	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	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	627	01/02/2023	69444	11378
											PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023069510	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	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	628	01/02/2023	104068	11303
											PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023069511	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	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	629	01/02/2023	316536	11303
											PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023069512	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	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	630	01/02/2023	652686	11303
											PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023069513	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	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	631	01/02/2023	306744	11303
											PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023069514	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	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	632	01/02/2023	208184	11353
											HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023069515	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	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	633	01/02/2023	63928	11353
											HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023069516	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	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	634	01/02/2023	86484	11353
											HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023069517	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	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	635	01/02/2023	371360	11353
											HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023069518	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	36464	11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069519	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	212604	11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069520	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	86484	11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069521	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	493486	11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069522	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	530400	11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069589	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	775570	11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069590	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	933370	11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069591	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	151210	11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069592	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	2047600	11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069593	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	87620	11996 HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN			
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023069594	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	93300	11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069595	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	154644	11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069596	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	200374	11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023069597	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	645846 11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023069598	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	647148 11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023069599	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	385554 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023069600	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	61424 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023069601	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	205486 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023069602	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	811164 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023069603	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	71454 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023069604	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	46622 11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023069605	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	105512 11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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								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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VN022023069606	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	505120 11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023069607	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	545248 11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023069567	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	35400	11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069568	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	199806	11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069569	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	106200	11981 HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069570	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	247800	11996 HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN			
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023069571	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	232040	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069572	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	331026	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069573	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	71006	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069574	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	38452	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069575	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	37110	11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069576	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	18000	11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069577	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	65468	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069578	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	81615	11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069583	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	35400	11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023069584	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 702	02/02/2023	1119446	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069585	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 703	02/02/2023	669134	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069586	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 704	02/02/2023	1390872	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069587	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 705	02/02/2023	306460	11981	HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069485	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 603	01/02/2023	86020	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069486	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 604	01/02/2023	60520	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069487	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 605	01/02/2023	164874	11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069489	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 607	01/02/2023	154644	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070452	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1570	08/02/2023	105420	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070498	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1616	08/02/2023	53930	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070517	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1635	08/02/2023	581538	11197	HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070593	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1711	08/02/2023	65686	11511	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070598	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1716	08/02/2023	36464	11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070801	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 23	01/02/2023	29222 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070911 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 133	01/02/2023	107722 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070912 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 134	01/02/2023	64160 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070917 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 139	01/02/2023	59820 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070919 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 141	01/02/2023	51868 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070926 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 148	01/02/2023	99198 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070927 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 149	01/02/2023	42996 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023071004 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 229	01/02/2023	69946 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023071045 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 270	01/02/2023	52368 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023071058 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 283	01/02/2023	40760 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023071081 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 306	01/02/2023	65716 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023071083 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 308	01/02/2023	44394 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023071098 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 323	01/02/2023	58616 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069295 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION	02 SECONDARY 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	01/02/2023	56292 11118 HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069347 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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	01/02/2023	79034 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069385 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 503	01/02/2023	72928 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069401 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 519	01/02/2023	128220 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069483 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 601	01/02/2023	82016 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069488 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 606	01/02/2023	37458 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069639 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 757	02/02/2023	42996 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069747 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 865	02/02/2023	84792 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069794 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 912	02/02/2023	36464 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069801 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 919	02/02/2023	60320 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069808 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 926	02/02/2023	117232 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069809 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 927	02/02/2023	31778 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069821 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 939	02/02/2023	122344 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069830 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 948	02/02/2023	203574 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069839 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 957	02/02/2023	61366 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069920 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1038	02/02/2023	104162 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069966 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1084	02/02/2023	46230 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069980 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1098	02/02/2023	37458 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069981 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1099	02/02/2023	37900 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023070005 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1123	02/02/2023	38452 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023070021 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1139	02/02/2023	65612 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023076119 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1946	13/02/2023	1074240 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023076120 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1947	13/02/2023	60900 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023076121 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1948	13/02/2023	70210 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023076122 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1949	13/02/2023	130210 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023076123 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1950	13/02/2023	396780 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023076124 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				01 SALARIES	

05 EDUCATION		NT V 1951	13/02/2023	570875 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023076125	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	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 1952	13/02/2023	617478 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_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 CCO_ CCO		SO SOE_DESC		

VN022023076126	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	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 1953	13/02/2023	3044866 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023076127	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	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 1954	13/02/2023	3668540 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023076128	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	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 1955	13/02/2023	97876 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070037	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	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 1155	02/02/2023	43260 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070074	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	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 1192	03/02/2023	84004 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070082	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	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 1200	03/02/2023	31778 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070083	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	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 1201	03/02/2023	60462 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070118	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	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 1236	03/02/2023	43360 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070172	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	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 1290	03/02/2023	60320 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070174	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 1292	03/02/2023	35964 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023070199 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1317	03/02/2023	65906 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070266 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1384	03/02/2023	36464 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070268 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1386	03/02/2023	64070 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070287 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1405	03/02/2023	118160 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070316 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1434	06/02/2023	34476 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070330 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1448	06/02/2023	79176 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070337 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1455	06/02/2023	68384 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070363 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1481	06/02/2023	65716 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070364 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1482	06/02/2023	33482 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069230 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 348	01/02/2023	61120 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069250 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 368	01/02/2023	39588 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069254 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 372	01/02/2023	48108 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069256 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 374	01/02/2023	29222 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069261	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 379	01/02/2023	79176 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069262	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 380	01/02/2023	70629 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069268	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 386	01/02/2023	58616 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069291	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 409	01/02/2023	52368 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069292	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 410	01/02/2023	32772 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069294	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 412	01/02/2023	45552 11164 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076129	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1956	13/02/2023	4018715 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076130	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1957	13/02/2023	756772 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076200	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 2027	14/02/2023	125318 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076201	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 2028	14/02/2023	89624 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076204	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 2031	14/02/2023	6206 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076205	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 2032	14/02/2023	247800 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076206	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 2033	14/02/2023	744122 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023076207	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 2034	14/02/2023	1159668	11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023076210	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 2037	14/02/2023	3619194	11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023076077	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1904	13/02/2023	18900	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	01	SALARIES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023076078	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1905	13/02/2023	959220	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	01	SALARIES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023076079	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1906	13/02/2023	481840	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	01	SALARIES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023076080	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1907	13/02/2023	95572	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	01	SALARIES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023076081	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1908	13/02/2023	248376	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	01	SALARIES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023076082	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1909	13/02/2023	35400	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	01	SALARIES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023076088	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1915	13/02/2023	71560	11411	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA	01	SALARIES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023076089	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1916	13/02/2023	388850	11411	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA	01	SALARIES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023076092	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1919	13/02/2023	189804	11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA	01	SALARIES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023076093	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1920	13/02/2023	121918	11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA	01	SALARIES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023076094	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1921	13/02/2023	958228	11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA	01	SALARIES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023076100	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	13/02/2023	34870	11412
												PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023076101	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS			SPORTS AND YOUTH SERVICES		01	SALARIES
												0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1928	13/02/2023	70800	11412
												PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023076102	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS			SPORTS AND YOUTH SERVICES		01	SALARIES
												0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1929	13/02/2023	65468	11412
												PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023076103	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS			SPORTS AND YOUTH SERVICES		01	SALARIES
												0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1930	13/02/2023	119428	11412
												PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023076104	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	13/02/2023	415664	11412
												PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023076105	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	13/02/2023	264132	11242
												PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023076114	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS			SPORTS AND YOUTH SERVICES		01	SALARIES
												0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1941	13/02/2023	108068	11182
												PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023076113	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS			SPORTS AND YOUTH SERVICES		01	SALARIES
												0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1940	13/02/2023	52110	11231
												PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023076115	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS			SPORTS AND YOUTH SERVICES		01	SALARIES
												0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1942	13/02/2023	258884	11182
												PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023076116	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS			SPORTS AND YOUTH SERVICES		01	SALARIES
												0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1943	13/02/2023	121558	11182
												PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023076117	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS			SPORTS AND YOUTH SERVICES		01	SALARIES
												0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1944	13/02/2023	96708	11268
												PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023076118	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS			SPORTS AND YOUTH SERVICES		01	SALARIES
												0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1945	13/02/2023	2155260	11231
												PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023069654	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	7082748	11273
												PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023069656	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 774	02/02/2023	491912	11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	01	SALARIES			
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023069655	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 773	02/02/2023	129510	11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	01	SALARIES			
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023069658	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 776	02/02/2023	165016	11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	01	SALARIES			
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023069657	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 775	02/02/2023	109346	11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	01	SALARIES			
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023069659	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 777	02/02/2023	119428	11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	01	SALARIES			
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023069660	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 778	02/02/2023	206344	11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	01	SALARIES			
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023069661	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 779	02/02/2023	350054	11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	01	SALARIES			
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC			
SU	SUB_HEAD_DESC								SO	SOE_DESC	BDGT	DTL_HEAD_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
							CCO_	CCO					

VN022023069662	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 780	02/02/2023	1605900	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES			
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023069663	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 781	02/02/2023	186600	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES			
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023069665	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 783	02/02/2023	109346	11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	01	SALARIES			
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023069664	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 782	02/02/2023	1057490	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES			
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023069666	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY 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	02/02/2023	154644 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023069667	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY 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	02/02/2023	1284542 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023069668	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY 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	02/02/2023	1374034 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023069669	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY 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	02/02/2023	29222 11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023069671	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY 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	02/02/2023	179784 11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023069670	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY 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	02/02/2023	97276 11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023069672	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY 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	02/02/2023	291544 11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023069673	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY 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	02/02/2023	477740 11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023070978	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY 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	01/02/2023	35400 11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023070979	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY 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	01/02/2023	47508 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023070980	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY 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	01/02/2023	42996 11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023070981	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY 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	01/02/2023	123578 11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023070982	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY 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	01/02/2023	146698 11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023070983	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	234682	11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070984	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	330838	11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070985	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	35400	11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070986	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	146698	11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070987	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	359090	11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070988	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	35400	11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070989	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	359784	11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070990	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	781520	11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023071107	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	35400	11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023071108	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	70800	11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023071110	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	592550	11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023071109	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	52568	11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023071111	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	01/02/2023	655396	11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023071112	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 155	01/02/2023	53330	11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069608	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 726	02/02/2023	1415870	11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069609	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 727	02/02/2023	25500	11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069610	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 728	02/02/2023	35400	11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069612	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 730	02/02/2023	850646	11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069611	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 729	02/02/2023	69460	11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069613	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 731	02/02/2023	150100	11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069614	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 732	02/02/2023	245956	11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069615	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 733	02/02/2023	260872	11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069616	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 734	02/02/2023	637894	11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069617	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 735	02/02/2023	158860	11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069618	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 736	02/02/2023	461300	11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023071017	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 242	01/02/2023	245878	11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023071018	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 243	01/02/2023	308186	11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023071019	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 244	01/02/2023	420678	11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023071020	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 245	01/02/2023	57100	11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023071021	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 246	01/02/2023	274884	11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023071022	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 247	01/02/2023	386392	11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023071024	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 249	01/02/2023	518868	11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023071023	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 248	01/02/2023	388564	11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023071026	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 251	01/02/2023	516718	11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023071028	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 253	01/02/2023	32882	11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023071027	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 252	01/02/2023	709262	11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023071029	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 254	01/02/2023	218556	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023071030	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 255	01/02/2023	373150	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023071031	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 256	01/02/2023	123126	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023071032	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 257	01/02/2023	247440 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023071033 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 258	01/02/2023	289432 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023071034 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 259	01/02/2023	330122 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023071035 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 260	01/02/2023	68966 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023071036 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 261	01/02/2023	46830 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023071037 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 262	01/02/2023	25500 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023071038 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 263	01/02/2023	155644 11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023071039 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 264	01/02/2023	374852 11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023071041 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 266	01/02/2023	226850 11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023071040 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 265	01/02/2023	202284 11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023071042 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 267	01/02/2023	368322 11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023071043 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 268	01/02/2023	35400 11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023071044 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 269	01/02/2023	158632 11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 282	01/02/2023	209384 11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069620 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 738	02/02/2023	858128 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN022023069619 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 737	02/02/2023	691700 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN022023069622 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 740	02/02/2023	96140 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN022023069623 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 741	02/02/2023	649636 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN022023069624 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 742	02/02/2023	52368 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN022023069625 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 743	02/02/2023	712394 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN022023069626 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 744	02/02/2023	192504 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN022023069627 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 745	02/02/2023	495604 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN022023069629 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 747	02/02/2023	134338 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN022023069628 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 746	02/02/2023	137320 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN022023069630 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 748	02/02/2023	591892 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN022023069631 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 749	02/02/2023	317042 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN022023069632 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS				

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05 EDUCATION	NT V 759	02/02/2023	222480 11124 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069643 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 761	02/02/2023	93300 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069644 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 762	02/02/2023	141438 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069645 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 763	02/02/2023	169560 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069646 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 764	02/02/2023	216704 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069697 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 815	02/02/2023	231472 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069698 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 816	02/02/2023	802360 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069699 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 817	02/02/2023	142432 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069700 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 818	02/02/2023	198528 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069701 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 819	02/02/2023	59887 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069702 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 820	02/02/2023	4659 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069703 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 821	02/02/2023	79060 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069705 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 823	02/02/2023	35400 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069704 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				01 SALARIES	

	05 EDUCATION	NT V 822	02/02/2023	73994 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069707 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 825	02/02/2023	67456 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069706 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 824	02/02/2023	10815 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069708 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 826	02/02/2023	123126 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069709 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 827	02/02/2023	104944 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069710 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 828	02/02/2023	487226 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069712 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 830	02/02/2023	822932 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069711 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 829	02/02/2023	267845 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069713 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 831	02/02/2023	172968 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069714 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 832	02/02/2023	604848 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069715 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 833	02/02/2023	25500 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069716 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 834	02/02/2023	92874 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069717 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 835	02/02/2023	40724 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069718 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 836	02/02/2023	60785 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA	01 SALARIES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023069720	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 838	02/02/2023	277196 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069721	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 839	02/02/2023	118608 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069722	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 840	02/02/2023	18000 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069723	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 841	02/02/2023	35400 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069724	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 842	02/02/2023	36464 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						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	
SU	SUB_HEAD_DESC					MIN MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
						NET_AMNT DDO_C NAME			
						CCO_ CCO			

VN022023069725	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 843	02/02/2023	45552 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069726	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 844	02/02/2023	18000 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069727	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 845	02/02/2023	31778 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069728	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 846	02/02/2023	35400 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069729	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 847	02/02/2023	55350 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069730	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 848	02/02/2023	55476 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069732 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 850	02/02/2023	140876 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069731 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 849	02/02/2023	747326 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069733 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 851	02/02/2023	60320 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069734 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 852	02/02/2023	10300 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069736 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 854	02/02/2023	498018 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069735 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 853	02/02/2023	180778 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069737 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 855	02/02/2023	512190 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023070991 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 216	01/02/2023	118904 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023070992 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 217	01/02/2023	27660 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023070993 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 218	01/02/2023	108568 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023070994 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 219	01/02/2023	134938 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023070995 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 220	01/02/2023	578216 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023070996 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 221	01/02/2023	155644 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA	01 SALARIES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023070997	01/02/2023	N DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05	EDUCATION	NT	V	222	01/02/2023	626818	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023070998	01/02/2023	N DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05	EDUCATION	NT	V	223	01/02/2023	211308	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023070999	01/02/2023	N DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05	EDUCATION	NT	V	224	01/02/2023	70800	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023071000	01/02/2023	N DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05	EDUCATION	NT	V	225	01/02/2023	478682	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023071001	01/02/2023	N DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05	EDUCATION	NT	V	226	01/02/2023	817986	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023071002	01/02/2023	N DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05	EDUCATION	NT	V	227	01/02/2023	70800	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023071003	01/02/2023	N DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05	EDUCATION	NT	V	228	01/02/2023	10815	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023071005	01/02/2023	N DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05	EDUCATION	NT	V	230	01/02/2023	563826	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023071006	01/02/2023	N DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05	EDUCATION	NT	V	231	01/02/2023	890596	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023071007	01/02/2023	N DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05	EDUCATION	NT	V	232	01/02/2023	31074	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023071008	01/02/2023	N DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05	EDUCATION	NT	V	233	01/02/2023	232104	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023071009	01/02/2023	N DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05	EDUCATION	NT	V	234	01/02/2023	352412	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023071016	01/02/2023	N DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05	EDUCATION	NT	V	241	01/02/2023	146698	11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										

VN022023071011	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 236	01/02/2023	190640	11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023071012	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 237	01/02/2023	790932	11323	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023071013	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 238	01/02/2023	422594	11323	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023071014	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 239	01/02/2023	18000	11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023071015	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 240	01/02/2023	33482	11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023071067	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 292	01/02/2023	340250	11377	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023071068	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 293	01/02/2023	845954	11377	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023071069	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 294	01/02/2023	130510	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023071070	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 295	01/02/2023	242470	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023071071	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 296	01/02/2023	183256	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023071072	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 297	01/02/2023	469500	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023071073	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 298	01/02/2023	295990	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023071074	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 299	01/02/2023	382380	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023071076	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 301	01/02/2023	37852	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023071075	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 300	01/02/2023	35400	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023071077	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 302	01/02/2023	142438	11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023071078	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 303	01/02/2023	242186	11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023071079	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 304	01/02/2023	100616	11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023071080	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 305	01/02/2023	248740	11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023071082	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 307	01/02/2023	123480	11406	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023071084	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 309	01/02/2023	18000	11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023071085	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 310	01/02/2023	61424	11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023071086	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 311	01/02/2023	55492	11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023071087	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 312	01/02/2023	155644	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023071088	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 313	01/02/2023	66820	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023071089	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 314	01/02/2023	25500	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023071103	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 328	01/02/2023	122978 11339	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023071104	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 329	01/02/2023	264990 11339	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023071105	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 330	01/02/2023	95572 11339	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023069758	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 876	02/02/2023	537722 11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023069759	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 877	02/02/2023	238720 11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023069761	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 879	02/02/2023	177592 11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023069760	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 878	02/02/2023	122978 11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023069762	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 880	02/02/2023	502432 11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023071059	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 284	01/02/2023	69692 11377	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023071060	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 285	01/02/2023	426268 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023069674	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 792	02/02/2023	645420 11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023069675	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 793	02/02/2023	349090 11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023069677	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 795	02/02/2023	93300 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023069678	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	35400	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069679	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	32882	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069680	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	64070	11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069681	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	25500	11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069682	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	74494	11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069683	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	60107	11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069684	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	428438	11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069685	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	658218	11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069686	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	774504	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069687	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	331872	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069688	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	112348	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069689	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	491072	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069690	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	628386	11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023069642	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	760	02/02/2023	59460	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023069692	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	810	02/02/2023	245956	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023069693	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	811	02/02/2023	182056	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023069694	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	812	02/02/2023	19900	11450	PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023069695	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	813	02/02/2023	15242	11450	PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023069696	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	814	02/02/2023	705368	11450	PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023069787	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	905	02/02/2023	877780	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023069788	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	906	02/02/2023	157138	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023069789	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	907	02/02/2023	897488	11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023069790	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	908	02/02/2023	811448	11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023069791	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	909	02/02/2023	65468	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023069792	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	910	02/02/2023	385844	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023069793	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	911	02/02/2023	10300	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023069802	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION			NT V 920	02/02/2023	35400 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069803 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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 921	02/02/2023	892908 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069804 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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 922	02/02/2023	650536 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069805 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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 923	02/02/2023	381352 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069806 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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 924	02/02/2023	142438 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069807 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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 925	02/02/2023	67956 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069810 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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 928	02/02/2023	378686 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069811 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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 929	02/02/2023	295942 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069812 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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 930	02/02/2023	62024 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069813 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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 931	02/02/2023	36464 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069814 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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 932	02/02/2023	36464 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069815 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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 933	02/02/2023	55492 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069816 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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 934	02/02/2023	25500 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069817 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 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 935	02/02/2023	823974 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069818 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 936	02/02/2023	522840 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069819 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 937	02/02/2023	376556 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069820 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 938	02/02/2023	160188 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069822 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 940	02/02/2023	33482 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069823 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 941	02/02/2023	553138 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069825 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 943	02/02/2023	123126 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069824 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 942	02/02/2023	719592 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069826 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 944	02/02/2023	156076 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069827 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 945	02/02/2023	361100 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069828 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 946	02/02/2023	339068 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069829 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 947	02/02/2023	258516 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069837 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 955	02/02/2023	123448 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069838 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 956	02/02/2023	58124 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069840 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 958	02/02/2023	49386 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069841 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 959	02/02/2023	77428 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069842 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 960	02/02/2023	62024 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC
			CCO_ CCO			

VN022023069843 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 961	02/02/2023	228696 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069844 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 962	02/02/2023	371490 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069845 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 963	02/02/2023	502506 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069738 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 856	02/02/2023	411256 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069739 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 857	02/02/2023	233062 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069741 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 859	02/02/2023	74494 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069740 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 858	02/02/2023	41860 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069742 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY 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	02/02/2023	365396 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023069743 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 861	02/02/2023	35400 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023069744 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 862	02/02/2023	341954 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023069745 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 863	02/02/2023	354740 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023069746 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 864	02/02/2023	65468 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023069748 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 866	02/02/2023	72364 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023069749 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 867	02/02/2023	305034 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023069750 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 868	02/02/2023	329464 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023069751 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 869	02/02/2023	10708 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023069752 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 870	02/02/2023	155644 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023069753 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 871	02/02/2023	499438 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023069754 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 872	02/02/2023	316900 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023069755 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 873	02/02/2023	63412 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023069756 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 874	02/02/2023	217704 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023071010 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 235	01/02/2023	164874 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023071062 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 287	01/02/2023	823844 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023071064 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 289	01/02/2023	103698 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023071063 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 288	01/02/2023	175288 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023071065 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 290	01/02/2023	258774 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023071066 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 291	01/02/2023	146698 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069870 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 988	02/02/2023	538636 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069871 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 989	02/02/2023	195546 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069872 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 990	02/02/2023	749613 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069873 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 991	02/02/2023	101394 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069874 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 992	02/02/2023	150100 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069875 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 993	02/02/2023	273084 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069876 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				01 SALARIES	

05 EDUCATION	NT V 994	02/02/2023	403588 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069877 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 995	02/02/2023	569592 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069878 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 996	02/02/2023	1083156 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069880 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 998	02/02/2023	93300 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069879 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 997	02/02/2023	78040 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069881 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 999	02/02/2023	285722 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069882 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1000	02/02/2023	735596 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069883 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1001	02/02/2023	824538 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069884 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1002	02/02/2023	940946 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069885 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1003	02/02/2023	835326 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069886 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1004	02/02/2023	400322 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069887 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1005	02/02/2023	407502 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069889 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1007	02/02/2023	826542 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069888 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1006	02/02/2023	470520 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA	01 SALARIES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023069890	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1008	02/02/2023	545594	11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069891	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1009	02/02/2023	220254	11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069892	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1010	02/02/2023	604678	11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069893	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1011	02/02/2023	380300	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069894	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1012	02/02/2023	135418	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069895	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1013	02/02/2023	972630	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069896	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1014	02/02/2023	45052	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069897	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1015	02/02/2023	714134	11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069902	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1020	02/02/2023	35400	11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069903	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1021	02/02/2023	35400	11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069904	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1022	02/02/2023	52368	11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069905	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1023	02/02/2023	366838	11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069906	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1024	02/02/2023	447608	11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023069908 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1026	02/02/2023		83076	11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069907 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1025	02/02/2023		492196	11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069910 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1028	02/02/2023		35400	11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069909 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1027	02/02/2023		584600	11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069911 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1029	02/02/2023		35470	11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069912 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1030	02/02/2023		746814	11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069913 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1031	02/02/2023		398902	11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069763 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 881	02/02/2023		98980	11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069764 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 882	02/02/2023		212166	11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA	01 SALARIES			
				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	
SU SUB_HEAD_DESC		MIN MIN_DESC							BDDT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				SO SOE_DESC			
				CCO_ CCO					

VN022023069765 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 883	02/02/2023		391654	11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069766 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 884	02/02/2023		478286	11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA	01 SALARIES			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023069767	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 885	02/02/2023	1055972 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069768	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 886	02/02/2023	566928 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069769	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 887	02/02/2023	372626 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069770	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 888	02/02/2023	881238 11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069771	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 889	02/02/2023	1013896 11357 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069772	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 890	02/02/2023	253482 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069773	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 891	02/02/2023	298786 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069774	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 892	02/02/2023	95572 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069775	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 893	02/02/2023	126670 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069776	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 894	02/02/2023	540920 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069777	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 895	02/02/2023	133344 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069778	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 896	02/02/2023	373194 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069780	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 898	02/02/2023	92448 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023069779	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 897	02/02/2023	255130 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069691	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 809	02/02/2023	422196 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069783	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 901	02/02/2023	186600 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069782	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 900	02/02/2023	595520 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069784	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 902	02/02/2023	1060354 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069785	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 903	02/02/2023	362014 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069786	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 904	02/02/2023	1106268 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069939	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1057	02/02/2023	160756 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069940	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1058	02/02/2023	1419226 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069941	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1059	02/02/2023	1354152 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069942	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1060	02/02/2023	86484 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069943	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1061	02/02/2023	697512 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069945	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1063	02/02/2023	339780 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023069944	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	114460	11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069946	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	355499	11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069947	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	557770	11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069949	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	740726	11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069948	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	1183950	11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069950	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	122978	11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY			
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023069951	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	70800	11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY			
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023069952	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	163874	11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069956	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	212400	11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069957	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	34870	11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069958	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	93300	11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069959	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	212444	11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069960	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	587657	11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023069961	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	65468	11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069962	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	789278	11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069963	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	914552	11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069964	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	33482	11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069965	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	67562	11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069969	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	108068	11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069970	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	472044	11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069971	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	213012	11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069972	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	373064	11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069973	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	65468	11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069974	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	184186	11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069975	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	688186	11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069977	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	45552	11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023069976	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	106200	11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069978	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	119428	11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069979	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	367100	11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069982	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	214432	11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069984	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	58316	11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069983	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1101	02/02/2023	713036	11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069985	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1103	02/02/2023	76828	11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069987	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1105	02/02/2023	77964	11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069847	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	214432	11141 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069846	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	739448	11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069848	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	516496	11141 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069849	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	477520	11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069850	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	02/02/2023	76828	11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069851	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES				0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 969	02/02/2023	92874 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023069852 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 970	02/02/2023	160756 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC							
SU SUB_HEAD_DESC				MIN MIN_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												

VN022023069862	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	980	02/02/2023	336984	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023069863	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	981	02/02/2023	281036	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023071061	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	286	01/02/2023	266726	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023069865	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	983	02/02/2023	137320	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023069867	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	985	02/02/2023	302416	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023069866	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	984	02/02/2023	49528	11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023069869	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	987	02/02/2023	67456	11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023069868	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	986	02/02/2023	494528	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023070012	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1130	02/02/2023	573000	11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023070013	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1131	02/02/2023	76828	11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023070014	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1132	02/02/2023	76828	11999	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN022023070015	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1133	02/02/2023	564072	11999	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN022023070016	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1134	02/02/2023	667880	11145	HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023070017	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1149	02/02/2023	141438 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070033 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1151	02/02/2023	499728 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070034 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1152	02/02/2023	597152 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070035 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1153	02/02/2023	776208 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070036 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1154	02/02/2023	25500 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070038 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1156	02/02/2023	163660 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070040 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1158	02/02/2023	144698 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070039 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1157	02/02/2023	35400 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070041 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1159	02/02/2023	179438 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070042 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1160	02/02/2023	242406 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070043 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1161	02/02/2023	318600 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070044 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1162	02/02/2023	328404 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070047 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1165	02/02/2023	154644 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070046 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 1164	02/02/2023	103098 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023070048 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1166	02/02/2023	173900 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070049 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1167	02/02/2023	232466 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070050 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1168	02/02/2023	460968 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070051 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1169	02/02/2023	1082378 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070053 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1171	02/02/2023	360698 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070052 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1170	02/02/2023	320370 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070055 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1173	02/02/2023	202442 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070054 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1172	02/02/2023	593324 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069915 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1033	02/02/2023	150100 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069914 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1032	02/02/2023	35400 11400 HEADMASTER,GOVERNMENT HIGH SCHOOL, ACHHARWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069916 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1034	02/02/2023	353462 11357 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069917 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1035	02/02/2023	372910 11357 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069918 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1036	02/02/2023	34423 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069919 01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	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 1037	02/02/2023	103530 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069921 01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	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 1039	02/02/2023	109946 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069923 01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	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 1041	02/02/2023	384082 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069922 01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	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 1040	02/02/2023	339683 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069924 01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	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 1042	02/02/2023	666816 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069925 01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	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 1043	02/02/2023	836384 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023069926 01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	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 1044	02/02/2023	102530 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,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 MIN MIN_DESC	SM SM_HEAD_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		

VN022023069927 01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	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 1045	02/02/2023	108068 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069928 01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	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 1046	02/02/2023	223094 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069929 01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	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 1047	02/02/2023	380152 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023069930 01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 1048	02/02/2023	553984 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069931 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1049	02/02/2023	1014044 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069932 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1050	02/02/2023	945064 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069781 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 899	02/02/2023	238856 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069934 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1052	02/02/2023	1124126 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069935 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1053	02/02/2023	759038 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023069936 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1054	02/02/2023	35400 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069937 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1055	02/02/2023	145698 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069938 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1056	02/02/2023	309442 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023070086 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1204	03/02/2023	346652 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023070087 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1205	03/02/2023	798202 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023070088 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1206	03/02/2023	292964 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023070089 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1207	03/02/2023	495320 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023070090 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				01 SALARIES	

	05 EDUCATION	NT V 1208	03/02/2023	288704 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL , KARAMSAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070091	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 1209	03/02/2023	72364 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL , SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			0000 00 NO DETAILED HEAD
VN022023070092	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 1210	03/02/2023	55492 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL , SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			0000 00 NO DETAILED HEAD
VN022023070094	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 1212	03/02/2023	542056 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			0000 00 NO DETAILED HEAD
VN022023070093	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 1211	03/02/2023	326476 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			0000 00 NO DETAILED HEAD
VN022023070095	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 1213	03/02/2023	93300 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			0000 00 NO DETAILED HEAD
VN022023070096	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 1214	03/02/2023	186600 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			0000 00 NO DETAILED HEAD
VN022023070097	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 1215	03/02/2023	285722 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL , SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			0000 00 NO DETAILED HEAD
VN022023070098	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 1216	03/02/2023	1434967 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL , SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			0000 00 NO DETAILED HEAD
VN022023070099	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 1217	03/02/2023	1336582 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL , SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			0000 00 NO DETAILED HEAD
VN022023070100	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 1218	03/02/2023	93300 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL , SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			0000 00 NO DETAILED HEAD
VN022023070101	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 1219	03/02/2023	2847410 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL , SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			0000 00 NO DETAILED HEAD
VN022023070103	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 1221	03/02/2023	2017850 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL , SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			0000 00 NO DETAILED HEAD
VN022023070102	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 1220	03/02/2023	759020 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL , SAMRALA,LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023070104	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1222	03/02/2023	60900	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023070105	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1223	03/02/2023	1630030	11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023070106	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1224	03/02/2023	154644	11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023070107	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1225	03/02/2023	718982	11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023070109	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1227	03/02/2023	834316	11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023070108	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1226	03/02/2023	302762	11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023070110	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1228	03/02/2023	154644	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023070111	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1229	03/02/2023	246240	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023070112	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1230	03/02/2023	183334	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023070113	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1231	03/02/2023	485602	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023070114	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1232	03/02/2023	868560	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023070115	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1233	03/02/2023	2015414	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023070116	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 1234	03/02/2023	782622	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD

VN022023070117	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	1189582	11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070119	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	78910	11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070120	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	25500	11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070121	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	530678	11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070122	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	109346	11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070123	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	119428	11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070124	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	560232	11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070125	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	25500	11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070126	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	34476	11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069986	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1104	02/02/2023	586076	11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069988	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1106	02/02/2023	126670	11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023069989	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1107	02/02/2023	492790	11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069990	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1108	02/02/2023	624680	11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023069991	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1109	02/02/2023	460200 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069992	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1110	02/02/2023	928830 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN		01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069993	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1111	02/02/2023	138314 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069994	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1112	02/02/2023	232472 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069995	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1113	02/02/2023	449326 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069996	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1114	02/02/2023	709790 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069998	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1116	02/02/2023	77428 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069997	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1115	02/02/2023	150470 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023069999	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1117	02/02/2023	633152 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070000	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1118	02/02/2023	858676 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070001	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1119	02/02/2023	1447328 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070002	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1120	02/02/2023	352680 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070003	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1121	02/02/2023	502260 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_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					

VN022023070157	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1275	03/02/2023	1044340	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HAMBRA,LUDHIANA	01	SALARIES				
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023070158	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1276	03/02/2023	713870	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HAMBRA,LUDHIANA	01	SALARIES				
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023070159	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1277	03/02/2023	668000	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL , SAMRALA,LUDHIANA	01	SALARIES				
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023070160	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1278	03/02/2023	903530	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL , SAMRALA,LUDHIANA	01	SALARIES				
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023070161	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1279	03/02/2023	683130	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL , SAMRALA,LUDHIANA	01	SALARIES				
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023070162	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1280	03/02/2023	1285302	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL , PAMAL,LUDHIANA	01	SALARIES				
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023070163	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1281	03/02/2023	893888	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL , PAMAL,LUDHIANA	01	SALARIES				
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023070164	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1282	03/02/2023	411136	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL , PAMAL,LUDHIANA	01	SALARIES				
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023070166	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1284	03/02/2023	253482	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL , SAMRALA,LUDHIANA	01	SALARIES				
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023070165	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1283	03/02/2023	141600	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL , SAMRALA,LUDHIANA	01	SALARIES				
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023070167	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1285	03/02/2023	274220	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL , SAMRALA,LUDHIANA	01	SALARIES				
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023070168	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1286	03/02/2023	303904	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL , SAMRALA,LUDHIANA	01	SALARIES				
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023070169	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1287	03/02/2023	593596	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL , SAMRALA,LUDHIANA	01	SALARIES				
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN022023070170	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1288	03/02/2023	889020	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070171	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1289	03/02/2023	51626	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070176	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	206344	11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA				
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070175	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1293	03/02/2023	222606	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA				
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070177	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	25500	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA				
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070178	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	68242	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA				
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070179	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1294	03/02/2023	346924	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA				
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070180	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1295	03/02/2023	35400	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA				
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070181	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	49586	11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA				
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070182	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	97276	11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA				
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070183	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	119428	11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA				
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070184	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	605820	11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA				
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070185	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1300	03/02/2023	155928	11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA				
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023070186	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1301	03/02/2023	318240 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		01	SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070188	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1303	03/02/2023	221680 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA		01	SALARIES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070187	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1302	03/02/2023	669158 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		01	SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070189	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1304	03/02/2023	122978 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL		01	SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070190	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1305	03/02/2023	119428 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL		01	SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070191	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1306	03/02/2023	384288 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL		01	SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070192	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1307	03/02/2023	103098 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA		01	SALARIES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070193	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1311	03/02/2023	109946 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA		01	SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070195	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1313	03/02/2023	18000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		01	SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070196	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1314	03/02/2023	32630 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		01	SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070057	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1175	02/02/2023	123126 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA		01	SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070060	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1178	02/02/2023	109346 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA		01	SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070061	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1179	02/02/2023	245956 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA		01	SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070062	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1180	02/02/2023	696688 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070063 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1181	02/02/2023	738682 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070064 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1182	02/02/2023	123262 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA	01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070065 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1183	03/02/2023	49386 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA	01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070066 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1184	03/02/2023	58758 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA	01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070068 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1186	03/02/2023	69092 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA	01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070069 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1187	03/02/2023	216136 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA	01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070067 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1185	03/02/2023	101940 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA	01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070070 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1188	03/02/2023	453300 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA	01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070071 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1189	03/02/2023	47508 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA	01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070072 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1190	03/02/2023	539488 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA	01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070073 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1191	03/02/2023	540488 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA	01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070075 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1193	03/02/2023	418072 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070076 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	02 SECONDARY 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										03/02/2023										976014 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN022023070077 01/02/2023 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
05 EDUCATION										NT V 1195										03/02/2023										399896 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																														01 SALARIES									
VN022023069933 01/02/2023 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																				0000 00 NO DETAILED HEAD									
05 EDUCATION										NT V 1051										02/02/2023										1232686 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																														01 SALARIES									
VN022023070079 01/02/2023 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																				0000 00 NO DETAILED HEAD									
05 EDUCATION										NT V 1197										03/02/2023										201652 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																														01 SALARIES									
VN022023070080 01/02/2023 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																				0000 00 NO DETAILED HEAD									
05 EDUCATION										NT V 1198										03/02/2023										407308 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																														01 SALARIES									
VN022023070081 01/02/2023 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																				0000 00 NO DETAILED HEAD									
05 EDUCATION										NT V 1199										03/02/2023										10300 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																														01 SALARIES									
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SU SUB_HEAD_DESC																				MIN MIN_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										SO SOE_DESC									
CCO_ CCO																														BDGT DT DTL_HEAD_DESC									
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VN022023070084 01/02/2023 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																				0000 00 NO DETAILED HEAD									
05 EDUCATION										NT V 1202										03/02/2023										18000 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																														01 SALARIES									
VN022023070085 01/02/2023 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																				0000 00 NO DETAILED HEAD									
05 EDUCATION										NT V 1203										03/02/2023										216704 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																														01 SALARIES									
VN022023070223 01/02/2023 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																				0000 00 NO DETAILED HEAD									
05 EDUCATION										NT V 1341										03/02/2023										553458 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																														01 SALARIES									
VN022023070224 01/02/2023 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																				0000 00 NO DETAILED HEAD									
05 EDUCATION										NT V 1342										03/02/2023										372626 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																														01 SALARIES									
VN022023070225 01/02/2023 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																				0000 00 NO DETAILED HEAD									
05 EDUCATION										NT V 1343										03/02/2023										325482 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																														01 SALARIES									
VN022023070226 01/02/2023 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1344	03/02/2023	745440	11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070227 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1345	03/02/2023	31778	11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070228 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1346	03/02/2023	366900	11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070229 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1347	03/02/2023	93900	11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070230 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1348	03/02/2023	120028	11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070231 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1349	03/02/2023	263324	11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070232 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1350	03/02/2023	225650	11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070233 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1351	03/02/2023	361476	11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070235 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1353	03/02/2023	96140	11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070236 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1354	03/02/2023	380152	11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070237 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1355	03/02/2023	402032	11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070238 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1356	03/02/2023	215000	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070239 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1357	03/02/2023	302200	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070240 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY 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	03/02/2023	18000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070241 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 1359	03/02/2023	290692 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070242 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 1360	03/02/2023	96140 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070243 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 1361	03/02/2023	179784 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070244 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 1362	03/02/2023	249592 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070245 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 1363	03/02/2023	695470 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070246 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 1364	03/02/2023	488232 11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070247 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 1365	03/02/2023	114600 11526 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070248 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 1366	03/02/2023	435544 11526 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070249 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 1367	03/02/2023	108068 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070250 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 1368	03/02/2023	314028 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070251 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 1369	03/02/2023	122978 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070252 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 1370	03/02/2023	196256 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070253 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 1371	03/02/2023	465370 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023070254 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1372	03/02/2023	467506 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070255 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1373	03/02/2023	35400 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070256 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1374	03/02/2023	60320 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070258 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1376	03/02/2023	226508 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070257 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1375	03/02/2023	145698 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070259 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1377	03/02/2023	242406 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070260 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1378	03/02/2023	510032 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070261 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1379	03/02/2023	116020 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070262 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1380	03/02/2023	428450 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070263 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1381	03/02/2023	120028 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070127 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1245	03/02/2023	92874 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070130 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1248	03/02/2023	158860 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070129 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 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 1247	03/02/2023	137060 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070131 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1249	03/02/2023	741820 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070132 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1250	03/02/2023	1102780 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070133 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1251	03/02/2023	221112 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070134 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1252	03/02/2023	103098 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070135 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1253	03/02/2023	145136 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070136 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1254	03/02/2023	342380 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070137 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1255	03/02/2023	388104 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070138 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1256	03/02/2023	943140 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070139 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1257	03/02/2023	67410 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070140 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1258	03/02/2023	18000 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070141 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1259	03/02/2023	1874023 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070142 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1260	03/02/2023	35400 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070143 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1261	03/02/2023	29460 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023070144 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1262				03/02/2023 69420 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		01 SALARIES		0000 00 NO DETAILED HEAD	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070146 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1264				03/02/2023 239572 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA		01 SALARIES		0000 00 NO DETAILED HEAD	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070006 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1124				02/02/2023 271380 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA		01 SALARIES		0000 00 NO DETAILED HEAD	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070148 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1266				03/02/2023 74494 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA		01 SALARIES		0000 00 NO DETAILED HEAD	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070150 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1268				03/02/2023 63350 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		01 SALARIES		0000 00 NO DETAILED HEAD	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070149 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1267				03/02/2023 35400 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA		01 SALARIES		0000 00 NO DETAILED HEAD	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070151 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1269				03/02/2023 212400 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		01 SALARIES		0000 00 NO DETAILED HEAD	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070152 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1270				03/02/2023 256670 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		01 SALARIES		0000 00 NO DETAILED HEAD	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070294 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1412				03/02/2023 441792 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA		01 SALARIES		0000 00 NO DETAILED HEAD	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070296 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1414				03/02/2023 94360 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA		01 SALARIES		0000 00 NO DETAILED HEAD	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070300 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1418				03/02/2023 53930 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA		01 SALARIES		0000 00 NO DETAILED HEAD	
				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		
SU SUB_HEAD_DESC				MIN MIN_DESC					
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
				CCO_ CCO		SO SOE_DESC			
						BDGT DT DTL_HEAD_DESC			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023070323	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1441	06/02/2023	168076 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070324	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1442	06/02/2023	202646 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070325	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1443	06/02/2023	208610 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070326	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1444	06/02/2023	447758 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070327	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1445	06/02/2023	340568 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070328	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1446	06/02/2023	353740 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070329	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1447	06/02/2023	97276 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070331	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1449	06/02/2023	223952 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070333	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1451	06/02/2023	442496 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070332	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1450	06/02/2023	245252 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070334	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1452	06/02/2023	77428 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070335	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1453	06/02/2023	215000 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070336	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1454	06/02/2023	210924 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023070338	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1456	06/02/2023	292580	11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023070339	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	06/02/2023	482682	11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023070340	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	06/02/2023	11179	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023070341	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1459	06/02/2023	57112	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023070342	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	06/02/2023	65116	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023070343	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1461	06/02/2023	103698	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023070344	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1462	06/02/2023	109346	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023070346	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1464	06/02/2023	368934	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023070345	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1463	06/02/2023	244820	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023070347	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	06/02/2023	460258	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023070348	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	06/02/2023	106408	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023070197	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	563912	11230	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023070198	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY 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	03/02/2023	431852	11230	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN022023070213	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY 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	03/02/2023	647272	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070215	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY 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	03/02/2023	141438	11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070214	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY 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	03/02/2023	932887	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070078	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY 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	03/02/2023	333872	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070216	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1334	03/02/2023	372342	11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070218	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY 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	03/02/2023	653958	11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070220	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY 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	03/02/2023	60924	11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070222	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY 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	03/02/2023	491912	11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070221	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY 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	03/02/2023	71864	11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070379	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY 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	06/02/2023	111334	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070380	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY 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	06/02/2023	631504	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070381	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY 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	06/02/2023	652532	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070382	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1500	06/02/2023	2218000	11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023070401	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1519	06/02/2023	76624	11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070400	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1518	06/02/2023	119428	11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070402	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1520	06/02/2023	251968	11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070403	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1521	06/02/2023	35400	11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070404	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1522	06/02/2023	283200	11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070406	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1524	06/02/2023	216704	11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070405	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1523	06/02/2023	59220	11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070407	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1525	06/02/2023	249648	11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070408	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1526	06/02/2023	815860	11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070409	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1527	06/02/2023	125818	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070410	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1528	06/02/2023	386542	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070411	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1529	06/02/2023	172968	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070412	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1530	06/02/2023	76624	11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023070413	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1531	06/02/2023	67030 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070414	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1532	06/02/2023	299644 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070415	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1533	06/02/2023	222958 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070416	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1534	06/02/2023	246098 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070417	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1535	06/02/2023	122126 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070418	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1536	06/02/2023	429296 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070419	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1537	06/02/2023	460820 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070420	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1538	06/02/2023	83076 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070421	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1539	06/02/2023	246098 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070422	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1540	06/02/2023	150100 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070423	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1541	06/02/2023	706786 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070424	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1542	06/02/2023	519176 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070264	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1382	03/02/2023	247156 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070265	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1383	03/02/2023	355400 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070267 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1385	03/02/2023	45648 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN022023070269 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1387	03/02/2023	535004 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN022023070270 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1388	03/02/2023	373826 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN022023070271 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1389	03/02/2023	109946 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN022023070272 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1390	03/02/2023	89640 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN022023070273 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1391	03/02/2023	97776 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN022023070275 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1393	03/02/2023	218336 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN022023070274 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1392	03/02/2023	139888 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN022023070276 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1394	03/02/2023	225288 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN022023070277 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1395	03/02/2023	141876 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN022023070280 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1398	03/02/2023	59862 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	
VN022023070281 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1399	03/02/2023	337222 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN022023070282 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY 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	03/02/2023	480608 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070283 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 1401	03/02/2023	18000 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070285 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 1403	03/02/2023	469346 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070284 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 1402	03/02/2023	69466 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070147 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 1265	03/02/2023	21000 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070289 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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	03/02/2023	664410 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070291 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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	03/02/2023	345220 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070290 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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	03/02/2023	130504 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070292 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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	03/02/2023	520750 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070293 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 1411	03/02/2023	227496 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070454 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 1572	08/02/2023	64810 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070457 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 1575	08/02/2023	404150 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070458 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 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 1576	08/02/2023	1218447 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070459 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 1577	08/02/2023	25500 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN022023070460 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 1578	08/02/2023	48928 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070461 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 1579	08/02/2023	67104 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070462 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 1580	08/02/2023	70800 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070463 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 1581	08/02/2023	159188 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070464 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 1582	08/02/2023	261576 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070465 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 1583	08/02/2023	482859 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070466 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 1584	08/02/2023	130210 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070467 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 1585	08/02/2023	133344 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070469 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 1587	08/02/2023	638462 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,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	
SU SUB_HEAD_DESC				MIN MIN_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				

VN022023070468 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 1586	08/02/2023	412534 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070470 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 1588	08/02/2023	739732 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070471 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1589	08/02/2023	982836 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070472 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1590	08/02/2023	1015730 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070475 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1593	08/02/2023	38988 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070474 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1592	08/02/2023	150100 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070476 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1594	08/02/2023	123126 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070477 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1595	08/02/2023	847410 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070478 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1596	08/02/2023	718250 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070479 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1597	08/02/2023	1079500 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070480 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1598	08/02/2023	1192900 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070481 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1599	08/02/2023	1132876 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070483 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1601	08/02/2023	37458 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070484 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	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 1602	08/02/2023	655360 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070485 01/02/2023 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 1603	08/02/2023	782548 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023070486 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1604	08/02/2023	1264783 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070487 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1605	08/02/2023	1024482 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070488 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1606	08/02/2023	25500 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070489 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1607	08/02/2023	285722 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070490 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1608	08/02/2023	36858 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070491 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1609	08/02/2023	251256 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070492 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1610	08/02/2023	1107660 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070493 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1611	08/02/2023	537210 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070494 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1612	08/02/2023	165652 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070495 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1613	08/02/2023	410540 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070497 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1615	08/02/2023	30074 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070500 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1618	08/02/2023	134380 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070349 01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1467	06/02/2023	493448 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070350 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1468	06/02/2023	1531776 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023070351 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1469	06/02/2023	484575 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023070352 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1470	06/02/2023	176376 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023070353 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1471	06/02/2023	276288 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023070354 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1472	06/02/2023	306602 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023070355 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1473	06/02/2023	261724 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023070356 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1474	06/02/2023	1039356 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023070357 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1475	06/02/2023	65468 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023070359 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1477	06/02/2023	100116 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023070360 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1478	06/02/2023	384270 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023070361 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1479	06/02/2023	207980 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023070362 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1480	06/02/2023	116020 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023070368 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1486	06/02/2023	10815 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023070367	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1485	06/02/2023	451595	11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA	01	SALARIES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023070369	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1487	06/02/2023	223804	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023070370	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1488	06/02/2023	363692	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023070372	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1490	06/02/2023	25500	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA	01	SALARIES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023070217	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1335	03/02/2023	482342	11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023070374	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1492	06/02/2023	238856	11181	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA	01	SALARIES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023070376	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1494	06/02/2023	37458	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023070375	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1493	06/02/2023	609406	11181	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA	01	SALARIES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023070377	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1495	06/02/2023	48928	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023070378	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1496	06/02/2023	76624	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023070531	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1649	08/02/2023	742986	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023070532	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1650	08/02/2023	1215722	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023070533	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 1651	08/02/2023	100116	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD

VN022023070537	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES												
	05	EDUCATION	NT	V	1655	08/02/2023	18000	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023070538	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES												
	05	EDUCATION	NT	V	1656	08/02/2023	25500	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023070539	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES												
	05	EDUCATION	NT	V	1657	08/02/2023	35400	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023070540	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES												
	05	EDUCATION	NT	V	1658	08/02/2023	249286	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023070541	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES												
	05	EDUCATION	NT	V	1659	08/02/2023	515436	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023070542	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES												
	05	EDUCATION	NT	V	1660	08/02/2023	559186	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023070544	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES												
	05	EDUCATION	NT	V	1662	08/02/2023	38438	11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA	01	SALARIES				
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023070543	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES												
	05	EDUCATION	NT	V	1661	08/02/2023	215000	11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA	01	SALARIES				
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023070547	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES												
	05	EDUCATION	NT	V	1665	08/02/2023	331020	11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023070548	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES												
	05	EDUCATION	NT	V	1666	08/02/2023	159620	11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023070549	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES												
	05	EDUCATION	NT	V	1667	08/02/2023	378590	11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023070550	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES												
	05	EDUCATION	NT	V	1668	08/02/2023	86484	11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023070551	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES												
	05	EDUCATION	NT	V	1669	08/02/2023	112612	11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

VN022023070563	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1681	08/02/2023	1510176	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070564	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1682	08/02/2023	199948	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070565	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1683	08/02/2023	533240	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070566	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1684	08/02/2023	624134	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070567	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1685	08/02/2023	1013816	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070568	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1686	08/02/2023	32460	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070574	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1692	08/02/2023	35400	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070573	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1691	08/02/2023	25500	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070575	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1693	08/02/2023	46088	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070576	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1694	08/02/2023	141160	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070577	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1695	08/02/2023	342522	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070578	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1696	08/02/2023	413818	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070579	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1697	08/02/2023	726792	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA	01	SALARIES		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN022023070438	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1556	06/02/2023	60320	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070439	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1557	06/02/2023	144160	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070445	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1563	08/02/2023	126670	11389	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070446	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1564	08/02/2023	409416	11389	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070447	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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	08/02/2023	198528	11145	HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070288	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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	03/02/2023	314376	11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070450	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1568	08/02/2023	1448400	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070451	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1569	08/02/2023	1177428	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070453	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1571	08/02/2023	35400	11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070455	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1573	08/02/2023	68560	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070456	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1574	08/02/2023	178510	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070601	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1719	08/02/2023	530536	11450	PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070607	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1725	08/02/2023	531640	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023070610	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1728	09/02/2023	39168 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA	01	SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070611	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1729	09/02/2023	237436 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA	01	SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070612	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1730	09/02/2023	527992 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA	01	SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070613	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1731	09/02/2023	35400 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA	01	SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070614	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1732	09/02/2023	93900 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA	01	SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070615	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1733	09/02/2023	802845 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070617	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1735	09/02/2023	441006 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA	01	SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070618	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1736	09/02/2023	650856 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA	01	SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070619	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1737	09/02/2023	19336 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA	01	SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070622	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1740	09/02/2023	50948 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA	01	SALARIES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070623	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1741	09/02/2023	216136 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA	01	SALARIES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070624	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1742	09/02/2023	836219 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA	01	SALARIES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070625	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1743	09/02/2023	85064 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA	01	SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070626	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1744	09/02/2023	119428 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023070627 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1745	09/02/2023	792462 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023070632 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1750	09/02/2023	96708 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023070633 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1751	09/02/2023	376602 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023070638 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1756	09/02/2023	435112 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023070639 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1757	09/02/2023	509958 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023070663 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1781	10/02/2023	372206 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023070665 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1783	10/02/2023	46866 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,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				
SU SUB_HEAD_DESC				MIN MIN_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						

VN022023070666 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1784	10/02/2023	72556 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023070667 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1785	10/02/2023	226050 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023070668 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1786	10/02/2023	629160 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

VN022023070670	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1788	10/02/2023	74494 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070669	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1787	10/02/2023	58158 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070671	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1789	10/02/2023	100716 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070673	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1791	10/02/2023	814550 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070672	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1790	10/02/2023	119428 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070676	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1794	10/02/2023	52310 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070677	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1795	10/02/2023	230420 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070678	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1796	10/02/2023	31410 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070679	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1797	10/02/2023	138760 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070680	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1798	10/02/2023	165016 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070681	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1799	10/02/2023	185480 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070682	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1800	10/02/2023	188080 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070683	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 1801	10/02/2023	237436 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070501	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1619	08/02/2023	492054 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070502 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1620	08/02/2023	541204 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023070503 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1621	08/02/2023	618526 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023070504 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1622	08/02/2023	688392 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023070505 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1623	08/02/2023	1064552 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023070506 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1624	08/02/2023	219402 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023070507 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1625	08/02/2023	797532 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023070512 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1630	08/02/2023	790130 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN022023070513 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1631	08/02/2023	326908 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN022023070516 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1634	08/02/2023	203186 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023070518 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1636	08/02/2023	6206 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN022023070519 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1637	08/02/2023	666016 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN022023070514 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1632	08/02/2023	36464 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN022023070520 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					

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	05 EDUCATION	NT V 80	01/02/2023	109576 11795 HEAD MASTER,GOVT HIGH SCHOOL, BILLANWALI CHHAPRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070859	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 81	01/02/2023	353776 11795 HEAD MASTER,GOVT HIGH SCHOOL, BILLANWALI CHHAPRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070709	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1827	10/02/2023	972772 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070776	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1894	10/02/2023	380294 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070777	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1895	10/02/2023	579266 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070778	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1896	10/02/2023	437610 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070789	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 11	01/02/2023	73584 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070790	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 12	01/02/2023	60900 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070791	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 13	01/02/2023	63412 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070792	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 14	01/02/2023	52930 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070793	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 15	01/02/2023	36464 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070794	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 16	01/02/2023	25500 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070797	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 19	01/02/2023	25500 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070798	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 20	01/02/2023	25500 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</
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	05 EDUCATION	NT V 1700	08/02/2023	753870 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070584	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1702	08/02/2023	317672 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070583	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1701	08/02/2023	255612 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070587	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1705	08/02/2023	18000 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070592	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1710	08/02/2023	304182 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070594	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1712	08/02/2023	508964 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070595	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1713	08/02/2023	678796 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070596	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1714	08/02/2023	108068 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070597	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1715	08/02/2023	565834 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070599	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1717	08/02/2023	405724 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070600	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 1718	08/02/2023	438378 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070906	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 128	01/02/2023	32630 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070908	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 130	01/02/2023	74670 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070909	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 131	01/02/2023	10815 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023070910	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 132	01/02/2023	77976 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070913	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 135	01/02/2023	25500 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070914	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 136	01/02/2023	152553 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070915	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 137	01/02/2023	227730 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070916	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 138	01/02/2023	152464 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070918	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 140	01/02/2023	106200 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070448	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1566	08/02/2023	90364 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070921	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 143	01/02/2023	64012 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHII,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070922	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 144	01/02/2023	177000 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHII,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070923	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 145	01/02/2023	74494 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070924	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 146	01/02/2023	62024 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070925	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 147	01/02/2023	25500 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070928	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 150	01/02/2023	10777 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023070929	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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	01/02/2023	36660	11177	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070930	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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	01/02/2023	94360	11177	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070931	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 156	01/02/2023	25500	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070933	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 158	01/02/2023	90160	11299	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070932	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 157	01/02/2023	97094	11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070934	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 159	01/02/2023	1552630	11299	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070800	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 22	01/02/2023	500444	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070802	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 24	01/02/2023	203498	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070803	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 25	01/02/2023	185828	11225	HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070804	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 26	01/02/2023	98980	11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070805	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 27	01/02/2023	458258	11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070806	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 28	01/02/2023	475168	11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070807	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 29	01/02/2023	39147	11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023070808	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	30	01/02/2023	65468	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023070809	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	31	01/02/2023	221390	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023070810	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	32	01/02/2023	437964	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023070811	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	33	01/02/2023	46866	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023070812	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	34	01/02/2023	103098	11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023070813	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	35	01/02/2023	444058	11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023070815	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	37	01/02/2023	52368	11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023070814	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	36	01/02/2023	454300	11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023070816	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	38	01/02/2023	76828	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023070817	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	39	01/02/2023	501302	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023070818	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	40	01/02/2023	236868	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023070819	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	41	01/02/2023	518608	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023070820	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	42	01/02/2023	288562	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN022023070821	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 43	01/02/2023	566332 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023070822	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 44	01/02/2023	472214 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023070823	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 45	01/02/2023	332162 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023070824	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 46	01/02/2023	25500 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023070825	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 47	01/02/2023	764854 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023070826	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 48	01/02/2023	494480 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC					MIN MIN_DESC				
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
						CCO_ CCO				

VN022023070827	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 49	01/02/2023	391654 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023070828	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 50	01/02/2023	122126 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023070829	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 51	01/02/2023	156808 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	
VN022023070830	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 52	01/02/2023	1432712 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	
VN022023070831	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V 53	01/02/2023	267104 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES	

VN022023070832	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 54			
	01/02/2023							669544	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA		
								4202	DIRECTOR	PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023070833	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 55			
	01/02/2023							1545152	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA		
								4202	DIRECTOR	PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023070834	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 56			
	01/02/2023							750316	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA		
								4202	DIRECTOR	PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023070835	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 57			
	01/02/2023							261908	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA		
								4202	DIRECTOR	PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023070836	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 58			
	01/02/2023							179328	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA		
								4202	DIRECTOR	PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023070837	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 59			
	01/02/2023							32196	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA		
								4202	DIRECTOR	PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023070839	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 61			
	01/02/2023							573852	11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070841	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 63			
	01/02/2023							416942	11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070840	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 62			
	01/02/2023							449540	11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070842	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 64			
	01/02/2023							197256	11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070948	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 173			
	01/02/2023							1140670	11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070950	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 175			
	01/02/2023							42660	11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070951	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 176			
	01/02/2023							58910	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023070952	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 177	01/02/2023	107060	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070953	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 178	01/02/2023	124920	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070954	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 179	01/02/2023	1351460	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070955	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 180	01/02/2023	65468	11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070956	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 181	01/02/2023	238856	11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070957	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 182	01/02/2023	485676	11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070958	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 183	01/02/2023	61560	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070526	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 1644	08/02/2023	25500	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070959	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 184	01/02/2023	77610	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070960	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 185	01/02/2023	25500	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070961	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 186	01/02/2023	246780	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070963	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 188	01/02/2023	500302	11532	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070962	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 187	01/02/2023	38452	11532	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023070964	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	189	01/02/2023	76828	11532	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023070965	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	190	01/02/2023	43100	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023070966	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	191	01/02/2023	141720	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023070967	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	192	01/02/2023	106200	11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023070968	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	193	01/02/2023	252880	11136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023070969	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	194	01/02/2023	540410	11136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023070970	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	195	01/02/2023	1833600	11136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023070860	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	82	01/02/2023	33876	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023070862	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	84	01/02/2023	49452	11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023070861	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	83	01/02/2023	35400	11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023070863	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	85	01/02/2023	60540	11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023070864	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	86	01/02/2023	86248	11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023070865	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	87	01/02/2023	894608	11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023070869	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION			NT V 91	01/02/2023	584508 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070870 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 92	01/02/2023	38452 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070871 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 93	01/02/2023	761828 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070872 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 94	01/02/2023	145698 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070873 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 95	01/02/2023	1608448 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070877 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 99	01/02/2023	60320 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070878 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 100	01/02/2023	76624 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070879 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 101	01/02/2023	131104 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070880 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 102	01/02/2023	59720 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070881 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 103	01/02/2023	35400 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070882 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 104	01/02/2023	50948 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070883 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 105	01/02/2023	36464 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023070884 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	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 106	01/02/2023	138320 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023070886 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			

VN022023070899	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION NT V 121	01/02/2023	44952 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023070900	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION NT V 122	01/02/2023	70800 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023070901	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION NT V 123	01/02/2023	48928 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023070902	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION NT V 124	01/02/2023	71738 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023070903	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION NT V 125	01/02/2023	35400 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023070905	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION NT V 127	01/02/2023	34476 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPURPA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023070904	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION NT V 126	01/02/2023	54050 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023070907	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION NT V 129	01/02/2023	14700 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023070920	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION NT V 142	01/02/2023	35400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023070935	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION NT V 160	01/02/2023	1498852 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023070936	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION NT V 161	01/02/2023	63010 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023070937	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION NT V 162	01/02/2023	74494 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023070938	01/02/2023 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS		

VN022023070939	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 163	01/02/2023	74494 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070939	01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	881448 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070940	01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	828636 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070941	01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	33482 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070942	01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	118008 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070943	01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	14552 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070944	01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	66310 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070945	01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	141600 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070947	01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	823138 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070946	01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	62424 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023070949	01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY 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	01/02/2023	69010 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023076410	01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2244	16/02/2023	118240 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023076421	01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2255	17/02/2023	65968 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023076422	01/02/2023 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 2256	17/02/2023	240604 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023076430 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2264	17/02/2023	146360 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023076431 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2265	17/02/2023	82285 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023076432 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2266	17/02/2023	35400 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023076433 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2267	17/02/2023	83076 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023076434 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2268	17/02/2023	119428 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023076436 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2270	17/02/2023	191712 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023076437 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2271	17/02/2023	441411 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023076438 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2272	17/02/2023	1021370 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023076439 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2273	20/02/2023	31678 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023076413 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2247	16/02/2023	652946 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023076414 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2248	16/02/2023	266168 11282 HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023076420 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2254	17/02/2023	85564 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023076443 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
					01 SALARIES	

	05 EDUCATION	NT V 2277	21/02/2023	35400 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076444	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 2278	21/02/2023	36464 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076445	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 2279	21/02/2023	71432 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076446	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 2280	21/02/2023	100116 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076447	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 2281	21/02/2023	332440 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076448	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 2282	21/02/2023	583236 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076453	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 2287	21/02/2023	45588 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076454	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 2288	21/02/2023	65968 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076456	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 2290	22/02/2023	348060 11332 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076457	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 2291	22/02/2023	352900 11332 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076463	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 2297	22/02/2023	1124429 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076464	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 2298	22/02/2023	41083 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076465	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 2299	22/02/2023	21630 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076468	01/02/2023 N DC09 A Pay and Allowances Vouchers		1100	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 2302	22/02/2023	35400 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023076480	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 2314	23/02/2023	18900	11320	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023076481	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 2315	23/02/2023	204572	11320	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023076482	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 2316	23/02/2023	519756	11320	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023076487	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 2321	23/02/2023	67956	11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023076556	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 2237	16/02/2023	100116	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023076557	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 2238	16/02/2023	108068	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023076558	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 2239	16/02/2023	119428	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023076559	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 2240	16/02/2023	264984	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023076560	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 2241	16/02/2023	557534	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023076561	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 2242	16/02/2023	31678	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023076562	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 2243	16/02/2023	1309160	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023076329	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 2156	14/02/2023	735886	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023076331	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT V 2158	14/02/2023	28756	11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD

VN022023076336 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2163	14/02/2023	36204	11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA	01 SALARIES		
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076343 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2170	14/02/2023	20108	11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA	01 SALARIES		
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076344 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2171	14/02/2023	151673	11496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA	01 SALARIES		
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076347 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2180	14/02/2023	4659	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA	01 SALARIES		
			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		
SU SUB_HEAD_DESC				MIN MIN_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				

VN022023076348 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2181	14/02/2023	4402	11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR	01 SALARIES		
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076349 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2182	14/02/2023	1988	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	01 SALARIES		
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076356 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2189	15/02/2023	295378	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA	01 SALARIES		
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076361 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2194	15/02/2023	122978	11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA	01 SALARIES		
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076362 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2195	15/02/2023	146698	11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA	01 SALARIES		
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076363 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2196	15/02/2023	322932	11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA	01 SALARIES		
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076374 01/02/2023 N DC09 A Pay and Allowances Vouchers			1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2207	15/02/2023	1042340	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023076384	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 2217	16/02/2023	34476	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076385	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 2218	16/02/2023	1293994	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076386	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 2219	16/02/2023	790272	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076387	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 2220	16/02/2023	629658	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076388	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 2221	16/02/2023	182340	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076389	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 2222	16/02/2023	154644	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076390	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 2223	16/02/2023	76140	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076391	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 2224	16/02/2023	60900	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076394	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 2227	16/02/2023	52410	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076395	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 2228	16/02/2023	1508670	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076396	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 2229	16/02/2023	2785146	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076397	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 2230	16/02/2023	94360	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076398	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	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 2231	16/02/2023	117220	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023076399	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	2232	16/02/2023	62024 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076400	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
							109	GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	2233	16/02/2023	66604 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076401	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
							109	GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	2234	16/02/2023	69444 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076402	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
							109	GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	2235	16/02/2023	74494 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076403	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
							109	GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	2236	16/02/2023	93300 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076404	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
							109	GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	2174	14/02/2023	12684 11796 HEAD MASTER,GOVT HIGH SCHOOL, JASSIYAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076406	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
							109	GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	2176	14/02/2023	60777 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076407	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
							109	GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	2177	14/02/2023	12863 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076408	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
							109	GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	2178	14/02/2023	8520 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076409	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
							109	GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V	2179	14/02/2023	47820 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023072560	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT		80	GENERAL	
			02 LOCAL GOVERNMENT DIRECTORATE				001	DIRECTION AND ADMINISTRATION		
			17 LOCAL GOVERNMENT	NT V	17	13/02/2023	57610 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	01	SALARIES	0000 00 NO DETAILED HEAD
VN022023072566	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT		80	GENERAL	
			04 TOWN PLANNER				001	DIRECTION AND ADMINISTRATION		
			35 HOUSING AND URBAN DEVELOP	NT V	23	14/02/2023	55935 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01	SALARIES	0000 00 NO DETAILED HEAD
VN022023072562	01/02/2023	N DC09	A Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT		80	GENERAL	
			02 LOCAL GOVERNMENT DIRECTORATE				001	DIRECTION AND ADMINISTRATION		
			17 LOCAL GOVERNMENT	NT V	19	13/02/2023	126200 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	01	SALARIES	0000 00 NO DETAILED HEAD

VN022023072568	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
04	TOWN PLANNER												0000	00	NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 25	17/02/2023		135410	11617	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA	01	SALARIES			
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023072567	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
04	TOWN PLANNER												0000	00	NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 24	14/02/2023		55113	11617	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA	01	SALARIES			
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023072569	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
04	TOWN PLANNER												0000	00	NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 1	03/02/2023		55400	11616	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA	01	SALARIES			
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023072573	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
04	TOWN PLANNER												0000	00	NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 5	03/02/2023		125960	11616	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA	01	SALARIES			
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023072570	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
04	TOWN PLANNER												0000	00	NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 2	03/02/2023		118270	11616	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA	01	SALARIES			
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023072571	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
04	TOWN PLANNER												0000	00	NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 3	03/02/2023		85910	11616	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA	01	SALARIES			
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023072572	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
04	TOWN PLANNER												0000	00	NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 4	03/02/2023		72460	11616	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA	01	SALARIES			
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023072574	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
04	TOWN PLANNER												0000	00	NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 6	03/02/2023		75160	11616	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA	01	SALARIES			
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023072575	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
04	TOWN PLANNER												0000	00	NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 7	03/02/2023		242880	11616	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA	01	SALARIES			
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023072578	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
04	TOWN PLANNER												0000	00	NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 10	10/02/2023		51000	11617	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA	01	SALARIES			
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023072580	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
04	TOWN PLANNER												0000	00	NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 12	10/02/2023		97010	11617	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA	01	SALARIES			
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023072579	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
04	TOWN PLANNER												0000	00	NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 11	10/02/2023		70960	11617	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA	01	SALARIES			
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023072581	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
04	TOWN PLANNER												0000	00	NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 13	10/02/2023		132420	11617	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA	01	SALARIES			
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						

VN022023072582	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
04	TOWN PLANNER								01	SALARIES	0000	00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 14	10/02/2023		242440 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA				
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN022023072583	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
04	TOWN PLANNER								01	SALARIES	0000	00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 15	10/02/2023		247530 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA				
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN022023072584	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	80	GENERAL		
								001 DIRECTION AND ADMINISTRATION				
04	TOWN PLANNER								01	SALARIES	0000	00 NO DETAILED HEAD
		35	HOUSING AND URBAN DEVELOPMENT	NT	V 16	10/02/2023		262180 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA				
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN022023072561	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1100	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	13/02/2023		206670 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA				
								5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN022023064661	01/02/2023	N	DC09	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	15/02/2023		6000 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023064663	01/02/2023	N	DC09	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	15/02/2023		347306 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064662	01/02/2023	N	DC09	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	15/02/2023		100716 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064664	01/02/2023	N	DC09	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 777	15/02/2023		602298 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064665	01/02/2023	N	DC09	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	16/02/2023		89640 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023064666	01/02/2023	N	DC09	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	16/02/2023		82114 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064667	01/02/2023	N	DC09	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 780	16/02/2023		89640 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023064668	01/02/2023	N	DC09	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 781	17/02/2023		686844 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064605	01/02/2023	N	DC09	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	14/02/2023		680616 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023064456 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES			
05	EDUCATION	NT V 569	13/02/2023	131700 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA						
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023064457 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 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 570	13/02/2023	247872 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA						
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023064458 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 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 571	13/02/2023	152384 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA						
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023064459 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 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 572	13/02/2023	465528 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA						
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023064460 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 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 573	13/02/2023	1047862 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA						
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023064461 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 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 574	13/02/2023	18000 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064462 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 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 575	13/02/2023	60900 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064463 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 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 576	13/02/2023	109946 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064464 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 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 577	13/02/2023	205208 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064465 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 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 578	13/02/2023	831870 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,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		
SU	SUB_HEAD_DESC				MIN MIN_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						

VN022023064678	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 791	23/02/2023	167100	12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064679	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 792	23/02/2023	262208	12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064680	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 793	23/02/2023	271824	12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064682	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 795	23/02/2023	78464	12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064683	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 796	23/02/2023	156928	12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064684	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 797	23/02/2023	72364	12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064746	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 859	24/02/2023	106222	12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064747	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 860	24/02/2023	131504	12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064474	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 587	13/02/2023	89640	12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064476	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 589	13/02/2023	29222	12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064477	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 590	13/02/2023	132104	12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064478	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 591	13/02/2023	351094	12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064479	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 592	13/02/2023	147124	12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023064481	01/02/2023	N	DC09	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			
						13/02/2023		18000	12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA		
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064482	01/02/2023	N	DC09	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			
						13/02/2023		55492	12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA		
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064483	01/02/2023	N	DC09	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			
						13/02/2023		93900	12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA		
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064484	01/02/2023	N	DC09	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			
						13/02/2023		134938	12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA		
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064485	01/02/2023	N	DC09	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			
						13/02/2023		471346	12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA		
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064486	01/02/2023	N	DC09	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			
						13/02/2023		129400	12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA		
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064487	01/02/2023	N	DC09	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			
						13/02/2023		177576	12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA		
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064488	01/02/2023	N	DC09	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 601			
						13/02/2023		756932	12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA		
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064489	01/02/2023	N	DC09	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 602			
						13/02/2023		296878	12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA		
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064490	01/02/2023	N	DC09	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 603			
						13/02/2023		355824	12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA		
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064491	01/02/2023	N	DC09	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 604			
						13/02/2023		1459782	12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA		
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064492	01/02/2023	N	DC09	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 605			
						13/02/2023		106822	12241	HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA		
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064493	01/02/2023	N	DC09	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 606			
						13/02/2023		933178	12241	HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA		
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064494	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 607	13/02/2023	583256 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023064495 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 608	13/02/2023	651642 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN022023064498 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 611	13/02/2023	290142 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN022023064499 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 612	13/02/2023	25500 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023064500 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 613	13/02/2023	35400 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023064501 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 614	13/02/2023	192144 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023064502 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 615	13/02/2023	349718 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023064504 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 617	13/02/2023	754936 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023064505 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 618	13/02/2023	357102 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023064506 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 619	13/02/2023	760276 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023064507 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 620	13/02/2023	1158206 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN022023064636 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 749	14/02/2023	116020 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN022023064637 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 750	14/02/2023	890880 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN022023064638 01/02/2023 N DC09 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 751	14/02/2023	34476 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064640 01/02/2023 N DC09 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 753	14/02/2023	773960 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023064642 01/02/2023 N DC09 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 755	14/02/2023	134338 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064643 01/02/2023 N DC09 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	14/02/2023	166152 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064644 01/02/2023 N DC09 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	14/02/2023	430284 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064645 01/02/2023 N DC09 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 758	14/02/2023	509532 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064646 01/02/2023 N DC09 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 759	14/02/2023	243548 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064647 01/02/2023 N DC09 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 760	15/02/2023	1988 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064648 01/02/2023 N DC09 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 761	15/02/2023	1904 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023064649 01/02/2023 N DC09 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 762	15/02/2023	3128 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023064650 01/02/2023 N DC09 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 763	15/02/2023	966142 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023064658 01/02/2023 N DC09 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 771	15/02/2023	12549 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064659 01/02/2023 N DC09 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 772	15/02/2023	42140 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023005112 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 417	06/02/2023	34476 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005113	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 418	06/02/2023	57912 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005114	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 419	06/02/2023	18000 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005115	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 420	06/02/2023	93300 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005116	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 421	06/02/2023	165868 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005118	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 423	06/02/2023	700100 12125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNI CHUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005119	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 424	06/02/2023	93900 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023005121	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 426	06/02/2023	89540 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023005231	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 541	10/02/2023	341256 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005232	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 542	10/02/2023	382992 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005233	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 543	10/02/2023	871480 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005192	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 502	09/02/2023	62224 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005183	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 493	09/02/2023	70800 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005184	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
					01 SALARIES	

	05 EDUCATION	NT V 494	09/02/2023	120028 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005185	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 495	09/02/2023	337328 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023005186	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 496	09/02/2023	664206 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC		MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC		BDGT DT DTL_HEAD_DESC
			CCO_ CCO					

VN022023005187	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 497	09/02/2023	442496 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023005188	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 498	09/02/2023	103308 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023005189	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 499	09/02/2023	70800 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023005190	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 500	09/02/2023	344100 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023005152	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 457	08/02/2023	56912 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023005154	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 464	08/02/2023	39588 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023064748	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 861	24/02/2023	1115684 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023064473	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 586	13/02/2023	881096 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023064508	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 621	13/02/2023	108068 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023064509 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 622	13/02/2023	196966 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023064510 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 623	13/02/2023	349670 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023064511 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 624	13/02/2023	1614094 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023064513 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 626	13/02/2023	34200 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023064514 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 627	13/02/2023	18000 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023064515 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 628	14/02/2023	98912 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023064516 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 629	14/02/2023	427294 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023064517 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 630	14/02/2023	91202 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023064518 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 631	14/02/2023	215290 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023064669 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 782	17/02/2023	220822 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023064670 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 783	20/02/2023	127270 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023064671 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 784	20/02/2023	851168 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023064672 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
				01 SALARIES	

	05 EDUCATION	NT V 785	20/02/2023	787196 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064673	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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 786	21/02/2023	91819 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064674	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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 787	21/02/2023	96072 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064677	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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 790	23/02/2023	151100 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064519	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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 632	14/02/2023	377282 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064521	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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 634	14/02/2023	35400 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064522	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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 635	14/02/2023	440178 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064523	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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 636	14/02/2023	530826 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064524	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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 637	14/02/2023	1820760 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064527	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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 640	14/02/2023	25500 12116 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKH,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064528	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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 641	14/02/2023	714768 12121 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALIAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064531	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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 644	14/02/2023	108068 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064541	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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 654	14/02/2023	362970 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064542	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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 655	14/02/2023	176376 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023064543	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 656	14/02/2023	595800 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064544	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 657	14/02/2023	1140468 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064545	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 658	14/02/2023	96708 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064546	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 659	14/02/2023	55168 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064552	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 665	14/02/2023	1289746 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064553	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 666	14/02/2023	88120 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064554	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 667	14/02/2023	400686 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064555	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 668	14/02/2023	1172538 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064600	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 713	14/02/2023	212400 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064601	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 714	14/02/2023	126108 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064602	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 715	14/02/2023	956880 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064603	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 716	14/02/2023	258516 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064604	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 717	14/02/2023	214092 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023004974	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT V 284	03/02/2023	300486	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA	01 SALARIES	0000	00	NO DETAILED HEAD
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023004975	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT V 285	03/02/2023	547038	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA	01 SALARIES	0000	00	NO DETAILED HEAD
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023004976	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT V 286	03/02/2023	738832	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	01 SALARIES	0000	00	NO DETAILED HEAD
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023004977	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT V 287	03/02/2023	1611420	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	01 SALARIES	0000	00	NO DETAILED HEAD
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023004978	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT V 288	03/02/2023	1799216	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	01 SALARIES	0000	00	NO DETAILED HEAD
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023004979	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT V 289	03/02/2023	267858	12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA	01 SALARIES	0000	00	NO DETAILED HEAD
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023004980	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT V 290	03/02/2023	454738	12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA	01 SALARIES	0000	00	NO DETAILED HEAD
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023004981	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT V 291	03/02/2023	216100	12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA	01 SALARIES	0000	00	NO DETAILED HEAD
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023005191	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT V 501	09/02/2023	28622	12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA	01 SALARIES	0000	00	NO DETAILED HEAD
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023005193	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT V 503	09/02/2023	126968	12524	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1	01 SALARIES	0000	00	NO DETAILED HEAD
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023005147	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT V 452	08/02/2023	556000	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	01 SALARIES	0000	00	NO DETAILED HEAD
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023005148	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT V 453	08/02/2023	666879	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	01 SALARIES	0000	00	NO DETAILED HEAD
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023005149	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT V 454	08/02/2023	394048	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	01 SALARIES	0000	00	NO DETAILED HEAD
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN022023005150	01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 455	08/02/2023		1602176 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023005151	01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 456	08/02/2023		18000 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023005153	01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 458	08/02/2023		21000 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023005155	01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 465	08/02/2023		45588 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023005156	01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 466	08/02/2023		217414 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023005157	01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 467	08/02/2023		1072184 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023005158	01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 468	08/02/2023		100548 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023005160	01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 470	08/02/2023		93374 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
SU SUB_HEAD_DESC					MIN MIN_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					

VN022023005161	01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 471	08/02/2023		800908 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023005162	01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 472	08/02/2023		204492 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023005163	01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 473	08/02/2023		420570 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		

VN022023005164	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 474	08/02/2023	35400	12506	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA	01	SALARIES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005165	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 475	08/02/2023	89040	12506	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA	01	SALARIES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005166	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 476	08/02/2023	99580	12288	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADERPUR, BUDHLADHA,MANSA	01	SALARIES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005167	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 477	08/02/2023	1012836	12239	HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA	01	SALARIES
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN022023005168	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 478	08/02/2023	32778	12123	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005169	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 479	08/02/2023	502782	12512	HEADMASTER,GOVERNMENT HIGH SCHOOL,BISHANPURA JHERIAN	01	SALARIES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005170	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 480	08/02/2023	87084	12206	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005171	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 481	08/02/2023	567480	12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005172	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 482	08/02/2023	87794	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005173	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 483	08/02/2023	175888	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005175	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 485	08/02/2023	83676	12288	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADERPUR, BUDHLADHA,MANSA	01	SALARIES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005176	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 486	08/02/2023	652994	12121	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALIAN WALI,MANSA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005177	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 487	08/02/2023	72458	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023005178	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
05	EDUCATION	NT	V 488	08/02/2023	129400	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	0000	00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005179	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES
05	EDUCATION	NT	V 489	08/02/2023	210001	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	0000	00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005180	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES
05	EDUCATION	NT	V 490	08/02/2023	837198	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	0000	00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005067	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES
05	EDUCATION	NT	V 460	08/02/2023	54892	12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	0000	00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005068	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES
05	EDUCATION	NT	V 461	08/02/2023	126670	12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	0000	00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005069	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES
05	EDUCATION	NT	V 462	08/02/2023	554540	12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	0000	00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005070	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES
05	EDUCATION	NT	V 463	08/02/2023	1141164	12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	0000	00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005071	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES
05	EDUCATION	NT	V 376	06/02/2023	308064	12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA	0000	00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005072	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES
05	EDUCATION	NT	V 377	06/02/2023	470058	12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA	0000	00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005220	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES
05	EDUCATION	NT	V 530	10/02/2023	74062	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA	0000	00 NO DETAILED HEAD
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005221	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES
05	EDUCATION	NT	V 531	10/02/2023	18000	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	0000	00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005226	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES
05	EDUCATION	NT	V 536	10/02/2023	432994	12037	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA	0000	00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005227	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		01	SALARIES
05	EDUCATION	NT	V 537	10/02/2023	818442	12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA	0000	00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023005228	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 538	10/02/2023	145698	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005230	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 540	10/02/2023	225650	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005100	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 405	06/02/2023	277572	12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005101	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 406	06/02/2023	397938	12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005102	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 407	06/02/2023	875464	12517	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005103	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 408	06/02/2023	127270	12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005104	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 409	06/02/2023	627674	12204	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005105	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 410	06/02/2023	1198912	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005106	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 411	06/02/2023	35470	12204	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005107	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 412	06/02/2023	29222	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005108	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 413	06/02/2023	28370	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005109	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 414	06/02/2023	63570	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005110	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 415	06/02/2023	684444	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023005111	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	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 416	06/02/2023		70800	12037	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023004959	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	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 269	03/02/2023		487354	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023004960	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	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 270	03/02/2023		409722	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023004961	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	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 271	03/02/2023		193480	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023004962	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	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 272	03/02/2023		97708	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023004963	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	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 273	03/02/2023		242626	12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA			
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023004964	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	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 274	03/02/2023		18000	12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023004965	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	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 275	03/02/2023		47508	12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023004966	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	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 276	03/02/2023		106200	12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023005122	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	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 427	06/02/2023		113112	12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI			
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023005123	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	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 428	06/02/2023		439686	12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI			
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023005124	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	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 429	06/02/2023		108568	12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR			
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023005126	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	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 431	06/02/2023		65968	12521	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE			
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023005127	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 432	06/02/2023	70800 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005128 01/02/2023 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 433	06/02/2023	100616 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005129 01/02/2023 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 434	06/02/2023	205856 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005132 01/02/2023 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 437	08/02/2023	21000 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005130 01/02/2023 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 435	06/02/2023	405616 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005131 01/02/2023 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 436	06/02/2023	328624 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005013 01/02/2023 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 323	03/02/2023	516124 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005015 01/02/2023 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 325	03/02/2023	1412750 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005016 01/02/2023 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 326	03/02/2023	215490 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005017 01/02/2023 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 327	03/02/2023	1346130 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005018 01/02/2023 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 328	03/02/2023	1299436 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005019 01/02/2023 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 329	03/02/2023	303916 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005194 01/02/2023 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 504	09/02/2023	286616 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005195 01/02/2023 N DC09 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 505	09/02/2023	104944 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 526	10/02/2023	1292482 12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005217 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 527	10/02/2023	791198 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA			01 SALARIES		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005218 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 528	10/02/2023	509734 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA			01 SALARIES		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023005219 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 529	10/02/2023	360226 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA			01 SALARIES		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023005133 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 438	08/02/2023	201880 12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA			01 SALARIES		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023005134 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 439	08/02/2023	279938 12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA			01 SALARIES		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023005135 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 440	08/02/2023	751345 12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA			01 SALARIES		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023005136 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 441	08/02/2023	338264 12097	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA			01 SALARIES		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023005138 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 443	08/02/2023	856116 12097	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA			01 SALARIES		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023005139 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 444	08/02/2023	10953 12228	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER			01 SALARIES		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005141 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 446	08/02/2023	65468 12506	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA			01 SALARIES		
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023005142 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 447	08/02/2023	108068 12232	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR			01 SALARIES		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005143 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 448	08/02/2023	442908 12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA			01 SALARIES		
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023005144 01/02/2023 N DC09 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 449	08/02/2023	63196 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005145 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 450	08/02/2023	265324 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023005146 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 451	08/02/2023	1070656 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023005057 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 367	06/02/2023	109946 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023005058 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 368	06/02/2023	127270 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023005059 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 369	06/02/2023	716640 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023005060 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 370	06/02/2023	132928 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023005061 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 371	06/02/2023	925109 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023005062 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 372	06/02/2023	330278 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023005063 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 373	06/02/2023	106200 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023005064 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 374	06/02/2023	44714 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023005065 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 375	06/02/2023	74588 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023005066 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 459	08/02/2023	30074 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023004972 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 282	03/02/2023	65716 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023004973 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 283	03/02/2023	93900 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004915 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 225	02/02/2023	123578 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004916 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 226	02/02/2023	141600 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004917 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 227	02/02/2023	527704 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004821 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 131	01/02/2023	138320 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004822 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 132	01/02/2023	83676 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004823 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 133	01/02/2023	305682 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004824 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 134	01/02/2023	1078990 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004825 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 135	01/02/2023	131700 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004982 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 292	03/02/2023	2041468 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004983 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 293	03/02/2023	918810 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004984 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 294	03/02/2023	910152 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004985 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 295	03/02/2023	46330 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004986	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 296	03/02/2023	745510 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004987	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 297	03/02/2023	178560 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004988	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 298	03/02/2023	510192 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004989	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 299	03/02/2023	39588 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004990	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 300	03/02/2023	96740 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004945	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 255	03/02/2023	151280 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004950	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 260	03/02/2023	1076376 12246 HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004991	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 301	03/02/2023	385186 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004992	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 302	03/02/2023	409580 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004993	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 303	03/02/2023	630014 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004994	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 304	03/02/2023	41260 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004995	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 305	03/02/2023	126818 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005073	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 378	06/02/2023	97708 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN022023005074	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 379 06/02/2023 427514 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES															
VN022023005075	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 380 06/02/2023 508352 12288 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADERPUR, BUDHLADHA,MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB, 01 SALARIES															
VN022023005076	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 381 06/02/2023 106200 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES															
VN022023005077	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 382 06/02/2023 392324 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES															
VN022023005078	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 383 06/02/2023 89640 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES															
VN022023005080	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 385 06/02/2023 18000 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES															
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	BDGT	DTL	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						

VN022023005081	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 386 06/02/2023 249690 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES															
VN022023005082	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 387 06/02/2023 282104 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES															
VN022023005083	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 388 06/02/2023 1061626 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES															
VN022023005084	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 389 06/02/2023 409694 12288 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADERPUR, BUDHLADHA,MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB, 01 SALARIES															
VN022023005085	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
01 SALARIES															

05 EDUCATION	NT V 390	06/02/2023	57112 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005086 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 391	06/02/2023	665466 12288 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADERPUR, BUDHLADHA,MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023005087 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 392	06/02/2023	191286 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005090 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 395	06/02/2023	893294 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005091 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 396	06/02/2023	65968 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005092 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 397	06/02/2023	100716 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005093 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 398	06/02/2023	281532 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005094 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 399	06/02/2023	838282 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005095 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 400	06/02/2023	359090 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005010 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 320	03/02/2023	94336 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005052 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 362	06/02/2023	62024 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005088 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 393	06/02/2023	597232 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023005089 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 394	06/02/2023	100716 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023005096 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 401	06/02/2023	45552 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA	01 SALARIES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023005097 01/02/2023 N DC09 A Pay and Allowances Vouchers					1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 402					06/02/2023	76192	12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023005098 01/02/2023 N DC09 A Pay and Allowances Vouchers					1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 403					06/02/2023	87084	12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR	01	SALARIES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN022023005099 01/02/2023 N DC09 A Pay and Allowances Vouchers					1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 404					06/02/2023	623622	12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR	01	SALARIES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN022023004946 01/02/2023 N DC09 A Pay and Allowances Vouchers					1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 256					03/02/2023	900752	12074	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023004947 01/02/2023 N DC09 A Pay and Allowances Vouchers					1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 257					03/02/2023	134938	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023004948 01/02/2023 N DC09 A Pay and Allowances Vouchers					1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 258					03/02/2023	920534	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023004949 01/02/2023 N DC09 A Pay and Allowances Vouchers					1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 259					03/02/2023	1450008	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023004951 01/02/2023 N DC09 A Pay and Allowances Vouchers					1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 261					03/02/2023	125708	12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA	01	SALARIES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN022023004952 01/02/2023 N DC09 A Pay and Allowances Vouchers					1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 262					03/02/2023	458714	12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA	01	SALARIES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN022023004953 01/02/2023 N DC09 A Pay and Allowances Vouchers					1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 263					03/02/2023	721858	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023004954 01/02/2023 N DC09 A Pay and Allowances Vouchers					1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 264					03/02/2023	372154	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023004955 01/02/2023 N DC09 A Pay and Allowances Vouchers					1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 265					03/02/2023	1118042	12076	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023004956 01/02/2023 N DC09 A Pay and Allowances Vouchers					1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 266					03/02/2023	129400	12124	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUNDER,MANSA	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										

VN022023004957	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 267	03/02/2023	1334660	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023004958	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 268	03/02/2023	1163631	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023004820	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 130	01/02/2023	9993	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023004771	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 81	01/02/2023	93900	12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023004772	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 82	01/02/2023	100616	12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023004773	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 83	01/02/2023	247800	12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023004774	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 84	01/02/2023	383236	12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023004775	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 85	01/02/2023	455738	12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023004776	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 86	01/02/2023	27770	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023004777	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 87	01/02/2023	35400	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA				
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023004967	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 277	03/02/2023	120028	12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023004968	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 278	03/02/2023	1246574	12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023004969	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 279	03/02/2023	166584	12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023004970	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 280	03/02/2023	91202	12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004971	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 281	03/02/2023	45552	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005020	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 330	03/02/2023	35400	12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005021	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 331	03/02/2023	218352	12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005022	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 332	03/02/2023	779812	12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005023	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 333	03/02/2023	115100	12505	HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005024	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 334	03/02/2023	513038	12505	HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005025	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 335	03/02/2023	70800	12503	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005026	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 336	03/02/2023	111834	12503	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005027	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 337	03/02/2023	337604	12503	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005033	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 343	03/02/2023	197392	12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005034	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 344	03/02/2023	726298	12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005035	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	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 345	03/02/2023	100116	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023005036	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES			
05	EDUCATION	NT	V	346	03/02/2023	374626	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA							
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023005037	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES			
05	EDUCATION	NT	V	347	03/02/2023	108068	12124	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUNDER,MANSA							
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023005038	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES			
05	EDUCATION	NT	V	348	03/02/2023	367242	12074	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA							
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023005040	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES			
05	EDUCATION	NT	V	350	03/02/2023	89640	12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA							
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN022023005041	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES			
05	EDUCATION	NT	V	351	03/02/2023	301626	12242	HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA							
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023005042	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES			
05	EDUCATION	NT	V	352	03/02/2023	394512	12242	HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA							
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023005045	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES			
05	EDUCATION	NT	V	355	06/02/2023	167100	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA							
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023005046	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES			
05	EDUCATION	NT	V	356	06/02/2023	18000	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA							
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023005047	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES			
05	EDUCATION	NT	V	357	06/02/2023	127270	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA							
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023005048	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES			
05	EDUCATION	NT	V	358	06/02/2023	108668	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA							
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023005049	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES			
05	EDUCATION	NT	V	359	06/02/2023	60900	12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA							
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023005050	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES			
05	EDUCATION	NT	V	360	06/02/2023	825616	12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,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		
SU	SUB_HEAD_DESC							MIN	MIN_DESC						BDGT_DT_DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			S0	SOE_DESC		
							CCO_	CCO							

VN022023004895	01/02/2023	N DC09	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 205	01/02/2023	155644	12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004896	01/02/2023	N DC09	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 206	01/02/2023	100548	12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004897	01/02/2023	N DC09	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 207	01/02/2023	202500	12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004898	01/02/2023	N DC09	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 208	02/02/2023	146698	12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHALA KALAN,MANSA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004899	01/02/2023	N DC09	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 209	02/02/2023	155644	12121 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALIAN WALI,MANSA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004900	01/02/2023	N DC09	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 210	02/02/2023	160188	12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004904	01/02/2023	N DC09	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 214	02/02/2023	89640	12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA			
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023004905	01/02/2023	N DC09	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 215	02/02/2023	120028	12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA			
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023004906	01/02/2023	N DC09	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 216	02/02/2023	69944	12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA			
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023004907	01/02/2023	N DC09	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 217	02/02/2023	383658	12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA			
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023004908	01/02/2023	N DC09	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 218	02/02/2023	25500	12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004909	01/02/2023	N DC09	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 219	02/02/2023	41860	12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004910	01/02/2023	N DC09	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 220	02/02/2023	141600	12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023004911	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 221	02/02/2023	434578 12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023004913	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 223	02/02/2023	35400 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023004914	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 224	02/02/2023	60320 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023004768	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 78	01/02/2023	131700 12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023004769	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 79	01/02/2023	32250 12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023004770	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 80	01/02/2023	49586 12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023004691	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 1	01/02/2023	60900 12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023004694	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 4	01/02/2023	60320 12112	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023004695	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 5	01/02/2023	27660 12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023004696	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 6	01/02/2023	10953 12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023004697	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 7	01/02/2023	28370 12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023004826	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 136	01/02/2023	18000 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023004827	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 137	01/02/2023	108256 12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023004828	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 138	01/02/2023	75714 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA							
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023004829 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
05 EDUCATION	NT V 139	01/02/2023	25500 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA					0000 00 NO DETAILED HEAD		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023004830 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
05 EDUCATION	NT V 140	01/02/2023	35400 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA					0000 00 NO DETAILED HEAD		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023004996 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
05 EDUCATION	NT V 306	03/02/2023	718310 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA					0000 00 NO DETAILED HEAD		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023005001 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
05 EDUCATION	NT V 311	03/02/2023	65968 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA					0000 00 NO DETAILED HEAD		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023005003 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
05 EDUCATION	NT V 313	03/02/2023	223726 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA					0000 00 NO DETAILED HEAD		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023005004 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
05 EDUCATION	NT V 314	03/02/2023	468370 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA					0000 00 NO DETAILED HEAD		
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN022023005005 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
05 EDUCATION	NT V 315	03/02/2023	707936 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA					0000 00 NO DETAILED HEAD		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023005006 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
05 EDUCATION	NT V 316	03/02/2023	940720 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA					0000 00 NO DETAILED HEAD		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023005007 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
05 EDUCATION	NT V 317	03/02/2023	418710 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA					0000 00 NO DETAILED HEAD		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023005008 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
05 EDUCATION	NT V 318	03/02/2023	881848 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA					0000 00 NO DETAILED HEAD		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023005009 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
05 EDUCATION	NT V 319	03/02/2023	28953 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA					0000 00 NO DETAILED HEAD		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023005011 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
05 EDUCATION	NT V 321	03/02/2023	531716 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA					0000 00 NO DETAILED HEAD		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023005012 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 322	03/02/2023	106722 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023004920 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 230	02/02/2023	19900 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023004926 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 236	02/02/2023	36000 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023004927 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 237	02/02/2023	57588 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023004930 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 240	02/02/2023	36464 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023004931 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 241	02/02/2023	151054 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023004932 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 242	02/02/2023	18000 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023004933 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 243	02/02/2023	50528 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023004935 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 245	03/02/2023	569358 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023004936 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 246	03/02/2023	592780 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023004937 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 247	03/02/2023	275808 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023004938 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 248	03/02/2023	386638 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023004939 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 249	03/02/2023	924732 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023004940 01/02/2023 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 250	03/02/2023	53988 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN022023004941 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	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 251	03/02/2023	109946 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004942 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	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 252	03/02/2023	304772 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004943 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	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 253	03/02/2023	394984 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004944 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	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 254	03/02/2023	1072084 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,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
SU	SUB_HEAD_DESC				MIN	MIN_DESC	
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
				CCO_	CCO		

VN022023004867 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	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 177	01/02/2023	9423 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004868 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	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 178	01/02/2023	44274 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004869 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	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 179	01/02/2023	46830 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004870 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	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 180	01/02/2023	10300 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004871 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	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 181	01/02/2023	36040 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004872 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	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 182	01/02/2023	72364 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004888 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	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 198	01/02/2023	66716 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023004804 01/02/2023 N DC09 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	01/02/2023	212400 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004805 01/02/2023 N DC09 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	01/02/2023	519570 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004806 01/02/2023 N DC09 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	01/02/2023	354546 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004807 01/02/2023 N DC09 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	01/02/2023	472482 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004808 01/02/2023 N DC09 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	01/02/2023	395512 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004809 01/02/2023 N DC09 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	01/02/2023	1196302 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004810 01/02/2023 N DC09 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	01/02/2023	53988 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004811 01/02/2023 N DC09 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	01/02/2023	70800 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004812 01/02/2023 N DC09 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	01/02/2023	357956 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004813 01/02/2023 N DC09 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	01/02/2023	432584 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004814 01/02/2023 N DC09 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	01/02/2023	1849932 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004815 01/02/2023 N DC09 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	01/02/2023	33482 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004816 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 126	01/02/2023	134938 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023004817 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 127	01/02/2023	72458 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004818 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 128	01/02/2023	286024 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004819 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 129	01/02/2023	202500 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004737 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 47	01/02/2023	463116 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004738 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 48	01/02/2023	29190 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004739 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 49	01/02/2023	141600 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004740 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 50	01/02/2023	499264 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004741 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 51	01/02/2023	18000 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004742 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 52	01/02/2023	18000 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004743 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 53	01/02/2023	70800 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004744 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 54	01/02/2023	156166 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004778 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 88	01/02/2023	54750 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004779 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200 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 89	01/02/2023	138914 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004780	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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 90	01/02/2023	56912 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004831	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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 141	01/02/2023	305314 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004832	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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 142	01/02/2023	1023042 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004833	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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 143	01/02/2023	258680 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023004834	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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 144	01/02/2023	106200 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023004837	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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 147	01/02/2023	77428 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023004838	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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	01/02/2023	451946 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023004840	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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	01/02/2023	202500 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004841	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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	01/02/2023	423134 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004842	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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	01/02/2023	218756 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023004843	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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	01/02/2023	18000 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004844	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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	01/02/2023	35400 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004845	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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 155	01/02/2023	50206 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023004846	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 156	01/02/2023	53368 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004847	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 157	01/02/2023	141600 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004848	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 158	01/02/2023	18900 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004849	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 159	01/02/2023	35400 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004850	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 160	01/02/2023	18000 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004851	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 161	01/02/2023	124732 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004852	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 162	01/02/2023	31778 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023004857	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 167	01/02/2023	55492 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004858	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 168	01/02/2023	66516 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004859	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 169	01/02/2023	74452 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004861	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 171	01/02/2023	52368 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004862	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 172	01/02/2023	35276 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004863	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 173	01/02/2023	115954 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023004864 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 174	01/02/2023		36000 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA	01	SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023004865 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 175	01/02/2023		25500 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA	01	SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023004866 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 176	01/02/2023		18000 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA	01	SALARIES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023004801 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 111	01/02/2023		318258 12513 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS	01	SALARIES		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023004803 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 113	01/02/2023		206544 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)	01	SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023004745 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 55	01/02/2023		381670 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR	01	SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023004746 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 56	01/02/2023		35400 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA	01	SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023004747 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 57	01/02/2023		211908 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA	01	SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023004748 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 58	01/02/2023		273300 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA	01	SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023004749 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 59	01/02/2023		386070 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA	01	SALARIES		
			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	
SU	SUB_HEAD_DESC				MIN MIN_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				

VN022023004750 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 60	01/02/2023		594204 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA	01	SALARIES		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023004751	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 61	01/02/2023	1014532 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004752	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 62	01/02/2023	129400 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004753	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 63	01/02/2023	81262 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004754	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 64	01/02/2023	176388 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004755	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 65	01/02/2023	1342508 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004756	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 66	01/02/2023	167100 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004757	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 67	01/02/2023	18000 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023004758	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 68	01/02/2023	96072 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004759	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 69	01/02/2023	174484 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023004760	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 70	01/02/2023	10465 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023004761	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 71	01/02/2023	70800 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023004762	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 72	01/02/2023	103098 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023004763	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 73	01/02/2023	321654 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN022023004764	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	74	01/02/2023	369456	12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN022023004765	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	75	01/02/2023	943884	12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN022023004766	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	76	01/02/2023	191208	12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN022023004767	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	77	01/02/2023	1290978	12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN022023005223	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	533	10/02/2023	46190	12055	PRINCIPAL,GANDHI SENIOR SECONDARY SCHOOL,MANSA,MANSA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		31 GRANTS-IN-AID (SALARY)
VN022023005224	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	534	10/02/2023	48122	12042	HEADMASTER,KHALSA HIGH SCHOOL,MANSA,MANSA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		31 GRANTS-IN-AID (SALARY)
VN022023005225	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	535	10/02/2023	10659	12031	HEADMASTER,S.S.JAIN GIRLS HIGH SCHOOL,MANSA,MANSA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		31 GRANTS-IN-AID (SALARY)
VN022023004703	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	13	01/02/2023	39588	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN022023004704	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	14	01/02/2023	33876	12071	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN022023004705	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	15	01/02/2023	77428	12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
VN022023004706	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	16	01/02/2023	164874	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN022023004707	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	17	01/02/2023	52368	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN022023004708	01/02/2023	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT	V	18	01/02/2023	70318	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES

VN022023004709	01/02/2023	N DC09	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	19	01/02/2023	141600	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023004710	01/02/2023	N DC09	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	20	01/02/2023	10238	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023004711	01/02/2023	N DC09	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	21	01/02/2023	100548	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023004712	01/02/2023	N DC09	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	22	01/02/2023	6206	12097	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023004713	01/02/2023	N DC09	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	23	01/02/2023	141600	12097	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023004714	01/02/2023	N DC09	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	24	01/02/2023	28370	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023004716	01/02/2023	N DC09	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	26	01/02/2023	97708	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023004718	01/02/2023	N DC09	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	28	01/02/2023	100716	12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023004719	01/02/2023	N DC09	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	29	01/02/2023	28122	12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023004722	01/02/2023	N DC09	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	32	01/02/2023	167168	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023004723	01/02/2023	N DC09	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	33	01/02/2023	36464	12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023004724	01/02/2023	N DC09	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	34	01/02/2023	344100	12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023004725	01/02/2023	N DC09	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	35	01/02/2023	66068	12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023004698	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05					EDUCATION	NT	V	8		
	01/02/2023				155644 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA					01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023004699	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05					EDUCATION	NT	V	9		
	01/02/2023				369360 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA					01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023004700	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05					EDUCATION	NT	V	10		
	01/02/2023				434544 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA					01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023004701	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05					EDUCATION	NT	V	11		
	01/02/2023				467604 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA					01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023004702	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05					EDUCATION	NT	V	12		
	01/02/2023				615606 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA					01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023004781	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05					EDUCATION	NT	V	91		
	01/02/2023				35400 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE					01 SALARIES
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023004782	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05					EDUCATION	NT	V	92		
	01/02/2023				377126 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE					01 SALARIES
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023004783	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05					EDUCATION	NT	V	93		
	01/02/2023				70800 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR					01 SALARIES
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023004784	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05					EDUCATION	NT	V	94		
	01/02/2023				97776 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR					01 SALARIES
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023004785	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05					EDUCATION	NT	V	95		
	01/02/2023				303774 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR					01 SALARIES
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023004786	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05					EDUCATION	NT	V	96		
	01/02/2023				311652 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR					01 SALARIES
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023004787	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05					EDUCATION	NT	V	97		
	01/02/2023				142438 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA					01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023004788	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05					EDUCATION	NT	V	98		
	01/02/2023				254682 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA					01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023004789	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	99	01/02/2023	209384	12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023004790	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	100	01/02/2023	789416	12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023004693	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	3	01/02/2023	29222	12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023004715	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	25	01/02/2023	29222	12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023004717	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	27	01/02/2023	58444	12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023004720	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	30	01/02/2023	53076	12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023004721	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	31	01/02/2023	62192	12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023004727	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	37	01/02/2023	52932	12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023004728	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	38	01/02/2023	59412	12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023004791	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	101	01/02/2023	141390	12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023004792	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	102	01/02/2023	52368	12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023004793	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	103	01/02/2023	39588	12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023004794	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	104	01/02/2023	35400	12121 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALIAN WALI,MANSA	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023004795	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 105	01/02/2023	295532 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023004796 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 106	01/02/2023	118008 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023004797 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 107	01/02/2023	35400 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC					
SU SUB_HEAD_DESC			MIN MIN_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC					
		CCO_ CCO							

VN022023004798 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 108	01/02/2023	76177 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023004799 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 109	01/02/2023	111834 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023004802 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 112	01/02/2023	25500 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023004800 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 110	01/02/2023	70800 12513 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES			
VN022023004726 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 36	01/02/2023	71932 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES			
VN022023004729 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 39	01/02/2023	18000 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023004730 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 40	01/02/2023	123126 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023004731 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 41	01/02/2023	215490 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			

VN022023004732	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	42	01/02/2023	217312 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004733	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	43	01/02/2023	230400 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004734	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	44	01/02/2023	974414 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004735	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	45	01/02/2023	74494 12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023004736	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	46	01/02/2023	53400 12291	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALIPUR, BUDHLADHA,MANSA	01 SALARIES
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023004885	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V	195	01/02/2023	74588 12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA	01 SALARIES
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023004886	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V	196	01/02/2023	61340 12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA	01 SALARIES
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023004887	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V	197	01/02/2023	112672 12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA	01 SALARIES
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023004929	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V	239	02/02/2023	37528 12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA	01 SALARIES
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005117	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V	422	06/02/2023	306544 12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA	01 SALARIES
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023004873	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 INSPECTION			104 INSPECTION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	183	01/02/2023	51006 12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004875	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 INSPECTION			104 INSPECTION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	185	01/02/2023	19037 12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004997	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					01 INSPECTION			104 INSPECTION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	307	03/02/2023	28020 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023004998	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	

	01 INSPECTION				104 INSPECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 308	03/02/2023	53132 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023005031	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
	01 INSPECTION			104 INSPECTION						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 341	03/02/2023	18000 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023005032	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
	01 INSPECTION			104 INSPECTION						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 342	03/02/2023	19900 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023005039	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
	01 INSPECTION			104 INSPECTION						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 349	03/02/2023	88646 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023005182	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
	01 INSPECTION			104 INSPECTION						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 492	08/02/2023	51006 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023064466	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
	01 INSPECTION			104 INSPECTION						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 579	13/02/2023	18000 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023004853	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 163	01/02/2023	103530 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN022023004854	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 164	01/02/2023	105544 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN022023004855	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 165	01/02/2023	106822 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN022023004856	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 166	01/02/2023	129400 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN022023005028	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 338	03/02/2023	100616 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN022023005029	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 339	03/02/2023	6069458 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN022023005030	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 340	03/02/2023	2602464 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN022023005181	01/02/2023 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 491	08/02/2023	2152498 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023005258 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
05 EDUCATION	NT V 568	10/02/2023	13905198 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064468 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
05 EDUCATION	NT V 581	13/02/2023	946168 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064469 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
05 EDUCATION	NT V 582	13/02/2023	3633054 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064470 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
05 EDUCATION	NT V 583	13/02/2023	5577732 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064471 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
05 EDUCATION	NT V 584	13/02/2023	7174084 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064496 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
05 EDUCATION	NT V 609	13/02/2023	5837576 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064497 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
05 EDUCATION	NT V 610	13/02/2023	8864796 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064512 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
05 EDUCATION	NT V 625	13/02/2023	17025368 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064529 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
05 EDUCATION	NT V 642	14/02/2023	94668 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064530 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
05 EDUCATION	NT V 643	14/02/2023	4979838 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064651 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
05 EDUCATION	NT V 764	15/02/2023	1592472 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064652 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
05 EDUCATION	NT V 765	15/02/2023	4174770 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064653 01/02/2023 N DC09 A Pay and Allowances Vouchers			1200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS							

05 EDUCATION	NT V 766	15/02/2023	7386078 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023064654 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 767	15/02/2023	6187752 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023064655 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 768	15/02/2023	135172 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023064656 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 769	15/02/2023	184716 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023064657 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 770	15/02/2023	97254 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023064660 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 773	15/02/2023	1718946 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023004880 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 190	01/02/2023	384856 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023004881 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 191	01/02/2023	309688 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023004882 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 192	01/02/2023	151588 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023004883 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 193	01/02/2023	75508 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023004884 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 194	01/02/2023	60040 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023005137 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 442	08/02/2023	26772 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023005140 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 445	08/02/2023	40039 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023064520 01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
				01 SALARIES	

05 EDUCATION		NT V 633	14/02/2023	13392 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023064525	01/02/2023	N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 638	14/02/2023	43186 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES			
VN022023064526	01/02/2023	N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 639	14/02/2023	29462 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES			
VN022023064675	01/02/2023	N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 788	22/02/2023	53568 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES			
VN022023064676	01/02/2023	N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 789	22/02/2023	41470 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES			
VN022023064687	01/02/2023	N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 800	24/02/2023	57268 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES			
VN022023004921	01/02/2023	N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 231	02/02/2023	33480 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES			
VN022023004922	01/02/2023	N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 232	02/02/2023	79972 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES			
VN022023004923	01/02/2023	N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 233	02/02/2023	102028 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN MIN_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME		50 SOE_DESC		BDGT DT DTL_HEAD_DESC	
			CCO_ CCO						

VN022023004924	01/02/2023	N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 234	02/02/2023	160704 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES			
VN022023004925	01/02/2023	N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 235	02/02/2023	205649 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES			
VN022023005000	01/02/2023	N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
01	GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 310	03/02/2023	129880 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	
VN022023005002	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 312	03/02/2023	32196 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023005222	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	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 532	10/02/2023	5837 12031 HEADMASTER,S.S.JAIN GIRLS HIGH SCHOOL,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023068978	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	02 LOCAL GOVERNMENT DIRECTORATE				01 SALARIES	0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT	NT V 2	01/02/2023	59968 12528 DISTRICT TOWN PLANNER,MANSA,MANSA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023068979	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP	NT V 3	02/02/2023	208912 12528 DISTRICT TOWN PLANNER,MANSA,MANSA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023068980	01/02/2023 N DC09 A Pay and Allowances Vouchers		1200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP	NT V 4	02/02/2023	139712 12528 DISTRICT TOWN PLANNER,MANSA,MANSA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023068912	01/02/2023 N DC09 A Pay and Allowances Vouchers		1300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	02 LOCAL GOVERNMENT DIRECTORATE				01 SALARIES	0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT	NT V 9	03/02/2023	31650 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN022023068916	01/02/2023 N DC09 A Pay and Allowances Vouchers		1300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP	NT V 13	03/02/2023	158650 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023068918	01/02/2023 N DC09 A Pay and Allowances Vouchers		1300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP	NT V 15	03/02/2023	420300 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023068917	01/02/2023 N DC09 A Pay and Allowances Vouchers		1300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP	NT V 14	03/02/2023	88940 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023068919	01/02/2023 N DC09 A Pay and Allowances Vouchers		1300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP	NT V 16	08/02/2023	16452 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023068905	01/02/2023 N DC09 A Pay and Allowances Vouchers		1300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP	NT V 2	01/02/2023	61800 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023068904	01/02/2023 N DC09 A Pay and Allowances Vouchers		1300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP	NT V 1	01/02/2023	33590 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023068907	01/02/2023 N DC09 A Pay and Allowances Vouchers		1300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD

35 HOUSING AND URBAN DEVELOPMENT V 4	01/02/2023	145500 13784 ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN022023068906 01/02/2023 N DC09 A Pay and Allowances Vouchers	1300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		80 GENERAL	
04 TOWN PLANNER			01 SALARIES	0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOPMENT V 3	01/02/2023	108190 13784 ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN022023068908 01/02/2023 N DC09 A Pay and Allowances Vouchers	1300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		80 GENERAL	
04 TOWN PLANNER			01 SALARIES	0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOPMENT V 5	01/02/2023	217300 13784 ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN022023068909 01/02/2023 N DC09 A Pay and Allowances Vouchers	1300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		80 GENERAL	
04 TOWN PLANNER			01 SALARIES	0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOPMENT V 6	01/02/2023	245680 13784 ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN022023068910 01/02/2023 N DC09 A Pay and Allowances Vouchers	1300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		80 GENERAL	
04 TOWN PLANNER			01 SALARIES	0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOPMENT V 7	01/02/2023	301450 13784 ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN022023068914 01/02/2023 N DC09 A Pay and Allowances Vouchers	1300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		80 GENERAL	
04 TOWN PLANNER			01 SALARIES	0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOPMENT V 11	03/02/2023	69850 13432 SENIOR TOWN PLANNER, PATIALA, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN022023068915 01/02/2023 N DC09 A Pay and Allowances Vouchers	1300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		80 GENERAL	
04 TOWN PLANNER			01 SALARIES	0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOPMENT V 12	03/02/2023	72700 13432 SENIOR TOWN PLANNER, PATIALA, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN022023068913 01/02/2023 N DC09 A Pay and Allowances Vouchers	1300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE			01 SALARIES	0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 10	03/02/2023	98650 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB., PATIALA, PATIALA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		
VN022023008860 01/02/2023 N DC09 A Pay and Allowances Vouchers	1400 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 51	01/02/2023	115146 14273 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN022023008864 01/02/2023 N DC09 A Pay and Allowances Vouchers	1400 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 55	01/02/2023	29222 14598 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINJARI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN022023008905 01/02/2023 N DC09 A Pay and Allowances Vouchers	1400 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 96	01/02/2023	52368 14509 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN022023008924 01/02/2023 N DC09 A Pay and Allowances Vouchers	1400 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 115	01/02/2023	51006 14599 HEADMASTER, GOVERNMENT HIGH SCHOOL, THANA, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN022023008925 01/02/2023 N DC09 A Pay and Allowances Vouchers	1400 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 116	01/02/2023	30326 14183 HEADMASTER, GOVERNMENT HIGH SCHOOL, BALEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN022023008926 01/02/2023 N DC09 A Pay and Allowances Vouchers	1400 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 117	01/02/2023	60520 14183 HEADMASTER, GOVERNMENT HIGH SCHOOL, BALEWALA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023008927	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 118	01/02/2023	35400 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023008928	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 119	01/02/2023	58016 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023008929	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 120	01/02/2023	37852 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008930	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 121	01/02/2023	106200 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008950	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 141	01/02/2023	177000 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008951	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 142	01/02/2023	70800 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008952	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 143	01/02/2023	60520 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008953	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 144	01/02/2023	30326 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008954	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 145	01/02/2023	35400 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023008955	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 146	01/02/2023	108028 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023008960	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 151	01/02/2023	142438 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008961	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 152	01/02/2023	44247 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008962	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 153	01/02/2023	19740 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023008965	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 156	01/02/2023	58054	14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023008969	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 160	01/02/2023	112902	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008970	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 161	01/02/2023	58648	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008999	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 190	02/02/2023	225408	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009000	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 191	02/02/2023	504352	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008831	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 22	01/02/2023	71080	14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008832	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 23	01/02/2023	41260	14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008834	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 25	01/02/2023	46088	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008835	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 26	01/02/2023	53988	14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023008840	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 31	01/02/2023	142438	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008974	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 165	01/02/2023	134344	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008975	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 166	01/02/2023	134938	14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008976	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 167	01/02/2023	42396	14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023008977	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 168	01/02/2023	49778	14499	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008978	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 169	01/02/2023	58616	14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008980	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 171	01/02/2023	38452	14489	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008981	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 172	01/02/2023	170816	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008983	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 174	01/02/2023	103530	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008984	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 175	01/02/2023	25500	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008987	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 178	01/02/2023	25500	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008988	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 179	01/02/2023	18000	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008997	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 188	02/02/2023	159188	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008998	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 189	02/02/2023	97708	14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008855	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 46	01/02/2023	525146	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008858	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 49	01/02/2023	35400	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008859	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 50	01/02/2023	25500	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023008861	01/02/2023	N	DC09	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	52	01/02/2023	45552 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,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											
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C
											NAME	
									CCO_	CCO		

VN022023008862	01/02/2023	N	DC09	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	53	01/02/2023	139914 14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023008865	01/02/2023	N	DC09	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	01/02/2023	123126 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023008866	01/02/2023	N	DC09	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	01/02/2023	485522 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023008867	01/02/2023	N	DC09	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	01/02/2023	135516 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023009045	01/02/2023	N	DC09	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	236	02/02/2023	109346 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023009046	01/02/2023	N	DC09	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	237	02/02/2023	873342 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023009047	01/02/2023	N	DC09	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	238	02/02/2023	139956 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023009001	01/02/2023	N	DC09	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	02/02/2023	123688 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023009002	01/02/2023	N	DC09	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	02/02/2023	925792 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023009003	01/02/2023	N	DC09	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	02/02/2023	350941 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023009004	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 195	02/02/2023	200942	14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009005	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 196	02/02/2023	236342	14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009006	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 197	02/02/2023	248648	14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009007	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 198	02/02/2023	414522	14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009008	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 199	02/02/2023	813334	14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009009	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 200	02/02/2023	159188	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008923	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 114	01/02/2023	44952	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008940	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 131	01/02/2023	77278	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008979	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 170	01/02/2023	45552	14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008985	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 176	01/02/2023	59416	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008986	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 177	01/02/2023	69378	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008868	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 59	01/02/2023	667078	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008869	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 60	01/02/2023	49528	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023008870	01/02/2023	N	DC09	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	01/02/2023	46352	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008871	01/02/2023	N	DC09	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	01/02/2023	146698	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008872	01/02/2023	N	DC09	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	01/02/2023	18000	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008874	01/02/2023	N	DC09	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	01/02/2023	106512	14078	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023008875	01/02/2023	N	DC09	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	01/02/2023	212400	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
										4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN022023008876	01/02/2023	N	DC09	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	01/02/2023	152100	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008877	01/02/2023	N	DC09	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	68	01/02/2023	132388	14157	HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023008879	01/02/2023	N	DC09	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	70	01/02/2023	114600	14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008880	01/02/2023	N	DC09	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	71	01/02/2023	146698	14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008881	01/02/2023	N	DC09	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	72	01/02/2023	65468	14038	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008882	01/02/2023	N	DC09	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	73	01/02/2023	443076	14038	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008883	01/02/2023	N	DC09	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	74	01/02/2023	35400	14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008884	01/02/2023	N	DC09	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	01/02/2023	49778	14038	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023008889	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 80	01/02/2023	57880	14432	PRINCIPAL,,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008890	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 81	01/02/2023	97708	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008891	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 82	01/02/2023	31778	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008892	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 83	01/02/2023	325682	14136	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023008893	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 84	01/02/2023	326618	14136	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023008851	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 42	01/02/2023	35470	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009096	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 287	02/02/2023	108068	14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009097	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 288	02/02/2023	142438	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009098	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 289	02/02/2023	359994	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009099	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 290	02/02/2023	131700	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009100	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 291	02/02/2023	84004	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008894	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 85	01/02/2023	33876	14136	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023008895	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 86	01/02/2023	77964	14136	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023008896	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 87	01/02/2023	90676 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023008897 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 88	01/02/2023	28622 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023008904 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 95	01/02/2023	103530 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008906 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 97	01/02/2023	56366 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008822 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 13	01/02/2023	33430 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008823 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 14	01/02/2023	58616 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008824 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 15	01/02/2023	88798 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008825 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 16	01/02/2023	111268 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008833 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 24	01/02/2023	38452 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008838 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 29	01/02/2023	45252 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023008839 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 30	01/02/2023	67262 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009023 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 214	02/02/2023	203966 14628 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023009024 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 215	02/02/2023	29222 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023009025 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 216	02/02/2023	31778 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023009026 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	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 217	02/02/2023	65468 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023009027 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	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 218	02/02/2023	87620 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023009028 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	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 219	02/02/2023	121440 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023009029 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	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 220	02/02/2023	526720 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023009030 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	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 221	02/02/2023	361266 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023009031 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	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 222	02/02/2023	347894 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,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							
SU SUB_HEAD_DESC			MIN MIN_DESC								
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	SO SOE_DESC				BDGT DT DTL_HEAD_DESC			
			CCO_ CCO								

VN022023009036 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	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 227	02/02/2023	318956 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023009037 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	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 228	02/02/2023	446474 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008931 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	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 122	01/02/2023	44274 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008932 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	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 123	01/02/2023	123126 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023008933 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 140	01/02/2023	106200 14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009101 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 292	03/02/2023	32630 14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN022023009102 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 293	03/02/2023	466778 14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	
VN022023009105 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 296	03/02/2023	631782 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN022023009106 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 297	03/02/2023	350190 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN022023009107 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 298	03/02/2023	604422 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN022023009108 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 299	03/02/2023	121558 14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN022023009109 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 300	03/02/2023	111334 14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN022023009075 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 266	02/02/2023	38548 14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	
VN022023008810 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1	01/02/2023	689256 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN022023008812 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 3	01/02/2023	25500 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN022023008813 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 4	01/02/2023	57712 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN022023008814 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 5	01/02/2023	66112 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN022023008815 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 6	01/02/2023	145988 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023008821	01/02/2023 N DC09 A Pay and Allowances Vouchers	1400	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 12	01/02/2023	142438 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008826	01/02/2023 N DC09 A Pay and Allowances Vouchers	1400	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 17	01/02/2023	119078 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008827	01/02/2023 N DC09 A Pay and Allowances Vouchers	1400	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 18	01/02/2023	77428 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008828	01/02/2023 N DC09 A Pay and Allowances Vouchers	1400	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 19	01/02/2023	35400 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008829	01/02/2023 N DC09 A Pay and Allowances Vouchers	1400	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 20	01/02/2023	37458 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023008830	01/02/2023 N DC09 A Pay and Allowances Vouchers	1400	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 21	01/02/2023	31778 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023009041	01/02/2023 N DC09 A Pay and Allowances Vouchers	1400	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 232	02/02/2023	146436 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009042	01/02/2023 N DC09 A Pay and Allowances Vouchers	1400	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 233	02/02/2023	160188 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009043	01/02/2023 N DC09 A Pay and Allowances Vouchers	1400	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 234	02/02/2023	436776 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009044	01/02/2023 N DC09 A Pay and Allowances Vouchers	1400	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 235	02/02/2023	59220 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023008841	01/02/2023 N DC09 A Pay and Allowances Vouchers	1400	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 32	01/02/2023	131104 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008842	01/02/2023 N DC09 A Pay and Allowances Vouchers	1400	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 33	01/02/2023	146698 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008843	01/02/2023 N DC09 A Pay and Allowances Vouchers	1400	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 34	01/02/2023	77428 14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023008844	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 35	01/02/2023	18000 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008845	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 36	01/02/2023	65416 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008846	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 37	01/02/2023	134344 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008847	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 38	01/02/2023	67562 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008848	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 39	01/02/2023	25500 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008849	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 40	01/02/2023	35400 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008850	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 41	01/02/2023	142438 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008852	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 43	01/02/2023	146698 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023008853	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 44	01/02/2023	18000 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023008854	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 45	01/02/2023	44274 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009010	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 201	02/02/2023	372626 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009011	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 202	02/02/2023	182056 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009012	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 203	02/02/2023	620830 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN022023009013 01/02/2023 N DC09 A Pay and Allowances Vouchers															
1400 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 204 02/02/2023 100116 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,01 SALARIES0000 00 NO DETAILED HEAD															
VN022023009014 01/02/2023 N DC09 A Pay and Allowances Vouchers															
1400 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 205 02/02/2023 31178 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,01 SALARIES0000 00 NO DETAILED HEAD															
VN022023009015 01/02/2023 N DC09 A Pay and Allowances Vouchers															
1400 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 206 02/02/2023 201794 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,01 SALARIES0000 00 NO DETAILED HEAD															
VN022023009016 01/02/2023 N DC09 A Pay and Allowances Vouchers															
1400 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 207 02/02/2023 496974 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,01 SALARIES0000 00 NO DETAILED HEAD															
VN022023009017 01/02/2023 N DC09 A Pay and Allowances Vouchers															
1400 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 208 02/02/2023 55550 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,01 SALARIES0000 00 NO DETAILED HEAD															
VN022023009018 01/02/2023 N DC09 A Pay and Allowances Vouchers															
1400 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 209 02/02/2023 337840 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,01 SALARIES0000 00 NO DETAILED HEAD															
VN022023009019 01/02/2023 N DC09 A Pay and Allowances Vouchers															
1400 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 210 02/02/2023 218692 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,01 SALARIES0000 00 NO DETAILED HEAD															
VN022023009020 01/02/2023 N DC09 A Pay and Allowances Vouchers															
1400 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 211 02/02/2023 972328 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,01 SALARIES0000 00 NO DETAILED HEAD															
VN022023009021 01/02/2023 N DC09 A Pay and Allowances Vouchers															
1400 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 212 02/02/2023 981462 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,01 SALARIES0000 00 NO DETAILED HEAD															
VN022023009048 01/02/2023 N DC09 A Pay and Allowances Vouchers															
1400 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 239 02/02/2023 35400 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,01 SALARIES0000 00 NO DETAILED HEAD															
VN022023009049 01/02/2023 N DC09 A Pay and Allowances Vouchers															
1400 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 240 02/02/2023 115618 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,01 SALARIES0000 00 NO DETAILED HEAD															
VN022023009052 01/02/2023 N DC09 A Pay and Allowances Vouchers															
1400 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 243 02/02/2023 35400 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,01 SALARIES0000 00 NO DETAILED HEAD															
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC															
SU SUB_HEAD_DESC MIN MIN_DESC BDGT DT DTL_HEAD_DESC															
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC															

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023009065	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 256	02/02/2023	652330	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009066	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 257	02/02/2023	725088	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009068	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 259	02/02/2023	88404	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009074	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 265	02/02/2023	113212	14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009076	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 267	02/02/2023	77428	14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009077	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 268	02/02/2023	111334	14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009078	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 269	02/02/2023	122060	14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009079	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 270	02/02/2023	368520	14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009080	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 271	02/02/2023	218976	14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009081	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 272	02/02/2023	70800	14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009082	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 273	02/02/2023	735914	14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009083	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 274	02/02/2023	508040	14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009087	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 278	02/02/2023	35400	14622	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER	01	SALARIES
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			0000 00 NO DETAILED HEAD

VN022023009088	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 279	02/02/2023	475298	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009089	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 280	02/02/2023	217456	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009090	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 281	02/02/2023	54730	14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023009091	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 282	02/02/2023	93300	14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023009092	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 283	02/02/2023	216136	14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023009093	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 284	02/02/2023	323520	14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023009095	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 286	02/02/2023	706646	14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023082580	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 927	17/02/2023	627210	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082581	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 928	20/02/2023	649932	14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023082582	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 929	20/02/2023	176376	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082583	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 930	20/02/2023	413954	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082584	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 931	20/02/2023	791852	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082585	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 932	20/02/2023	651408	14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023082885	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 889	14/02/2023	125724 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082887	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 891	14/02/2023	75618 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082888	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 892	14/02/2023	14539 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082800	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 804	14/02/2023	463024 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082804	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 808	14/02/2023	109346 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082805	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 809	14/02/2023	497734 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082806	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 810	14/02/2023	984138 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082807	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 811	14/02/2023	196256 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082841	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 845	14/02/2023	34098 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082842	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 846	14/02/2023	93940 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082843	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 847	14/02/2023	3258 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082844	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 848	14/02/2023	2396 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082845	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
							01 SALARIES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 849	14/02/2023	2130 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023082846	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 850	14/02/2023	4420	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023082793	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 797	14/02/2023	845670	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023082794	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 798	14/02/2023	1272096	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023082741	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 745	14/02/2023	18000	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023082742	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 746	14/02/2023	112420	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023082701	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 705	13/02/2023	226508	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023082702	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 706	13/02/2023	532388	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023082703	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 707	13/02/2023	885270	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023082704	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 708	13/02/2023	712548	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023082705	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 709	13/02/2023	59220	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023082706	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 710	13/02/2023	154644	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023082707	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 711	13/02/2023	468624	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023082708	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 712	13/02/2023	146698	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01	SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

VN022023082709	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 713	13/02/2023	629510 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023009022	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 213	02/02/2023	122978 14628 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE		01	SALARIES	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN022023082776	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 780	14/02/2023	785610 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR		01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023082778	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 782	14/02/2023	946706 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR		01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023082779	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 783	14/02/2023	632942 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR		01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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SU	SUB_HEAD_DESC					MIN MIN_DESC			BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	SO	SOE_DESC	
						NET_AMNT DDO_C NAME			
						CCO_ CCO			

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VN022023082780	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 784	14/02/2023	151100 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023082781	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 785	14/02/2023	1071850 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023082668	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 672	13/02/2023	65449 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR		01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023082669	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 673	13/02/2023	550860 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR		01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023082671	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 675	13/02/2023	580970 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR		01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023082672	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 676	13/02/2023	624830 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR		01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023082674	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 678	13/02/2023	322500	14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023082675	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 679	13/02/2023	95572	14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023082676	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 680	13/02/2023	546548	14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082677	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 681	13/02/2023	607224	14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023082678	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 682	13/02/2023	1385454	14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082679	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 683	13/02/2023	291544	14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082680	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 684	13/02/2023	889504	14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082681	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 685	13/02/2023	123500	14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082682	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 686	13/02/2023	856580	14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082683	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 687	13/02/2023	146698	14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082684	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 688	13/02/2023	364046	14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082685	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 689	13/02/2023	908360	14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082686	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 690	13/02/2023	1248958	14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023082687	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 691	13/02/2023	1893868 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082688	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 692	13/02/2023	824290 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023082689	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 693	13/02/2023	55492 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082690	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 694	13/02/2023	197250 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082691	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 695	13/02/2023	35400 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009038	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 229	02/02/2023	32630 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009039	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 230	02/02/2023	59416 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009040	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 231	02/02/2023	63054 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009380	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 571	08/02/2023	461042 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009381	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 572	08/02/2023	376230 14627 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KOTLA SARMUKH SINGH	01 SALARIES			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023009382	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 573	08/02/2023	399560 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009383	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 574	08/02/2023	102856 14625 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR	01 SALARIES			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023009386	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 577	08/02/2023	65758 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009387	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 578	08/02/2023	38452 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009388 01/02/2023 N DC09 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 579	08/02/2023	330316 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023009389 01/02/2023 N DC09 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 580	08/02/2023	441786 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023082710 01/02/2023 N DC09 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 714	13/02/2023	916398 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023082711 01/02/2023 N DC09 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 715	13/02/2023	491234 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023082712 01/02/2023 N DC09 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 716	13/02/2023	1083662 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023082713 01/02/2023 N DC09 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 717	13/02/2023	928042 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023082714 01/02/2023 N DC09 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 718	13/02/2023	35400 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023082733 01/02/2023 N DC09 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 737	14/02/2023	104844 14621 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023082734 01/02/2023 N DC09 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 738	14/02/2023	204492 14621 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023082735 01/02/2023 N DC09 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 739	14/02/2023	742052 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023082736 01/02/2023 N DC09 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 740	14/02/2023	222952 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023082737 01/02/2023 N DC09 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 741	14/02/2023	379880 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023082738 01/02/2023 N DC09 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 742	14/02/2023	598140 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082739 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 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 743	14/02/2023	1317368 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082740 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 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 744	14/02/2023	743412 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082767 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 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 771	14/02/2023	884276 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082768 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 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 772	14/02/2023	1608846 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082769 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 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 773	14/02/2023	70800 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082770 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 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 774	14/02/2023	73210 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082771 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 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 775	14/02/2023	481688 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082772 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 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 776	14/02/2023	662626 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082774 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 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 778	14/02/2023	475872 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082775 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 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 779	14/02/2023	567948 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082692 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 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 696	13/02/2023	92874 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082693 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 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 697	13/02/2023	1393094 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082694 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 698	13/02/2023	96140 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023082695 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 699	13/02/2023	1156518 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023082696 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 700	13/02/2023	1083974 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023082697 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 701	13/02/2023	747028 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023082698 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 702	13/02/2023	25500 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023082699 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 703	13/02/2023	74852 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023082700 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 704	13/02/2023	134344 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023082889 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 893	15/02/2023	34870 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023082890 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 894	15/02/2023	37852 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023082891 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 895	15/02/2023	146698 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023082892 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 896	15/02/2023	163596 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
	SU SUB_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			
			CCO_ CCO			

VN022023082893 01/02/2023 N DC09 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 897										15/02/2023										740282 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023082894 01/02/2023 N DC09 A Pay and Allowances Vouchers										1400										2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION										NT V 898										15/02/2023										460862 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023082895 01/02/2023 N DC09 A Pay and Allowances Vouchers										1400										2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION										NT V 899										15/02/2023										1991846 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023082896 01/02/2023 N DC09 A Pay and Allowances Vouchers										1400										2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION										NT V 900										15/02/2023										501852 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023082897 01/02/2023 N DC09 A Pay and Allowances Vouchers										1400										2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION										NT V 901										15/02/2023										517182 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023082898 01/02/2023 N DC09 A Pay and Allowances Vouchers										1400										2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION										NT V 902										15/02/2023										1452720 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023082899 01/02/2023 N DC09 A Pay and Allowances Vouchers										1400										2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION										NT V 903										15/02/2023										499935 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023082900 01/02/2023 N DC09 A Pay and Allowances Vouchers										1400										2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION										NT V 904										15/02/2023										144731 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023082901 01/02/2023 N DC09 A Pay and Allowances Vouchers										1400										2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION										NT V 905										15/02/2023										746956 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023082902 01/02/2023 N DC09 A Pay and Allowances Vouchers										1400										2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION										NT V 906										15/02/2023										120760 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023082903 01/02/2023 N DC09 A Pay and Allowances Vouchers										1400										2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION										NT V 907										15/02/2023										732146 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023082905 01/02/2023 N DC09 A Pay and Allowances Vouchers										1400										2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION										NT V 909										16/02/2023										623126 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023082906 01/02/2023 N DC09 A Pay and Allowances Vouchers										1400										2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION										NT V 910										16/02/2023										639752 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023082907 01/02/2023 N DC09 A Pay and Allowances Vouchers										1400										2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				109 GOVERNMENT SECONDARY SCHOOLS																			

05 EDUCATION	NT V 911	16/02/2023	113470 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023082908 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 912	16/02/2023	246240 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023082909 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 913	16/02/2023	86484 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023082571 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 918	16/02/2023	76118 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023082572 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 919	16/02/2023	204818 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023082573 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 920	17/02/2023	86484 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023082575 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 922	17/02/2023	98980 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023082576 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 923	17/02/2023	894926 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023082579 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 926	17/02/2023	323954 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009217 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 536	06/02/2023	266190 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009218 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 537	06/02/2023	119428 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009221 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 540	08/02/2023	216136 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009179 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 370	03/02/2023	1123474 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN022023009180 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
				01 SALARIES	

05 EDUCATION	NT V 371	03/02/2023	1367886 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023009181 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 372	03/02/2023	721260 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023009182 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 373	03/02/2023	505982 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023009183 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 374	03/02/2023	369562 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023009184 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 375	03/02/2023	323068 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023009185 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 376	03/02/2023	602712 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023009187 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 378	03/02/2023	375318 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023009240 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 379	03/02/2023	193984 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023009410 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 601	09/02/2023	137320 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023009411 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 602	09/02/2023	297940 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023009420 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 611	10/02/2023	716796 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023009421 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 612	10/02/2023	799798 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023009422 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 613	10/02/2023	1236202 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023009423 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 614	10/02/2023	1563926 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023009438	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 629	10/02/2023	138320 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009439	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 630	10/02/2023	245956 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009363	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 502	06/02/2023	460542 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009364	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 503	06/02/2023	506260 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009365	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 504	06/02/2023	288500 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009366	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 505	06/02/2023	422888 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009367	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 506	06/02/2023	506544 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009368	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 559	08/02/2023	414664 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009188	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 507	06/02/2023	52368 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009189	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 508	06/02/2023	102562 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009190	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 509	06/02/2023	105344 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009222	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 541	08/02/2023	480422 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009223	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 542	08/02/2023	202368 14631 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR	01 SALARIES		0000 00 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN022023009224	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 543	08/02/2023	35400	14631 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR	01	SALARIES	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023009226	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 545	08/02/2023	25500	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009227	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 546	08/02/2023	92448	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009228	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 547	08/02/2023	735908	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009229	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 548	08/02/2023	120640	14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009231	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 550	08/02/2023	517620	14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009232	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 551	08/02/2023	684352	14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL	01	SALARIES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023009233	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 552	08/02/2023	64758	14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009234	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 553	08/02/2023	307880	14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	SALARIES	
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023009239	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 558	08/02/2023	491208	14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009369	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 560	08/02/2023	35400	14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009370	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 561	08/02/2023	55475	14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009371	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 562	08/02/2023	65402	14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023009372 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 563						08/02/2023	58016 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES				
VN022023009373 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 564						08/02/2023	155644 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES				
VN022023009127 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 318						03/02/2023	214580 14622 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC				SM SM_HEAD_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									

VN022023009128 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 319						03/02/2023	554966 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES				
VN022023009129 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 320						03/02/2023	215000 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES				
VN022023009130 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 321						03/02/2023	486102 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES				
VN022023009131 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 322						03/02/2023	122978 14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES				
VN022023009132 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 323						03/02/2023	138256 14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES				
VN022023009137 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 328						03/02/2023	32630 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES				
VN022023009138 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 329						03/02/2023	60900 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES				
VN022023009139 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 330						03/02/2023	122978 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES				

VN022023009140	01/02/2023	N DC09	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 331	03/02/2023	142438	14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009141	01/02/2023	N DC09	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 332	03/02/2023	218692	14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009142	01/02/2023	N DC09	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 333	03/02/2023	249648	14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009143	01/02/2023	N DC09	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 334	03/02/2023	10815	14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009374	01/02/2023	N DC09	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 565	08/02/2023	385116	14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009375	01/02/2023	N DC09	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 566	08/02/2023	485886	14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009376	01/02/2023	N DC09	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 567	08/02/2023	777511	14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009377	01/02/2023	N DC09	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 568	08/02/2023	123126	14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009379	01/02/2023	N DC09	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 570	08/02/2023	19411	14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009118	01/02/2023	N DC09	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 309	03/02/2023	150100	14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009119	01/02/2023	N DC09	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 310	03/02/2023	206338	14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA			
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023009120	01/02/2023	N DC09	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 311	03/02/2023	174288	14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA			
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023009121	01/02/2023	N DC09	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 312	03/02/2023	827154	14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023009146	01/02/2023	N	DC09	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	337	03/02/2023	65968 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023009147	01/02/2023	N	DC09	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	338	03/02/2023	772602 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023009148	01/02/2023	N	DC09	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	339	03/02/2023	160188 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023009149	01/02/2023	N	DC09	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	340	03/02/2023	18000 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023009150	01/02/2023	N	DC09	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	341	03/02/2023	25500 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023009151	01/02/2023	N	DC09	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	342	03/02/2023	68778 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023009152	01/02/2023	N	DC09	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	343	03/02/2023	76118 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023009153	01/02/2023	N	DC09	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	344	03/02/2023	606184 14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023009154	01/02/2023	N	DC09	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	345	03/02/2023	125108 14623	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN	
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023009155	01/02/2023	N	DC09	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	346	03/02/2023	305224 14623	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN	
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023009156	01/02/2023	N	DC09	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	347	03/02/2023	95572 14626	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN	
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023009157	01/02/2023	N	DC09	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	348	03/02/2023	277776 14626	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN	
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023009158	01/02/2023	N	DC09	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	349	03/02/2023	95572 14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023009159	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	350	03/02/2023	567190	14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023009160	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	351	03/02/2023	67456	14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023009164	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	355	03/02/2023	76118	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009165	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	356	03/02/2023	237732	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009166	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	357	03/02/2023	927592	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009167	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	358	03/02/2023	1631344	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009168	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	359	03/02/2023	851356	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009169	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	360	03/02/2023	215000	14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023009170	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	361	03/02/2023	228702	14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023009171	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	362	03/02/2023	92874	14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023009172	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	363	03/02/2023	300420	14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009173	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	364	03/02/2023	305466	14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009391	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	582	08/02/2023	1003308	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	01 SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023009241	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 380	03/02/2023	533992	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023009242	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 381	03/02/2023	96300	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023009244	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 383	03/02/2023	820660	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023009245	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 384	03/02/2023	108660	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023009246	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 385	03/02/2023	70800	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023009247	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 386	03/02/2023	208758	14489	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023009248	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 387	03/02/2023	623438	14489	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023009249	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 388	03/02/2023	18000	14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023009250	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 389	03/02/2023	150100	14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023009251	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 390	03/02/2023	220680	14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023009252	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 391	03/02/2023	1048204	14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023009253	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 392	03/02/2023	110984	14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023009254	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 393	03/02/2023	362152	14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023009256	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 395	03/02/2023	35400 14435	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009259 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 398	03/02/2023	825946 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009260 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 399	03/02/2023	87620 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009134 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 325	03/02/2023	683710 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009135 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 326	03/02/2023	55566 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009144 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 335	03/02/2023	42660 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009145 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 336	03/02/2023	45552 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009174 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 365	03/02/2023	36858 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023009175 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 366	03/02/2023	61140 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI				
			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				
SU SUB_HEAD_DESC			MIN MIN_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						

VN022023009255 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 394	03/02/2023	586922 14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009257 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 396	03/02/2023	58616 14435	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023009258	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 397	03/02/2023	75716 14435	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009261	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 400	03/02/2023	60996 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009362	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 501	06/02/2023	141956 14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009207	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 526	06/02/2023	492054 14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009209	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 528	06/02/2023	50948 14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009210	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 529	06/02/2023	90626 14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009211	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 530	06/02/2023	201794 14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009212	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 531	06/02/2023	540352 14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009215	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 534	06/02/2023	241744 14596	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009216	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 535	06/02/2023	97276 14596	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009313	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 452	03/02/2023	872684 14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR			
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009315	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 454	03/02/2023	418072 14272	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009316	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	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 455	03/02/2023	381158 14272	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009317	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 456	03/02/2023	28923 14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009318 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 457	03/02/2023	431704 14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR			
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009319 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 458	03/02/2023	563236 14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR			
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009320 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 459	03/02/2023	288000 14599	HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009321 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 460	03/02/2023	225934 14599	HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009322 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 461	03/02/2023	108068 14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009323 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 462	03/02/2023	375194 14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009324 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 463	03/02/2023	259452 14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009325 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 464	03/02/2023	324164 14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009326 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 465	03/02/2023	350900 14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009327 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 466	03/02/2023	734988 14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009328 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 467	03/02/2023	545168 14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR			
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009329 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 468	03/02/2023	206344 14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR			
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009330 01/02/2023 N DC09 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 469	03/02/2023	130504 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009331 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 470	03/02/2023	550236 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009334 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 473	03/02/2023	504124 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009335 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 474	03/02/2023	520682 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009336 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 475	03/02/2023	732360 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009337 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 476	03/02/2023	71858 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009338 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 477	03/02/2023	145420 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009339 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 478	03/02/2023	333718 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009340 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 479	03/02/2023	112612 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023009341 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 480	03/02/2023	100116 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023009342 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 481	03/02/2023	70800 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023009343 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 482	03/02/2023	140876 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN022023009345 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 484	03/02/2023	136060 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009191 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD

05 EDUCATION				NT V 510	06/02/2023	450908 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023009193 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	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 512	06/02/2023	65468 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009194 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	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 513	06/02/2023	247462 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009195 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	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 514	06/02/2023	75692 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009196 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	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 515	06/02/2023	195688 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009197 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	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 516	06/02/2023	126670 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009198 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	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 517	06/02/2023	138992 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009199 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	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 518	06/02/2023	182482 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009200 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	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 519	06/02/2023	434402 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009201 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	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 520	06/02/2023	363260 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009202 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	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 521	06/02/2023	69444 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023009203 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	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 522	06/02/2023	70800 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023009205 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	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 524	06/02/2023	108068 14259 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009206 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400	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 525	06/02/2023	214438 14259 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009122	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 313	03/02/2023	320086 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023009123	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 314	03/02/2023	90176 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023009124	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 315	03/02/2023	216710 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009125	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 316	03/02/2023	530122 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009126	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 317	03/02/2023	108068 14622 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023009465	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 656	10/02/2023	1106194 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009466	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 657	10/02/2023	764564 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009467	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 658	10/02/2023	65468 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009468	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 659	10/02/2023	106200 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009469	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 660	10/02/2023	109346 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009470	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 661	10/02/2023	173672 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009472	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 663	10/02/2023	734780 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009471	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 662	10/02/2023	253482 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023009110 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V 301	03/02/2023	35400 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						01 SALARIES			
						0000 00 NO DETAILED HEAD			

VN022023009111 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V 302	03/02/2023	465676 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						01 SALARIES			
						0000 00 NO DETAILED HEAD			

VN022023009112 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V 303	03/02/2023	202500 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						01 SALARIES			
						0000 00 NO DETAILED HEAD			

VN022023009113 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V 304	03/02/2023	95572 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						01 SALARIES			
						0000 00 NO DETAILED HEAD			

VN022023009114 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V 305	03/02/2023	114600 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						01 SALARIES			
						0000 00 NO DETAILED HEAD			

VN022023009115 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V 306	03/02/2023	478592 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						01 SALARIES			
						0000 00 NO DETAILED HEAD			

VN022023009116 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V 307	03/02/2023	459536 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01 SALARIES			
						0000 00 NO DETAILED HEAD			

VN022023009117 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V 308	03/02/2023	1246814 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						01 SALARIES			
						0000 00 NO DETAILED HEAD			

VN022023009265 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V 404	03/02/2023	100116 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						01 SALARIES			
						0000 00 NO DETAILED HEAD			

VN022023009266 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V 405	03/02/2023	381868 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						01 SALARIES			
						0000 00 NO DETAILED HEAD			

VN022023009267 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
						01 SALARIES			
						0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 406	03/02/2023	26815 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023009268	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 407	03/02/2023	119428 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009269	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 408	03/02/2023	309038 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009270	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 409	03/02/2023	241112 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009271	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 410	03/02/2023	352822 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009272	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 411	03/02/2023	96274 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009273	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 412	03/02/2023	934580 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009274	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 413	03/02/2023	122126 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009275	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 414	03/02/2023	178216 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009276	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 415	03/02/2023	376886 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009277	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 416	03/02/2023	106222 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009279	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 418	03/02/2023	70800 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009280	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 419	03/02/2023	25256 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009283	01/02/2023 N DC09 A Pay and Allowances Vouchers		1400	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 422	03/02/2023	108068 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023009281	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 420	03/02/2023	34476	14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009282	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 421	03/02/2023	65468	14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009284	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 423	03/02/2023	275924	14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009285	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 424	03/02/2023	108068	14618	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009286	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 425	03/02/2023	486528	14618	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009287	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 426	03/02/2023	136546	14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009288	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 427	03/02/2023	754284	14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009289	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 428	03/02/2023	81648	14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009290	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 429	03/02/2023	18000	14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009292	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 431	03/02/2023	98980	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009294	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 433	03/02/2023	97776	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009291	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 430	03/02/2023	1110664	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023009297	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 436	03/02/2023	57254	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD

VN022023009176	01/02/2023	N	DC09	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	367	03/02/2023			
												108068 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023009177	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	368	03/02/2023			
												142438 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023009178	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	369	03/02/2023			
												488084 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023009440	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	631	10/02/2023			
												553206 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023009441	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	632	10/02/2023			
												103098 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023009442	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	633	10/02/2023			
												970080 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023009443	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	634	10/02/2023			
												488096 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023009444	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	635	10/02/2023			
												25500 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023009446	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	637	10/02/2023			
												142438 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023009447	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	638	10/02/2023			
												511082 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023009448	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	639	10/02/2023			
												370360 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023009449	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	640	10/02/2023			
												619520 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023009450	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	641	10/02/2023			
												926776 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023009451	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 642	10/02/2023	82442 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009458	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 649	10/02/2023	357864 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009459	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 650	10/02/2023	427160 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009460	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 651	10/02/2023	493048 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009461	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 652	10/02/2023	663556 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009463	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 654	10/02/2023	155644 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009464	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 655	10/02/2023	109346 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009298	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 437	03/02/2023	116302 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009299	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 438	03/02/2023	274010 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009300	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 439	03/02/2023	647306 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009301	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 440	03/02/2023	46230 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009302	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 441	03/02/2023	59720 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009303	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 442	03/02/2023	98980 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023009304 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD													
05 EDUCATION	NT V 443	03/02/2023		376602	14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	01 SALARIES																	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN022023009305 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD													
05 EDUCATION	NT V 444	03/02/2023		592256	14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	01 SALARIES																	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN022023009306 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD													
05 EDUCATION	NT V 445	03/02/2023		990528	14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	01 SALARIES																	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN022023009307 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD													
05 EDUCATION	NT V 446	03/02/2023		65468	14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR	01 SALARIES																	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN022023009308 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD													
05 EDUCATION	NT V 447	03/02/2023		30326	14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR	01 SALARIES																	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN022023009309 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD													
05 EDUCATION	NT V 448	03/02/2023		119428	14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR	01 SALARIES																	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN022023009310 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD													
05 EDUCATION	NT V 449	03/02/2023		391140	14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR	01 SALARIES																	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_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																			

VN022023009311 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD													
05 EDUCATION	NT V 450	03/02/2023		43674	14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR	01 SALARIES																	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN022023009312 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD													
05 EDUCATION	NT V 451	03/02/2023		118746	14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR	01 SALARIES																	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN022023082597 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION														
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD													
05 EDUCATION	NT V 944	24/02/2023		66962	14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR	01 SALARIES																	
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																		
VN022023009457 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION														
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD													
05 EDUCATION	NT V 648	10/02/2023		252324	14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHU	01 SALARIES																	
(MUNNE), ROPAR,ROOPNAGAR				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																		

VN022023008899	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01					DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	01 SALARIES
					05 EDUCATION	NT	V	90	0000 00 NO DETAILED HEAD
	01/02/2023							144878 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008900	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01					DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	01 SALARIES
					05 EDUCATION	NT	V	91	0000 00 NO DETAILED HEAD
	01/02/2023							157246 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008901	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01					DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	01 SALARIES
					05 EDUCATION	NT	V	92	0000 00 NO DETAILED HEAD
	01/02/2023							182574 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008902	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01					DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	01 SALARIES
					05 EDUCATION	NT	V	93	0000 00 NO DETAILED HEAD
	01/02/2023							274226 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008903	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01					DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	01 SALARIES
					05 EDUCATION	NT	V	94	0000 00 NO DETAILED HEAD
	01/02/2023							561578 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008907	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01					DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	01 SALARIES
					05 EDUCATION	NT	V	98	0000 00 NO DETAILED HEAD
	01/02/2023							499852 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008908	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01					DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	01 SALARIES
					05 EDUCATION	NT	V	99	0000 00 NO DETAILED HEAD
	01/02/2023							18000 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008898	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01					DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	01 SALARIES
					05 EDUCATION	NT	V	89	0000 00 NO DETAILED HEAD
	01/02/2023							79428 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023082858	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01					DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	01 SALARIES
					05 EDUCATION	NT	V	862	0000 00 NO DETAILED HEAD
	14/02/2023							19191 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023008909	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01					GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	01 SALARIES
					05 EDUCATION	NT	V	100	0000 00 NO DETAILED HEAD
	01/02/2023							381242 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN022023008820	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01					GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	01 SALARIES
					05 EDUCATION	NT	V	11	0000 00 NO DETAILED HEAD
	01/02/2023							177298 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN022023009084	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01					GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	01 SALARIES
					05 EDUCATION	NT	V	275	0000 00 NO DETAILED HEAD
	02/02/2023							112200 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN022023009085	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01					GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	01 SALARIES
					05 EDUCATION	NT	V	276	0000 00 NO DETAILED HEAD
	02/02/2023							61740 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	

VN022023009086	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 277	02/02/2023	53568	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023008811	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2	01/02/2023	199022	14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023008816	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 7	01/02/2023	168300	14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023008817	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 8	01/02/2023	214272	14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023008818	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 9	01/02/2023	78412	14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023008819	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 10	01/02/2023	177694	14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023008917	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 108	01/02/2023	111272	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023008918	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 109	01/02/2023	40092	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023008919	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 110	01/02/2023	583786	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023008910	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 101	01/02/2023	123828	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023008911	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 102	01/02/2023	168300	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023008912	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 103	01/02/2023	160704	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023008913	01/02/2023	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 104	01/02/2023	267840	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			

VN022023008914	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		
					05 EDUCATION	NT V 105	01/02/2023	259480 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023008916	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		
					05 EDUCATION	NT V 107	01/02/2023	54765 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023008920	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		
					05 EDUCATION	NT V 111	01/02/2023	31726 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023008921	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		
					05 EDUCATION	NT V 112	01/02/2023	112404 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023008922	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		
					05 EDUCATION	NT V 113	01/02/2023	318738 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023008971	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		
					05 EDUCATION	NT V 162	01/02/2023	340628 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023008972	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		
					05 EDUCATION	NT V 163	01/02/2023	141972 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023008973	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		
					05 EDUCATION	NT V 164	01/02/2023	29200 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023009346	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT V 485	06/02/2023	39588 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023009347	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT V 486	06/02/2023	435050 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023009348	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT V 487	06/02/2023	35400 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023009349	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT V 488	06/02/2023	710663 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023009350	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT V 489	06/02/2023	97276 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023009351	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 490	06/02/2023	510952 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009352 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 491	06/02/2023	138888 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009353 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 492	06/02/2023	65042 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009354 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 493	06/02/2023	118032 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023009360 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 499	06/02/2023	75692 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009361 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 500	06/02/2023	98412 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009278 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 417	03/02/2023	77330 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023008989 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 180	01/02/2023	375626 14485 HEADMASTER,KHALSA HIGH SCHOOL, ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009402 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 593	08/02/2023	227496 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009403 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 594	08/02/2023	310898 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009404 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 595	09/02/2023	116890 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009406 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 597	09/02/2023	82224 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009407 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 598	09/02/2023	518046 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009408 01/02/2023 N DC09 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 599	09/02/2023	762374 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009409 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 600	09/02/2023	18000 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023009405 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 596	09/02/2023	29222 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023009192 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 511	06/02/2023	28370 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023009225 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 544	08/02/2023	69662 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023008990 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 181	01/02/2023	320802 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN022023008991 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 182	01/02/2023	189774 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN022023008992 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 183	01/02/2023	78896 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN022023008993 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 184	01/02/2023	321948 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN022023008994 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 185	01/02/2023	91104 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN022023008995 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 186	01/02/2023	18000 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN022023009051 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 242	02/02/2023	69466 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023009071 01/02/2023 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 262	02/02/2023	37476 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	

[illegible]

01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 890	14/02/2023	21752 14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008886 01/02/2023 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION	
1400 2202 GENERAL 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 77	01/02/2023	146698 14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008887 01/02/2023 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION	
1400 2202 GENERAL 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 78	01/02/2023	138914 14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008888 01/02/2023 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION	
1400 2202 GENERAL 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 79	01/02/2023	73584 14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009072 01/02/2023 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION	
1400 2202 GENERAL EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 263	02/02/2023	55432 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023008873 01/02/2023 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION	
1400 2202 GENERAL EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 64	01/02/2023	1197200 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR		
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023008885 01/02/2023 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION	
1400 2202 GENERAL EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 76	01/02/2023	108568 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023008958 01/02/2023 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION	
1400 2202 GENERAL EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 149	01/02/2023	111934 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023008959 01/02/2023 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION	
1400 2202 GENERAL EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 150	01/02/2023	1197200 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023008968 01/02/2023 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION	
1400 2202 GENERAL EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 159	01/02/2023	38548 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023009163 01/02/2023 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION	
1400 2202 GENERAL EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 354	03/02/2023	2690850 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023009186 01/02/2023 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION	
1400 2202 GENERAL EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 377	03/02/2023	7218420 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023009243 01/02/2023 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION	
1400 2202 GENERAL EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 382	03/02/2023	2520658 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023009213 01/02/2023 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION	
1400 2202 GENERAL EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 532	06/02/2023	1658366 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	
VN022023009214 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 533	06/02/2023	3631062 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023009219 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 538	06/02/2023	4335657 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009220 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 539	06/02/2023	1267712 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009262 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 401	03/02/2023	4955592 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009263 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 402	03/02/2023	1470358 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009264 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 403	03/02/2023	92874 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009295 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 434	03/02/2023	92948 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023009332 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 471	03/02/2023	1939272 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023009333 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 472	03/02/2023	4862162 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023009355 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 494	06/02/2023	2367050 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009356 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 495	06/02/2023	6553617 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009357 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 496	06/02/2023	893684 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009358 01/02/2023 N DC09 A Pay and Allowances Vouchers			1400	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 497	06/02/2023	1481718 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023009359 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 498	06/02/2023	2733300 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009133 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 324	03/02/2023	3309964 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009161 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 352	03/02/2023	54871 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009162 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 353	03/02/2023	2280422 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023082731 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 735	14/02/2023	1026698 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	
VN022023082744 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 748	14/02/2023	67867 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023082673 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 677	13/02/2023	330935 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009032 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 223	02/02/2023	108068 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009033 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 224	02/02/2023	2149160 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009034 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 225	02/02/2023	2992832 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009035 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 226	02/02/2023	2513746 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009050 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 241	02/02/2023	1168000 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023009073 01/02/2023 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 264	02/02/2023	108568 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN022023009103 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION						NT V 294	03/02/2023	2925386 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR		01 SALARIES	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD		
VN022023009104 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS					
05 EDUCATION						NT V 295	03/02/2023	8230441 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR		01 SALARIES	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD		
VN022023008915 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES					
05 EDUCATION						NT V 106	01/02/2023	91938 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR		01 SALARIES	
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		0000 00 NO DETAILED HEAD		
VN022023069105 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2217 URBAN DEVELOPMENT		80 GENERAL		
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION					
35 HOUSING AND URBAN DEVELOPMENT						NT V 2	01/02/2023	25500 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR		01 SALARIES	
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD		
VN022023069104 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2217 URBAN DEVELOPMENT		80 GENERAL		
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION					
35 HOUSING AND URBAN DEVELOPMENT						NT V 1	01/02/2023	145264 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR		01 SALARIES	
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD		
VN022023069106 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2217 URBAN DEVELOPMENT		80 GENERAL		
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION					
35 HOUSING AND URBAN DEVELOPMENT						NT V 3	01/02/2023	115480 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR		01 SALARIES	
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD		
VN022023069110 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2217 URBAN DEVELOPMENT		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION					
17 LOCAL GOVERNMENT						NT V 7	06/02/2023	72096 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR		01 SALARIES	
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD		
VN022023069108 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2217 URBAN DEVELOPMENT		80 GENERAL		
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION					
35 HOUSING AND URBAN DEVELOPMENT						NT V 5	01/02/2023	205214 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR		01 SALARIES	
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD		
VN022023069109 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2217 URBAN DEVELOPMENT		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION					
17 LOCAL GOVERNMENT						NT V 6	06/02/2023	48794 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR		01 SALARIES	
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD		
VN022023069107 01/02/2023 N DC09 A Pay and Allowances Vouchers						1400	2217 URBAN DEVELOPMENT		80 GENERAL		
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION					
35 HOUSING AND URBAN DEVELOPMENT						NT V 4	01/02/2023	120712 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR		01 SALARIES	
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD		
VN022023068947 01/02/2023 N DC09 A Pay and Allowances Vouchers						1500	2217 URBAN DEVELOPMENT		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION					
17 LOCAL GOVERNMENT						NT V 1	01/02/2023	59968 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA		01 SALARIES	
							5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,		0000 00 NO DETAILED HEAD		
VN022023068953 01/02/2023 N DC09 A Pay and Allowances Vouchers						1500	2217 URBAN DEVELOPMENT		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION					
17 LOCAL GOVERNMENT						NT V 7	06/02/2023	75232 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA		01 SALARIES	
							5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,		0000 00 NO DETAILED HEAD		
VN022023068948 01/02/2023 N DC09 A Pay and Allowances Vouchers						1500	2217 URBAN DEVELOPMENT		80 GENERAL		
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION					
35 HOUSING AND URBAN DEVELOPMENT						NT V 2	01/02/2023	239872 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR		01 SALARIES	
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD		

VN022023068952 01/02/2023 N DC09 A Pay and Allowances Vouchers			1500	2217	URBAN DEVELOPMENT		80	GENERAL			
04 TOWN PLANNER					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
35 HOUSING AND URBAN DEVELOP NT V 6			01/02/2023		198916 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR	01	SALARIES				
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023068950 01/02/2023 N DC09 A Pay and Allowances Vouchers			1500	2217	URBAN DEVELOPMENT		80	GENERAL			
04 TOWN PLANNER					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
35 HOUSING AND URBAN DEVELOP NT V 4			01/02/2023		76448 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR	01	SALARIES				
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023068951 01/02/2023 N DC09 A Pay and Allowances Vouchers			1500	2217	URBAN DEVELOPMENT		80	GENERAL			
04 TOWN PLANNER					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
35 HOUSING AND URBAN DEVELOP NT V 5			01/02/2023		70856 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR	01	SALARIES				
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023068949 01/02/2023 N DC09 A Pay and Allowances Vouchers			1500	2217	URBAN DEVELOPMENT		80	GENERAL			
04 TOWN PLANNER					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
35 HOUSING AND URBAN DEVELOP NT V 3			01/02/2023		180504 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR	01	SALARIES				
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023002441 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 113			01/02/2023		42996 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA	01	SALARIES				
					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			
SU	SUB_HEAD_DESC				MIN MIN_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						

VN022023002447 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 119			01/02/2023		65716 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA	01	SALARIES				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023002450 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 122			01/02/2023		35470 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	01	SALARIES				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023002451 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 123			01/02/2023		53930 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	01	SALARIES				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023002455 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 127			01/02/2023		49528 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA	01	SALARIES				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023002528 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 128			01/02/2023		39588 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA	01	SALARIES				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023002537 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 137			01/02/2023		105588 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA	01	SALARIES				

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023002538	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 138	01/02/2023	66822 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002641	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 141	01/02/2023	32630 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002651	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 151	01/02/2023	18000 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002659	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 159	01/02/2023	54464 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002660	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 160	01/02/2023	39588 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002662	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 162	01/02/2023	1096040 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023002663	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 163	01/02/2023	1199794 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023002543	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 170	01/02/2023	64830 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002568	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 195	01/02/2023	36464 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002570	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 197	01/02/2023	706012 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002312	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 433	06/02/2023	462742 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002329	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 450	06/02/2023	51636 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002348	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 469	08/02/2023	1020454 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023002350	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 471	08/02/2023	91104	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023002357	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 478	08/02/2023	39588	18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023002388	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 509	10/02/2023	814240	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023002497	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 42	01/02/2023	1607534	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023002504	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 49	01/02/2023	485208	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023002505	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 50	01/02/2023	745442	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023002506	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 51	01/02/2023	52368	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023002514	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 59	01/02/2023	93182	18057	HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023002407	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 79	01/02/2023	69050	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023002418	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 90	01/02/2023	427172	18460	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023002577	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 204	01/02/2023	493420	18265	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023002584	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 211	01/02/2023	272196	18452	HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023002587	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 214	01/02/2023	1139550	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD

VN022023002599	01/02/2023	N DC09	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 226	01/02/2023	45552	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002600	01/02/2023	N DC09	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 227	01/02/2023	50948	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002601	01/02/2023	N DC09	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 228	01/02/2023	61524	18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002617	01/02/2023	N DC09	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 244	01/02/2023	338096	18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002619	01/02/2023	N DC09	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 246	01/02/2023	943416	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002637	01/02/2023	N DC09	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 264	01/02/2023	49528	18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002669	01/02/2023	N DC09	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	01/02/2023	48108	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002678	01/02/2023	N DC09	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	01/02/2023	618848	18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002697	01/02/2023	N DC09	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	02/02/2023	18000	18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002703	01/02/2023	N DC09	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	02/02/2023	82016	18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002704	01/02/2023	N DC09	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	02/02/2023	76052	18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002205	01/02/2023	N DC09	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	02/02/2023	815216	18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002219	01/02/2023	N DC09	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 328	02/02/2023	46830	18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023002243	01/02/2023	N DC09	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 352	02/02/2023	731558	18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002246	01/02/2023	N DC09	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 355	02/02/2023	616620	18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002260	01/02/2023	N DC09	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 381	03/02/2023	353222	18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002272	01/02/2023	N DC09	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 393	03/02/2023	41524	18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002273	01/02/2023	N DC09	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 394	03/02/2023	48108	18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002435	01/02/2023	N DC09	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 107	01/02/2023	382484	18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002459	01/02/2023	N DC09	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	01/02/2023	65402	18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002479	01/02/2023	N DC09	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 24	01/02/2023	57054	18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002487	01/02/2023	N DC09	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 32	01/02/2023	69550	18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002488	01/02/2023	N DC09	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 33	01/02/2023	132920	18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002496	01/02/2023	N DC09	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 41	01/02/2023	898074	18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049658	01/02/2023	N DC09	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 591	14/02/2023	45468	18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA			
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023049775	01/02/2023	N DC09	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 644	16/02/2023	36464	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023002440	01/02/2023	N DC09	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 112	01/02/2023	1168454	18254 PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002475	01/02/2023	N DC09	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 20	01/02/2023	450396	18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002476	01/02/2023	N DC09	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 21	01/02/2023	751276	18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002477	01/02/2023	N DC09	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 22	01/02/2023	66396	18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002478	01/02/2023	N DC09	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 23	01/02/2023	109346	18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002667	01/02/2023	N DC09	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	01/02/2023	505062	18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002670	01/02/2023	N DC09	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	01/02/2023	296052	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002671	01/02/2023	N DC09	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	01/02/2023	980026	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002672	01/02/2023	N DC09	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	01/02/2023	101394	18456 HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002673	01/02/2023	N DC09	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	01/02/2023	272416	18456 HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002674	01/02/2023	N DC09	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	01/02/2023	106222	18031 HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002675	01/02/2023	N DC09	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	01/02/2023	455430	18259 HEADMASTER,GOVT. HIGH SCHOOL , THALAKE,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002677	01/02/2023	N DC09	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	01/02/2023	85564	18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023002676	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 276	01/02/2023	335564 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023002680	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 280	01/02/2023	209610 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023002679	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 279	01/02/2023	63836 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023002681	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 281	01/02/2023	236732 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023002682	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 282	01/02/2023	85564 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023002683	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 283	01/02/2023	530542 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023002684	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 284	01/02/2023	488060 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023002685	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 285	01/02/2023	18000 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023002686	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 286	01/02/2023	214432 18451	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023002687	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 287	01/02/2023	138888 18451	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023002689	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 289	01/02/2023	173758 18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023002691	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 291	02/02/2023	630028 18223	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023002690	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 290	01/02/2023	611210 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023002692	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 292	02/02/2023	525384 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023002693 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 293	02/02/2023	40724 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023002694 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 294	02/02/2023	62024 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023002695 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 295	02/02/2023	209184 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023002696 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 296	02/02/2023	752346 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023002698 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 298	02/02/2023	587632 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023002699 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 299	02/02/2023	714492 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023002700 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 300	02/02/2023	414744 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023002701 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 301	02/02/2023	734176 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023002702 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 302	02/02/2023	536888 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023002705 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 305	02/02/2023	588206 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023002706 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 306	02/02/2023	35400 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023002708 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 308	02/02/2023	324920 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		0000 00 NO DETAILED HEAD
VN022023002707 01/02/2023 N DC09 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	02/02/2023	377596 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002709 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 309	02/02/2023	232040 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023002581 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 208	01/02/2023	141600 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023002582 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 209	01/02/2023	341512 18234 HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023002583 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 210	01/02/2023	131104 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023002585 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 212	01/02/2023	436254 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023002586 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 213	01/02/2023	603654 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023002588 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 215	01/02/2023	212400 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023002589 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 216	01/02/2023	1075080 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023002590 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 217	01/02/2023	1426750 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023002591 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 218	01/02/2023	39588 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023002598 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 225	01/02/2023	36464 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023002602 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 229	01/02/2023	431420 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023002603 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 230	01/02/2023	149680 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002604 01/02/2023 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 231	01/02/2023	62024 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002605 01/02/2023 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 232	01/02/2023	45552 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002606 01/02/2023 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 233	01/02/2023	39088 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002607 01/02/2023 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 234	01/02/2023	234744 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002608 01/02/2023 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 235	01/02/2023	311708 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002609 01/02/2023 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 236	01/02/2023	82650 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002611 01/02/2023 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 238	01/02/2023	870790 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002613 01/02/2023 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 240	01/02/2023	321654 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002612 01/02/2023 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 239	01/02/2023	45552 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023002614 01/02/2023 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 241	01/02/2023	484986 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002615 01/02/2023 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 242	01/02/2023	71432 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002616 01/02/2023 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 243	01/02/2023	680728 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002618 01/02/2023 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 245	01/02/2023	35400 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002620	01/02/2023 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						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 247	01/02/2023	787960 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023002621	01/02/2023 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						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 248	01/02/2023	103098 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023002622	01/02/2023 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						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 249	01/02/2023	467696 18031 HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC			SM SM_HEAD_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					

VN022023002623	01/02/2023 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						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 250	01/02/2023	365296 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023002624	01/02/2023 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						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 251	01/02/2023	389752 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023002625	01/02/2023 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						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 252	01/02/2023	112488 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023002626	01/02/2023 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						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 253	01/02/2023	490652 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023002627	01/02/2023 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						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 254	01/02/2023	111334 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023002628	01/02/2023 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						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 255	01/02/2023	128800 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023002629	01/02/2023 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						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 256	01/02/2023	1192342 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023002630	01/02/2023 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						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 257	01/02/2023	906946 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002631	01/02/2023 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 258	01/02/2023	560516 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002632	01/02/2023 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 259	01/02/2023	89040 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002633	01/02/2023 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 260	01/02/2023	455716 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002634	01/02/2023 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 261	01/02/2023	839470 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002635	01/02/2023 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 262	01/02/2023	31778 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002636	01/02/2023 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 263	01/02/2023	42996 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002638	01/02/2023 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 265	01/02/2023	65468 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002639	01/02/2023 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 266	01/02/2023	530980 18259 HEADMASTER,GOVT. HIGH SCHOOL , THALAKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002640	01/02/2023 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 267	01/02/2023	616828 18031 HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002642	01/02/2023 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 142	01/02/2023	314406 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002643	01/02/2023 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 143	01/02/2023	699042 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002644	01/02/2023 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 144	01/02/2023	1232082 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002645	01/02/2023 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	01/02/2023	616688 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002646 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 146	01/02/2023	334996 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023002647 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 147	01/02/2023	146698 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002648 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 148	01/02/2023	1476452 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002649 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 149	01/02/2023	695024 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002650 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 150	01/02/2023	25500 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002652 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 152	01/02/2023	322154 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002654 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 154	01/02/2023	217840 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023002653 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 153	01/02/2023	540394 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002655 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 155	01/02/2023	29222 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002656 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 156	01/02/2023	10815 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002657 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 157	01/02/2023	360852 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002658 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 158	01/02/2023	724272 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002661 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 161	01/02/2023	35400 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023002666	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 166	01/02/2023	119220 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002448	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 120	01/02/2023	810664 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002449	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 121	01/02/2023	795596 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002507	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 52	01/02/2023	210604 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002508	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 53	01/02/2023	602332 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002509	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 54	01/02/2023	35400 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002510	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 55	01/02/2023	50948 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002511	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 56	01/02/2023	143938 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002512	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 57	01/02/2023	1412774 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002513	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 58	01/02/2023	484114 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002515	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 60	01/02/2023	1021262 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002516	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 61	01/02/2023	388400 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002517	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 62	01/02/2023	55134 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023002518	01/02/2023	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 63	01/02/2023	38452	18016	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002519	01/02/2023	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 64	01/02/2023	462944	18466	GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002520	01/02/2023	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 65	01/02/2023	347782	18466	GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002521	01/02/2023	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 66	01/02/2023	1179808	18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002522	01/02/2023	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 67	01/02/2023	884466	18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002523	01/02/2023	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 68	01/02/2023	994782	18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002688	01/02/2023	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 288	01/02/2023	89540	18252	HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002525	01/02/2023	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	01/02/2023	706252	18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002526	01/02/2023	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	01/02/2023	843818	18018	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002529	01/02/2023	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 129	01/02/2023	83940	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002532	01/02/2023	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 132	01/02/2023	18000	18450	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002533	01/02/2023	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 133	01/02/2023	18000	18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002534	01/02/2023	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 134	01/02/2023	72218	18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023002549	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 176	01/02/2023	542982	18240	HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002550	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 177	01/02/2023	1472318	18240	HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002551	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 178	01/02/2023	151100	18240	HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002552	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 179	01/02/2023	300570	18257	HEADMASTER,GOVT. HIGH SCHOOL , RAOVAL MALAK KANGAN,MOGA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002553	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 180	01/02/2023	106200	18257	HEADMASTER,GOVT. HIGH SCHOOL , RAOVAL MALAK KANGAN,MOGA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002554	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 181	01/02/2023	504500	18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002555	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 182	01/02/2023	97276	18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002556	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 183	01/02/2023	35400	18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002557	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 184	01/02/2023	28370	18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA	01	SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002558	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 185	01/02/2023	894352	18257	HEADMASTER,GOVT. HIGH SCHOOL , RAOVAL MALAK KANGAN,MOGA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002559	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 186	01/02/2023	415516	18239	HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002560	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 187	01/02/2023	713192	18239	HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002561	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 188	01/02/2023	406792	18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA	01	SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023002562	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	189	01/02/2023	655926	18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002563	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	190	01/02/2023	488078	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002564	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	191	01/02/2023	1087718	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002565	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	192	01/02/2023	1846174	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002566	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	193	01/02/2023	621340	18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002567	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	194	01/02/2023	68592	18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002569	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	196	01/02/2023	241160	18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002571	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	198	01/02/2023	318820	18217	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002572	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	199	01/02/2023	944496	18217	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002574	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	201	01/02/2023	37458	18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002575	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	202	01/02/2023	58616	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002576	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	203	01/02/2023	847408	18258	HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002578	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	205	01/02/2023	216136	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023002579	01/02/2023	N DC09	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	01/02/2023	615537 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023002580	01/02/2023	N DC09	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	01/02/2023	546532 18258	HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002403	01/02/2023	N DC09	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	75	01/02/2023	338688 18073	HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002405	01/02/2023	N DC09	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	77	01/02/2023	421202 18073	HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002404	01/02/2023	N DC09	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	76	01/02/2023	49528 18073	HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002406	01/02/2023	N DC09	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	78	01/02/2023	345232 18474	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI	
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023002408	01/02/2023	N DC09	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	80	01/02/2023	123126 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002410	01/02/2023	N DC09	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	82	01/02/2023	387962 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002409	01/02/2023	N DC09	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	81	01/02/2023	343658 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002411	01/02/2023	N DC09	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	83	01/02/2023	421060 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002412	01/02/2023	N DC09	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	84	01/02/2023	432604 18481	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA,MOGA	
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023002417	01/02/2023	N DC09	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	89	01/02/2023	895694 18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002416	01/02/2023	N DC09	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	88	01/02/2023	53930 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023002415	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
											0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	87		
	01/02/2023					425314	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002414	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
											0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	86		
	01/02/2023					399476	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002413	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
											0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	85		
	01/02/2023					89040	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002423	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
											0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	95		
	01/02/2023					507970	18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002424	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
											0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	96		
	01/02/2023					1156736	18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002426	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
											0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	98		
	01/02/2023					1594100	18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002425	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
											0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	97		
	01/02/2023					4556296	18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002610	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
											0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	237		
	01/02/2023					787574	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002421	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
											0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	93		
	01/02/2023					1160922	18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002422	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
											0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	94		
	01/02/2023					452732	18463	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002462	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
											0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	7		
	01/02/2023					27660	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002460	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
											0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	5		
	01/02/2023					85858	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002461	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS				01	SALARIES
											0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	6		
	01/02/2023					37852	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002453	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 125	01/02/2023	127270 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002454 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 126	01/02/2023	18000 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023002456 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1	01/02/2023	72364 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023002458 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 3	01/02/2023	74494 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023002457 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2	01/02/2023	34870 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023002466 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 11	01/02/2023	505882 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023002467 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 12	01/02/2023	448614 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023002469 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 14	01/02/2023	489304 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023002468 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 13	01/02/2023	104376 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023002471 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 16	01/02/2023	98412 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023002470 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 15	01/02/2023	311288 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023002472 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 17	01/02/2023	155076 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023002474 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 19	01/02/2023	1124944 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023002473 01/02/2023 N DC09 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 18	01/02/2023	889678 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023002463 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 8	01/02/2023	65116 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			
SU SUB_HEAD_DESC			MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			SO SOE_DESC			

VN022023002464 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 9	01/02/2023	151100 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023002465 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 10	01/02/2023	807052 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023002480 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 25	01/02/2023	1093688 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023002481 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 26	01/02/2023	688662 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023002482 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 27	01/02/2023	30074 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023002484 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 29	01/02/2023	858444 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023002483 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 28	01/02/2023	980886 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023002486 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 31	01/02/2023	30074 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023002485 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 30	01/02/2023	18900 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023002493 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 38	01/02/2023	371916 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023002490 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 35	01/02/2023	18000 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023002492 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 37	01/02/2023	452938 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023002489 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 34	01/02/2023	440094 18473 HEADMASTER,GOVERNMENT HIGH SCHOOL,LOHARA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023002491 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 36	01/02/2023	38452 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023002498 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 43	01/02/2023	353468 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023002499 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 44	01/02/2023	198528 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023002500 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 45	01/02/2023	50948 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023002501 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 46	01/02/2023	89116 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023002502 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 47	01/02/2023	867050 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023002503 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 48	01/02/2023	1412410 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023002444 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 116	01/02/2023	665098 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023002442 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 114	01/02/2023	119428 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023002443 01/02/2023 N DC09 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 115	01/02/2023	175524 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023002446 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 118	01/02/2023	208752 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA			01 SALARIES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023002445 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 117	01/02/2023	703402 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA			01 SALARIES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023002298 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 419	06/02/2023	35400 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA			01 SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023002299 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 420	06/02/2023	65716 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			01 SALARIES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023002301 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 422	06/02/2023	252292 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			01 SALARIES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023002300 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 421	06/02/2023	18000 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA			01 SALARIES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023002302 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 423	06/02/2023	612494 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA			01 SALARIES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023002303 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 424	06/02/2023	515324 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			01 SALARIES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023002304 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 425	06/02/2023	53400 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			01 SALARIES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023002305 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 426	06/02/2023	1612062 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			01 SALARIES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023002306 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 427	06/02/2023	441218 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			01 SALARIES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023002307 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 428	06/02/2023	881612 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			01 SALARIES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023002309 01/02/2023 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 430	06/02/2023	445318 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002308 01/02/2023 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 429	06/02/2023	859574 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002310 01/02/2023 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 431	06/02/2023	44274 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002311 01/02/2023 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 432	06/02/2023	460400 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002313 01/02/2023 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 434	06/02/2023	65716 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002314 01/02/2023 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 435	06/02/2023	429160 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023002315 01/02/2023 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 436	06/02/2023	162360 18476 HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023002316 01/02/2023 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 437	06/02/2023	108068 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002524 01/02/2023 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 69	01/02/2023	466210 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002318 01/02/2023 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 439	06/02/2023	39588 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002319 01/02/2023 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 440	06/02/2023	222526 18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002320 01/02/2023 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 441	06/02/2023	69444 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002321 01/02/2023 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 442	06/02/2023	69944 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002322 01/02/2023 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 443	06/02/2023	126670 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002323	01/02/2023 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 444	06/02/2023	459600 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002324	01/02/2023 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 445	06/02/2023	65716 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002325	01/02/2023 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 446	06/02/2023	106222 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002327	01/02/2023 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 448	06/02/2023	3444222 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002326	01/02/2023 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 447	06/02/2023	1022865 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002328	01/02/2023 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 449	06/02/2023	1132144 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002330	01/02/2023 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 451	06/02/2023	838645 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002331	01/02/2023 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 452	06/02/2023	106200 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002332	01/02/2023 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 453	06/02/2023	494480 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002333	01/02/2023 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 454	06/02/2023	527010 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002334	01/02/2023 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 455	06/02/2023	634066 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002335	01/02/2023 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 456	06/02/2023	829204 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002336	01/02/2023 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 457	06/02/2023	55492 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN022023002337	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 458 06/02/2023 310720 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES															
VN022023002338	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 459 06/02/2023 227496 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES															
VN022023002339	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 460 08/02/2023 1408854 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES															
VN022023002340	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 461 08/02/2023 951568 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES															
VN022023002341	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 462 08/02/2023 67562 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES															
VN022023002342	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 463 08/02/2023 122978 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES															
VN022023002343	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 464 08/02/2023 151384 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES															
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_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								

VN022023002344	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 465 08/02/2023 340818 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES															
VN022023002345	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 466 08/02/2023 268676 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES															
VN022023002346	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 467 08/02/2023 336400 18469 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SANGATPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES															
VN022023002347	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
01 SALARIES															

	05 EDUCATION	NT V 468	08/02/2023	91426 18473 HEADMASTER,GOVERNMENT HIGH SCHOOL,LOHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023002355	01/02/2023 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 476	08/02/2023	352040 18469 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SANGATPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002356	01/02/2023 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 477	08/02/2023	224176 18470 HEAD MASTER,GOVERNMENT HIGH SCHOOL,NATHOKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002359	01/02/2023 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 480	08/02/2023	1255494 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002360	01/02/2023 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 481	08/02/2023	282320 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002365	01/02/2023 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 486	10/02/2023	334440 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002366	01/02/2023 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 487	10/02/2023	234738 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002367	01/02/2023 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 488	10/02/2023	227496 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002368	01/02/2023 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	10/02/2023	208616 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002362	01/02/2023 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 483	08/02/2023	35400 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002361	01/02/2023 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 482	08/02/2023	53930 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002358	01/02/2023 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 479	08/02/2023	988194 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002351	01/02/2023 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 472	08/02/2023	263612 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002352	01/02/2023 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 473	08/02/2023	485948 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023002349	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 470		08/02/2023	453146	18477	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTHE RAMPURA PATTI	01	SALARIES
					4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002387	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 508		10/02/2023	89040	18470	HEAD MASTER,GOVERNMENT HIGH SCHOOL,NATHOKE	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002389	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 510		10/02/2023	327192	18469	HEAD MASTER,GOVERNMENT HIGH SCHOOL,SANGATPURA	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002252	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 373		03/02/2023	98412	18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA	01	SALARIES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002253	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 374		03/02/2023	438816	18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA	01	SALARIES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002254	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 375		03/02/2023	1177710	18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002255	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 376		03/02/2023	953602	18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002256	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 377		03/02/2023	18000	18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002257	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 378		03/02/2023	33876	18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002258	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 379		03/02/2023	577356	18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	01	SALARIES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002259	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 380		03/02/2023	274120	18256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002261	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 382		03/02/2023	674054	18462	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002262	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 383		03/02/2023	969784	18462	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD

VN022023002263	01/02/2023	N DC09	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 384	03/02/2023	439230	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002264	01/02/2023	N DC09	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 385	03/02/2023	1102014	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002266	01/02/2023	N DC09	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 387	03/02/2023	443008	18218	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA		
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002267	01/02/2023	N DC09	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 388	03/02/2023	177000	18218	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA		
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002268	01/02/2023	N DC09	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 389	03/02/2023	676962	18454	HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002269	01/02/2023	N DC09	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 390	03/02/2023	607240	18218	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA		
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002270	01/02/2023	N DC09	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 391	03/02/2023	65468	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002271	01/02/2023	N DC09	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 392	03/02/2023	10300	18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA		
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002420	01/02/2023	N DC09	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	01/02/2023	386228	18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA		
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002275	01/02/2023	N DC09	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 396	03/02/2023	36464	18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA		
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002276	01/02/2023	N DC09	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 397	03/02/2023	618216	18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA		
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002277	01/02/2023	N DC09	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	03/02/2023	223804	18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA		
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002279	01/02/2023	N DC09	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	03/02/2023	639440	18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA		
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023002278	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT V 399		03/02/2023	50948	18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA	01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002280	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 401		03/02/2023	30074	18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA	01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002281	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 402		03/02/2023	2051384	18077	HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA	01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002282	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 403		03/02/2023	299070	18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA	01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002283	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 404		03/02/2023	434204	18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA	01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002284	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 405		03/02/2023	600604	18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA	01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002286	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 407		03/02/2023	52368	18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA	01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002285	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 406		03/02/2023	38452	18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA	01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002288	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 409		03/02/2023	672986	18077	HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA	01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002289	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 410		03/02/2023	98412	18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA	01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002290	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 411		03/02/2023	630002	18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA	01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002291	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 412		03/02/2023	631592	18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA	01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023002292	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 413		03/02/2023	382152	18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA	01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023002294	01/02/2023	N DC09	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 415	03/02/2023	39588	18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002293	01/02/2023	N DC09	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 414	03/02/2023	122978	18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002295	01/02/2023	N DC09	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 416	03/02/2023	867396	18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002296	01/02/2023	N DC09	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 417	03/02/2023	439016	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002297	01/02/2023	N DC09	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 418	03/02/2023	280828	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002200	01/02/2023	N DC09	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	03/02/2023	28370	18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002317	01/02/2023	N DC09	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	06/02/2023	341756	18457	HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002196	01/02/2023	N DC09	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 367	02/02/2023	326934	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002197	01/02/2023	N DC09	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 368	03/02/2023	418262	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002199	01/02/2023	N DC09	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	03/02/2023	390672	18243	HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002198	01/02/2023	N DC09	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	03/02/2023	245678	18243	HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002201	01/02/2023	N DC09	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	02/02/2023	75692	18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002202	01/02/2023	N DC09	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	02/02/2023	50948	18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,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	MIN	MIN_DESC	SM	SM_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC
SU	SUB_HEAD_DESC												
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	
							CCO_	CCO					
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VN022023002203	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
		01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT	SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION		NT V 312	02/02/2023		35400	18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA	01	SALARIES	
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002204	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
		01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT	SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION		NT V 313	02/02/2023		9822	18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA	01	SALARIES	
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002206	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
		01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT	SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION		NT V 315	02/02/2023		1282968	18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA	01	SALARIES	
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002207	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
		01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT	SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION		NT V 316	02/02/2023		108068	18478	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA	01	SALARIES	
								4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023002208	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
		01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT	SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION		NT V 317	02/02/2023		314696	18478	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA	01	SALARIES	
								4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023002209	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
		01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT	SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION		NT V 318	02/02/2023		339114	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01	SALARIES	
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002210	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
		01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT	SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION		NT V 319	02/02/2023		424184	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01	SALARIES	
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002211	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
		01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT	SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION		NT V 320	02/02/2023		76192	18045	HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA	01	SALARIES	
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002212	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
		01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT	SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION		NT V 321	02/02/2023		99412	18045	HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA	01	SALARIES	
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002214	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
		01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT	SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION		NT V 323	02/02/2023		39588	18045	HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA	01	SALARIES	
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002213	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
		01	GOVERNMENT	SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109	GOVERNMENT	SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
		05	EDUCATION		NT V 322	02/02/2023		450556	18045	HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA	01	SALARIES	
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023002216	01/02/2023	N DC09	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 325	02/02/2023	1188910	18080	HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002215	01/02/2023	N DC09	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 324	02/02/2023	208184	18080	HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002217	01/02/2023	N DC09	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 326	02/02/2023	31778	18080	HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002218	01/02/2023	N DC09	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 327	02/02/2023	342096	18054	HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002220	01/02/2023	N DC09	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 329	02/02/2023	279764	18054	HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002221	01/02/2023	N DC09	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 330	02/02/2023	197392	18252	HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002222	01/02/2023	N DC09	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 331	02/02/2023	474806	18252	HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002223	01/02/2023	N DC09	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 332	02/02/2023	663040	18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002224	01/02/2023	N DC09	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 333	02/02/2023	1307404	18219	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002225	01/02/2023	N DC09	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	02/02/2023	696628	18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002226	01/02/2023	N DC09	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	02/02/2023	89040	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002227	01/02/2023	N DC09	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	02/02/2023	1153558	18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002228	01/02/2023	N DC09	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	02/02/2023	1434500	18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023002229	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	338	02/02/2023	692428 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002230	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	339	02/02/2023	631948 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002231	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	340	02/02/2023	70800 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002233	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	342	02/02/2023	505320 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023002234	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	343	02/02/2023	203640 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002235	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	344	02/02/2023	684004 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002236	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	345	02/02/2023	186694 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002237	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	346	02/02/2023	462814 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002238	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	347	02/02/2023	294100 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002239	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	348	02/02/2023	611500 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002240	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	349	02/02/2023	1024806 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002241	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	350	02/02/2023	38452 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002242	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	351	02/02/2023	958856 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002244	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 353	02/02/2023	1038960 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023002245 01/02/2023 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 354	02/02/2023	335564 18232 HEADMASTER,GOVT. HIGH SCHOOL , BADDUWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023002247 01/02/2023 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 356	02/02/2023	597294 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023002248 01/02/2023 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 357	02/02/2023	1030736 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023002249 01/02/2023 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 358	02/02/2023	1343434 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023002250 01/02/2023 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 359	02/02/2023	331872 18031 HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023002251 01/02/2023 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 372	03/02/2023	72164 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023002274 01/02/2023 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 395	03/02/2023	35400 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023002189 01/02/2023 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 360	02/02/2023	349202 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023002190 01/02/2023 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 361	02/02/2023	49528 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023002191 01/02/2023 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 362	02/02/2023	439100 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023002192 01/02/2023 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 363	02/02/2023	777876 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023002193 01/02/2023 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 364	02/02/2023	400618 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023002194 01/02/2023 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 365	02/02/2023	40724 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002195 01/02/2023 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 366	02/02/2023	31778 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049774 01/02/2023 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 643	16/02/2023	544422 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049776 01/02/2023 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 645	16/02/2023	773806 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049778 01/02/2023 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 647	16/02/2023	60332 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023049777 01/02/2023 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 646	16/02/2023	830476 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049779 01/02/2023 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 648	16/02/2023	2396856 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049780 01/02/2023 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 649	17/02/2023	598140 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049781 01/02/2023 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 650	17/02/2023	1314140 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049782 01/02/2023 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 651	17/02/2023	1338028 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049783 01/02/2023 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 652	17/02/2023	62824 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049784 01/02/2023 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 653	17/02/2023	343654 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049785 01/02/2023 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 654	17/02/2023	122978 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049786 01/02/2023 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						0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 655	17/02/2023	34260 18259 HEADMASTER,GOVT. HIGH SCHOOL , THALAKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023049787 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 656	20/02/2023	377010 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023049788 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 657	20/02/2023	106200 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023049789 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 658	20/02/2023	944206 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023049793 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 662	21/02/2023	361542 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023049794 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 663	22/02/2023	526814 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_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			

VN022023049795 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 664	22/02/2023	934598 18032 HEADMASTER,GOVT. HIGH SCHOOL , BADHNI KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023049664 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 597	14/02/2023	8000 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	
VN022023049665 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 598	14/02/2023	4800 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023049666 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 599	14/02/2023	64633 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023049667 01/02/2023 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 600	14/02/2023	9371 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023049668 01/02/2023 N DC09 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 601	14/02/2023	5806 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023049671 01/02/2023 N DC09 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 604	14/02/2023	19300 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023049705 01/02/2023 N DC09 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 530	13/02/2023	7548 18234 HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023049709 01/02/2023 N DC09 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 534	13/02/2023	434104 18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023049710 01/02/2023 N DC09 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 535	13/02/2023	206060 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023049717 01/02/2023 N DC09 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 542	14/02/2023	4800 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023049718 01/02/2023 N DC09 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 543	14/02/2023	9000 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023049708 01/02/2023 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							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 533	13/02/2023	271828 18098 HEADMASTER,GURU NANAK KHALSA HIGH SCHOOL, THAKHAT PURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023002398 01/02/2023 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							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 519	10/02/2023	378592 18096 PRINCIPAL,BHUPINDERA KHALSA SR. SECONDARY SCHOOL, MOGA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023002593 01/02/2023 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							01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 220	01/02/2023	43796 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023002594 01/02/2023 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							01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 221	01/02/2023	178262 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023002595 01/02/2023 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							01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 222	01/02/2023	151424 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023002596 01/02/2023 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							01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 223	01/02/2023	28370 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023002232 01/02/2023 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

	05 EDUCATION	NT V 341	02/02/2023	112200 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023002401	01/02/2023 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 73	01/02/2023	80884 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002402	01/02/2023 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 74	01/02/2023	53568 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002527	01/02/2023 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 72	01/02/2023	200819 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002592	01/02/2023 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 219	01/02/2023	71738 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023002597	01/02/2023 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 224	01/02/2023	53568 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023002419	01/02/2023 N DC09 A Pay and Allowances Vouchers		1800	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 91	01/02/2023	46964 18086 D.E.O. (S),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002664	01/02/2023 N DC09 A Pay and Allowances Vouchers		1800	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 164	01/02/2023	113580 18086 D.E.O. (S),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002665	01/02/2023 N DC09 A Pay and Allowances Vouchers		1800	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 165	01/02/2023	1230668 18086 D.E.O. (S),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002668	01/02/2023 N DC09 A Pay and Allowances Vouchers		1800	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 268	01/02/2023	1551048 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049770	01/02/2023 N DC09 A Pay and Allowances Vouchers		1800	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 639	15/02/2023	6887958 18087 B.P.E.O.,MOGA-1,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049769	01/02/2023 N DC09 A Pay and Allowances Vouchers		1800	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 638	15/02/2023	5256873 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049771	01/02/2023 N DC09 A Pay and Allowances Vouchers		1800	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 640	15/02/2023	94168 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049772	01/02/2023 N DC09 A Pay and Allowances Vouchers		1800	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 641	15/02/2023	8498032 18087 B.P.E.O.,MOGA-1,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049773 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 642	16/02/2023	23981 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023049792 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 661	20/02/2023	6505183 18087 B.P.E.O.,MOGA-1,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023049796 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 665	23/02/2023	63349 18087 B.P.E.O.,MOGA-1,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023049797 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 666	23/02/2023	85384 18087 B.P.E.O.,MOGA-1,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023049704 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 529	13/02/2023	9420994 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023049734 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 559	14/02/2023	1777954 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023049735 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 560	14/02/2023	2190000 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023049736 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 561	14/02/2023	7485340 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023049738 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 563	14/02/2023	2247214 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023049739 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 564	14/02/2023	2626112 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023049761 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 630	15/02/2023	233600 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023049763 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 632	15/02/2023	1982082 18087 B.P.E.O.,MOGA-1,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023049765 01/02/2023 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 634	15/02/2023	350013 18088 B.P.E.O.,MOGA-2,MOGA	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023049766	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V 635	15/02/2023	759697	18088	B.P.E.O.,MOGA-2,MOGA	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023049767	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V 636	15/02/2023	4599508	18088	B.P.E.O.,MOGA-2,MOGA	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023049768	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V 637	15/02/2023	5122270	18088	B.P.E.O.,MOGA-2,MOGA	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023049669	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V 602	14/02/2023	5047644	18267	B.P.E.O.,B.P.E.O DHARAMKOT-I,MOGA	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023049670	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V 603	14/02/2023	87600	18267	B.P.E.O.,B.P.E.O DHARAMKOT-I,MOGA	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023049698	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V 523	13/02/2023	12255548	18252	HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023049700	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V 525	13/02/2023	3543730	18258	HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023049702	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V 527	13/02/2023	2315277	18269	B.P.E.O.,B.P.E.O NIHAL SINGH WALA,MOGA	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023049703	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V 528	13/02/2023	4761696	18269	B.P.E.O.,B.P.E.O NIHAL SINGH WALA,MOGA	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023002494	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					105	TEACHERS TRAINING		
05	EDUCATION	NT	V 39	01/02/2023	105136	18473	HEADMASTER,GOVERNMENT HIGH SCHOOL,LOHARA	01	SALARIES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023002495	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					105	TEACHERS TRAINING		
05	EDUCATION	NT	V 40	01/02/2023	136816	18466	GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023049697	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
01	INSPECTION					104	INSPECTION		
05	EDUCATION	NT	V 522	13/02/2023	55492	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023049699	01/02/2023	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
01	INSPECTION					104	INSPECTION		
05	EDUCATION	NT	V 524	13/02/2023	141872	18258	HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN022023068961	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER								001 DIRECTION AND ADMINISTRATION	01 SALARIES
									0000 00 NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOPMENT VOUCHERS	10/02/2023		102080 18126 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (DEV), ADC (DEV) MOGA, MOGA	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN022023068960	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1800	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER								001 DIRECTION AND ADMINISTRATION	01 SALARIES
									0000 00 NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOPMENT VOUCHERS	10/02/2023		71332 18126 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (DEV), ADC (DEV) MOGA, MOGA	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN022023034005	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION								104 INSPECTION	01 SALARIES
					05 EDUCATION	NT V 452	13/02/2023	19900 19070 B.P.E.O., GIDDERBAHA-I, MUKATSAR	0000 00 NO DETAILED HEAD
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN022023034006	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION								104 INSPECTION	01 SALARIES
					05 EDUCATION	NT V 453	13/02/2023	53330 19070 B.P.E.O., GIDDERBAHA-I, MUKATSAR	0000 00 NO DETAILED HEAD
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN022023034019	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION								104 INSPECTION	01 SALARIES
					05 EDUCATION	NT V 466	13/02/2023	115200 19070 B.P.E.O., GIDDERBAHA-I, MUKATSAR	0000 00 NO DETAILED HEAD
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN022023034059	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION								104 INSPECTION	01 SALARIES
					05 EDUCATION	NT V 506	13/02/2023	95100 19070 B.P.E.O., GIDDERBAHA-I, MUKATSAR	0000 00 NO DETAILED HEAD
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN022023033592	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								105 TEACHERS TRAINING	01 SALARIES
					05 EDUCATION	NT V 39	01/02/2023	142438 19433 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR	0000 00 NO DETAILED HEAD
SAHIB, MUKTSAR								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN022023033593	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								105 TEACHERS TRAINING	01 SALARIES
					05 EDUCATION	NT V 40	01/02/2023	134938 19433 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR	0000 00 NO DETAILED HEAD
SAHIB, MUKTSAR								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN022023033594	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								105 TEACHERS TRAINING	01 SALARIES
					05 EDUCATION	NT V 41	01/02/2023	53988 19433 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR	0000 00 NO DETAILED HEAD
SAHIB, MUKTSAR								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN022023034095	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION								104 INSPECTION	01 SALARIES
					05 EDUCATION	NT V 542	13/02/2023	54716 19073 B.P.E.O., MALOUT MANDI, MUKATSAR	0000 00 NO DETAILED HEAD
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN022023033575	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION								104 INSPECTION	01 SALARIES
					05 EDUCATION	NT V 22	01/02/2023	62868 19073 B.P.E.O., MALOUT MANDI, MUKATSAR	0000 00 NO DETAILED HEAD
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN022023034016	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES								001 DIRECTION AND ADMINISTRATION	01 SALARIES
					05 EDUCATION	NT V 463	13/02/2023	585928 19077 D.E.O. (PRIMARY), MUKATSAR, MUKATSAR	0000 99 NO DETAILED HEAD
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN022023033555	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES								001 DIRECTION AND ADMINISTRATION	01 SALARIES
					05 EDUCATION	NT V 2	01/02/2023	36348 19077 D.E.O. (PRIMARY), MUKATSAR, MUKATSAR	0000 99 NO DETAILED HEAD
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN022023033613	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 60	02/02/2023	303756	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033615	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 62	02/02/2023	109346	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033616	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 63	02/02/2023	798122	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033617	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 64	02/02/2023	438662	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033618	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 65	02/02/2023	962066	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033619	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 66	02/02/2023	106200	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033743	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 190	10/02/2023	122126	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033744	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 191	10/02/2023	130504	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033745	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 192	10/02/2023	564430	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033761	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 208	10/02/2023	89640	19423	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ	01	SALARIES		
					4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023033762	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 209	10/02/2023	494628	19423	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ	01	SALARIES		
					4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023033791	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 238	10/02/2023	54992	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033792	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 239	10/02/2023	249648	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023033793	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	240	10/02/2023	297082	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033627	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	74	02/02/2023	505118	19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023033629	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	76	02/02/2023	823398	19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023033630	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	77	02/02/2023	36464	19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023033631	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	78	02/02/2023	15097	19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023033632	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	79	02/02/2023	160836	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033586	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	33	01/02/2023	366100	19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023033588	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	35	01/02/2023	1352942	19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023033589	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	36	01/02/2023	65468	19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033590	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	37	01/02/2023	530622	19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033591	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	38	01/02/2023	44274	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033595	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	42	01/02/2023	93900	19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033621	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	68	02/02/2023	510628	19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN022023033620	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	67	02/02/2023	59720	19020	01 SALARIES
										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033601	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	48	02/02/2023	43098	19076	01 SALARIES
										PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR		
										4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023033602	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	49	02/02/2023	126408	19076	01 SALARIES
										PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR		
										4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023033603	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	50	02/02/2023	129880	19076	01 SALARIES
										PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR		
										4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023033604	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	51	02/02/2023	148856	19076	01 SALARIES
										PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR		
										4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023033605	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	52	02/02/2023	159252	19076	01 SALARIES
										PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR		
										4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023033606	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	53	02/02/2023	200834	19076	01 SALARIES
										PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR		
										4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023033607	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	54	02/02/2023	428544	19076	01 SALARIES
										PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR		
										4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023033677	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	124	06/02/2023	61009	19426	01 SALARIES
										HEADMASTER,GOVERNMENT HIGH SCHOOL,ADHNIAN		
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023033678	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	125	06/02/2023	54068	19218	01 SALARIES
										HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033885	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	332	10/02/2023	107136	19227	01 SALARIES
										HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033564	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	11	01/02/2023	18000	19078	01 SALARIES
										D.E.O. (SCHOOL),MUKATSAR,MUKATSAR		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033565	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	12	01/02/2023	712052	19078	01 SALARIES
										D.E.O. (SCHOOL),MUKATSAR,MUKATSAR		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023033858	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 305	10/02/2023	1474010 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033859	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 306	10/02/2023	5198100 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033860	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 307	10/02/2023	14976360 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033950	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 397	13/02/2023	14186724 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033964	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 411	13/02/2023	11447902 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033963	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 410	13/02/2023	3346434 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033965	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 412	13/02/2023	58400 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033999	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 446	13/02/2023	1843774 19072 B.P.E.O.,LAMBI,MUKATSAR					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034000	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 447	13/02/2023	1908372 19072 B.P.E.O.,LAMBI,MUKATSAR					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034001	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 448	13/02/2023	12698970 19072 B.P.E.O.,LAMBI,MUKATSAR					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034039	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 486	13/02/2023	4686976 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034049	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 496	13/02/2023	4504084 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034062	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 509	13/02/2023	10873240 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034065	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	

01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 512	13/02/2023	5869560 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034233 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	
05 EDUCATION		NT V 680	14/02/2023	1702540 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034234 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	
05 EDUCATION		NT V 681	14/02/2023	5120509 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034298 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	
05 EDUCATION		NT V 745	14/02/2023	2807392 19070 B.P.E.O.,GIDDERBAHA-I,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 MIN MIN_DESC		SM SM_HEAD_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			

VN022023033561 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD
01 INSPECTION								01 SALARIES	
05 EDUCATION		NT V 8	01/02/2023	73348 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033676 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD
01 INSPECTION								01 SALARIES	
05 EDUCATION		NT V 123	03/02/2023	74494 19072 B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033957 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD
01 INSPECTION								01 SALARIES	
05 EDUCATION		NT V 404	13/02/2023	136332 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033961 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD
01 INSPECTION								01 SALARIES	
05 EDUCATION		NT V 408	13/02/2023	18000 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033962 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD
01 INSPECTION								01 SALARIES	
05 EDUCATION		NT V 409	13/02/2023	75508 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033687 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION		NT V 134	06/02/2023	106200 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033688 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION		NT V 135	06/02/2023	122978 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023033689	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	136	06/02/2023	930965	19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033691	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	138	06/02/2023	138320	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023033692	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	139	06/02/2023	185828	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023033693	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	140	06/02/2023	424184	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023033831	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	278	10/02/2023	203640	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033830	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	277	10/02/2023	166152	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033832	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	279	10/02/2023	514740	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033833	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	280	10/02/2023	33876	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033834	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	281	10/02/2023	676820	19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033835	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	282	10/02/2023	538006	19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033837	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	284	10/02/2023	195552	19415	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI
										4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	01 SALARIES
VN022023033839	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	286	10/02/2023	1498866	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033838	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	285	10/02/2023	1058176	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033840	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 287	10/02/2023	82488 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033841 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 288	10/02/2023	602448 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033842 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 289	10/02/2023	194552 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033843 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 290	10/02/2023	538358 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033622 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 69	02/02/2023	97708 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033623 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 70	02/02/2023	134338 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033624 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 71	02/02/2023	438816 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033626 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 73	02/02/2023	154644 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033625 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 72	02/02/2023	60900 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033628 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 75	02/02/2023	314406 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033554 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1	01/02/2023	35400 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033556 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 3	01/02/2023	64070 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033558 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 5	01/02/2023	247800 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033560 01/02/2023 N DC09 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 7	01/02/2023	1330902 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033562 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 9	01/02/2023	97708 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033567 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 14	01/02/2023	755302 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033566 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 13	01/02/2023	580322 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033569 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 16	01/02/2023	890218 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033568 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 15	01/02/2023	203924 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033570 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 17	01/02/2023	956102 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033572 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 19	01/02/2023	303046 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033573 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 20	01/02/2023	189020 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033574 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 21	01/02/2023	498160 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033576 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 23	01/02/2023	507380 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033577 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 24	01/02/2023	160256 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033578 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 25	01/02/2023	96708 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033580 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 27	01/02/2023	71858 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033581 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 28	01/02/2023	167652 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033582 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 29	01/02/2023	130504 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033583 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 30	01/02/2023	96140 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023033584 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 31	01/02/2023	197020 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023033585 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 32	01/02/2023	352320 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033696 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 143	06/02/2023	150100 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033695 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 142	06/02/2023	39588 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033697 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 144	06/02/2023	229626 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033698 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 145	06/02/2023	807052 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033699 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 146	06/02/2023	254742 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033700 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 147	06/02/2023	89040 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023033701 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 148	06/02/2023	234738 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023033703 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				01 SALARIES	

05 EDUCATION	NT V 150	06/02/2023	494338 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033597 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 44	01/02/2023	196288 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023033598 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 45	01/02/2023	45552 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023033599 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 46	01/02/2023	44274 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023033600 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 47	01/02/2023	134344 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023033608 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 55	02/02/2023	1701706 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023033609 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 56	02/02/2023	1337452 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023033610 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 57	02/02/2023	18000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023033611 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 58	02/02/2023	137320 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023033612 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 59	02/02/2023	256754 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC		MIN MIN_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC		BDGT DT DTL_HEAD_DESC
		CCO_ CCO					

VN022023033734 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 181	09/02/2023	594190 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023033733 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 180	09/02/2023	481836 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033739	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 186	09/02/2023	311140 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023033740	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 187	10/02/2023	53188 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033741	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 188	10/02/2023	35400 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033742	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 189	10/02/2023	120990 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033907	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 354	10/02/2023	976703 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023033908	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 355	10/02/2023	667516 19189 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033909	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 356	10/02/2023	1078402 19189 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033910	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 357	10/02/2023	31141 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033912	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 359	10/02/2023	35400 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033913	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 360	10/02/2023	938106 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033915	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 362	10/02/2023	350696 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033914	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 361	10/02/2023	99548 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023033916	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					01 SALARIES	

05 EDUCATION	NT V 363	10/02/2023	656390 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033917 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 364	10/02/2023	52368 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033918 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 365	10/02/2023	51876 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033919 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 366	10/02/2023	434828 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033920 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 367	10/02/2023	1075366 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033633 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 80	02/02/2023	57097 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023033635 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 82	02/02/2023	238856 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033637 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 84	02/02/2023	74494 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033638 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 85	02/02/2023	58616 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033639 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 86	02/02/2023	168702 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033640 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 87	02/02/2023	513922 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033641 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 88	02/02/2023	676246 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033642 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 89	02/02/2023	1049762 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033643 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 90	02/02/2023	951578 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023033644	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 91	02/02/2023	60320 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033645	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 92	02/02/2023	18000 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033646	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 93	02/02/2023	19900 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033648	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 95	03/02/2023	529968 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033647	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 94	02/02/2023	1861994 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033649	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 96	03/02/2023	93300 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033650	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 97	03/02/2023	957696 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033651	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 98	03/02/2023	443212 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033652	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 99	03/02/2023	1323862 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033653	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 100	03/02/2023	27770 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033655	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 102	03/02/2023	145698 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033654	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 101	03/02/2023	615328 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033656	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 103	03/02/2023	193422 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023033657	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 104	03/02/2023	372150	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033658	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 105	03/02/2023	1046925	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033659	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 106	03/02/2023	38452	19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033661	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 108	03/02/2023	301990	19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033660	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 107	03/02/2023	109346	19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033662	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 109	03/02/2023	378448	19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033664	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 111	03/02/2023	733280	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033663	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 110	03/02/2023	392252	19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033665	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 112	03/02/2023	663008	19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033668	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 115	03/02/2023	60900	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033670	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 117	03/02/2023	65716	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033671	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 118	03/02/2023	951476	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033672	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 119	03/02/2023	32630	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023033673	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 120	03/02/2023	54750 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033674	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 121	03/02/2023	1307478 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033675	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 122	03/02/2023	2825898 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033679	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 126	06/02/2023	57112 19209 PRINCIPAL,G.S.S.S.SCHOOL,BHUNDER		01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033680	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 127	06/02/2023	35400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033681	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 128	06/02/2023	240986 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033682	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 129	06/02/2023	106512 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033684	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 131	06/02/2023	108068 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033685	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 132	06/02/2023	511094 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033686	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 133	06/02/2023	85064 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033823	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 270	10/02/2023	123126 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033825	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 272	10/02/2023	89640 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033826	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 273	10/02/2023	95572 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023033827 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 274	10/02/2023		479570	19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023033828 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 275	10/02/2023		142438	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		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	
SU SUB_HEAD_DESC				MIN MIN_DESC				
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SO	SOE_DESC
				CCO_ CCO				BDGT DT DTL_HEAD_DESC

VN022023033829 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 276	10/02/2023		126670	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023033983 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 430	13/02/2023		86984	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023033984 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 431	13/02/2023		620878	19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023033985 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 432	13/02/2023		1046920	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023033986 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 433	13/02/2023		25500	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023033987 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 434	13/02/2023		33630	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023033988 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 435	13/02/2023		155644	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023033989 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 436	13/02/2023		325624	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023033990 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 437	13/02/2023		487226	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	01	SALARIES
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD

VN022023033991	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 438	13/02/2023	631968 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD	
VN022023033992	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 439	13/02/2023	30926 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD	
VN022023033993	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 440	13/02/2023	97276 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD	
VN022023033994	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 441	13/02/2023	1065930 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD	
VN022023033996	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 443	13/02/2023	53188 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD	
VN022023033844	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 291	10/02/2023	76828 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD	
VN022023033845	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 292	10/02/2023	138256 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD	
VN022023033846	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 293	10/02/2023	32982 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD	
VN022023033847	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 294	10/02/2023	74494 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD	
VN022023033848	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 295	10/02/2023	83076 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD	
VN022023033850	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 297	10/02/2023	277770 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD	
VN022023033849	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 296	10/02/2023	141438 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD	
VN022023033851	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 298	10/02/2023	637000 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD	

VN022023033854	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 301	10/02/2023	660614	19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033855	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 302	10/02/2023	141438	19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033856	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 303	10/02/2023	1363767	19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033857	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 304	10/02/2023	356529	19238 HEADMASTER,GOVT. HIGH SCHOOL, MAHNNI KHERA,MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033861	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 308	10/02/2023	573286	19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033862	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 309	10/02/2023	89040	19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033863	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 310	10/02/2023	257868	19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033864	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 311	10/02/2023	95572	19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033865	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 312	10/02/2023	400742	19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033866	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 313	10/02/2023	323068	19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033867	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 314	10/02/2023	719732	19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033705	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 152	08/02/2023	67456	19050 HEADMASTER,G.H.S. ,HARI KE KALAN,MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033706	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 153	08/02/2023	369076	19050 HEADMASTER,G.H.S. ,HARI KE KALAN,MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023033707	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 154	08/02/2023	531820 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023033708	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 155	08/02/2023	714820 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023033709	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 156	08/02/2023	97708 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023033710	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 157	08/02/2023	98980 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023033711	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 158	08/02/2023	391796 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023033712	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 159	08/02/2023	752296 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023033714	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 161	08/02/2023	25500 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023033713	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 160	08/02/2023	845900 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023033715	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 162	08/02/2023	35400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN022023033716	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 163	08/02/2023	60320 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023033717	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 164	08/02/2023	576036 19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023033718	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 165	08/02/2023	98412 19417 HEADMASTER,GOVERNMENT HIGH SCHOOL,DODANWALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES			
VN022023033720	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 167	08/02/2023	36464 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN022023033719	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 166	08/02/2023	97708 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023033721 01/02/2023 N DC09 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 168	08/02/2023	71538 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023033723 01/02/2023 N DC09 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 170	08/02/2023	65468 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR								
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023033724 01/02/2023 N DC09 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 171	08/02/2023	314406 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR								
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023033725 01/02/2023 N DC09 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 172	08/02/2023	468364 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR								
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023033726 01/02/2023 N DC09 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	08/02/2023	40724 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023033727 01/02/2023 N DC09 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	08/02/2023	123126 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023033729 01/02/2023 N DC09 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	09/02/2023	57588 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023033730 01/02/2023 N DC09 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	09/02/2023	134338 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023033732 01/02/2023 N DC09 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	09/02/2023	215568 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023033731 01/02/2023 N DC09 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	09/02/2023	141438 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023033900 01/02/2023 N DC09 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 347	10/02/2023	925424 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023033902 01/02/2023 N DC09 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 349	10/02/2023	1407704 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA								
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023033903 01/02/2023 N DC09 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 350										10/02/2023 61140 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023033904 01/02/2023 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 351										10/02/2023 38964 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 SALARIES									
VN022023033905 01/02/2023 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 352										10/02/2023 314608 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 SALARIES									
VN022023033906 01/02/2023 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 353										10/02/2023 818490 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 SALARIES									
VN022023034063 01/02/2023 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 510										13/02/2023 108068 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 SALARIES									
VN022023034064 01/02/2023 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 511										13/02/2023 506272 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 SALARIES									
VN022023034067 01/02/2023 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 514										13/02/2023 95572 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 SALARIES									
VN022023034066 01/02/2023 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 513										13/02/2023 65468 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 SALARIES									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC MIN MIN_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 CCO_ CCO										SO SOE_DESC									
VN022023034068 01/02/2023 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 515										13/02/2023 496580 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 SALARIES									
VN022023034069 01/02/2023 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 516										13/02/2023 109346 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 SALARIES									
VN022023034070 01/02/2023 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 517										13/02/2023 267114 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 SALARIES									
VN022023034071 01/02/2023 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 518	13/02/2023	634078 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023034072 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 519	13/02/2023	846670 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023034073 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 520	13/02/2023	146698 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034074 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 521	13/02/2023	631930 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034075 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 522	13/02/2023	743492 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034076 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 523	13/02/2023	375336 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033921 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 368	10/02/2023	195688 19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033922 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 369	10/02/2023	935852 19227	HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033923 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 370	10/02/2023	420770 19370	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023033924 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 371	10/02/2023	232040 19222	HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033925 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 372	10/02/2023	567068 19222	HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033926 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 373	10/02/2023	781854 19198	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023033927 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 374	10/02/2023	933054 19198	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023033928 01/02/2023 N DC09 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 375	10/02/2023	832404 19370	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033929 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 376	10/02/2023	99548 19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033930 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 377	10/02/2023	373478 19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033932 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 379	10/02/2023	742156 19225	HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033933 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 380	10/02/2023	218124 19399	HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033934 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 381	10/02/2023	384356 19399	HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033935 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 382	10/02/2023	708480 19187	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033936 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 383	10/02/2023	1406804 19187	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033937 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 384	13/02/2023	89040 19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033938 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 385	13/02/2023	181994 19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033939 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 386	13/02/2023	568610 19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033940 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 387	13/02/2023	35400 19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033794 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 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 241	10/02/2023	774386 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033795 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 242	10/02/2023	63870 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023033797 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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 244	10/02/2023	619292 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033796 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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 243	10/02/2023	348350 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033798 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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 245	10/02/2023	1409384 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033799 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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 246	10/02/2023	246524 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033800 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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 247	10/02/2023	96740 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033802 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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 249	10/02/2023	38452 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033801 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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 248	10/02/2023	452618 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033803 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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 250	10/02/2023	122126 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033804 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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 251	10/02/2023	180716 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033805 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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 252	10/02/2023	463524 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033806 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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 253	10/02/2023	217414 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033807 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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 254	10/02/2023	39588 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033808 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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 255	10/02/2023	446052 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033809	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	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 256	10/02/2023	33482 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033810	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	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 257	10/02/2023	1002774 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033812	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	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 259	10/02/2023	73562 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033811	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	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 258	10/02/2023	173900 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033813	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	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 260	10/02/2023	734336 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033814	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	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 261	10/02/2023	203498 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033815	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	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 262	10/02/2023	45552 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033816	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	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 263	10/02/2023	86484 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023033817	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	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 264	10/02/2023	661632 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023033818	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	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 265	10/02/2023	118008 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023033819	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	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 266	10/02/2023	51006 19423 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023033976	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	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 423	13/02/2023	182056 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033977	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900	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 424	13/02/2023	383986 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023033979	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 426	13/02/2023	579472 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033980	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 427	13/02/2023	1263588 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033981	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 428	13/02/2023	687648 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033982	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 429	13/02/2023	1939672 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034131	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 578	13/02/2023	193132 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034132	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 579	13/02/2023	78466 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034133	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 580	13/02/2023	584884 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034134	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 581	13/02/2023	147162 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034135	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 582	13/02/2023	134338 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034136	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 583	13/02/2023	119428 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034137	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 584	13/02/2023	844362 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034138	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 585	13/02/2023	760214 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034139	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 586	13/02/2023	76828 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023034009	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 456	13/02/2023	35400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034010	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 457	13/02/2023	60320 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034011	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 458	13/02/2023	1417410 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034012	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 459	13/02/2023	67456 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034014	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 461	13/02/2023	445916 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034015	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 462	13/02/2023	488680 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034017	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 464	13/02/2023	14400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034018	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 465	13/02/2023	619764 19220 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023034020	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 467	13/02/2023	1265876 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034023	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 470	13/02/2023	146698 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034021	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 468	13/02/2023	86484 19220 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023034026	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 473	13/02/2023	192422 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033868	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 315	10/02/2023	65716 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023033869	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 316	10/02/2023	464160	19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033870	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 317	10/02/2023	1061752	19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033871	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 318	10/02/2023	52368	19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033873	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 320	10/02/2023	1815948	19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033872	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 319	10/02/2023	1024520	19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033880	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 327	10/02/2023	475156	19050 HEADMASTER,G.H.S. ,HARI KE KALAN,MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033881	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 328	10/02/2023	1068492	19050 HEADMASTER,G.H.S. ,HARI KE KALAN,MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033882	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 329	10/02/2023	90602	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033883	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 330	10/02/2023	130788	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033884	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 331	10/02/2023	710910	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033886	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 333	10/02/2023	724984	19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033887	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 334	10/02/2023	1643800	19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033888	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 335	10/02/2023	967063	19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023033889	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	336	10/02/2023	838902	19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033890	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	337	10/02/2023	769540	19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033891	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	338	10/02/2023	122370	19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033892	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	339	10/02/2023	580854	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033893	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	340	10/02/2023	868372	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033894	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	341	10/02/2023	238998	19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033895	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	342	10/02/2023	454898	19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033896	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	343	10/02/2023	203640	19229	HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033897	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	344	10/02/2023	90602	19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023033898	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	345	10/02/2023	95572	19220	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN022023033899	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	346	10/02/2023	98056	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023033901	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	348	10/02/2023	1465236	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023034055	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	502	13/02/2023	621156	19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN022023034057	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	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 504	13/02/2023	89040	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034056	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	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 503	13/02/2023	1809384	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023034058	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	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 505	13/02/2023	549588	19230	HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034060	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	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 507	13/02/2023	528554	19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023034061	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	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 508	13/02/2023	937636	19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023034232	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	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 679	14/02/2023	324772	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034235	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	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 682	14/02/2023	1018786	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034277	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	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 724	14/02/2023	11113	19230	HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034278	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	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 725	14/02/2023	13344	19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023034279	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	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 726	14/02/2023	522	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034280	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	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 727	14/02/2023	31350	19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034282	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	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 729	14/02/2023	1988	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034283	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	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 730	14/02/2023	1054830	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023034284	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	731	14/02/2023	96300	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

VN022023034285	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	732	14/02/2023	1284940	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

VN022023034286	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	733	14/02/2023	1517502	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

VN022023034288	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	735	14/02/2023	635764	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

VN022023034289	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	736	14/02/2023	211592	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

VN022023034079	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	526	13/02/2023	2335344	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

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								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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VN022023034078	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	525	13/02/2023	152200	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

VN022023034080	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	527	13/02/2023	545432	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

VN022023034081	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	528	13/02/2023	3287088	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

VN022023034082	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	529	13/02/2023	63870	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

VN022023034083	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	530	13/02/2023	614612	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES

VN022023034085	01/02/2023	N DC09	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 532	13/02/2023	77896	19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034084	01/02/2023	N DC09	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 531	13/02/2023	938998	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034086	01/02/2023	N DC09	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 533	13/02/2023	952692	19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034087	01/02/2023	N DC09	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 534	13/02/2023	827122	19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034088	01/02/2023	N DC09	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 535	13/02/2023	481464	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034089	01/02/2023	N DC09	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 536	13/02/2023	150606	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034091	01/02/2023	N DC09	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 538	13/02/2023	108068	19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034090	01/02/2023	N DC09	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 537	13/02/2023	18900	19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034092	01/02/2023	N DC09	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 539	13/02/2023	557244	19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034093	01/02/2023	N DC09	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 540	13/02/2023	66012	19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034094	01/02/2023	N DC09	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 541	13/02/2023	387548	19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034096	01/02/2023	N DC09	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 543	13/02/2023	85564	19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034097	01/02/2023	N DC09	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 544	13/02/2023	430432	19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023033941	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 388	13/02/2023	130504 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033942	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 389	13/02/2023	267120 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033943	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 390	13/02/2023	448120 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033944	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 391	13/02/2023	89040 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033945	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 392	13/02/2023	490368 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033947	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 394	13/02/2023	1443662 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033949	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 396	13/02/2023	44274 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033948	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 395	13/02/2023	875964 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033951	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 398	13/02/2023	60320 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033952	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 399	13/02/2023	32596 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033953	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 400	13/02/2023	166168 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033955	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 402	13/02/2023	2271640 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033954	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 401	13/02/2023	431536 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033956	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 403	13/02/2023	2729522 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023033958 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	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 405	13/02/2023	569468 19420 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023033959 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	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 406	13/02/2023	1427918 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023033960 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	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 407	13/02/2023	35400 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023033966 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	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 413	13/02/2023	118008 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023033967 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	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 414	13/02/2023	256328 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023033968 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	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 415	13/02/2023	1185896 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023033969 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	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 416	13/02/2023	141438 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023033970 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	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 417	13/02/2023	228496 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023033971 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	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 418	13/02/2023	786986 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023033973 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	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 420	13/02/2023	45552 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023033974 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	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 421	13/02/2023	71738 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023033975 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	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 422	13/02/2023	92874 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023034326 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900	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 773	15/02/2023	35400 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034327 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900 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 774	15/02/2023	65468 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034328 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900 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 775	15/02/2023	75692 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034329 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900 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 776	15/02/2023	315542 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034330 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900 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 777	15/02/2023	1275540 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034331 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900 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 778	15/02/2023	89540 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034332 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900 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 779	15/02/2023	455728 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034334 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900 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 781	15/02/2023	57054 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034335 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900 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 782	15/02/2023	86484 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034336 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900 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 783	15/02/2023	65468 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034337 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900 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 784	15/02/2023	108068 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034338 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900 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 785	15/02/2023	308164 19220 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023034339 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900 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 786	15/02/2023	10300 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034340 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

VN022023034150	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 597	14/02/2023	71598 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023034187	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 634	14/02/2023	246098 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023034189	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 636	14/02/2023	141438 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023034190	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 637	14/02/2023	469140 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI Khab,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023034191	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 638	14/02/2023	40124 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI Khab,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023034192	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 639	14/02/2023	1049434 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023034193	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 640	14/02/2023	89040 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023034195	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 642	14/02/2023	65968 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI Khab,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023034194	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 641	14/02/2023	130504 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023034196	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 643	14/02/2023	99548 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023034197	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 644	14/02/2023	109346 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023034198	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 645	14/02/2023	253340 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023034199	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 646	14/02/2023	554404 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023034027 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 474	13/02/2023	641524 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023034029 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 476	13/02/2023	87620 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023034028 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 475	13/02/2023	1250228 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023034030 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 477	13/02/2023	323636 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023034031 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 478	13/02/2023	437242 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023034032 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 479	13/02/2023	109470 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023034033 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 480	13/02/2023	46352 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023034034 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 481	13/02/2023	1160804 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023034035 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 482	13/02/2023	515484 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023034037 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 484	13/02/2023	123126 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023034036 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 483	13/02/2023	38452 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023034038 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 485	13/02/2023	349081 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023034040 01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				01 SALARIES	

	05 EDUCATION	NT V 487	13/02/2023	164874 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034041	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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 488	13/02/2023	119428 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034042	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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	13/02/2023	98980 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034043	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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 490	13/02/2023	1005938 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034044	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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	13/02/2023	35400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034045	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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 492	13/02/2023	2125532 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023034046	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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	13/02/2023	45564 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023034047	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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	13/02/2023	32196 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023034048	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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 495	13/02/2023	18000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023034051	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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	13/02/2023	1145924 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034050	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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 497	13/02/2023	27060 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034052	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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	13/02/2023	89040 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034053	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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	13/02/2023	67456 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034054	01/02/2023 N DC09 A Pay and Allowances Vouchers		1900 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 501	13/02/2023	95572 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023034207	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 654	14/02/2023	37458 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034209	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 656	14/02/2023	50806 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034210	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 657	14/02/2023	952540 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034213	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 660	14/02/2023	85064 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034214	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 661	14/02/2023	766558 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034215	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 662	14/02/2023	1582036 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034216	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 663	14/02/2023	84822 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034218	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 665	14/02/2023	350474 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034219	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 666	14/02/2023	946140 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034220	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 667	14/02/2023	253482 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034221	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 668	14/02/2023	88046 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034223	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 670	14/02/2023	1119322 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034225	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 672	14/02/2023	100548 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023034226	01/02/2023	N DC09	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 673	14/02/2023	376466	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034228	01/02/2023	N DC09	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 675	14/02/2023	8777	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034227	01/02/2023	N DC09	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 674	14/02/2023	1154219	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034229	01/02/2023	N DC09	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	14/02/2023	35400	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034230	01/02/2023	N DC09	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 677	14/02/2023	492480	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034231	01/02/2023	N DC09	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 678	14/02/2023	89640	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034290	01/02/2023	N DC09	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 737	14/02/2023	106200	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034291	01/02/2023	N DC09	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 738	14/02/2023	1072484	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034292	01/02/2023	N DC09	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 739	14/02/2023	93900	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034293	01/02/2023	N DC09	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 740	14/02/2023	219544	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034294	01/02/2023	N DC09	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 741	14/02/2023	433584	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034295	01/02/2023	N DC09	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 742	14/02/2023	130504	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034296	01/02/2023	N DC09	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 743	14/02/2023	340960	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023034297	01/02/2023	N DC09	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	744	14/02/2023	713072	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023034099	01/02/2023	N DC09	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	546	13/02/2023	122978	19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023034101	01/02/2023	N DC09	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	548	13/02/2023	897512	19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023034100	01/02/2023	N DC09	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	547	13/02/2023	143032	19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,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
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C
				CCO_	CCO				NAME

VN022023034102	01/02/2023	N DC09	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	549	13/02/2023	95572	19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023034103	01/02/2023	N DC09	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	550	13/02/2023	482452	19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023034104	01/02/2023	N DC09	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	551	13/02/2023	145698	19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023034105	01/02/2023	N DC09	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	552	13/02/2023	91464	19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023034106	01/02/2023	N DC09	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	553	13/02/2023	1037744	19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023034107	01/02/2023	N DC09	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	554	13/02/2023	410944	19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023034108	01/02/2023	N DC09	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	555	13/02/2023	1417468	19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023034109	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 556	13/02/2023	1956328	19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034110	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 557	13/02/2023	353684	19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034111	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 558	13/02/2023	868230	19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034112	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 559	13/02/2023	1038366	19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034113	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 560	13/02/2023	96300	19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034114	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 561	13/02/2023	287590	19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034115	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 562	13/02/2023	346924	19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034116	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 563	13/02/2023	387820	19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034117	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 564	13/02/2023	878170	19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034118	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 565	13/02/2023	54750	19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034119	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 566	13/02/2023	1183050	19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034120	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 567	13/02/2023	47508	19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034121	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 568	13/02/2023	812364	19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023034122	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 569	13/02/2023	214290 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023034123	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 570	13/02/2023	251778 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023034124	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 571	13/02/2023	566964 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023034126	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 573	13/02/2023	417830 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023034125	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 572	13/02/2023	83076 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023034128	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 575	13/02/2023	474394 19418 HEADMASTER,GOVERNMENT HIGH SCHOOL,BARKANDI	01 SALARIES			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023034127	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 574	13/02/2023	89040 19238 HEADMASTER,GOVT. HIGH SCHOOL, MAHNNI KHERA,MUKATSAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023034129	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 576	13/02/2023	155644 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023034130	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 577	13/02/2023	361946 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023034314	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 761	14/02/2023	76192 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023034317	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 764	14/02/2023	35400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023034318	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 765	14/02/2023	25500 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023034324	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 771	15/02/2023	55880 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023034325	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 772	15/02/2023	915030	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034323	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 770	14/02/2023	32500	19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034188	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 635	14/02/2023	37852	19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034217	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 664	14/02/2023	45552	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034224	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 671	14/02/2023	68950	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034333	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 780	15/02/2023	116664	19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033911	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 358	10/02/2023	110842	19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033836	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 283	10/02/2023	37852	19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033852	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 299	10/02/2023	37852	19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033853	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 300	10/02/2023	61424	19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033579	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 26	01/02/2023	18000	19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033587	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 34	01/02/2023	597644	19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR	01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033596	01/02/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 43	01/02/2023	53930	19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR	01	SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023033614	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	61	02/02/2023	55492	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN022023033634	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	81	02/02/2023	751920	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN022023033636	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	83	02/02/2023	89826	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN022023033666	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	113	03/02/2023	970094	19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN022023033667	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	114	03/02/2023	46230	19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN022023033669	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	116	03/02/2023	778208	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN022023033683	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	130	06/02/2023	45552	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN022023033690	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	137	06/02/2023	70350	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN022023033694	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	141	06/02/2023	50948	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN022023033702	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	149	06/02/2023	50948	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN022023033704	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	151	06/02/2023	18000	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN022023033722	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	169	08/02/2023	27660	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN022023033557	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	4	01/02/2023	10708	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN022023033559	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 6	01/02/2023	796254 19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023033563 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 10	01/02/2023	72644 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR		01 SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023033571 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 18	01/02/2023	685644 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR		01 SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023033931 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 378	10/02/2023	763836 19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA		01 SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023033946 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 393	13/02/2023	1177096 19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR		01 SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023033972 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 419	13/02/2023	62274 19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR		01 SALARIES			
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033978 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 425	13/02/2023	70866 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR		01 SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023033995 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 442	13/02/2023	60320 19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR		01 SALARIES			
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034013 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 460	13/02/2023	105472 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		01 SALARIES			
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034022 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 469	13/02/2023	64812 19227	HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR		01 SALARIES			
			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					
SU SUB_HEAD_DESC			MIN MIN_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							

VN022023034024 01/02/2023 N DC09 A Pay and Allowances Vouchers			1900 2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 471	13/02/2023	43674 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		01 SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023034025	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 472	13/02/2023	69092 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023034077	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 524	13/02/2023	68204 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023034098	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 545	13/02/2023	104138 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023034348	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 795	15/02/2023	76828 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023034347	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 794	15/02/2023	1337464 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023034349	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 796	15/02/2023	1106682 19418 HEADMASTER,GOVERNMENT HIGH SCHOOL,BARKANDI	01 SALARIES			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023034350	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 797	15/02/2023	103530 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023034351	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 798	15/02/2023	253766 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023034352	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 799	15/02/2023	318956 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023034353	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 800	15/02/2023	582248 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023034354	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 801	16/02/2023	87620 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023034355	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 802	16/02/2023	130504 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023034356	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 803	21/02/2023	214148 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023034357	01/02/2023	N	DC09	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 804	21/02/2023	330216 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034358 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 805	21/02/2023	65468 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023034359 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 806	22/02/2023	65468 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023034360 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 807	22/02/2023	281883 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023034361 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 808	22/02/2023	815708 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023034362 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 809	22/02/2023	65716 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023034346 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 793	15/02/2023	450104 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN022023034200 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 647	14/02/2023	767634 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023034201 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 648	14/02/2023	834980 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023034202 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 649	14/02/2023	245956 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023034203 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 650	14/02/2023	227496 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023034204 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 651	14/02/2023	179074 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023034205 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 652	14/02/2023	137320 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN022023034206 01/02/2023 N DC09 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	14/02/2023	457864 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023034208 01/02/2023 N DC09 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 655	14/02/2023	107115 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023069010 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900 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	03/02/2023	149552 19268 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),MUKTSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023069011 01/02/2023 N DC09 A Pay and Allowances Vouchers				1900 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	14/02/2023	59968 19268 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),MUKTSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023001318 01/02/2023 N DC09 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	01/02/2023	426024 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001319 01/02/2023 N DC09 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	01/02/2023	667534 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001320 01/02/2023 N DC09 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	01/02/2023	208184 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001321 01/02/2023 N DC09 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	01/02/2023	197718 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001323 01/02/2023 N DC09 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	01/02/2023	221390 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001324 01/02/2023 N DC09 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	01/02/2023	478760 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001325 01/02/2023 N DC09 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	01/02/2023	494826 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001326 01/02/2023 N DC09 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	01/02/2023	493196 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001327 01/02/2023 N DC09 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	01/02/2023	335748 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001328 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 118	01/02/2023	48928 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001329	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 119	01/02/2023	64122 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001330	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 120	01/02/2023	51148 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001331	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 121	01/02/2023	242406 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001332	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 122	01/02/2023	159188 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001333	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 123	01/02/2023	126670 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001334	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 124	01/02/2023	401032 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001475	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 265	02/02/2023	784190 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001474	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 264	02/02/2023	734794 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001466	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 256	01/02/2023	61800 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001364	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 154	01/02/2023	30074 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001365	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 155	01/02/2023	382472 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001366	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 156	01/02/2023	513502 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001499	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
					01 SALARIES	

05 EDUCATION	NT V 289	02/02/2023	34476 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001500 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 290	02/02/2023	318411 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001503 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 293	02/02/2023	142438 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001501 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 291	02/02/2023	334712 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001421 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 211	01/02/2023	115636 20116 HEADMASTER,GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001419 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 209	01/02/2023	99580 20116 HEADMASTER,GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001420 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 210	01/02/2023	409842 20116 HEADMASTER,GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001433 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 223	01/02/2023	106200 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001430 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 220	01/02/2023	35470 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001432 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 222	01/02/2023	89640 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001431 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 221	01/02/2023	61120 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001424 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 214	01/02/2023	607938 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001425 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 215	01/02/2023	771142 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001427 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 217	01/02/2023	91202 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH	01 SALARIES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001428 01/02/2023 N DC09 A Pay and Allowances Vouchers						2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 218						01/02/2023		61524 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAH	
								01 SALARIES	
								0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 257	01/02/2023	108068 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001471	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 261	01/02/2023	107222 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001470	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 260	01/02/2023	200416 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001469	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 259	01/02/2023	397214 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001460	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 250	01/02/2023	172968 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001461	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 251	01/02/2023	497371 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001463	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 253	01/02/2023	253204 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001464	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 254	01/02/2023	248512 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001465	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 255	01/02/2023	25500 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001462	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 252	01/02/2023	494696 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001451	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 241	01/02/2023	350474 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001453	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 243	01/02/2023	208332 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001452	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 242	01/02/2023	56912 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001456	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 246	01/02/2023	155644 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001457	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 247	01/02/2023	363538	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001454	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 244	01/02/2023	44952	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001455	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 245	01/02/2023	53330	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001335	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 125	01/02/2023	488538	20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023001336	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 126	01/02/2023	174944	20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023001338	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 128	01/02/2023	664596	20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023001339	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 129	01/02/2023	312566	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023001340	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 130	01/02/2023	62024	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023001341	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 131	01/02/2023	58616	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023001342	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 132	01/02/2023	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023001343	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 133	01/02/2023	112612	20106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023001345	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 135	01/02/2023	435018	20106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023001348	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 138	01/02/2023	88046	20115	PRINCIPAL,L.T. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN022023001349	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 139	01/02/2023	825636	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001350	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 140	01/02/2023	828470	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001351	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 141	01/02/2023	855170	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001352	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 142	01/02/2023	120576	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001353	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 143	01/02/2023	137042	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001355	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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	01/02/2023	174388	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001354	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 144	01/02/2023	109388	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001356	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 146	01/02/2023	120640	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001357	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 147	01/02/2023	32578	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001358	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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	01/02/2023	269698	20098	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001359	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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	01/02/2023	331352	20098	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001360	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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	01/02/2023	830796	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001361	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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	01/02/2023	67456	20140	HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023001313	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 103	01/02/2023	112827	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001315	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 105	01/02/2023	71738	20093	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001316	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 106	01/02/2023	130504	20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001317	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 107	01/02/2023	592188	20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001507	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 297	02/02/2023	907428	20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001508	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 298	02/02/2023	288000	20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001367	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 157	01/02/2023	200516	20126	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001368	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 158	01/02/2023	27660	20126	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001370	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 160	01/02/2023	758212	20126	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001373	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 163	01/02/2023	265422	20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001374	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 164	01/02/2023	109636	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001376	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 166	01/02/2023	755174	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001375	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 165	01/02/2023	1044008	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023001382 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 172	01/02/2023		355740	20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAH	01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001379 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 169	01/02/2023		805544	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH	01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001378 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 168	01/02/2023		319844	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH	01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001381 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 171	01/02/2023		216704	20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAH	01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001388 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 178	01/02/2023		99580	20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAH	01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001383 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 173	01/02/2023		35400	20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAH	01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001386 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 176	01/02/2023		172968	20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAH	01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001387 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 177	01/02/2023		52368	20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAH	01 SALARIES		
				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	
SU SUB_HEAD_DESC		MIN MIN_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						

VN022023001385 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 175	01/02/2023		93900	20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAH	01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001394 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 184	01/02/2023		119428	20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAH	01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001390 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 180	01/02/2023		118050	20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAH	01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023001391	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 181	01/02/2023	44274 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAH	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001392	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 182	01/02/2023	69946 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAH	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001393	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 183	01/02/2023	18000 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAH	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001389	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 179	01/02/2023	490856 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAH	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001403	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 193	01/02/2023	35400 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAH	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001399	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 189	01/02/2023	143148 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAH	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001400	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 190	01/02/2023	106200 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAH	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001402	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 192	01/02/2023	18000 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAH	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001401	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 191	01/02/2023	76624 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAH	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001397	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 187	01/02/2023	569220 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAH	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001395	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 185	01/02/2023	122660 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAH	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001396	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 186	01/02/2023	170576 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAH	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001406	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 196	01/02/2023	252914 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAH	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023001405	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 195	01/02/2023	339268	20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001404	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 194	01/02/2023	208184	20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001407	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 197	01/02/2023	98980	20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001408	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 198	01/02/2023	114600	20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001496	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 286	02/02/2023	216704	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001497	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 287	02/02/2023	69444	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001498	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 288	02/02/2023	70800	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001490	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 280	02/02/2023	364044	20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001491	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 281	02/02/2023	98980	20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001492	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 282	02/02/2023	386116	20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001494	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 284	02/02/2023	1023386	20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001495	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 285	02/02/2023	106246	20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001493	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 283	02/02/2023	546082	20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023001484	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 274	02/02/2023	328034	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001485	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 275	02/02/2023	141600	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001487	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 277	02/02/2023	222526	20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001488	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 278	02/02/2023	283882	20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001486	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 276	02/02/2023	161188	20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001489	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 279	02/02/2023	339588	20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001480	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 270	02/02/2023	366384	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001482	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 272	02/02/2023	55492	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001483	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 273	02/02/2023	170560	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001481	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 271	02/02/2023	799440	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001435	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 225	01/02/2023	55492	20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001410	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 200	01/02/2023	87084	20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001413	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 203	01/02/2023	539914	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001414	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES			0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 204	01/02/2023	743158 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001416 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 206	01/02/2023	623438 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001415 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 205	01/02/2023	506112 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001418 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 208	01/02/2023	183128 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001417 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 207	01/02/2023	518058 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001650 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 440	08/02/2023	551274 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001651 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 441	08/02/2023	722937 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001652 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 442	08/02/2023	110842 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001653 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 443	08/02/2023	177000 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001654 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 444	08/02/2023	88046 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001655 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 445	08/02/2023	141600 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023001657 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 447	08/02/2023	98980 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023001656 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 446	08/02/2023	106832 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023001659 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 449	08/02/2023	216852 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHA HAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001663 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 450	08/02/2023	245956 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHA HAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023001664 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 451	08/02/2023	640870 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHA HAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023001669 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 456	09/02/2023	414806 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHA HAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023001670 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 457	09/02/2023	44274 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHA HAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023001671 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 458	09/02/2023	439100 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHA HAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023001672 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 459	09/02/2023	584588 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHA HAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023001678 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 465	10/02/2023	35400 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHA HAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023001679 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 466	10/02/2023	97276 20117 HEADMASTER,GOVERNMENT HIGH SCHOOL MUTTON,NAWANSHA HAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023001680 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 467	10/02/2023	55492 20117 HEADMASTER,GOVERNMENT HIGH SCHOOL MUTTON,NAWANSHA HAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023001681 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 468	10/02/2023	216000 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHA HAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023001682 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 469	10/02/2023	44274 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHA HAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023001684 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 471	10/02/2023	260772 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHA HAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023001685 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD

	05	EDUCATION		NT V 472	10/02/2023	801638 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC MIN MIN_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 CCO_ CCO							SO SOE_DESC	
VN022023001698	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 485	10/02/2023	701182 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN022023050466	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 518	13/02/2023	385638 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN022023050467	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 519	13/02/2023	35400 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN022023050469	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 521	13/02/2023	126670 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN022023050470	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 522	13/02/2023	181488 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN022023050471	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 523	13/02/2023	202368 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN022023050472	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 524	13/02/2023	607988 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN022023050507	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 496	13/02/2023	33482 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN022023050509	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 498	13/02/2023	242406 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN022023050508	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 497	13/02/2023	69444 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN022023050510	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 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	13/02/2023	486269 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023050511 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	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	13/02/2023	176376 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023050512 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	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 501	13/02/2023	251778 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023050513 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	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 502	13/02/2023	638752 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023050514 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	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 503	13/02/2023	19900 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023050515 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	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 504	13/02/2023	35470 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023001552 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	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 342	03/02/2023	142438 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023001554 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	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 344	03/02/2023	566702 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023001553 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	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 343	03/02/2023	380578 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023001555 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	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 345	03/02/2023	291124 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023001556 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	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 346	03/02/2023	106222 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023050468 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	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 520	13/02/2023	72222 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023050700 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	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 752	15/02/2023	28370 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023050715 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 767	20/02/2023	58016 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001445 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 235	01/02/2023	31178 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001446 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 236	01/02/2023	155644 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001447 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 237	01/02/2023	58016 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001449 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 239	01/02/2023	294568 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001450 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 240	01/02/2023	449772 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001436 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 226	01/02/2023	30926 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001438 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 228	01/02/2023	142438 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001439 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 229	01/02/2023	142438 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001441 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 231	01/02/2023	64012 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001442 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 232	01/02/2023	9978 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001440 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 230	01/02/2023	35400 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001434 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 224	01/02/2023	77428 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001511 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
					01 SALARIES	

	05 EDUCATION	NT V 301	02/02/2023	159188 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001510	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 300	02/02/2023	101962 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001509	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 299	02/02/2023	126670 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001504	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 294	02/02/2023	166152 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001505	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 295	02/02/2023	792722 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001506	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 296	02/02/2023	96140 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001574	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 364	06/02/2023	28460 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001575	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 365	06/02/2023	270102 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001576	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 366	06/02/2023	763516 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001577	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 367	06/02/2023	191144 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001578	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 368	06/02/2023	319660 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001579	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 369	06/02/2023	98980 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001580	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 370	06/02/2023	595942 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001582	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 372	06/02/2023	80828 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAH		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023001581	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V 371	06/02/2023	634788	20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023001583	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V 373	06/02/2023	35400	20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023001586	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V 376	06/02/2023	278060	20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023001585	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V 375	06/02/2023	45552	20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023001587	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V 377	06/02/2023	50948	20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001588	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V 378	06/02/2023	148192	20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001589	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V 379	06/02/2023	569894	20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001592	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V 382	06/02/2023	35400	20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001593	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V 383	06/02/2023	38452	20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001594	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V 384	06/02/2023	131104	20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001595	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V 385	06/02/2023	229064	20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001596	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V 386	06/02/2023	1095380	20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001597	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION

VN022023001598	01/02/2023	N DC09	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	06/02/2023	293964	20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001599	01/02/2023	N DC09	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	06/02/2023	338262	20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001600	01/02/2023	N DC09	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	06/02/2023	131104	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001601	01/02/2023	N DC09	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	06/02/2023	215284	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001602	01/02/2023	N DC09	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 392	06/02/2023	219630	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001604	01/02/2023	N DC09	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 394	06/02/2023	142438	20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,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							SO SOE_DESC	BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		
						CCO_	CCO		

VN022023001607	01/02/2023	N DC09	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	06/02/2023	70800	20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001608	01/02/2023	N DC09	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 398	06/02/2023	113966	20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001609	01/02/2023	N DC09	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 399	06/02/2023	114600	20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001610	01/02/2023	N DC09	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 400	06/02/2023	106222	20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001611	01/02/2023	N DC09	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 401	06/02/2023	572046	20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023001629	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 419	08/02/2023	61120	20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023001630	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 420	08/02/2023	126670	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023001631	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 421	08/02/2023	69944	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023001276	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 66	01/02/2023	147124	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023001277	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 67	01/02/2023	35400	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023001278	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 68	01/02/2023	38452	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023001279	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 69	01/02/2023	38452	20105	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023001280	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 70	01/02/2023	70800	20105	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023001281	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 71	01/02/2023	87620	20105	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023001282	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 72	01/02/2023	618020	20105	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR	01	SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN022023001283	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 73	01/02/2023	35400	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023001284	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 74	01/02/2023	59720	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN022023001285	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 75	01/02/2023	37352	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR	01	SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD

VN022023001286	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 76	01/02/2023	235448	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023001287	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 77	01/02/2023	366248	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023001288	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 78	01/02/2023	57254	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023001289	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 79	01/02/2023	38988	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023001290	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 80	01/02/2023	382566	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023050598	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 650	14/02/2023	673560	20117	HEADMASTER,GOVERNMENT HIGH SCHOOL MUTTON,NAWANSHAHAAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023001632	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 422	08/02/2023	142438	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023001633	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 423	08/02/2023	204214	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023001634	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 424	08/02/2023	228802	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023001637	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 427	08/02/2023	146698	20093	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023001638	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 428	08/02/2023	566480	20093	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023001639	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 429	08/02/2023	359988	20090	HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023001641	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 431	08/02/2023	30074	20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023001642	01/02/2023	N DC09	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 432	08/02/2023	434544	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001643	01/02/2023	N DC09	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 433	08/02/2023	241702	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001646	01/02/2023	N DC09	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	08/02/2023	153450	20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAH			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001647	01/02/2023	N DC09	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	08/02/2023	97276	20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAH			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001648	01/02/2023	N DC09	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	08/02/2023	37458	20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAH			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001649	01/02/2023	N DC09	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	08/02/2023	443502	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001306	01/02/2023	N DC09	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 96	01/02/2023	668310	20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAH			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001308	01/02/2023	N DC09	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 98	01/02/2023	249648	20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAH			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001309	01/02/2023	N DC09	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 99	01/02/2023	172906	20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAH			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001310	01/02/2023	N DC09	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 100	01/02/2023	298792	20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAH			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001512	01/02/2023	N DC09	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	02/02/2023	529832	20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAH			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001513	01/02/2023	N DC09	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	02/02/2023	142438	20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAH			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001514	01/02/2023	N DC09	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	02/02/2023	109388	20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAH			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023001515	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 305	02/02/2023	594158	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001516	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 306	02/02/2023	743482	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001518	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 308	02/02/2023	59720	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001517	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 307	02/02/2023	1298958	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001519	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 309	02/02/2023	61424	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001520	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 310	02/02/2023	283024	20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001521	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 311	02/02/2023	83076	20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001522	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 312	02/02/2023	660368	20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001531	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 321	03/02/2023	218592	20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001532	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 322	03/02/2023	334428	20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001533	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 323	03/02/2023	106222	20136	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001534	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 324	03/02/2023	174288	20136	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001535	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 325	03/02/2023	326476	20119	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023001537	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 327	03/02/2023	35400	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAAR	01	SALARIES		
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001538	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 328	03/02/2023	98412	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAAR	01	SALARIES		
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023050516	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 505	13/02/2023	445478	20089	HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAAR	01	SALARIES		
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023050517	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 506	13/02/2023	340688	20089	HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAAR	01	SALARIES		
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023050521	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 510	13/02/2023	277144	20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAAR	01	SALARIES		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023050522	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 511	13/02/2023	302620	20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAAR	01	SALARIES		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023050523	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 512	13/02/2023	731620	20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAAR	01	SALARIES		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023050524	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 513	13/02/2023	394358	20123	HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAAR	01	SALARIES		
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023050525	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 514	13/02/2023	455572	20123	HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAAR	01	SALARIES		
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023050526	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 515	13/02/2023	70800	20123	HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAAR	01	SALARIES		
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023050527	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 516	13/02/2023	39452	20123	HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAAR	01	SALARIES		
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023050528	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 517	13/02/2023	257400	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAAR	01	SALARIES		
				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	
SU	SUB_HEAD_DESC				MIN	MIN_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				

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VN022023001539	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 329	03/02/2023	691474	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001540	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 330	03/02/2023	9178	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001541	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 331	03/02/2023	44274	20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001542	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 332	03/02/2023	304182	20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001543	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 333	03/02/2023	85490	20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001544	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 334	03/02/2023	78390	20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001557	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 347	03/02/2023	309868	20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001558	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 348	03/02/2023	35400	20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001559	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 349	03/02/2023	51006	20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001560	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 350	03/02/2023	34476	20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001561	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 351	03/02/2023	1235244	20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001563	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 353	06/02/2023	133944	20090	HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001564	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 354	06/02/2023	151100	20088	HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAH	01	SALARIES	0000 00 NO DETAILED HEAD
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001566	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 356	06/02/2023	265132 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001567 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 357	06/02/2023	343516 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001568 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 358	06/02/2023	443582 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001569 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 359	06/02/2023	579816 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001571 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 361	06/02/2023	453016 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001572 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 362	06/02/2023	216704 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001573 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 363	06/02/2023	70800 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001623 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 413	08/02/2023	150100 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001624 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 414	08/02/2023	926456 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001625 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 415	08/02/2023	83076 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001626 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 416	08/02/2023	1013452 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001627 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 417	08/02/2023	226508 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001628 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 418	08/02/2023	96300 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001273 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 63	01/02/2023	177512 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAH			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001274 01/02/2023 N DC09 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 64	01/02/2023	377676 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAH			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001275 01/02/2023 N DC09 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 65	01/02/2023	203498 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001241 01/02/2023 N DC09 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 31	01/02/2023	71858 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAH			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001242 01/02/2023 N DC09 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 32	01/02/2023	70800 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAH			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001243 01/02/2023 N DC09 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 33	01/02/2023	330316 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAH			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001244 01/02/2023 N DC09 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 34	01/02/2023	145448 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001245 01/02/2023 N DC09 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 35	01/02/2023	248672 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001246 01/02/2023 N DC09 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 36	01/02/2023	106200 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001247 01/02/2023 N DC09 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 37	01/02/2023	35864 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001248 01/02/2023 N DC09 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 38	01/02/2023	306744 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAH			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001249 01/02/2023 N DC09 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 39	01/02/2023	44274 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAH			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001250 01/02/2023 N DC09 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 40	01/02/2023	99580 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAH			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001251 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 41	01/02/2023	541902 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001252 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 42	01/02/2023	477156 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001253 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 43	01/02/2023	34476 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001255 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 45	01/02/2023	65468 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001254 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 44	01/02/2023	35400 20118 HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001256 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 46	01/02/2023	177586 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001257 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 47	01/02/2023	245956 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001258 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 48	01/02/2023	505272 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001260 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 50	01/02/2023	111334 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001262 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 52	01/02/2023	234170 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001261 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 51	01/02/2023	876756 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001699 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 486	10/02/2023	758912 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001700 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 487	10/02/2023	315003 20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001211 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 1	01/02/2023	8572 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001212	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 2	01/02/2023	79884 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001213	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 3	01/02/2023	66516 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001214	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 4	01/02/2023	146698 20118 HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001215	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 5	01/02/2023	266752 20118 HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,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 MIN MIN_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 CCO_ CCO	SO SOE_DESC			

VN022023001216	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 6	01/02/2023	460800 20118 HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001217	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 7	01/02/2023	639946 20118 HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001219	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 9	01/02/2023	59720 20118 HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001220	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 10	01/02/2023	25500 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001221	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 11	01/02/2023	35400 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001223	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	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 13	01/02/2023	59558 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001224	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 14	01/02/2023	123126 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001225 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 15	01/02/2023	86090 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001226 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 16	01/02/2023	120028 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001227 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 17	01/02/2023	573892 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001228 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 18	01/02/2023	325306 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001229 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 19	01/02/2023	70800 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001232 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 22	01/02/2023	142438 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001291 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 81	01/02/2023	181346 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001292 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 82	01/02/2023	35400 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001294 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 84	01/02/2023	521824 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001293 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 83	01/02/2023	748240 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001295 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 85	01/02/2023	19900 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001296 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 86	01/02/2023	124332 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001297 01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				01 SALARIES	

	05 EDUCATION	NT V 87	01/02/2023	151100 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001298	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 88	01/02/2023	243570 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001299	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 89	01/02/2023	255470 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001300	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 90	01/02/2023	790562 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001303	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 93	01/02/2023	109946 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001304	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 94	01/02/2023	160188 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001305	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 95	01/02/2023	642352 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001307	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 97	01/02/2023	963064 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001701	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 488	10/02/2023	53930 20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001218	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 8	01/02/2023	30184 20118 HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001230	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 20	01/02/2023	66962 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001231	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 21	01/02/2023	27770 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023001259	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 49	01/02/2023	78828 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023001265	01/02/2023 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 55	01/02/2023	29474 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAH	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023001301	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 91	01/02/2023	60320 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAH			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001302	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 92	01/02/2023	65402 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAH			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001311	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 101	01/02/2023	134078 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001312	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 102	01/02/2023	41860 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001314	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 104	01/02/2023	184168 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001322	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 112	01/02/2023	37852 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAH			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001337	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 127	01/02/2023	31778 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAH			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001344	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 134	01/02/2023	39588 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAH			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001346	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 136	01/02/2023	63870 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAH			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001347	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 137	01/02/2023	44274 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAH			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001362	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 152	01/02/2023	221390 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAH			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001363	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 153	01/02/2023	191328 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAH			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001377	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01 SALARIES		0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 167	01/02/2023	63086 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023001380	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 170	01/02/2023	110386 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHA HAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN022023050707	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 759	16/02/2023	180566 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHA HAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	31	GRANTS-IN-AID (SALARY)	
VN022023001372	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 162	01/02/2023	112200 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHA HAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023001472	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 262	01/02/2023	187740 20150 DISTRICT LANGUAGE OFFICER,NAWANSHA HAR,NAWANSHA HAR 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01	SALARIES	
VN022023050779	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 809	24/02/2023	44564 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHA HAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023001234	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 24	01/02/2023	297618 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHA HAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023001233	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 23	01/02/2023	255470 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHA HAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023001235	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 25	01/02/2023	581526 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHA HAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023001236	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 26	01/02/2023	119428 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHA HAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023001237	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 27	01/02/2023	39788 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHA HAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023001238	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 28	01/02/2023	29474 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHA HAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023001239	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 29	01/02/2023	126670 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHA HAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	
VN022023001240	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 30	01/02/2023	64554 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHA HAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	

VN022023050674 01/02/2023 N DC09 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 726 14/02/2023 69944 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023050681 01/02/2023 N DC09 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 733 14/02/2023 49466 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023050682 01/02/2023 N DC09 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 734 14/02/2023 2698 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023050698 01/02/2023 N DC09 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 750 15/02/2023 540630 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023050699 01/02/2023 N DC09 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 751 15/02/2023 35400 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023050701 01/02/2023 N DC09 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 753 15/02/2023 122978 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023050702 01/02/2023 N DC09 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 754 15/02/2023 469204 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023050703 01/02/2023 N DC09 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 755 15/02/2023 374336 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023050704 01/02/2023 N DC09 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 756 15/02/2023 482528 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023050709 01/02/2023 N DC09 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 761 17/02/2023 236048 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH
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 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

VN022023050710 01/02/2023 N DC09 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 762 17/02/2023 87268 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023050711	01/02/2023	N DC09	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 763	20/02/2023	249932	20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023050712	01/02/2023	N DC09	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 764	20/02/2023	83076	20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023050713	01/02/2023	N DC09	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 765	20/02/2023	642672	20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023050714	01/02/2023	N DC09	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 766	20/02/2023	380706	20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023050716	01/02/2023	N DC09	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 768	20/02/2023	54858	20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023050722	01/02/2023	N DC09	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 774	20/02/2023	299432	20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023050671	01/02/2023	N DC09	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 723	14/02/2023	234170	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023050673	01/02/2023	N DC09	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 725	14/02/2023	119428	20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001384	01/02/2023	N DC09	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 174	01/02/2023	122344	20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001398	01/02/2023	N DC09	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 188	01/02/2023	36464	20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001429	01/02/2023	N DC09	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	01/02/2023	18000	20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001437	01/02/2023	N DC09	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	01/02/2023	53330	20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001443	01/02/2023	N DC09	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 233	01/02/2023	151100	20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023001545	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 335	03/02/2023	586774	20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001546	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 336	03/02/2023	546202	20113	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001547	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 337	03/02/2023	63586	20113	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001548	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 338	03/02/2023	60320	20104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001618	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 408	08/02/2023	221390	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001619	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 409	08/02/2023	286744	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001621	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 411	08/02/2023	953666	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001620	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 410	08/02/2023	70800	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023050754	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION		
01	INSPECTION						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 784	21/02/2023	72164	20147	BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023050755	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION		
01	INSPECTION						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 785	21/02/2023	53988	20148	BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023050763	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION		
01	INSPECTION						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 793	22/02/2023	76624	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001536	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION		
01	INSPECTION						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 326	03/02/2023	72364	20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023050789	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
02	DIRECTION-STAFF OF FIELD OFFICES						01 SALARIES	0000	99 NO DETAILED HEAD
05	EDUCATION	NT V 819	24/02/2023	151100	20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN022023050791	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
02	DIRECTION-STAFF OF FIELD OFFICES						01 SALARIES	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 821	24/02/2023	57592	20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023050790	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
02	DIRECTION-STAFF OF FIELD OFFICES						01 SALARIES	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 820	24/02/2023	144728	20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023050792	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
02	DIRECTION-STAFF OF FIELD OFFICES						01 SALARIES	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 822	24/02/2023	151100	20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023050793	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
02	DIRECTION-STAFF OF FIELD OFFICES						01 SALARIES	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 823	24/02/2023	146858	20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023050795	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
02	DIRECTION-STAFF OF FIELD OFFICES						01 SALARIES	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 825	24/02/2023	57592	20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023050764	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 794	22/02/2023	60320	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050717	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 769	20/02/2023	72364	20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050718	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 770	20/02/2023	114632	20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050724	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 776	21/02/2023	60320	20149	BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050725	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 777	21/02/2023	73584	20149	BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050727	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 779	21/02/2023	60320	20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001562	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 352	06/02/2023	1877707	20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001658	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	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 448	08/02/2023	124335	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023050719	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 771	20/02/2023	1616361 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAH		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023050720	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 772	20/02/2023	5363770 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAH		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023050721	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 773	20/02/2023	2529662 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAH		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023050726	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 778	21/02/2023	2606146 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAH		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023050728	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 780	21/02/2023	5298458 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAH		01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023050751	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 781	21/02/2023	963600 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAH		01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023050752	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 782	21/02/2023	1686636 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAH		01	SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023050756	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 786	21/02/2023	1168000 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAH		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023050757	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 787	21/02/2023	5466813 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAH		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023050758	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 788	21/02/2023	2397956 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAH		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023050759	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 789	21/02/2023	2678324 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAH		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023050760	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 790	21/02/2023	6525078 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAH		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023050762	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 792	22/02/2023	4322308 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAH		01	SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023050765	01/02/2023	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	

01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 795	22/02/2023	1373388 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023050766 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 796	22/02/2023	2289394 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023050767 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 797	22/02/2023	5492150 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023050769 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 799	22/02/2023	89640 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023050768 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 798	22/02/2023	1197200 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023050770 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 800	22/02/2023	639800 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023050771 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 801	22/02/2023	3617624 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023050772 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 802	22/02/2023	4627264 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023050773 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 803	22/02/2023	5173946 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023050774 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 804	22/02/2023	7786 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023050828 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 858	24/02/2023	249450 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001612 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 402	06/02/2023	417042 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023001613 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 403	06/02/2023	311572 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023001614 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	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 404	06/02/2023	19900 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN022023001615 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
05 EDUCATION		NT V 405	06/02/2023	39588 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES			
VN022023001616 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
05 EDUCATION		NT V 406	06/02/2023	65402 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM SM_HEAD_DESC			
SU SUB_HEAD_DESC						MIN	MIN_DESC				
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT		DDO_C	NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
					CCO_	CCO					

VN022023001617 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
05 EDUCATION		NT V 407	06/02/2023	126210 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES			
VN022023001444 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
05 EDUCATION		NT V 234	01/02/2023	63412 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES			
VN022023001448 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
05 EDUCATION		NT V 238	01/02/2023	45552 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES			
VN022023001458 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
05 EDUCATION		NT V 248	01/02/2023	64758 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			
VN022023001459 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
05 EDUCATION		NT V 249	01/02/2023	111334 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			
VN022023001479 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
05 EDUCATION		NT V 269	02/02/2023	35470 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			
VN022023001502 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
05 EDUCATION		NT V 292	02/02/2023	53330 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			
VN022023001529 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
05 EDUCATION		NT V 319	03/02/2023	61120 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES			
VN022023001530 01/02/2023 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 320	03/02/2023	67532 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001565 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 355	06/02/2023	39588 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023001570 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 360	06/02/2023	30074 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023001605 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 395	06/02/2023	114250 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023001606 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 396	06/02/2023	40724 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023001683 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 470	10/02/2023	117012 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023069111 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2217 URBAN DEVELOPMENT		80 GENERAL	
04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP	NT V 1	02/02/2023	70940 20183 ADDITIONAL DEPUTY COMMISSION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,			01 SALARIES	
VN022023069113 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2217 URBAN DEVELOPMENT		80 GENERAL	
04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP	NT V 3	02/02/2023	122558 20183 ADDITIONAL DEPUTY COMMISSION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,			01 SALARIES	
VN022023069112 01/02/2023 N DC09 A Pay and Allowances Vouchers			2000	2217 URBAN DEVELOPMENT		80 GENERAL	
04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP	NT V 2	02/02/2023	75414 20183 ADDITIONAL DEPUTY COMMISSION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,			01 SALARIES	
VN022023058141 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 60	01/02/2023	19900 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023058148 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 67	01/02/2023	78790 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023058150 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 69	01/02/2023	325030 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023058151 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 70	01/02/2023	73790 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN022023058149 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	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 68	01/02/2023	308220 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023058184 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 103	01/02/2023	129240 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				01 SALARIES		
VN022023058187 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 106	01/02/2023	82840 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				01 SALARIES		
VN022023059071 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION					80 GENERAL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 990	27/02/2023	54000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN022023058681 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION					80 GENERAL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 743	14/02/2023	278703 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN022023058683 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION					80 GENERAL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 745	14/02/2023	1197 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN022023058725 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION					80 GENERAL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 787	15/02/2023	139680 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN022023058427 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION					80 GENERAL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 346	06/02/2023	30990 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN022023058682 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION					80 GENERAL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 744	14/02/2023	18005 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN022023058153 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION					80 GENERAL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 72	01/02/2023	4848530 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN022023058154 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION					80 GENERAL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 73	01/02/2023	118456 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN022023058155 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION					80 GENERAL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 74	01/02/2023	199000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN022023058156 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION					80 GENERAL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 75	01/02/2023	324410 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN022023058157 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION					80 GENERAL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD

[illegible]

	05 EDUCATION	NT V 89	01/02/2023	6757926 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058877	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		80 GENERAL	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 622	14/02/2023	67832 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023058878	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		80 GENERAL	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 623	14/02/2023	77973 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN022023058868	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		80 GENERAL	
	06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 613	14/02/2023	99340 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023058869	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		80 GENERAL	
	06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 614	14/02/2023	309270 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023058870	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		80 GENERAL	
	06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 615	14/02/2023	534836 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023058390	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		80 GENERAL	
	06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 153	02/02/2023	78790 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023058391	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		80 GENERAL	
	06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 154	02/02/2023	106880 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023058392	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		80 GENERAL	
	06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 155	02/02/2023	476268 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023058522	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		80 GENERAL	
	05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 441	09/02/2023	224906 21440 SUPERINTENDENT,PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR,SAS NAGAR, PUNJAB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES		
VN022023058139	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 58	01/02/2023	76624 21129 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023058106	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 25	01/02/2023	44274 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023058107	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 26	01/02/2023	74494 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN022023058110	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 29	01/02/2023	52426 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	01 SALARIES		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN022023058111	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
					01 INSPECTION											
					05 EDUCATION	NT	V	30	01/02/2023	102562 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	01	SALARIES			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023058230	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
					01 INSPECTION											
					05 EDUCATION	NT	V	174	02/02/2023	168378 21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI	01	SALARIES			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023058384	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
					01 INSPECTION											
					05 EDUCATION	NT	V	147	02/02/2023	51006 21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI	01	SALARIES			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023058387	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
					01 INSPECTION											
					05 EDUCATION	NT	V	150	02/02/2023	64070 21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	01	SALARIES			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023058388	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
					01 INSPECTION											
					05 EDUCATION	NT	V	151	02/02/2023	31178 21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	01	SALARIES			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023058389	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
					01 INSPECTION											
					05 EDUCATION	NT	V	152	02/02/2023	118608 21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	01	SALARIES			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023058498	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
					01 INSPECTION											
					05 EDUCATION	NT	V	417	09/02/2023	67790 21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI	01	SALARIES			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023058499	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
					01 INSPECTION											
					05 EDUCATION	NT	V	418	09/02/2023	118050 21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI	01	SALARIES			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC		SM	SM_HEAD_DESC	BDGT	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						

VN022023058500	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
					01 INSPECTION											
					05 EDUCATION	NT	V	419	09/02/2023	52490 21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI	01	SALARIES			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023058523	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
					01 INSPECTION											
					05 EDUCATION	NT	V	442	09/02/2023	114840 21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI	01	SALARIES			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023058735	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
					01 INSPECTION											
												01	SALARIES			

	05 EDUCATION	NT V 797	15/02/2023	76624 21129 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058195	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		03 UNIVERSITY AND HIGHER EDUCATION	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 114	01/02/2023	172440 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023058504	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		03 UNIVERSITY AND HIGHER EDUCATION	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 423	09/02/2023	336364 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023058505	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		03 UNIVERSITY AND HIGHER EDUCATION	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 424	09/02/2023	35400 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023058527	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		03 UNIVERSITY AND HIGHER EDUCATION	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 446	09/02/2023	192080 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023058528	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		03 UNIVERSITY AND HIGHER EDUCATION	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 447	09/02/2023	207480 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023058795	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 104 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
	01 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS				31 GRANTS-IN-AID (SALARY)		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 540	13/02/2023	178038258 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023058793	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 102 ASSISTANCE TO UNIVERSITIES		03 UNIVERSITY AND HIGHER EDUCATION	
	02 GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES OF PUNJAB				31 GRANTS-IN-AID (SALARY)		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 538	13/02/2023	54166667 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023058794	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 102 ASSISTANCE TO UNIVERSITIES		03 UNIVERSITY AND HIGHER EDUCATION	
	03 GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES				31 GRANTS-IN-AID (SALARY)		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 539	13/02/2023	122078183 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023058196	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 105 TEACHERS TRAINING		02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING				01 SALARIES		0000 00 NO DETAILED HEAD
MOHALI,MOHALI	05 EDUCATION	NT V 115	01/02/2023	146698 21434 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058199	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 105 TEACHERS TRAINING		02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING				01 SALARIES		0000 00 NO DETAILED HEAD
MOHALI,MOHALI	05 EDUCATION	NT V 118	01/02/2023	146698 21434 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058771	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	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 516	13/02/2023	3418240 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058772	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	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 517	13/02/2023	93800 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058773	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	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 518	13/02/2023	1725420 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI			

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023058774	01/02/2023	N DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS	
05	EDUCATION	NT	V	519	13/02/2023	2266316	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	01
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	SALARIES
									0000 00 NO DETAILED HEAD
VN022023058775	01/02/2023	N DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS	
05	EDUCATION	NT	V	520	13/02/2023	2511200	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	01
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	SALARIES
									0000 00 NO DETAILED HEAD
VN022023058776	01/02/2023	N DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS	
05	EDUCATION	NT	V	521	13/02/2023	2697932	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	01
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	SALARIES
									0000 00 NO DETAILED HEAD
VN022023058777	01/02/2023	N DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS	
05	EDUCATION	NT	V	522	13/02/2023	3813686	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	01
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	SALARIES
									0000 00 NO DETAILED HEAD
VN022023058784	01/02/2023	N DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS	
05	EDUCATION	NT	V	529	13/02/2023	90676	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	01
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	SALARIES
									0000 00 NO DETAILED HEAD
VN022023058785	01/02/2023	N DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS	
05	EDUCATION	NT	V	530	13/02/2023	152200	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	01
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	SALARIES
									0000 00 NO DETAILED HEAD
VN022023058786	01/02/2023	N DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS	
05	EDUCATION	NT	V	531	13/02/2023	2698618	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	01
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	SALARIES
									0000 00 NO DETAILED HEAD
VN022023058787	01/02/2023	N DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS	
05	EDUCATION	NT	V	532	13/02/2023	3037961	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	01
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	SALARIES
									0000 00 NO DETAILED HEAD
VN022023058788	01/02/2023	N DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS	
05	EDUCATION	NT	V	533	13/02/2023	9790442	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	01
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	SALARIES
									0000 00 NO DETAILED HEAD
VN022023058789	01/02/2023	N DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS	
05	EDUCATION	NT	V	534	13/02/2023	15525740	21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI	01
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	SALARIES
									0000 00 NO DETAILED HEAD
VN022023058790	01/02/2023	N DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS	
05	EDUCATION	NT	V	535	13/02/2023	5494424	21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI	01
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	SALARIES
									0000 00 NO DETAILED HEAD
VN022023058902	01/02/2023	N DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS	
05	EDUCATION	NT	V	821	15/02/2023	3000866	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI	01
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	SALARIES

VN022023058931	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 850	16/02/2023	108568	21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058956	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 875	16/02/2023	2652296	21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058957	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 876	16/02/2023	3482722	21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058958	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 877	16/02/2023	4966856	21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058986	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 905	20/02/2023	163896	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023058987	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 906	20/02/2023	167664	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023058993	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 912	21/02/2023	7863520	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023058994	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 913	21/02/2023	19538020	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023058204	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 123	02/02/2023	103698	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058361	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 305	06/02/2023	93374	21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058385	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 148	02/02/2023	122158	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058473	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 392	08/02/2023	93374	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058481	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 400	08/02/2023	33436	21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023058482	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				
			05 EDUCATION	NT V 401	08/02/2023	67104 21129 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023058501	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				
			05 EDUCATION	NT V 420	09/02/2023	254115 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023058503	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				
			05 EDUCATION	NT V 422	09/02/2023	84638 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023058317	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		80	GENERAL	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			05 EDUCATION	NT V 261	03/02/2023	6463380 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058318	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		80	GENERAL	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			05 EDUCATION	NT V 262	03/02/2023	153540 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058348	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		80	GENERAL	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			05 EDUCATION	NT V 292	06/02/2023	17518 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058414	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		80	GENERAL	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			05 EDUCATION	NT V 333	06/02/2023	152142 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058502	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		80	GENERAL	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			05 EDUCATION	NT V 421	09/02/2023	98890 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023059072	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		80	GENERAL	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
			05 EDUCATION	NT V 991	27/02/2023	18000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058235	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
			18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
			BUDGET TO MEET THE ENHANCED HONORARIUM OF SPECIAL TRAINERS UNDER SSA PROGRAMME					31	GRANTS-IN-AID (SALARY)	0000 02 PROVISION FOR DEFICIT
			05 EDUCATION	NT V 179	02/02/2023	35383668 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI				
						4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI				
VN022023058431	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
			05 EDUCATION	NT V 350	08/02/2023	130641182 21352 THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY,MOHALI	31 GRANTS-IN-AID (SALARY)			0000 99 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023058792	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
			05 EDUCATION	NT V 537	13/02/2023	7260225 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	31 GRANTS-IN-AID (SALARY)			0000 99 NO DETAILED HEAD
						4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI				
VN022023058240	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
			05 EDUCATION	NT V 184	02/02/2023	5621818 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	31 GRANTS-IN-AID (SALARY)			0000 99 NO DETAILED HEAD
						4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI				

VN022023058308	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
32	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB						31	GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 252	03/02/2023	4618867	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN022023058493	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
32	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB						31	GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 412	09/02/2023	284435	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN022023058661	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
32	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB						31	GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 723	14/02/2023	1245051	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN022023058142	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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	01/02/2023	18000	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058143	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 62	01/02/2023	73790	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058144	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 63	01/02/2023	130190	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058145	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 64	01/02/2023	161494	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058146	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 65	01/02/2023	327470	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058147	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 66	01/02/2023	471640	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058181	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 100	01/02/2023	78790	21395	AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023058182	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 101	01/02/2023	76540	21395	AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023058183	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 102	01/02/2023	30090	21395	AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023058572	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 491	10/02/2023	66517	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023058577 01/02/2023 N DC09 A Pay and Allowances Vouchers														2100 2202 GENERAL EDUCATION														01 ELEMENTARY EDUCATION													
01 GOVERNMENT PRIMARY SCHOOLS														101 GOVERNMENT PRIMARY SCHOOLS																											
05 EDUCATION														NT V 639 14/02/2023 129090 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI														01 SALARIES													
														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													
SU SUB_HEAD_DESC														MIN MIN_DESC																											
GR GRANT_DESCRIPTION														PL V VCHR_N VCHR_DT														SO SOE_DESC													
														NET_AMNT DDO_C NAME														BDGT DT DTL_HEAD_DESC													
														CCO_ CCO																											

VN022023058760	01/02/2023	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	505	13/02/2023	2072758	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI	01	SALARIES
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058761	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION					
								101	GOVERNMENT PRIMARY SCHOOLS				0000	00	NO DETAILED HEAD
					01	GOVERNMENT PRIMARY SCHOOLS				01	SALARIES				
					05	EDUCATION	NT	V	506	13/02/2023	6709572	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI		
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058770	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION					
								101	GOVERNMENT PRIMARY SCHOOLS				0000	00	NO DETAILED HEAD
					01	GOVERNMENT PRIMARY SCHOOLS				01	SALARIES				
					05	EDUCATION	NT	V	515	13/02/2023	22606	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI		
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058399	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION					
								103	GOVERNMENT COLLEGES AND INSTITUTES				0000	00	NO DETAILED HEAD
					01	GOVERNMENT ARTS COLLEGES				01	SALARIES				
					05	EDUCATION	NT	V	162	02/02/2023	357900	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI		
											4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023058400	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION					
								103	GOVERNMENT COLLEGES AND INSTITUTES				0000	00	NO DETAILED HEAD
					01	GOVERNMENT ARTS COLLEGES				01	SALARIES				
					05	EDUCATION	NT	V	163	02/02/2023	836110	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI		
											4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023058256	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION					
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				0000	00	NO DETAILED HEAD
					01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				31	GRANTS-IN-AID (SALARY)				
					05	EDUCATION	NT	V	200	03/02/2023	77600	21235	MANAGER,SS JAIN (G) HIGH SCHOOL, DERABASSI,MOHALI		
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058791	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION					
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				0000	99	NO DETAILED HEAD
					02	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB				31	GRANTS-IN-AID (SALARY)				
					05	EDUCATION	NT	V	536	13/02/2023	15427979	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
											4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN022023058239	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION					
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				0000	99	NO DETAILED HEAD
					02	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB				31	GRANTS-IN-AID (SALARY)				
					05	EDUCATION	NT	V	183	02/02/2023	11946362	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
											4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN022023058307	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION					
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				0000	99	NO DETAILED HEAD
					02	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB				31	GRANTS-IN-AID (SALARY)				
					05	EDUCATION	NT	V	251	03/02/2023	9815091	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
											4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN022023058492	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION					
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				0000	99	NO DETAILED HEAD
					02	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB				31	GRANTS-IN-AID (SALARY)				
					05	EDUCATION	NT	V	411	09/02/2023	604423	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
											4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN022023058660	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION					
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				0000	99	NO DETAILED HEAD
					02	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB				31	GRANTS-IN-AID (SALARY)				
					05	EDUCATION	NT	V	722	14/02/2023	2645733	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
											4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN022023058236	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION					
								101	GOVERNMENT PRIMARY SCHOOLS				0000	99	NO DETAILED HEAD
					16	SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS				31	GRANTS-IN-AID (SALARY)				
					05	EDUCATION	NT	V	180	02/02/2023	2072156	21240	HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI		
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058237	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION					
								101	GOVERNMENT PRIMARY SCHOOLS				0000	03	PROVISION FOR SALARY OF
					27	SAMAGRA SHIKSHA ABHIYAN, PUNJAB				31	GRANTS-IN-AID (SALARY)				
					INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA PROGRAMME										
					05	EDUCATION	NT	V	181	02/02/2023	5715842	21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
											4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			

VN022023058113	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 32	01/02/2023	1101011	21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI				
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023058114	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 33	01/02/2023	483529	21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI				
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023058118	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 37	01/02/2023	224554	21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI				
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023058397	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 160	02/02/2023	10688	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI				
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023058398	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 161	02/02/2023	103540	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI				
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023058115	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 34	01/02/2023	421750	21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI				
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023058116	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 35	01/02/2023	313720	21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI				
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023058117	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 36	01/02/2023	262998	21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI				
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023058401	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 164	02/02/2023	59469	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI				
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023058402	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 165	02/02/2023	364609	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI				
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023058420	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	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 342	06/02/2023	3937098 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN022023058679 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 741	14/02/2023	24000 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES			
VN022023058685 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 747	14/02/2023	3016440 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES			
VN022023058396 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 159	02/02/2023	327098 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES			
VN022023059087 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1006	28/02/2023	555108 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023059088 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1007	28/02/2023	771398 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023058133 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 52	01/02/2023	89640 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023058134 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 53	01/02/2023	78570 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN022023058135 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 54	01/02/2023	71432 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023058136 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 55	01/02/2023	354166 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023058137 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 56	01/02/2023	143148 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023058171 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 90	01/02/2023	582130 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023058172 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 91	01/02/2023	151100 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES			
VN022023058173 01/02/2023 N DC09 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 92	01/02/2023	46830 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058174 01/02/2023 N DC09 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 93	01/02/2023	71430 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058175 01/02/2023 N DC09 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 94	01/02/2023	224180 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023058176 01/02/2023 N DC09 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 95	01/02/2023	198980 21157 HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058177 01/02/2023 N DC09 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 96	01/02/2023	69340 21412 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023058178 01/02/2023 N DC09 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 97	01/02/2023	1285000 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058179 01/02/2023 N DC09 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 98	01/02/2023	122040 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058180 01/02/2023 N DC09 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 99	01/02/2023	939090 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058127 01/02/2023 N DC09 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 46	01/02/2023	40724 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058138 01/02/2023 N DC09 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	01/02/2023	44274 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058119 01/02/2023 N DC09 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 38	01/02/2023	65968 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058120 01/02/2023 N DC09 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 39	01/02/2023	35400 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058121 01/02/2023 N DC09 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 40	01/02/2023	97918 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058122 01/02/2023 N DC09 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

	05	EDUCATION	NT V 41	01/02/2023	65116 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN022023058123	01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 42	01/02/2023	65968 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023058124	01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 43	01/02/2023	146698 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023058125	01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 44	01/02/2023	490294 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023058126	01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 45	01/02/2023	370934 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023058128	01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 47	01/02/2023	52368 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023058129	01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 48	01/02/2023	131700 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC MIN MIN_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 CCO_ CCO		SO SOE_DESC		

VN022023058130	01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 49	01/02/2023	635764 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023058131	01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 50	01/02/2023	65968 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023058132	01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 51	01/02/2023	31778 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023058082	01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1	01/02/2023	142438 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023058083	01/02/2023 N DC09 A Pay and Allowances Vouchers			2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	

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05 EDUCATION	NT V 630	14/02/2023	642182 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058886 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 631	14/02/2023	78464 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058887 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 632	14/02/2023	522016 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058888 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 633	14/02/2023	690724 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058889 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 634	14/02/2023	947314 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058890 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 635	14/02/2023	35400 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023058891 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 636	14/02/2023	77428 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023058893 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 495	13/02/2023	142438 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058894 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 496	13/02/2023	70800 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058895 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 497	13/02/2023	446898 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058896 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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	13/02/2023	88046 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058897 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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	13/02/2023	186600 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058898 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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	13/02/2023	583028 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058899 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 501	13/02/2023	583236 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058900 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 502	13/02/2023	1020596 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058901 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 503	13/02/2023	761964 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058904 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 823	15/02/2023	108068 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058905 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 824	15/02/2023	424468 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058906 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 825	15/02/2023	522300 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058907 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 826	15/02/2023	359756 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058908 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 827	15/02/2023	141030 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058909 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 828	15/02/2023	515212 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058910 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 829	15/02/2023	720544 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058911 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 830	15/02/2023	1180187 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058912 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 831	15/02/2023	1220160 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058913 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 832	15/02/2023	51626 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058768 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 513	13/02/2023	137320 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN	01 SALARIES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023058780	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 525	13/02/2023	81940	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023058781	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 526	13/02/2023	228080	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023058782	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 527	13/02/2023	1164300	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023058796	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 541	14/02/2023	1043180	21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI	01	SALARIES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023058797	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 542	14/02/2023	448289	21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023058798	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 543	14/02/2023	93300	21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023058799	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 544	14/02/2023	805387	21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023058800	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 545	14/02/2023	908188	21163	HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI	01	SALARIES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023058801	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 546	14/02/2023	129640	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023058802	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 547	14/02/2023	207052	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023058803	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 548	14/02/2023	1012076	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023058804	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 549	14/02/2023	93300	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023058805	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
	05	EDUCATION	NT V 550	14/02/2023	906333	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI	01	SALARIES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD

VN022023058806 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
									01 SALARIES		
05 EDUCATION NT V 551			14/02/2023	739266	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058807 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
									01 SALARIES		
05 EDUCATION NT V 552			14/02/2023	53788	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058808 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
									01 SALARIES		
05 EDUCATION NT V 553			14/02/2023	86484	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058809 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
									01 SALARIES		
05 EDUCATION NT V 554			14/02/2023	30926	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058810 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
									01 SALARIES		
05 EDUCATION NT V 555			14/02/2023	384844	21164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058811 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
									01 SALARIES		
05 EDUCATION NT V 556			14/02/2023	437100	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058812 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
									01 SALARIES		
05 EDUCATION NT V 557			14/02/2023	394080	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023058813 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
									01 SALARIES		
05 EDUCATION NT V 558			14/02/2023	108068	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023058814 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
									01 SALARIES		
05 EDUCATION NT V 559			14/02/2023	65968	21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023058815 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
									01 SALARIES		
05 EDUCATION NT V 560			14/02/2023	65468	21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058826 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
									01 SALARIES		
05 EDUCATION NT V 571			14/02/2023	1492392	21164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058828 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
									01 SALARIES		
05 EDUCATION NT V 573			14/02/2023	698786	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	
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					

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VN022023058969	01/02/2023	N DC09	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 888	17/02/2023	68388	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058970	01/02/2023	N DC09	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 889	17/02/2023	98980	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058971	01/02/2023	N DC09	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 890	17/02/2023	292828	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058972	01/02/2023	N DC09	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 891	17/02/2023	1225384	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058973	01/02/2023	N DC09	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 892	17/02/2023	51768	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058974	01/02/2023	N DC09	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 893	17/02/2023	368946	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058975	01/02/2023	N DC09	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 894	17/02/2023	25500	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058988	01/02/2023	N DC09	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 907	20/02/2023	839177	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058989	01/02/2023	N DC09	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 908	20/02/2023	76828	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058990	01/02/2023	N DC09	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 909	20/02/2023	700540	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058991	01/02/2023	N DC09	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 910	20/02/2023	228632	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058992	01/02/2023	N DC09	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 911	20/02/2023	28370	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058996	01/02/2023	N DC09	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 915	21/02/2023	617464	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023058997	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 916	21/02/2023	382282	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058998	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 917	21/02/2023	192422	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058999	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 918	21/02/2023	646642	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023059000	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 919	21/02/2023	913836	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023059002	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 921	22/02/2023	279776	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023059003	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 922	22/02/2023	97876	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058914	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 833	15/02/2023	1745040	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058915	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 834	15/02/2023	869964	21165	HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058916	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 835	15/02/2023	972275	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058917	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 836	16/02/2023	25500	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058918	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 837	16/02/2023	83076	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058919	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 838	16/02/2023	145840	21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058920	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 839	16/02/2023	245956	21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023058921	01/02/2023	N DC09	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	16/02/2023	573432	21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058922	01/02/2023	N DC09	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	16/02/2023	711616	21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058838	01/02/2023	N DC09	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	14/02/2023	65468	21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058839	01/02/2023	N DC09	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	14/02/2023	1169906	21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058840	01/02/2023	N DC09	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	14/02/2023	671618	21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058841	01/02/2023	N DC09	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	14/02/2023	621856	21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058842	01/02/2023	N DC09	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	14/02/2023	315468	21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058843	01/02/2023	N DC09	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 588	14/02/2023	498746	21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058844	01/02/2023	N DC09	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 589	14/02/2023	116020	21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058846	01/02/2023	N DC09	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 591	14/02/2023	613556	21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058847	01/02/2023	N DC09	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 592	14/02/2023	1017090	21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058848	01/02/2023	N DC09	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 593	14/02/2023	31926	21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058849	01/02/2023	N DC09	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 594	14/02/2023	35400	21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023058850	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 595	14/02/2023	36464	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058851	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 596	14/02/2023	59416	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058852	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 597	14/02/2023	96140	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058853	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 598	14/02/2023	640166	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058854	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 599	14/02/2023	849430	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058855	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 600	14/02/2023	141438	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058856	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 601	14/02/2023	1170030	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058857	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 602	14/02/2023	10300	21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058858	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 603	14/02/2023	98980	21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058859	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 604	14/02/2023	150100	21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058860	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 605	14/02/2023	879040	21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058861	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 606	14/02/2023	978094	21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058862	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 607	14/02/2023	1503730	21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI				
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058816	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES										0000 00 NO DETAILED HEAD														
05 EDUCATION					NT V 561					14/02/2023					400186 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN022023058817 01/02/2023 N DC09 A Pay and Allowances Vouchers										2100 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 562					14/02/2023					427240 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN022023058818 01/02/2023 N DC09 A Pay and Allowances Vouchers										2100 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 563					14/02/2023					966666 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN022023058819 01/02/2023 N DC09 A Pay and Allowances Vouchers										2100 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 564					14/02/2023					33876 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN022023058820 01/02/2023 N DC09 A Pay and Allowances Vouchers										2100 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 565					14/02/2023					69444 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC										SM SM_HEAD_DESC										BDGT DT DTL_HEAD_DESC														
SU SUB_HEAD_DESC																				50 SOE_DESC																								
GR GRANT_DESCRIPTION					PL V VCHR_N VCHR_DT					NET_AMNT DDO_C NAME CCO_ CCO																																		
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VN022023058821 01/02/2023 N DC09 A Pay and Allowances Vouchers										2100 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 566					14/02/2023					77964 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN022023058822 01/02/2023 N DC09 A Pay and Allowances Vouchers										2100 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 567					14/02/2023					149254 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN022023058823 01/02/2023 N DC09 A Pay and Allowances Vouchers										2100 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 568					14/02/2023					338830 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN022023058824 01/02/2023 N DC09 A Pay and Allowances Vouchers										2100 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 569					14/02/2023					767848 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN022023058825 01/02/2023 N DC09 A Pay and Allowances Vouchers										2100 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 570					14/02/2023					1000960 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN022023058883 01/02/2023 N DC09 A Pay and Allowances Vouchers										2100 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 628					14/02/2023					48108 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													

VN022023058214	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 133	02/02/2023	25500 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058215	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 134	02/02/2023	35400 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058216	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 135	02/02/2023	25500 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058217	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 136	02/02/2023	25500 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA	01 SALARIES			0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058218	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 137	02/02/2023	60900 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058220	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 139	02/02/2023	25500 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN	01 SALARIES			0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058221	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 140	02/02/2023	67456 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023058222	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 141	02/02/2023	1496712 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023058223	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 142	02/02/2023	2276338 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023058224	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 143	02/02/2023	92874 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023058225	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 169	02/02/2023	44274 21157 HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058227	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 171	02/02/2023	75200 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA	01 SALARIES			0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058228	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
			05 EDUCATION	NT V 172	02/02/2023	36864 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058229	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 173	02/02/2023	116974 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023058231 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	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 175	02/02/2023	65468 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023058112 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	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 31	01/02/2023	10815 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023059066 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	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 985	27/02/2023	41904 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023058946 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	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 865	16/02/2023	186600 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023058947 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	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 866	16/02/2023	140160 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023058948 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	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 867	16/02/2023	70234 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023058949 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	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 868	16/02/2023	127824 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023058950 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	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 869	16/02/2023	216852 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023058951 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	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 870	16/02/2023	273920 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023058952 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	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 871	16/02/2023	208332 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023058953 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	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 872	16/02/2023	106222 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023058954 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	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 873	16/02/2023	38988 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023058955 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	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 874	16/02/2023	466222 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023058923 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 842	16/02/2023	1755500 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN022023058924 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 843	16/02/2023	838473 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN022023058925 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 844	16/02/2023	1920790 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN022023058928 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 847	16/02/2023	70990 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN022023058929 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 848	16/02/2023	120740 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN022023058930 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 849	16/02/2023	595590 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN022023058932 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 851	16/02/2023	253914 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN022023058933 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 852	16/02/2023	572012 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN022023058934 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 853	16/02/2023	154644 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN022023058935 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 854	16/02/2023	316252 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN022023058936 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 855	16/02/2023	787432 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN022023058937 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 856	16/02/2023	764706 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN022023058938 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 857	16/02/2023	638338 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058939 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 858	16/02/2023	277776 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058940 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 859	16/02/2023	1635652 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058941 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 860	16/02/2023	1142684 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058942 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 861	16/02/2023	51210 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058943 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 862	16/02/2023	122126 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058944 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 863	16/02/2023	257518 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058945 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 864	16/02/2023	1304394 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058871 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 616	14/02/2023	1907730 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058872 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 617	14/02/2023	1096046 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058873 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 618	14/02/2023	38452 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058874 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 619	14/02/2023	355080 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058875 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 620	14/02/2023	478084 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058876 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 621	14/02/2023	1189174 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058879	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 624	14/02/2023	77428 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023058880	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 625	14/02/2023	118008 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023058881	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 626	14/02/2023	487664 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023058882	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 627	14/02/2023	1860098 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN022023058959	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 878	16/02/2023	92448 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES		
VN022023058960	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 879	16/02/2023	235448 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES		
VN022023058961	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 880	16/02/2023	354604 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES		
VN022023058962	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 881	16/02/2023	1984972 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN022023058963	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 882	17/02/2023	72556 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES		
VN022023058964	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 883	17/02/2023	540620 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_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 CCO_ CCO		SO SOE_DESC		

VN022023058965	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 884	17/02/2023	35400 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023058303 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 247	03/02/2023	228774 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058304 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 248	03/02/2023	108068 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058305 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 249	03/02/2023	69444 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058306 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 250	03/02/2023	77428 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN022023058309 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 253	03/02/2023	1031536 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058310 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 254	03/02/2023	200948 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058311 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 255	03/02/2023	956078 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058088 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 7	01/02/2023	1968400 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058089 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 8	01/02/2023	1827370 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058090 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 9	01/02/2023	44952 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023058091 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 10	01/02/2023	65968 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023058092 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 11	01/02/2023	123126 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058093 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				01 SALARIES	

05 EDUCATION	NT V 12	01/02/2023	55730 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRA N,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058094 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 13	01/02/2023	44274 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023058095 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 14	01/02/2023	134938 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023058096 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 15	01/02/2023	146698 21338 PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058097 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 16	01/02/2023	62424 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023058098 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 17	01/02/2023	131104 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023058099 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 18	01/02/2023	61320 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058100 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 19	01/02/2023	70800 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058101 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 20	01/02/2023	160188 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058102 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 21	01/02/2023	151100 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058103 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 22	01/02/2023	96140 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023058104 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 23	01/02/2023	58758 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058105 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 24	01/02/2023	38452 21159 HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023058108 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 27	01/02/2023	53330 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI	01 SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023058109	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 28	01/02/2023	86984 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI	01 SALARIES	0000	00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058232	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 176	02/02/2023	119428 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI	01 SALARIES	0000	00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058233	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 177	02/02/2023	34476 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI	01 SALARIES	0000	00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058234	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 178	02/02/2023	75692 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI	01 SALARIES	0000	00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058247	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 191	03/02/2023	970353 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 SALARIES	0000	00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058251	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 195	03/02/2023	764730 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI	01 SALARIES	0000	00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058250	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 194	03/02/2023	753080 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI	01 SALARIES	0000	00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058248	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 192	03/02/2023	116884 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 SALARIES	0000	00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058249	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 193	03/02/2023	557238 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 SALARIES	0000	00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058252	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 196	03/02/2023	1036592 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI	01 SALARIES	0000	00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058253	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 197	03/02/2023	69444 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI	01 SALARIES	0000	00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058254	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 198	03/02/2023	299644 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI	01 SALARIES	0000	00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058255	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 199	03/02/2023	500552 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI	01 SALARIES	0000	00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023058186	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 105	01/02/2023	55290	21393	ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN022023058193	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 112	01/02/2023	48240	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058194	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 113	01/02/2023	55440	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058226	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 170	02/02/2023	45552	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058257	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 201	03/02/2023	146698	21158	HEADMASTER,GOVT HIGH SCHOOL (G) MULANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058258	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 202	03/02/2023	70800	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058259	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 203	03/02/2023	39588	21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058261	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 205	03/02/2023	34596	21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058262	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 206	03/02/2023	92874	21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058263	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 207	03/02/2023	142438	21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058264	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 208	03/02/2023	443348	21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058265	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 209	03/02/2023	622564	21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058266	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 210	03/02/2023	772332	21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023058267	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 211	03/02/2023	35864	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058268	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 212	03/02/2023	46230	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058269	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 213	03/02/2023	62424	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058207	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 126	02/02/2023	10815	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058208	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 127	02/02/2023	74494	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058209	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 128	02/02/2023	77428	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058211	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 130	02/02/2023	65968	21407	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023058212	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 131	02/02/2023	35400	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058213	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 132	02/02/2023	363624	21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058356	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 300	06/02/2023	487506	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058357	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 301	06/02/2023	292544	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058360	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 304	06/02/2023	67056	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058362	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 306	06/02/2023	599134	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023058363	01/02/2023	N DC09	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 307	06/02/2023		1281610	21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023058364	01/02/2023	N DC09	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 308	06/02/2023		1354636	21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023058365	01/02/2023	N DC09	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 309	06/02/2023		1444726	21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,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
SU	SUB_HEAD_DESC					MIN	MIN_DESC	
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	BDGT DT DTL_HEAD_DESC
					CCO_	CCO		

VN022023058366	01/02/2023	N DC09	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 310	06/02/2023		2618322	21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023058367	01/02/2023	N DC09	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 311	06/02/2023		862945	21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023058368	01/02/2023	N DC09	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 312	06/02/2023		1073904	21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023058369	01/02/2023	N DC09	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 313	06/02/2023		137320	21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN022023058370	01/02/2023	N DC09	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 314	06/02/2023		89640	21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023058270	01/02/2023	N DC09	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 214	03/02/2023		653242	21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023058271	01/02/2023	N DC09	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 215	03/02/2023		665824	21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023058272	01/02/2023	N DC09	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 216	03/02/2023		741522	21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023058273	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	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	217	03/02/2023	121558	21139	HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI				
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023058274	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	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	218	03/02/2023	849918	21408	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA				
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023058275	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	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	219	03/02/2023	369446	21239	HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058276	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	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	220	03/02/2023	195342	21163	HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI				
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023058277	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	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	221	03/02/2023	760970	21141	HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058185	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	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	104	01/02/2023	70678	21393	ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI				
							3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN022023058188	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	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	107	01/02/2023	160188	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI				
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023058189	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	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	108	01/02/2023	27941	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058190	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	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	109	01/02/2023	61040	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058192	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	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	111	01/02/2023	39588	21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058197	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	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	116	01/02/2023	174290	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058198	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	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	117	01/02/2023	34476	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058200	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	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	119	01/02/2023	164874	21159	HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI				
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023058201	01/02/2023	N	DC09	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	120	01/02/2023	63270 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023058202	01/02/2023	N	DC09	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	121	01/02/2023	77428 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023058203	01/02/2023	N	DC09	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	122	01/02/2023	52440 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023058205	01/02/2023	N	DC09	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	02/02/2023	65468 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023058206	01/02/2023	N	DC09	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	02/02/2023	119428 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023058380	01/02/2023	N	DC09	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	324	06/02/2023	174836 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023058381	01/02/2023	N	DC09	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	144	02/02/2023	159188 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023058382	01/02/2023	N	DC09	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	145	02/02/2023	104944 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023058383	01/02/2023	N	DC09	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	146	02/02/2023	18000 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023058394	01/02/2023	N	DC09	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	157	02/02/2023	35400 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023058395	01/02/2023	N	DC09	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	02/02/2023	51006 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023058278	01/02/2023	N	DC09	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	03/02/2023	108068 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023058279	01/02/2023	N	DC09	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	03/02/2023	631618 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023058280	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	224	03/02/2023	1121674	21142	HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023058281	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	225	03/02/2023	514916	21338	PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023058282	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	226	03/02/2023	462242	21338	PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023058283	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	227	03/02/2023	435824	21338	PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023058284	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	228	03/02/2023	1450995	21338	PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023058285	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	229	03/02/2023	65468	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023058286	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	230	03/02/2023	97276	21239	HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023058287	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	231	03/02/2023	108068	21144	HEADMASTER,GOVT HIGH SCHOOL KHANPUR,MOHALI
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023058288	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	232	03/02/2023	387678	21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN022023058289	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	233	03/02/2023	968240	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023058290	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	234	03/02/2023	584662	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023058291	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	235	03/02/2023	268114	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023058292	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	236	03/02/2023	420344	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN022023058293	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 237	03/02/2023	840218 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058294 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 238	03/02/2023	984954 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058295 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 239	03/02/2023	106222 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023058296 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 240	03/02/2023	674980 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023058297 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 241	03/02/2023	67252 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023058298 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 242	03/02/2023	653322 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023058299 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 243	03/02/2023	574594 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023058300 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 244	03/02/2023	142438 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058301 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 245	03/02/2023	65468 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058302 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 246	03/02/2023	310010 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058441 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 360	08/02/2023	1989441 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058442 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 361	08/02/2023	1342558 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058443 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 362	08/02/2023	1158636 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058444 01/02/2023 N DC09 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 363	08/02/2023	121240 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023058445 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION		NT V 364	08/02/2023	265700 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD	
VN022023058446 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION		NT V 365	08/02/2023	279764 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD	
VN022023058447 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION		NT V 366	08/02/2023	468198 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD	
VN022023058448 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION		NT V 367	08/02/2023	513360 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD	
VN022023058451 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION		NT V 370	08/02/2023	46830 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD	
VN022023058452 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION		NT V 371	08/02/2023	47630 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD	
VN022023058453 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION		NT V 372	08/02/2023	69368 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD	
VN022023058454 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION		NT V 373	08/02/2023	132388 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	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						
SU SUB_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							
		CCO_ CCO								

VN022023058312 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION		NT V 256	03/02/2023	886944 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD	
VN022023058313 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION		NT V 257	03/02/2023	372342 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD	
VN022023058314 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 258	03/02/2023	211308 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058315 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 259	03/02/2023	311220 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058316 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 260	03/02/2023	600358 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058323 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 267	03/02/2023	679364 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023058463 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 382	08/02/2023	787456 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023058464 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 383	08/02/2023	150100 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058465 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 384	08/02/2023	508526 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058466 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 385	08/02/2023	547440 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058467 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 386	08/02/2023	892264 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058468 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 387	08/02/2023	1016052 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058469 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 388	08/02/2023	89040 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058470 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 389	08/02/2023	30678 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023058471 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 390	08/02/2023	65468 21158 HEADMASTER,GOVT HIGH SCHOOL (G) MULANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023058472 01/02/2023 N DC09 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 391	08/02/2023	104944 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058474 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 393	08/02/2023	655945 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023058475 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 394	08/02/2023	311396 21239 HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023058478 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 397	08/02/2023	65968 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023058479 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 398	08/02/2023	88646 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023058480 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 399	08/02/2023	133344 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023058483 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 402	08/02/2023	83076 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023058405 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 168	02/02/2023	60320 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023058406 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 325	06/02/2023	474412 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023058324 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 268	03/02/2023	820610 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023058325 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 269	03/02/2023	101962 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023058326 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 270	03/02/2023	98412 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023058327 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 271	03/02/2023	149100 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023058329 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 273	06/02/2023	87084 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023058330 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 274	06/02/2023	548568 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023058331 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 275	06/02/2023	423042 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023058332 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 276	06/02/2023	111334 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023058333 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 277	06/02/2023	108068 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023058334 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 278	06/02/2023	555098 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023058335 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 279	06/02/2023	295952 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058336 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 280	06/02/2023	447336 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058337 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 281	06/02/2023	76118 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058338 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 282	06/02/2023	349208 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058339 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 283	06/02/2023	508236 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058340 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 284	06/02/2023	616912 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058341 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 285	06/02/2023	142438 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023058342 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100 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 286	06/02/2023	49586 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058343	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	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 287	06/02/2023	163874 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058344	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	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 288	06/02/2023	45552 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058345	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	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 289	06/02/2023	25500 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058349	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	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 293	06/02/2023	101894 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058350	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	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 294	06/02/2023	100148 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058351	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	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 295	06/02/2023	34476 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058352	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	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 296	06/02/2023	22016 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058353	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	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 297	06/02/2023	54750 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023058354	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	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 298	06/02/2023	138314 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058355	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	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 299	06/02/2023	119428 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058690	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	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 752	15/02/2023	784264 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058691	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	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 753	15/02/2023	948703 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058692	01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	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 754	15/02/2023	86484 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023058693	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 755	15/02/2023	194599 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058694	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 756	15/02/2023	462814 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058695	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 757	15/02/2023	92874 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058575	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 637	14/02/2023	108068 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI	01 SALARIES		0000 00 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023058576	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 638	14/02/2023	799316 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI	01 SALARIES		0000 00 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023058634	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 696	14/02/2023	12852 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058648	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 710	14/02/2023	290675 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058651	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 713	14/02/2023	55963 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023059086	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 1005	28/02/2023	127270 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058371	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 315	06/02/2023	83076 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058372	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 316	06/02/2023	87194 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058373	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 317	06/02/2023	154644 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058376	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 320	06/02/2023	892536 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH	01 SALARIES		0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023058374 01/02/2023 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 318	06/02/2023	512786	21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH	01 SALARIES	
		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		
SU SUB_HEAD_DESC		MIN	MIN_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				

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VN022023058407	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	326	06/02/2023	25500	21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN022023058408	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	327	06/02/2023	35400	21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN022023058410	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	329	06/02/2023	154644	21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN022023058411	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	330	06/02/2023	630540	21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN022023058412	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	331	06/02/2023	895354	21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN022023058413	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	332	06/02/2023	1446712	21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN022023058415	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	334	06/02/2023	1338736	21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN022023058416	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	335	06/02/2023	92840	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN022023058417	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	336	06/02/2023	195106	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN022023058418	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	337	06/02/2023	390420	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN022023058419	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	338	06/02/2023	1191364	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN022023058425	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	344	06/02/2023	71364	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN022023058426	01/02/2023	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	345	06/02/2023	77428	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

VN022023058428	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 347	06/02/2023	150190	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058429	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 348	06/02/2023	1859590	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058432	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 351	08/02/2023	139240	21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058433	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 352	08/02/2023	199136	21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058434	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 353	08/02/2023	283800	21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058435	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 354	08/02/2023	77964	21152	HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058436	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 355	08/02/2023	224088	21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058437	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 356	08/02/2023	245720	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058438	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 357	08/02/2023	200480	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058439	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 358	08/02/2023	154644	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058440	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 359	08/02/2023	25500	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058717	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 779	15/02/2023	725464	21152	HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058718	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 780	15/02/2023	869924	21240	HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023058719	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 781	15/02/2023	77428	21412	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023058720	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 782	15/02/2023	375052	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058721	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 783	15/02/2023	10815	21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023059085	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 1004	28/02/2023	72364	21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023059084	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 1003	28/02/2023	35400	21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023059082	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 1001	28/02/2023	15418	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058484	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 403	08/02/2023	137320	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058485	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 404	08/02/2023	498444	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058486	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 405	08/02/2023	635912	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058697	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 759	15/02/2023	108068	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058698	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 760	15/02/2023	192422	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058699	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 761	15/02/2023	947188	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058700	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 762	15/02/2023	968620	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023058701 01/02/2023 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 763	2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD
15/02/2023	640024 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023058702 01/02/2023 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 764	2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 15/02/2023 274930 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023058703 01/02/2023 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 765	2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 15/02/2023 186600 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD
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VN022023058705 01/02/2023 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 767	2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 15/02/2023 159188 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023058706	01/02/2023	N DC09 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
		05 EDUCATION	NT V 768	15/02/2023	89540 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI	01 SALARIES	
				4204 DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023058707	01/02/2023 N DC09 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
	05 EDUCATION	NT V 769	15/02/2023	238856 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023058708	01/02/2023	N DC09 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
		05 EDUCATION	NT V 770	15/02/2023	899239 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

<u>REF_VCHR_NO</u>	<u>ACC_MNTH_Y A DEAL V CATG</u>	<u>TRY_C MJR_ MJR_HEAD_DESC</u>	<u>SM SM_HEAD_DESC</u>
SU SUB_HEAD_DESC		MIN MIN_DESC	B DGT DT DTL HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC
	CCO_ CCO		

VN022023058709 01/02/2023 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 771	2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 15/02/2023 35470 21049 HEADMASTER, GOVT HIGH SCHOOL DAUN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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VN022023058710	01/02/2023 N DC09 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
	05 EDUCATION	NT V 772	15/02/2023	65468 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023058711 01/02/2023 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 773	2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 15/02/2023	742004 21049 HEADMASTER, GOVT HIGH SCHOOL DAUN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD
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VN022023058712	01/02/2023	N DC09 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
		05 EDUCATION	NT V 774	15/02/2023	994480 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI	01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023058713	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 775	15/02/2023	71858	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058714	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 776	15/02/2023	72710	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058715	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 777	15/02/2023	30326	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058457	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 376	08/02/2023	368042	21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058458	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 377	08/02/2023	416022	21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058459	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 378	08/02/2023	881010	21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058460	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 379	08/02/2023	106222	21158	HEADMASTER,GOVT HIGH SCHOOL (G) MULANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058461	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 380	08/02/2023	415080	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058462	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 381	08/02/2023	643464	21119	HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058722	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 784	15/02/2023	647748	21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058723	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 785	15/02/2023	1071296	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058724	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 786	15/02/2023	1062696	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058726	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 788	15/02/2023	630652	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023058739	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 801	15/02/2023	958924	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058740	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 802	15/02/2023	2701129	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058741	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 803	15/02/2023	277776	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058742	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 804	15/02/2023	42476	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058743	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 805	15/02/2023	71432	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058744	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 806	15/02/2023	93300	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058745	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 807	15/02/2023	123126	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058746	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 808	15/02/2023	123854	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058747	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 809	15/02/2023	263138	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058748	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 810	15/02/2023	277776	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058749	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 811	15/02/2023	804478	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058750	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 812	15/02/2023	1426348	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058751	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	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 813	15/02/2023	35470	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	HANDESRA,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058752	01/02/2023	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 814	15/02/2023	146698 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058753 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 815	15/02/2023	307386 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058424 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 343	06/02/2023	59720 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058477 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 396	08/02/2023	45052 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058393 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 156	02/02/2023	34332 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058552 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 471	10/02/2023	111659 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058677 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 739	14/02/2023	21732 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023058680 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 742	14/02/2023	118508 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023058686 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 748	15/02/2023	61120 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023058687 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 749	15/02/2023	134938 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023058688 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 750	15/02/2023	45552 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058689 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 751	15/02/2023	159904 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023058633 01/02/2023 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 695	14/02/2023	56299 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058652 01/02/2023 N DC09 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	14/02/2023	70135 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058675 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 737	14/02/2023	64540 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023058696 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 758	15/02/2023	56912 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023058704 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 766	15/02/2023	119736 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023058358 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 302	06/02/2023	36464 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023058359 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 303	06/02/2023	39252 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023058409 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 328	06/02/2023	45552 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023058716 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 778	15/02/2023	149100 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023058892 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 494	13/02/2023	114754 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023058779 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 524	13/02/2023	70530 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023058845 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 590	14/02/2023	120804 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN022023058926 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 845	16/02/2023	56040 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023058927 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 846	16/02/2023	67440 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN022023058968 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD

05 EDUCATION			NT V 887	17/02/2023	51768 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN022023058430 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
35 INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT					109 GOVERNMENT SECONDARY SCHOOLS		0000 99 NO DETAILED HEAD
05 EDUCATION			NT V 349	08/02/2023	319215974 21352 THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31 GRANTS-IN-AID (SALARY)	
VN022023058662 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY) RURAL AREA SCHOOLS IN THE STATE (RIDF-XXIII, XXIV AND XXV)					109 GOVERNMENT SECONDARY SCHOOLS		0000 03 ADDITIONAL CLASSROOMS FOR
05 EDUCATION			NT V 724	14/02/2023	55252800 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	
VN022023058238 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY) LABORATORIES ATTENDENTS					109 GOVERNMENT SECONDARY SCHOOLS		0000 10 PROVISION OF SALARY FOR
05 EDUCATION			NT V 182	02/02/2023	1152000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	31 GRANTS-IN-AID (SALARY)	
VN022023058995 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION			NT V 914	21/02/2023	1352876 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023059001 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION			NT V 920	22/02/2023	93636 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN022023069015 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2217 URBAN DEVELOPMENT	80 GENERAL	
04 TOWN PLANNER					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP			NT V 4	02/02/2023	476126 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023069014 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2217 URBAN DEVELOPMENT	80 GENERAL	
04 TOWN PLANNER					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP			NT V 3	02/02/2023	72940 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023069029 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2217 URBAN DEVELOPMENT	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT			NT V 19	14/02/2023	218200 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023069030 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2217 URBAN DEVELOPMENT	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT			NT V 20	14/02/2023	122600 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023069032 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2217 URBAN DEVELOPMENT	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT			NT V 22	14/02/2023	194450 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023069031 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2217 URBAN DEVELOPMENT	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT			NT V 21	14/02/2023	122600 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023069033 01/02/2023 N DC09 A Pay and Allowances Vouchers				2100	2217 URBAN DEVELOPMENT	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT			NT V 23	21/02/2023	122600 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				MIN MIN_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			
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VN022023069039	01/02/2023 N DC09 A Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT					80	GENERAL
	02 LOCAL GOVERNMENT DIRECTORATE			001 DIRECTION AND ADMINISTRATION					01	SALARIES
	17 LOCAL GOVERNMENT	NT V 16	14/02/2023	76000 21071 DISTT TOWN PLANNER,MOHALI,MOHALI						0000 00 NO DETAILED HEAD
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023069027	01/02/2023 N DC09 A Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT					80	GENERAL
	02 LOCAL GOVERNMENT DIRECTORATE			001 DIRECTION AND ADMINISTRATION					01	SALARIES
	17 LOCAL GOVERNMENT	NT V 17	14/02/2023	239100 21071 DISTT TOWN PLANNER,MOHALI,MOHALI						0000 00 NO DETAILED HEAD
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023069022	01/02/2023 N DC09 A Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT					80	GENERAL
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION					01	SALARIES
	35 HOUSING AND URBAN DEVELOPMENT	NT V 11	10/02/2023	165890 21071 DISTT TOWN PLANNER,MOHALI,MOHALI						0000 00 NO DETAILED HEAD
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023069023	01/02/2023 N DC09 A Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT					80	GENERAL
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION					01	SALARIES
	35 HOUSING AND URBAN DEVELOPMENT	NT V 12	10/02/2023	571250 21071 DISTT TOWN PLANNER,MOHALI,MOHALI						0000 00 NO DETAILED HEAD
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023069024	01/02/2023 N DC09 A Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT					80	GENERAL
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION					01	SALARIES
	35 HOUSING AND URBAN DEVELOPMENT	NT V 13	10/02/2023	325760 21071 DISTT TOWN PLANNER,MOHALI,MOHALI						0000 00 NO DETAILED HEAD
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023069026	01/02/2023 N DC09 A Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT					80	GENERAL
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION					01	SALARIES
	35 HOUSING AND URBAN DEVELOPMENT	NT V 15	10/02/2023	150230 21071 DISTT TOWN PLANNER,MOHALI,MOHALI						0000 00 NO DETAILED HEAD
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023069025	01/02/2023 N DC09 A Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT					80	GENERAL
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION					01	SALARIES
	35 HOUSING AND URBAN DEVELOPMENT	NT V 14	10/02/2023	41531 21071 DISTT TOWN PLANNER,MOHALI,MOHALI						0000 00 NO DETAILED HEAD
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023069034	01/02/2023 N DC09 A Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT					80	GENERAL
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION					01	SALARIES
	35 HOUSING AND URBAN DEVELOPMENT	NT V 24	21/02/2023	51000 21071 DISTT TOWN PLANNER,MOHALI,MOHALI						0000 00 NO DETAILED HEAD
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023069021	01/02/2023 N DC09 A Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT					80	GENERAL
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION					01	SALARIES
	35 HOUSING AND URBAN DEVELOPMENT	NT V 10	10/02/2023	134290 21071 DISTT TOWN PLANNER,MOHALI,MOHALI						0000 00 NO DETAILED HEAD
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023069020	01/02/2023 N DC09 A Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT					80	GENERAL
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION					01	SALARIES
	35 HOUSING AND URBAN DEVELOPMENT	NT V 9	10/02/2023	92580 21071 DISTT TOWN PLANNER,MOHALI,MOHALI						0000 00 NO DETAILED HEAD
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023069019	01/02/2023 N DC09 A Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT					80	GENERAL
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION					01	SALARIES
	35 HOUSING AND URBAN DEVELOPMENT	NT V 8	10/02/2023	222410 21071 DISTT TOWN PLANNER,MOHALI,MOHALI						0000 00 NO DETAILED HEAD
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN022023069018	01/02/2023 N DC09 A Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT					80	GENERAL
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD

	35 HOUSING AND URBAN DEVELOP NT V 7	02/02/2023	169542 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023069017	01/02/2023 N DC09 A Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 6	02/02/2023	242210 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023069016	01/02/2023 N DC09 A Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 5	02/02/2023	75508 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023069012	01/02/2023 N DC09 A Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 1	02/02/2023	2114 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023069013	01/02/2023 N DC09 A Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 2	02/02/2023	25500 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023069028	01/02/2023 N DC09 A Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE				01 SALARIES	0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT NT V 18	14/02/2023	152000 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023068988	01/02/2023 N DC09 A Pay and Allowances Vouchers	2200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE				01 SALARIES	0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT NT V 4	14/02/2023	181680 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023068985	01/02/2023 N DC09 A Pay and Allowances Vouchers	2200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 1	02/02/2023	45761 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023068986	01/02/2023 N DC09 A Pay and Allowances Vouchers	2200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 2	02/02/2023	76448 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,		
VN022023069101	01/02/2023 N DC09 A Pay and Allowances Vouchers	2300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 4	02/02/2023	25500 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023069100	01/02/2023 N DC09 A Pay and Allowances Vouchers	2300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 3	02/02/2023	69856 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023069099	01/02/2023 N DC09 A Pay and Allowances Vouchers	2300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 2	02/02/2023	78392 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023069098	01/02/2023 N DC09 A Pay and Allowances Vouchers	2300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 1	02/02/2023	35940 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023069102	01/02/2023 N DC09 A Pay and Allowances Vouchers	2300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD

	35 HOUSING AND URBAN DEVELOPMENT V 5	02/02/2023	156660 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023069103	01/02/2023 N DC09 A Pay and Allowances Vouchers	2300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 6	03/02/2023	57300 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023064985	01/02/2023 N DC09 B Travel expenditure Vouchers	0200	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1318	14/02/2023	4500 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033280	01/02/2023 N DC09 B Travel expenditure Vouchers	0400	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 583	27/02/2023	4170 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023033091	01/02/2023 N DC09 B Travel expenditure Vouchers	0400	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 394	10/02/2023	3200 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023033090	01/02/2023 N DC09 B Travel expenditure Vouchers	0400	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 393	10/02/2023	1360 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023033089	01/02/2023 N DC09 B Travel expenditure Vouchers	0400	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 392	10/02/2023	7360 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023046591	01/02/2023 N DC09 B Travel expenditure Vouchers	0600	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1297	14/02/2023	660 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023046592	01/02/2023 N DC09 B Travel expenditure Vouchers	0600	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1298	14/02/2023	680 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023046593	01/02/2023 N DC09 B Travel expenditure Vouchers	0600	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1299	14/02/2023	2880 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023069005	01/02/2023 N DC09 B Travel expenditure Vouchers	0700	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 14	10/02/2023	1020 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023069008	01/02/2023 N DC09 B Travel expenditure Vouchers	0700	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 17	10/02/2023	1440 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023069006	01/02/2023 N DC09 B Travel expenditure Vouchers	0700	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 15	10/02/2023	520 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023069007	01/02/2023 N DC09 B Travel expenditure Vouchers	0700	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 16	10/02/2023	2880 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR		

5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH										
VN022023069040 01/02/2023 N DC09 B Travel expenditure Vouchers						0900	2217	URBAN DEVELOPMENT	80	GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
35 HOUSING AND URBAN DEVELOP NT V 12						14/02/2023	1686	09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR	11	DOMESTIC TRAVEL EXPENSES
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023069044 01/02/2023 N DC09 B Travel expenditure Vouchers						0900	2217	URBAN DEVELOPMENT	80	GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
17 LOCAL GOVERNMENT NT V 16						28/02/2023	20104	09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR	11	DOMESTIC TRAVEL EXPENSES
							5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN022023064577 01/02/2023 N DC09 B Travel expenditure Vouchers						1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 690						14/02/2023	580	12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA	11	DOMESTIC TRAVEL EXPENSES
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023064578 01/02/2023 N DC09 B Travel expenditure Vouchers						1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 691						14/02/2023	1160	12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA	11	DOMESTIC TRAVEL EXPENSES
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023064936 01/02/2023 N DC09 C Medical Vouchers						0200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1269						14/02/2023	19434	02139 B.P.E.O., NATHANA,BHATINDA	91	MEDICAL REIMBURSEMENT
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023065060 01/02/2023 N DC09 C Medical Vouchers						0200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1393						24/02/2023	34676	02139 B.P.E.O., NATHANA,BHATINDA	91	MEDICAL REIMBURSEMENT
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023064924 01/02/2023 N DC09 C Medical Vouchers						0200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION			0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1257						14/02/2023	11500	02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	91	MEDICAL REIMBURSEMENT
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023064977 01/02/2023 N DC09 C Medical Vouchers						0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1310						14/02/2023	6424	02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	91	MEDICAL REIMBURSEMENT
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064978 01/02/2023 N DC09 C Medical Vouchers						0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1311						14/02/2023	7263	02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	91	MEDICAL REIMBURSEMENT
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064935 01/02/2023 N DC09 C Medical Vouchers						0200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1268						14/02/2023	16875	02139 B.P.E.O., NATHANA,BHATINDA	91	MEDICAL REIMBURSEMENT
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023006357 01/02/2023 N DC09 C Medical Vouchers						0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1055						10/02/2023	7720	02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	91	MEDICAL REIMBURSEMENT
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006358 01/02/2023 N DC09 C Medical Vouchers						0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1056						10/02/2023	44579	02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	91	MEDICAL REIMBURSEMENT
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006360 01/02/2023 N DC09 C Medical Vouchers						0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1058						10/02/2023	6374	02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA	91	MEDICAL REIMBURSEMENT
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023006361	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1059	10/02/2023	11868	02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006362	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1060	10/02/2023	13013	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006363	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1061	10/02/2023	6932	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023006364	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1062	10/02/2023	8568	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005281	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1097	10/02/2023	17913	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005284	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1100	10/02/2023	13960	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005288	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1104	10/02/2023	3354	02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005289	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1105	10/02/2023	13572	02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005290	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1106	10/02/2023	14315	02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006323	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1021	10/02/2023	20945	02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006324	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1022	10/02/2023	12670	02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006326	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1024	10/02/2023	5252	02088	PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023006327	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1025	10/02/2023	19000	02088	PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023006329 01/02/2023 N DC09 C Medical Vouchers			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1027	10/02/2023	19725 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA		91 MEDICAL REIMBURSEMENT			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023006333 01/02/2023 N DC09 C Medical Vouchers			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1031	10/02/2023	243203 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO		91 MEDICAL REIMBURSEMENT			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023006334 01/02/2023 N DC09 C Medical Vouchers			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1032	10/02/2023	5800 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA		91 MEDICAL REIMBURSEMENT			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023006335 01/02/2023 N DC09 C Medical Vouchers			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1033	10/02/2023	20637 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA		91 MEDICAL REIMBURSEMENT			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023006336 01/02/2023 N DC09 C Medical Vouchers			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1034	10/02/2023	11703 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA		91 MEDICAL REIMBURSEMENT			
			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		
SU SUB_HEAD_DESC			MIN MIN_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					

VN022023006337 01/02/2023 N DC09 C Medical Vouchers			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1035	10/02/2023	13681 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA		91 MEDICAL REIMBURSEMENT			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023006338 01/02/2023 N DC09 C Medical Vouchers			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1036	10/02/2023	69256 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA		91 MEDICAL REIMBURSEMENT			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023006340 01/02/2023 N DC09 C Medical Vouchers			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1038	10/02/2023	101467 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA		91 MEDICAL REIMBURSEMENT			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023006341 01/02/2023 N DC09 C Medical Vouchers			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1039	10/02/2023	3600 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA		91 MEDICAL REIMBURSEMENT			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023006343 01/02/2023 N DC09 C Medical Vouchers			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1041	10/02/2023	11805 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA		91 MEDICAL REIMBURSEMENT			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023006346 01/02/2023 N DC09 C Medical Vouchers			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1044	10/02/2023	6191 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA		91 MEDICAL REIMBURSEMENT			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN022023006354 01/02/2023 N DC09 C Medical Vouchers			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1052	10/02/2023	8282	02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA	91 MEDICAL REIMBURSEMENT	
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006355 01/02/2023 N DC09 C Medical Vouchers			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1053	10/02/2023	16639	02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA	91 MEDICAL REIMBURSEMENT	
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006365 01/02/2023 N DC09 C Medical Vouchers			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1063	10/02/2023	23073	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)	91 MEDICAL REIMBURSEMENT	
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006366 01/02/2023 N DC09 C Medical Vouchers			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1064	10/02/2023	23996	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)	91 MEDICAL REIMBURSEMENT	
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023006367 01/02/2023 N DC09 C Medical Vouchers			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1065	10/02/2023	21673	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	91 MEDICAL REIMBURSEMENT	
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006368 01/02/2023 N DC09 C Medical Vouchers			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1066	10/02/2023	25304	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	91 MEDICAL REIMBURSEMENT	
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023006374 01/02/2023 N DC09 C Medical Vouchers			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1072	10/02/2023	7943	02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA	91 MEDICAL REIMBURSEMENT	
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064820 01/02/2023 N DC09 C Medical Vouchers			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1153	14/02/2023	120557	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	91 MEDICAL REIMBURSEMENT	
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064821 01/02/2023 N DC09 C Medical Vouchers			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1154	14/02/2023	11900	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	91 MEDICAL REIMBURSEMENT	
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064822 01/02/2023 N DC09 C Medical Vouchers			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1155	14/02/2023	47197	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA	91 MEDICAL REIMBURSEMENT	
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064823 01/02/2023 N DC09 C Medical Vouchers			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1156	14/02/2023	30155	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA	91 MEDICAL REIMBURSEMENT	
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064824 01/02/2023 N DC09 C Medical Vouchers			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1157	14/02/2023	6996	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA	91 MEDICAL REIMBURSEMENT	
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064825 01/02/2023 N DC09 C Medical Vouchers			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109		GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1158	14/02/2023	13152	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA	91 MEDICAL REIMBURSEMENT	
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023064826	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1159	14/02/2023	9795	02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SINGH	91	MEDICAL REIMBURSEMENT
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023064827	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1160	14/02/2023	14202	02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SINGH	91	MEDICAL REIMBURSEMENT
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023064828	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1161	14/02/2023	13000	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064829	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1162	14/02/2023	11746	02531	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD	91	MEDICAL REIMBURSEMENT
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023064830	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1163	14/02/2023	26087	02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA	91	MEDICAL REIMBURSEMENT
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023064831	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1164	14/02/2023	41167	02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064867	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1200	14/02/2023	13118	02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA	91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064885	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1218	14/02/2023	3433	02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA	91	MEDICAL REIMBURSEMENT
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064886	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1219	14/02/2023	39402	02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER	91	MEDICAL REIMBURSEMENT
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023064887	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1220	14/02/2023	32954	02110	HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA	91	MEDICAL REIMBURSEMENT
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064915	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1248	14/02/2023	150900	02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA	91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064919	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1252	14/02/2023	16350	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064923	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1256	14/02/2023	11650	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023064925	01/02/2023	N DC09	C Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				05	EDUCATION	NT	V	1258	14/02/2023	8541 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064938	01/02/2023	N DC09	C Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				05	EDUCATION	NT	V	1271	14/02/2023	33981 02131 PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023064939	01/02/2023	N DC09	C Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				05	EDUCATION	NT	V	1272	14/02/2023	31087 02131 PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023064940	01/02/2023	N DC09	C Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				05	EDUCATION	NT	V	1273	14/02/2023	77017 02131 PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023064941	01/02/2023	N DC09	C Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				05	EDUCATION	NT	V	1274	14/02/2023	18548 02131 PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023064951	01/02/2023	N DC09	C Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				05	EDUCATION	NT	V	1284	14/02/2023	26450 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023064952	01/02/2023	N DC09	C Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				05	EDUCATION	NT	V	1285	14/02/2023	11337 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023064953	01/02/2023	N DC09	C Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				05	EDUCATION	NT	V	1286	14/02/2023	14420 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064954	01/02/2023	N DC09	C Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				05	EDUCATION	NT	V	1287	14/02/2023	23674 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064955	01/02/2023	N DC09	C Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				05	EDUCATION	NT	V	1288	14/02/2023	4817 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064962	01/02/2023	N DC09	C Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				05	EDUCATION	NT	V	1295	14/02/2023	10995 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023064963	01/02/2023	N DC09	C Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				05	EDUCATION	NT	V	1296	14/02/2023	9144 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064964	01/02/2023	N DC09	C Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				05	EDUCATION	NT	V	1297	14/02/2023	37202 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023064980	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 1313	14/02/2023	7200	02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023064983	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 1316	14/02/2023	11018	02529	HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023064990	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 1323	14/02/2023	19210	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023064993	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 1326	14/02/2023	12600	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064995	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 1328	14/02/2023	6408	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064994	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 1327	14/02/2023	12000	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064996	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 1329	14/02/2023	8583	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064997	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 1330	14/02/2023	35409	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023065049	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 1382	24/02/2023	17915	02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023065055	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 1388	24/02/2023	21044	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023065059	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 1392	24/02/2023	26990	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023065061	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 1394	24/02/2023	6479	02087	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023065062	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 1395	24/02/2023	33150	02088	PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023065078	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1411	24/02/2023	7005 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023065079 01/02/2023 N DC09 C Medical Vouchers				0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1412	24/02/2023	22734 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT				
VN022023065080 01/02/2023 N DC09 C Medical Vouchers				0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1413	24/02/2023	13000 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT				
VN022023065081 01/02/2023 N DC09 C Medical Vouchers				0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1414	24/02/2023	4936 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT				
VN022023065083 01/02/2023 N DC09 C Medical Vouchers				0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1416	24/02/2023	13000 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT				
VN022023065084 01/02/2023 N DC09 C Medical Vouchers				0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1417	24/02/2023	31000 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT				
VN022023065085 01/02/2023 N DC09 C Medical Vouchers				0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1418	24/02/2023	30922 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT				
VN022023065086 01/02/2023 N DC09 C Medical Vouchers				0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1419	24/02/2023	21995 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT				
VN022023065087 01/02/2023 N DC09 C Medical Vouchers				0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1420	24/02/2023	30400 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT				
VN022023065100 01/02/2023 N DC09 C Medical Vouchers				0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1433	24/02/2023	23932 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT				
VN022023065101 01/02/2023 N DC09 C Medical Vouchers				0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1434	24/02/2023	14582 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C		MJR_	MJR_HEAD_DESC		SM		SM_HEAD_DESC		
SU SUB_HEAD_DESC						MIN		MIN_DESC				
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT		DDO_C	NAME		SO	SOE_DESC	
						CCO_		CCO				

VN022023065113	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1446	28/02/2023	16061	02363	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA	91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023065114	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1447	28/02/2023	19006	02363	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA	91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023065115	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1448	28/02/2023	19511	02363	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA	91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023065116	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1449	28/02/2023	24678	02363	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA	91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023065122	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1455	28/02/2023	15429	02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING	91	MEDICAL REIMBURSEMENT
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023006356	01/02/2023	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1054	10/02/2023	27892	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033084	01/02/2023	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
02	GOVERNMENT PROFESSIONAL COLLEGES					103	GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	387	10/02/2023	12649	04097	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT	91	MEDICAL REIMBURSEMENT
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023033132	01/02/2023	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	435	14/02/2023	10525	04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA	91	MEDICAL REIMBURSEMENT
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023033147	01/02/2023	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
02	GOVERNMENT PROFESSIONAL COLLEGES					103	GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	450	14/02/2023	37036	04097	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT	91	MEDICAL REIMBURSEMENT
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023033288	01/02/2023	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	591	27/02/2023	13100	04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT	91	MEDICAL REIMBURSEMENT
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023033036	01/02/2023	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS					101	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	376	10/02/2023	13842	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	91	MEDICAL REIMBURSEMENT
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033131	01/02/2023	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	434	14/02/2023	8339	04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT	91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033133	01/02/2023	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	436	14/02/2023	19010	04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT	91	MEDICAL REIMBURSEMENT
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033137	01/02/2023	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 440	14/02/2023	14836 04444 HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023033138 01/02/2023 N DC09 C Medical Vouchers			0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 441	14/02/2023	5000 04157 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023033139 01/02/2023 N DC09 C Medical Vouchers			0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 442	14/02/2023	33904 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023033140 01/02/2023 N DC09 C Medical Vouchers			0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 443	14/02/2023	130232 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023033141 01/02/2023 N DC09 C Medical Vouchers			0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 444	14/02/2023	31473 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023033142 01/02/2023 N DC09 C Medical Vouchers			0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 445	14/02/2023	12800 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023033136 01/02/2023 N DC09 C Medical Vouchers			0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 439	14/02/2023	39229 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023033143 01/02/2023 N DC09 C Medical Vouchers			0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 446	14/02/2023	15525 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023033144 01/02/2023 N DC09 C Medical Vouchers			0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 447	14/02/2023	21022 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023033145 01/02/2023 N DC09 C Medical Vouchers			0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 448	14/02/2023	10165 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023033148 01/02/2023 N DC09 C Medical Vouchers			0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 451	14/02/2023	29919 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023033157 01/02/2023 N DC09 C Medical Vouchers			0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 460	14/02/2023	40700 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023033159 01/02/2023 N DC09 C Medical Vouchers			0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 462	14/02/2023	19969 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023033163 01/02/2023 N DC09 C Medical Vouchers			0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 466	14/02/2023	12050 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033164 01/02/2023 N DC09 C Medical Vouchers			0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 467	14/02/2023	15782 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033184 01/02/2023 N DC09 C Medical Vouchers			0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 487	14/02/2023	70299 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033311 01/02/2023 N DC09 C Medical Vouchers			0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 614	28/02/2023	1309 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033273 01/02/2023 N DC09 C Medical Vouchers			0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 576	24/02/2023	8038 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033284 01/02/2023 N DC09 C Medical Vouchers			0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 587	27/02/2023	16725 04444 HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033265 01/02/2023 N DC09 C Medical Vouchers			0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 568	24/02/2023	52324 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033134 01/02/2023 N DC09 C Medical Vouchers			0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 437	14/02/2023	2436 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023033135 01/02/2023 N DC09 C Medical Vouchers			0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 438	14/02/2023	13148 04450 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLE WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033081 01/02/2023 N DC09 C Medical Vouchers			0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 384	10/02/2023	15000 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023033086 01/02/2023 N DC09 C Medical Vouchers			0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 389	10/02/2023	15237 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033087 01/02/2023 N DC09 C Medical Vouchers			0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 390	10/02/2023	4755 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023033030 01/02/2023 N DC09 C Medical Vouchers			0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 370	10/02/2023	15523 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033031 01/02/2023 N DC09 C Medical Vouchers			0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 371	10/02/2023	12240 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023033032	01/02/2023 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 372	10/02/2023	10948 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033033	01/02/2023 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 373	10/02/2023	19442 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033038	01/02/2023 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 378	10/02/2023	27905 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033040	01/02/2023 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 380	10/02/2023	24268 04247 PRINCIPAL,GOVERNMENTS.R.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033041	01/02/2023 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 381	10/02/2023	17018 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033042	01/02/2023 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 382	10/02/2023	3525 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033043	01/02/2023 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 383	10/02/2023	20052 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033274	01/02/2023 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 577	24/02/2023	27250 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033275	01/02/2023 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 578	27/02/2023	31131 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033097	01/02/2023 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 400	10/02/2023	40782 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033125	01/02/2023 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 428	14/02/2023	7665 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033126	01/02/2023 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 429	14/02/2023	13214 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033127	01/02/2023 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 430	14/02/2023	12570 04247 PRINCIPAL,GOVERNMENTS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	SR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT		
VN022023033128	01/02/2023 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 431	14/02/2023	21292 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023033129	01/02/2023 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 432	14/02/2023	22899 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023033130	01/02/2023 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 433	14/02/2023	11895 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023033146	01/02/2023 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
	02 GOVERNMENT PROFESSIONAL COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 449	14/02/2023	17990 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
VN022023068889	01/02/2023 N DC09 C Medical Vouchers		0500	2217 URBAN DEVELOPMENT		80 GENERAL	
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT	NT V 15	24/02/2023	20989 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
VN022023045831	01/02/2023 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1689	14/02/2023	107800 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023045709	01/02/2023 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1557	14/02/2023	113090 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023045858	01/02/2023 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1716	14/02/2023	23000 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023045859	01/02/2023 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1717	14/02/2023	12000 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023045860	01/02/2023 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1718	14/02/2023	14720 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023046080	01/02/2023 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1937	24/02/2023	14342 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023012274	01/02/2023 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 857	10/02/2023	13280 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		91 MEDICAL REIMBURSEMENT	
VN022023045575	01/02/2023 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1433	14/02/2023	41421 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR		91 MEDICAL REIMBURSEMENT	

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN022023045576 01/02/2023 N DC09 C Medical Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION							
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 1434	14/02/2023	20366 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			91 MEDICAL REIMBURSEMENT					
VN022023012261 01/02/2023 N DC09 C Medical Vouchers		0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION							
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 844	10/02/2023	19238 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT					
VN022023012262 01/02/2023 N DC09 C Medical Vouchers		0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION							
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 845	10/02/2023	21914 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC							
SU SUB_HEAD_DESC		MIN MIN_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									

VN022023012263 01/02/2023 N DC09 C Medical Vouchers		0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION							
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 846	10/02/2023	22286 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT					
VN022023012174 01/02/2023 N DC09 C Medical Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 757	10/02/2023	17909 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT					
VN022023012178 01/02/2023 N DC09 C Medical Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 761	10/02/2023	18970 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT					
VN022023012179 01/02/2023 N DC09 C Medical Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 762	10/02/2023	31033 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT					
VN022023012180 01/02/2023 N DC09 C Medical Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 763	10/02/2023	6418 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT					
VN022023012197 01/02/2023 N DC09 C Medical Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 780	10/02/2023	16002 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT					
VN022023012216 01/02/2023 N DC09 C Medical Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 799	10/02/2023	8370 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT					
VN022023012239 01/02/2023 N DC09 C Medical Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					

05 EDUCATION	NT V 822	10/02/2023	251320 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023012264 01/02/2023 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 847	10/02/2023	16720 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023012265 01/02/2023 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 848	10/02/2023	16400 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023045507 01/02/2023 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1365	14/02/2023	12848 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023045641 01/02/2023 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1499	14/02/2023	8550 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023045707 01/02/2023 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1555	14/02/2023	29309 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023045511 01/02/2023 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1369	14/02/2023	151561 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023045524 01/02/2023 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1382	14/02/2023	23465 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023045539 01/02/2023 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1396	14/02/2023	216361 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023045545 01/02/2023 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1402	14/02/2023	65103 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023045583 01/02/2023 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1441	14/02/2023	8837 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023012277 01/02/2023 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 860	10/02/2023	20866 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023012280 01/02/2023 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 863	10/02/2023	175236 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023012283 01/02/2023 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 866	10/02/2023	7863 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR	91 MEDICAL REIMBURSEMENT	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023012284	01/02/2023	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	867	10/02/2023	131822	06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023012287	01/02/2023	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	870	10/02/2023	122983	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023045593	01/02/2023	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	1451	14/02/2023	14070	06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023045857	01/02/2023	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	1715	14/02/2023	142227	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023049439	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	604	14/02/2023	283258	09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023001807	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	472	10/02/2023	111075	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023049547	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	674	14/02/2023	14685	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023049227	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	1693	24/02/2023	11884	09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023049229	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	1695	24/02/2023	19388	09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023049440	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	605	14/02/2023	30156	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023049441	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	606	14/02/2023	16805	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023049564	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	691	14/02/2023	43775	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023001814	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	479	10/02/2023	20221	09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD

VN022023001815	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	INSPECTION												
	05	EDUCATION	NT	V	480	10/02/2023		18268 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023049548	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
	05	EDUCATION	NT	V	675	14/02/2023		16490 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023049584	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
	05	EDUCATION	NT	V	711	14/02/2023		20503 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023049585	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
	05	EDUCATION	NT	V	712	14/02/2023		10800 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023049586	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
	05	EDUCATION	NT	V	713	14/02/2023		14323 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023049176	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
	05	EDUCATION	NT	V	1639	24/02/2023		10116 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023049195	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
	05	EDUCATION	NT	V	1661	24/02/2023		6369 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023049198	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
	05	EDUCATION	NT	V	1664	24/02/2023		11696 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023049213	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
	05	EDUCATION	NT	V	1679	24/02/2023		10362 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023049228	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
	05	EDUCATION	NT	V	1694	24/02/2023		6162 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023048380	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
	05	EDUCATION	NT	V	846	14/02/2023		19524 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023048426	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
	05	EDUCATION	NT	V	892	14/02/2023		25146 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023048427	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
	05	EDUCATION	NT	V	893	14/02/2023		23608 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	MEDICAL REIMBURSEMENT			

VN022023048428	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
05	EDUCATION	NT	V	894	14/02/2023	14026	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023048429	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
05	EDUCATION	NT	V	895	14/02/2023	6918	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023048430	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
05	EDUCATION	NT	V	896	14/02/2023	24579	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023048432	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
05	EDUCATION	NT	V	898	14/02/2023	20230	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023048431	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
05	EDUCATION	NT	V	897	14/02/2023	17844	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023048434	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
05	EDUCATION	NT	V	900	14/02/2023	5741	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023048435	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
05	EDUCATION	NT	V	901	14/02/2023	9190	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023048436	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
05	EDUCATION	NT	V	902	14/02/2023	31729	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023048456	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
05	EDUCATION	NT	V	922	14/02/2023	31889	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023048457	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
05	EDUCATION	NT	V	923	14/02/2023	3520	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023001762	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
05	EDUCATION	NT	V	427	10/02/2023	591910	09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023002165	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
05	EDUCATION	NT	V	397	10/02/2023	21026	09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91	MEDICAL REIMBURSEMENT			
VN022023002169	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS												
05	EDUCATION	NT	V	401	10/02/2023	20016	09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91	MEDICAL REIMBURSEMENT			

VN022023001764	01/02/2023	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 429	10/02/2023		23124 09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR					
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN022023001765	01/02/2023	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 430	10/02/2023		18795 09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR					
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN022023001769	01/02/2023	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 434	10/02/2023		15544 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR					
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN022023001770	01/02/2023	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 435	10/02/2023		13758 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR					
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN022023001771	01/02/2023	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 436	10/02/2023		12868 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR					
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN022023001772	01/02/2023	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 437	10/02/2023		19163 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR					
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN022023001773	01/02/2023	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 438	10/02/2023		20933 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR					
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN022023001774	01/02/2023	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 439	10/02/2023		21954 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR					
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN022023001775	01/02/2023	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 440	10/02/2023		29219 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR					
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

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								MIN	MIN_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				

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VN022023001776	01/02/2023	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 441	10/02/2023		16110 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR					
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN022023001777	01/02/2023	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 442	10/02/2023		14587 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR					
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN022023001788	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 453	10/02/2023	9152 09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR	91 MEDICAL REIMBURSEMENT
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002163	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 395	10/02/2023	13739 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	91 MEDICAL REIMBURSEMENT
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002164	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 396	10/02/2023	13258 09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR	91 MEDICAL REIMBURSEMENT
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023002170	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 402	10/02/2023	10860 09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	91 MEDICAL REIMBURSEMENT
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023001763	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 428	10/02/2023	65098 09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	91 MEDICAL REIMBURSEMENT
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023001766	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 431	10/02/2023	108146 09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	91 MEDICAL REIMBURSEMENT
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023001767	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 432	10/02/2023	40827 09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	91 MEDICAL REIMBURSEMENT
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023001768	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 433	10/02/2023	53625 09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR	91 MEDICAL REIMBURSEMENT
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023001792	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 457	10/02/2023	28228 09122	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR	91 MEDICAL REIMBURSEMENT
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023001806	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 471	10/02/2023	10261 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	91 MEDICAL REIMBURSEMENT
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023049546	01/02/2023	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 673	14/02/2023	101877 09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	91 MEDICAL REIMBURSEMENT
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023070689	01/02/2023	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1807	10/02/2023	98430 11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA	91 MEDICAL REIMBURSEMENT
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023070690	01/02/2023	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1808	10/02/2023	15516 11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA	91 MEDICAL REIMBURSEMENT
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023070703	01/02/2023	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	1821	10/02/2023	16768	11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070704	01/02/2023	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	1822	10/02/2023	31850	11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070714	01/02/2023	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	1832	10/02/2023	13260	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070715	01/02/2023	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	1833	10/02/2023	9943	11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070716	01/02/2023	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	1834	10/02/2023	13330	11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070717	01/02/2023	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	1835	10/02/2023	47230	11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076239	01/02/2023	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	2066	14/02/2023	20914	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076521	01/02/2023	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	2355	24/02/2023	125332	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076531	01/02/2023	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	2365	24/02/2023	13870	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076583	01/02/2023	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	2410	27/02/2023	23342	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076584	01/02/2023	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	2411	27/02/2023	24376	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076585	01/02/2023	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	2412	27/02/2023	24222	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076586	01/02/2023	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	2413	27/02/2023	26278	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023070647	01/02/2023	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1765	10/02/2023	194896	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA	91 MEDICAL REIMBURSEMENT
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023070657	01/02/2023	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1775	10/02/2023	17712	11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023070659	01/02/2023	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1777	10/02/2023	21341	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023070660	01/02/2023	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1778	10/02/2023	21971	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023070661	01/02/2023	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1779	10/02/2023	21346	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023070718	01/02/2023	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1836	10/02/2023	38057	11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA	91 MEDICAL REIMBURSEMENT
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023070719	01/02/2023	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1837	10/02/2023	8799	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023070720	01/02/2023	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1838	10/02/2023	33276	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023070721	01/02/2023	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1839	10/02/2023	447795	11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023076140	01/02/2023	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1967	14/02/2023	19669	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	91 MEDICAL REIMBURSEMENT
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023076141	01/02/2023	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1968	14/02/2023	6964	11145	HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA	91 MEDICAL REIMBURSEMENT
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023076146	01/02/2023	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1973	14/02/2023	8299	11326	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA	91 MEDICAL REIMBURSEMENT
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023076147	01/02/2023	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1974	14/02/2023	23969	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023076148	01/02/2023	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1975	14/02/2023	15444 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023076154 01/02/2023 N DC09 C Medical Vouchers				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1981	14/02/2023	81241 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN022023076214 01/02/2023 N DC09 C Medical Vouchers				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 2041	14/02/2023	13861 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023076139 01/02/2023 N DC09 C Medical Vouchers				1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1966	14/02/2023	18248 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,		
VN022023072563 01/02/2023 N DC09 C Medical Vouchers				1100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL
04 TOWN PLANNER						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP				NT V 20	14/02/2023	35000 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023064627 01/02/2023 N DC09 C Medical Vouchers				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 740	14/02/2023	22429 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064549 01/02/2023 N DC09 C Medical Vouchers				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 662	14/02/2023	4704 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN022023064630 01/02/2023 N DC09 C Medical Vouchers				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 743	14/02/2023	10303 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064632 01/02/2023 N DC09 C Medical Vouchers				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 745	14/02/2023	19200 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064633 01/02/2023 N DC09 C Medical Vouchers				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 746	14/02/2023	63919 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064634 01/02/2023 N DC09 C Medical Vouchers				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 747	14/02/2023	43364 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN022023064688 01/02/2023 N DC09 C Medical Vouchers				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 801	24/02/2023	14038 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064556 01/02/2023 N DC09 C Medical Vouchers				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 669	14/02/2023	49690 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN022023064557 01/02/2023 N DC09 C Medical Vouchers				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 670	14/02/2023	72424 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023064560 01/02/2023 N DC09 C Medical Vouchers				1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 673	14/02/2023	32681 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023064562 01/02/2023 N DC09 C Medical Vouchers				1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 675	14/02/2023	12874 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023064563 01/02/2023 N DC09 C Medical Vouchers				1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 676	14/02/2023	14367 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023064571 01/02/2023 N DC09 C Medical Vouchers				1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 684	14/02/2023	7730 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023064572 01/02/2023 N DC09 C Medical Vouchers				1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 685	14/02/2023	14920 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023064574 01/02/2023 N DC09 C Medical Vouchers				1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 687	14/02/2023	14637 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023064575 01/02/2023 N DC09 C Medical Vouchers				1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 688	14/02/2023	12935 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023064576 01/02/2023 N DC09 C Medical Vouchers				1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 689	14/02/2023	8050 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023064585 01/02/2023 N DC09 C Medical Vouchers				1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 698	14/02/2023	15092 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023064606 01/02/2023 N DC09 C Medical Vouchers				1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 719	14/02/2023	13481 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023064607 01/02/2023 N DC09 C Medical Vouchers				1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 720	14/02/2023	17808 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023064619 01/02/2023 N DC09 C Medical Vouchers				1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 732	14/02/2023	15519 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023064621 01/02/2023 N DC09 C Medical Vouchers				1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD

05 EDUCATION					NT V 734	14/02/2023	27827 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023064622 01/02/2023 N DC09 C Medical Vouchers					1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 735	14/02/2023	17282 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,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 MIN MIN_DESC	SM SM_HEAD_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		

VN022023064623 01/02/2023 N DC09 C Medical Vouchers					1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 736	14/02/2023	36192 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064624 01/02/2023 N DC09 C Medical Vouchers					1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 737	14/02/2023	15446 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064626 01/02/2023 N DC09 C Medical Vouchers					1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 739	14/02/2023	17428 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064750 01/02/2023 N DC09 C Medical Vouchers					1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 863	24/02/2023	1958 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023064751 01/02/2023 N DC09 C Medical Vouchers					1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 864	24/02/2023	15062 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023005203 01/02/2023 N DC09 C Medical Vouchers					1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 513	10/02/2023	64201 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005208 01/02/2023 N DC09 C Medical Vouchers					1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 518	10/02/2023	18219 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005209 01/02/2023 N DC09 C Medical Vouchers					1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 519	10/02/2023	10725 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005210 01/02/2023 N DC09 C Medical Vouchers					1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 520	10/02/2023	19727 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005229 01/02/2023 N DC09 C Medical Vouchers					1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	

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05 EDUCATION	NT V 648	14/02/2023	9688 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023064547 01/02/2023 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 660	14/02/2023	18332 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023064548 01/02/2023 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 661	14/02/2023	10995 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023064629 01/02/2023 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 742	14/02/2023	4409 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023082835 01/02/2023 N DC09 C Medical Vouchers		1400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 INSPECTION			104 INSPECTION		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 839	14/02/2023	41304 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023009453 01/02/2023 N DC09 C Medical Vouchers		1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 644	10/02/2023	15916 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023082721 01/02/2023 N DC09 C Medical Vouchers		1400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 725	14/02/2023	12342 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023082746 01/02/2023 N DC09 C Medical Vouchers		1400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 750	14/02/2023	19875 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023082747 01/02/2023 N DC09 C Medical Vouchers		1400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 751	14/02/2023	5140 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023082783 01/02/2023 N DC09 C Medical Vouchers		1400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 787	14/02/2023	14638 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023082810 01/02/2023 N DC09 C Medical Vouchers		1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 814	14/02/2023	11272 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023082811 01/02/2023 N DC09 C Medical Vouchers		1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 815	14/02/2023	38742 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023082818 01/02/2023 N DC09 C Medical Vouchers		1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 822	14/02/2023	39520 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023082861 01/02/2023 N DC09 C Medical Vouchers		1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
				91 MEDICAL REIMBURSEMENT	

	05 EDUCATION	NT V 865	14/02/2023	19464 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082862	01/02/2023 N DC09 C Medical Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 866	14/02/2023	48185 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082595	01/02/2023 N DC09 C Medical Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 942	24/02/2023	21059 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082596	01/02/2023 N DC09 C Medical Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 943	24/02/2023	31925 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082607	01/02/2023 N DC09 C Medical Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 954	24/02/2023	21897 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082626	01/02/2023 N DC09 C Medical Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 973	24/02/2023	29355 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023082631	01/02/2023 N DC09 C Medical Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 978	24/02/2023	6325 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082635	01/02/2023 N DC09 C Medical Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 982	24/02/2023	219800 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023082644	01/02/2023 N DC09 C Medical Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 991	27/02/2023	7865 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082645	01/02/2023 N DC09 C Medical Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 992	28/02/2023	12950 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082653	01/02/2023 N DC09 C Medical Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1000	28/02/2023	7545 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023082654	01/02/2023 N DC09 C Medical Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1001	28/02/2023	17436 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082655	01/02/2023 N DC09 C Medical Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1002	28/02/2023	11700 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082656	01/02/2023 N DC09 C Medical Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1003	28/02/2023	4293 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023082723	01/02/2023	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	727	14/02/2023	32279	14074	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN022023082730	01/02/2023	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	734	14/02/2023	8065	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023082743	01/02/2023	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	747	14/02/2023	38955	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023082764	01/02/2023	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	768	14/02/2023	4800	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023082765	01/02/2023	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	769	14/02/2023	37463	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023082784	01/02/2023	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	788	14/02/2023	7814	14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023082785	01/02/2023	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	789	14/02/2023	21208	14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023082787	01/02/2023	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	791	14/02/2023	22921	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023082788	01/02/2023	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	792	14/02/2023	25699	14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023082789	01/02/2023	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	793	14/02/2023	45993	14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023082791	01/02/2023	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	795	14/02/2023	24903	14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023009426	01/02/2023	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	617	10/02/2023	14627	14157	HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN022023009427	01/02/2023	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	618	10/02/2023	19722	14157	HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT

VN022023009428 01/02/2023 N DC09 C Medical Vouchers			1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 619	10/02/2023	33593	14157	HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR	91 MEDICAL REIMBURSEMENT		
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009424 01/02/2023 N DC09 C Medical Vouchers			1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 615	10/02/2023	13600	14157	HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR	91 MEDICAL REIMBURSEMENT		
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009425 01/02/2023 N DC09 C Medical Vouchers			1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 616	10/02/2023	11054	14157	HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR	91 MEDICAL REIMBURSEMENT		
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009454 01/02/2023 N DC09 C Medical Vouchers			1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 645	10/02/2023	24898	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	91 MEDICAL REIMBURSEMENT		
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009455 01/02/2023 N DC09 C Medical Vouchers			1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 646	10/02/2023	4640	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	91 MEDICAL REIMBURSEMENT		
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009429 01/02/2023 N DC09 C Medical Vouchers			1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 620	10/02/2023	9402	14157	HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR	91 MEDICAL REIMBURSEMENT		
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009430 01/02/2023 N DC09 C Medical Vouchers			1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 621	10/02/2023	14665	14157	HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR	91 MEDICAL REIMBURSEMENT		
			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		
SU SUB_HEAD_DESC				MIN MIN_DESC				
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC		BDGT DT DTL_HEAD_DESC
				CCO_ CCO				

VN022023009431 01/02/2023 N DC09 C Medical Vouchers			1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 622	10/02/2023	18085	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR	91 MEDICAL REIMBURSEMENT		
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009432 01/02/2023 N DC09 C Medical Vouchers			1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 623	10/02/2023	98603	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR	91 MEDICAL REIMBURSEMENT		
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009434 01/02/2023 N DC09 C Medical Vouchers			1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 625	10/02/2023	7856	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR	91 MEDICAL REIMBURSEMENT		
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009435 01/02/2023 N DC09 C Medical Vouchers			1400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 626	10/02/2023	20504	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR	91 MEDICAL REIMBURSEMENT		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023009452	01/02/2023	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	643	10/02/2023	28051	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023082720	01/02/2023	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	724	14/02/2023	15207	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023068954	01/02/2023	N	DC09	C	Medical Vouchers	1500	2217	URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
02	LOCAL GOVERNMENT DIRECTORATE								91 MEDICAL REIMBURSEMENT
17	LOCAL GOVERNMENT	NT	V	8	10/02/2023	63425	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA, 5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023002370	01/02/2023	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	491	10/02/2023	19937	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023002369	01/02/2023	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	490	10/02/2023	2314	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023002372	01/02/2023	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	493	10/02/2023	9164	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023002373	01/02/2023	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	494	10/02/2023	16880	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023002390	01/02/2023	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	511	10/02/2023	203750	18452	HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN022023002392	01/02/2023	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	513	10/02/2023	900	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023002397	01/02/2023	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	518	10/02/2023	13785	18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023049672	01/02/2023	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	605	14/02/2023	90087	18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023049673	01/02/2023	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	606	14/02/2023	5234	18259	HEADMASTER,GOVT. HIGH SCHOOL , THALAKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023049674	01/02/2023	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	607	14/02/2023	9209	18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD

VN022023049723	01/02/2023 N DC09 C Medical Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 548	14/02/2023	11050 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023049724	01/02/2023 N DC09 C Medical Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 549	14/02/2023	19206 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023049740	01/02/2023 N DC09 C Medical Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 565	14/02/2023	18146 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023049741	01/02/2023 N DC09 C Medical Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 566	14/02/2023	18187 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023049742	01/02/2023 N DC09 C Medical Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 567	14/02/2023	15665 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023049743	01/02/2023 N DC09 C Medical Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 568	14/02/2023	16749 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023049744	01/02/2023 N DC09 C Medical Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 569	14/02/2023	108233 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023049745	01/02/2023 N DC09 C Medical Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 570	14/02/2023	47500 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023049844	01/02/2023 N DC09 C Medical Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 713	24/02/2023	3415 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023002364	01/02/2023 N DC09 C Medical Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 485	10/02/2023	13053 18254 PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023002371	01/02/2023 N DC09 C Medical Vouchers		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 492	10/02/2023	16163 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN022023034503	01/02/2023 N DC09 C Medical Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 950	28/02/2023	17483 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN022023033770	01/02/2023 N DC09 C Medical Vouchers		1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 217	10/02/2023	32420 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	

VN022023033772	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	219	10/02/2023	7917	19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR	91	MEDICAL REIMBURSEMENT
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033783	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	230	10/02/2023	12300	19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033784	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	231	10/02/2023	18238	19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033821	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	268	10/02/2023	12924	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033822	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	269	10/02/2023	32476	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034159	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	606	14/02/2023	10042	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034161	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	608	14/02/2023	12771	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034186	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	633	14/02/2023	3350	19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR	91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034236	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	683	14/02/2023	24097	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034237	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	684	14/02/2023	18725	19370	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI	91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034319	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	766	14/02/2023	2214	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034321	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	768	14/02/2023	20479	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034371	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	818	24/02/2023	12184	19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR	91	MEDICAL REIMBURSEMENT
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023034379	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 826	24/02/2023	15246	19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR	91	MEDICAL REIMBURSEMENT			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034425	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 872	24/02/2023	18411	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	91	MEDICAL REIMBURSEMENT			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023034435	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 882	24/02/2023	13480	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	91	MEDICAL REIMBURSEMENT			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023034439	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 886	24/02/2023	14467	19225	HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR	91	MEDICAL REIMBURSEMENT			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034486	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 933	27/02/2023	84755	19050	HEADMASTER,G.H.S. ,HARI KE KALAN,MUKATSAR	91	MEDICAL REIMBURSEMENT			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034495	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 942	28/02/2023	14869	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	91	MEDICAL REIMBURSEMENT			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023034496	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 943	28/02/2023	28657	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	91	MEDICAL REIMBURSEMENT			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023034238	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 685	14/02/2023	38941	19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR	91	MEDICAL REIMBURSEMENT			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023034239	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 686	14/02/2023	15490	19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR	91	MEDICAL REIMBURSEMENT			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023034240	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 687	14/02/2023	11300	19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR	91	MEDICAL REIMBURSEMENT			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034301	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 748	14/02/2023	35699	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	91	MEDICAL REIMBURSEMENT			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023034315	01/02/2023	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 762	14/02/2023	6799	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	91	MEDICAL REIMBURSEMENT			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023001676	01/02/2023	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 463	10/02/2023	20271	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHR	91	MEDICAL REIMBURSEMENT			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023001675 01/02/2023 N DC09 C Medical Vouchers			2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 462	10/02/2023	23249	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH	91	MEDICAL REIMBURSEMENT		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001674 01/02/2023 N DC09 C Medical Vouchers			2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 461	10/02/2023	8223	20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR	91	MEDICAL REIMBURSEMENT		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001661 01/02/2023 N DC09 C Medical Vouchers			2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 494	10/02/2023	55738	20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAH	91	MEDICAL REIMBURSEMENT		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023050809 01/02/2023 N DC09 C Medical Vouchers			2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 839	24/02/2023	15897	20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAH	91	MEDICAL REIMBURSEMENT		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001686 01/02/2023 N DC09 C Medical Vouchers			2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 473	10/02/2023	7350	20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAH	91	MEDICAL REIMBURSEMENT		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023050797 01/02/2023 N DC09 C Medical Vouchers			2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 827	24/02/2023	9000	20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAH	91	MEDICAL REIMBURSEMENT		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023050660 01/02/2023 N DC09 C Medical Vouchers			2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 712	14/02/2023	65000	20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAH	91	MEDICAL REIMBURSEMENT		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001705 01/02/2023 N DC09 C Medical Vouchers			2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 492	10/02/2023	98807	20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAH	91	MEDICAL REIMBURSEMENT		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001695 01/02/2023 N DC09 C Medical Vouchers			2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 482	10/02/2023	10167	20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAH	91	MEDICAL REIMBURSEMENT		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001687 01/02/2023 N DC09 C Medical Vouchers			2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 474	10/02/2023	149065	20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAH	91	MEDICAL REIMBURSEMENT		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023050799 01/02/2023 N DC09 C Medical Vouchers			2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 829	24/02/2023	15250	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH	91	MEDICAL REIMBURSEMENT		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058864 01/02/2023 N DC09 C Medical Vouchers			2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 609	14/02/2023	22340	21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	91	MEDICAL REIMBURSEMENT		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023058865 01/02/2023 N DC09 C Medical Vouchers			2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 610	14/02/2023	52000	21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	91	MEDICAL REIMBURSEMENT		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN022023058863	01/02/2023	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 608	14/02/2023	13700	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023058827	01/02/2023	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 572	14/02/2023	9852	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023059090	01/02/2023	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 1009	28/02/2023	10266	21134	HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023059089	01/02/2023	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 1008	28/02/2023	5969	21134	HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023058583	01/02/2023	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 645	14/02/2023	20019	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058582	01/02/2023	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 644	14/02/2023	33756	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058581	01/02/2023	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 643	14/02/2023	34664	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058580	01/02/2023	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 642	14/02/2023	43226	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058570	01/02/2023	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 489	10/02/2023	4260	21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058566	01/02/2023	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 485	10/02/2023	89029	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058673	01/02/2023	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES					103	GOVERNMENT COLLEGES AND INSTITUTES		
05	EDUCATION	NT V 735	14/02/2023	397758	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN022023058534	01/02/2023	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 453	10/02/2023	24908	21057	HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058558	01/02/2023	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT V 477	10/02/2023	18393	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058657	01/02/2023	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION

01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 719	14/02/2023	397886 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023058674 01/02/2023 N DC09 C Medical Vouchers			2100	2202	GENERAL EDUCATION	80 GENERAL		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 736	14/02/2023	73380 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT		
VN022023059035 01/02/2023 N DC09 C Medical Vouchers			2100	2202	GENERAL EDUCATION	80 GENERAL		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 954	24/02/2023	16444 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT		
VN022023059041 01/02/2023 N DC09 C Medical Vouchers			2100	2202	GENERAL EDUCATION	80 GENERAL		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 960	24/02/2023	13549 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT		
VN022023059042 01/02/2023 N DC09 C Medical Vouchers			2100	2202	GENERAL EDUCATION	80 GENERAL		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 961	24/02/2023	16004 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT		
VN022023059043 01/02/2023 N DC09 C Medical Vouchers			2100	2202	GENERAL EDUCATION	80 GENERAL		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 962	24/02/2023	15460 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT		
VN022023058611 01/02/2023 N DC09 C Medical Vouchers			2100	2202	GENERAL EDUCATION	80 GENERAL		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 673	14/02/2023	11976 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT		
VN022023058612 01/02/2023 N DC09 C Medical Vouchers			2100	2202	GENERAL EDUCATION	80 GENERAL		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 674	14/02/2023	18946 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT		
VN022023058613 01/02/2023 N DC09 C Medical Vouchers			2100	2202	GENERAL EDUCATION	80 GENERAL		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 675	14/02/2023	23940 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT		
VN022023058615 01/02/2023 N DC09 C Medical Vouchers			2100	2202	GENERAL EDUCATION	80 GENERAL		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 677	14/02/2023	35574 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT		
VN022023058670 01/02/2023 N DC09 C Medical Vouchers			2100	2202	GENERAL EDUCATION	80 GENERAL		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 732	14/02/2023	19099 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT		
VN022023058671 01/02/2023 N DC09 C Medical Vouchers			2100	2202	GENERAL EDUCATION	80 GENERAL		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 733	14/02/2023	14914 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT		
VN022023058672 01/02/2023 N DC09 C Medical Vouchers			2100	2202	GENERAL EDUCATION	80 GENERAL		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 734	14/02/2023	7370 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT		
VN022023069036 01/02/2023 N DC09 C Medical Vouchers			2100	2217	URBAN DEVELOPMENT	80 GENERAL		
			001 DIRECTION AND ADMINISTRATION					

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OF BIRTHDAY OF SRI GURU NANAK DEV JI	28 TOURISM AND CULTURAL AFFA NT V 6	24/02/2023	14300042 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR WORKS	
VN022023071826 01/02/2023 N DC09 D Misc. Vouchers		0700	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 203 UNIVERSITY AND HIGHER EDUCATION	01 GENERAL EDUCATION	
25 CONSTRUCTION OF NEW COLLEGES EDUCATIONALLY BACKWARD AREAS	05 EDUCATION	NT V 2	15/02/2023 4386472 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR WORKS	0000 01 NEW COLLEGES IN
VN022023071827 01/02/2023 N DC09 D Misc. Vouchers		0700	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 203 UNIVERSITY AND HIGHER EDUCATION	01 GENERAL EDUCATION	
25 CONSTRUCTION OF NEW COLLEGES EDUCATIONALLY BACKWARD AREAS	05 EDUCATION	NT V 3	15/02/2023 475693 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR WORKS	0000 01 NEW COLLEGES IN
VN022023071828 01/02/2023 N DC09 D Misc. Vouchers		0700	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 800 OTHER EXPENDITURE	04 ART AND CULTURE	
03 INFRASTRUCTURE DEVELOPMENT OF BIRTHDAY OF SRI GURU NANAK DEV JI	28 TOURISM AND CULTURAL AFFA NT V 4	17/02/2023	8864470 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR WORKS	0000 01 550TH YEARS CELEBRATION
VN022023071825 01/02/2023 N DC09 D Misc. Vouchers		0700	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 203 UNIVERSITY AND HIGHER EDUCATION	01 GENERAL EDUCATION	
31 SPORTS FACILITIES IN GOVT. COLLEGES OF PUNJAB.	05 EDUCATION	NT V 1	14/02/2023 1099981 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR WORKS	0000 99 NO DETAILED HEAD
VN022023070780 01/02/2023 N DC09 D Misc. Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2	01/02/2023 0 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023070779 01/02/2023 N DC09 D Misc. Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1	01/02/2023 0 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023070781 01/02/2023 N DC09 D Misc. Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 3	01/02/2023 0 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD
VN022023069562 01/02/2023 N DC09 D Misc. Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 680	02/02/2023 0 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023077253 01/02/2023 N DC09 D Misc. Vouchers		1100	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 203 UNIVERSITY AND HIGHER EDUCATION	01 GENERAL EDUCATION	
31 SPORTS FACILITIES IN GOVT. COLLEGES OF PUNJAB.	05 EDUCATION	NT V 1	20/02/2023 283470 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR WORKS	0000 99 NO DETAILED HEAD
VN022023030931 01/02/2023 N DC09 D Misc. Vouchers		1500	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 203 UNIVERSITY AND HIGHER EDUCATION	01 GENERAL EDUCATION	
25 CONSTRUCTION OF NEW COLLEGES EDUCATIONALLY BACKWARD AREAS	05 EDUCATION	NT V 1	06/02/2023 1552433 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR WORKS	0000 01 NEW COLLEGES IN
VN022023071537 01/02/2023 N DC09 D Misc. Vouchers		1500	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 203 UNIVERSITY AND HIGHER EDUCATION	01 GENERAL EDUCATION	
25 CONSTRUCTION OF NEW COLLEGES EDUCATIONALLY BACKWARD AREAS	05 EDUCATION	NT V 2	15/02/2023 237463 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR WORKS	0000 01 NEW COLLEGES IN
VN022023071629 01/02/2023 N DC09 D Misc. Vouchers		2100	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 202 SECONDARY EDUCATION	01 GENERAL EDUCATION	
29 SCHOOLS OF EMINENCE	05 EDUCATION	NT V 4	22/02/2023 646224 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	53 MAJOR WORKS	0000 99 NO DETAILED HEAD
VN022023071630 01/02/2023 N DC09 D Misc. Vouchers		2100	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 202 SECONDARY EDUCATION	01 GENERAL EDUCATION	
29 SCHOOLS OF EMINENCE				53 MAJOR WORKS	0000 99 NO DETAILED HEAD

	05 EDUCATION	NT V 5	22/02/2023	257569 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					
VN022023071626	01/02/2023 N DC09 D Misc. Vouchers			2100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 202 SECONDARY EDUCATION			01 GENERAL EDUCATION		
29	SCHOOLS OF EMINENCE							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1	22/02/2023	11195875 21397 ADDITIONAL PROJECT DIRECTOR (RUSA),PSEB BUILDING,MOHALI 3703 ADDITINAL CHIEF SECRETARY (RUSA),PUNJAB,MOHALI		53 MAJOR WORKS			
VN022023071627	01/02/2023 N DC09 D Misc. Vouchers			2100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 202 SECONDARY EDUCATION			01 GENERAL EDUCATION		
29	SCHOOLS OF EMINENCE							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 2	22/02/2023	5786113 21397 ADDITIONAL PROJECT DIRECTOR (RUSA),PSEB BUILDING,MOHALI 3703 ADDITINAL CHIEF SECRETARY (RUSA),PUNJAB,MOHALI		53 MAJOR WORKS			
VN022023071631	01/02/2023 N DC09 D Misc. Vouchers			2100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 202 SECONDARY EDUCATION			01 GENERAL EDUCATION		
29	SCHOOLS OF EMINENCE							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 6	22/02/2023	2866927 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		53 MAJOR WORKS			
VN022023071632	01/02/2023 N DC09 D Misc. Vouchers			2100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 202 SECONDARY EDUCATION			01 GENERAL EDUCATION		
29	SCHOOLS OF EMINENCE							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 7	22/02/2023	2691009 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		53 MAJOR WORKS			
VN022023071633	01/02/2023 N DC09 D Misc. Vouchers			2100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 202 SECONDARY EDUCATION			01 GENERAL EDUCATION		
29	SCHOOLS OF EMINENCE							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 8	27/02/2023	11740150 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		53 MAJOR WORKS			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC MIN MIN_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 CCO_ CCO		50 SOE_DESC			

VN022023071628	01/02/2023 N DC09 D Misc. Vouchers			2100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 202 SECONDARY EDUCATION			01 GENERAL EDUCATION		
29	SCHOOLS OF EMINENCE							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 3	22/02/2023	5267968 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI		53 MAJOR WORKS			
VN022023079340	01/02/2023 N DC09 E Abstract Contingent Bill			0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 106 MUSEUMS			04 ART AND CULTURE		
11	SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES							0000 99 NO DETAILED HEAD	
	28 TOURISM AND CULTURAL AFFA	NT V 2	16/02/2023	100000000 03040 ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		53 MAJOR WORKS			
VN022023077247	01/02/2023 N DC09 E Abstract Contingent Bill			0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION			60 OTHER URBAN DEVELOPMENT SCHEMES		
18	PUNJAB MUNICIPAL SERVICES IMPROVEMENT PROJECT (PMSIP) - WORLD BANK PROJECT							0000 99 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 10	20/02/2023	250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		53 MAJOR WORKS			
VN022023077249	01/02/2023 N DC09 E Abstract Contingent Bill			0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION			60 OTHER URBAN DEVELOPMENT SCHEMES		
18	PUNJAB MUNICIPAL SERVICES IMPROVEMENT PROJECT (PMSIP) - WORLD BANK PROJECT							0000 99 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 12	24/02/2023	157595000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		53 MAJOR WORKS			
VN022023077248	01/02/2023 N DC09 E Abstract Contingent Bill			0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION			60 OTHER URBAN DEVELOPMENT SCHEMES		
18	PUNJAB MUNICIPAL SERVICES IMPROVEMENT PROJECT (PMSIP) - WORLD BANK PROJECT							0000 99 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 11	20/02/2023	250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		53 MAJOR WORKS			
VN022023059055	01/02/2023 N DC09 E Abstract Contingent Bill			2100 2202 GENERAL EDUCATION 200 OTHER ADULT EDUCATION PROGRAMMES			04 ADULT EDUCATION		
05	NEW INDIA LITERACY PROGRAMMES FOR ADULT EDUCATION							0000 99 NO DETAILED HEAD	

05 EDUCATION	NT V 974	24/02/2023	4860000 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	17 HOSPITALITY AND ENTERTAINMENT
VN022023059056 01/02/2023 N DC09 E Abstract Contingent Bill		2100	2202 GENERAL EDUCATION	04 ADULT EDUCATION
05 NEW INDIA LITERACY PROGRAMMES FOR ADULT EDUCATION			200 OTHER ADULT EDUCATION PROGRAMMES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 975	24/02/2023	3240000 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	17 HOSPITALITY AND ENTERTAINMENT
VN022023059057 01/02/2023 N DC09 E Abstract Contingent Bill		2100	2202 GENERAL EDUCATION	04 ADULT EDUCATION
05 NEW INDIA LITERACY PROGRAMMES FOR ADULT EDUCATION			200 OTHER ADULT EDUCATION PROGRAMMES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 976	24/02/2023	2791000 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023059058 01/02/2023 N DC09 E Abstract Contingent Bill		2100	2202 GENERAL EDUCATION	04 ADULT EDUCATION
05 NEW INDIA LITERACY PROGRAMMES FOR ADULT EDUCATION			200 OTHER ADULT EDUCATION PROGRAMMES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 977	24/02/2023	1860667 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023058243 01/02/2023 N DC09 E Abstract Contingent Bill		2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 187	03/02/2023	106320 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023058244 01/02/2023 N DC09 E Abstract Contingent Bill		2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 188	03/02/2023	70880 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023058241 01/02/2023 N DC09 E Abstract Contingent Bill		2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 185	03/02/2023	2400000 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023058242 01/02/2023 N DC09 E Abstract Contingent Bill		2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 186	03/02/2023	1600000 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023058979 01/02/2023 N DC09 E Abstract Contingent Bill		2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 898	20/02/2023	1800000 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS
VN022023058980 01/02/2023 N DC09 E Abstract Contingent Bill		2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 899	20/02/2023	1200000 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS
VN022023058982 01/02/2023 N DC09 E Abstract Contingent Bill		2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 901	20/02/2023	2485200 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023058981 01/02/2023 N DC09 E Abstract Contingent Bill		2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 900	20/02/2023	3727800 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023058260 01/02/2023 N DC09 E Abstract Contingent Bill		2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 204	03/02/2023	4635 21444 HEAD MASTER,GOVT HIGH SCHOOL, SANTEMAJRA,SAS NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN022023058769 01/02/2023 N DC09 E Abstract Contingent Bill		2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
				02 WAGES

05 EDUCATION	NT V 514	13/02/2023	4635 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058245 01/02/2023 N DC09 E Abstract Contingent Bill	2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 189	03/02/2023	360000 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058246 01/02/2023 N DC09 E Abstract Contingent Bill	2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 190	03/02/2023	540000 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058983 01/02/2023 N DC09 E Abstract Contingent Bill	2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 902	20/02/2023	52200 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023059054 01/02/2023 N DC09 E Abstract Contingent Bill	2100 2202 GENERAL EDUCATION 200 OTHER ADULT EDUCATION PROGRAMMES			04 ADULT EDUCATION	
05 NEW INDIA LITERACY PROGRAMMES FOR ADULT EDUCATION				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 973	24/02/2023	2000000 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023059053 01/02/2023 N DC09 E Abstract Contingent Bill	2100 2202 GENERAL EDUCATION 200 OTHER ADULT EDUCATION PROGRAMMES			04 ADULT EDUCATION	
05 NEW INDIA LITERACY PROGRAMMES FOR ADULT EDUCATION				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 972	24/02/2023	3000000 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058984 01/02/2023 N DC09 E Abstract Contingent Bill	2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 903	20/02/2023	34800 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023059051 01/02/2023 N DC09 E Abstract Contingent Bill	2100 2202 GENERAL EDUCATION 200 OTHER ADULT EDUCATION PROGRAMMES			04 ADULT EDUCATION	
05 NEW INDIA LITERACY PROGRAMMES FOR ADULT EDUCATION				13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 970	24/02/2023	2694000 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023059052 01/02/2023 N DC09 E Abstract Contingent Bill	2100 2202 GENERAL EDUCATION 200 OTHER ADULT EDUCATION PROGRAMMES			04 ADULT EDUCATION	
05 NEW INDIA LITERACY PROGRAMMES FOR ADULT EDUCATION				13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 971	24/02/2023	1796000 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023068946 01/02/2023 N DC09 F Fully vouched Contingent Bill	0100 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 26	14/02/2023	20886 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN022023068945 01/02/2023 N DC09 F Fully vouched Contingent Bill	0100 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 25	14/02/2023	22682 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN022023068943 01/02/2023 N DC09 F Fully vouched Contingent Bill	0100 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 23	14/02/2023	17134 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN022023068940 01/02/2023 N DC09 F Fully vouched Contingent Bill	0100 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80 GENERAL	
04 TOWN PLANNER				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP	NT V 20	10/02/2023	12592 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023068942 01/02/2023 N DC09 F Fully vouched Contingent Bill	0100 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 22	14/02/2023	1762 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR		

5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN022023068941 01/02/2023 N DC09 F Fully vouched Contingent Bill					0100 2217 URBAN DEVELOPMENT		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE					001 DIRECTION AND ADMINISTRATION				
17 LOCAL GOVERNMENT NT V 21					14/02/2023 1844 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR		92 TELEPHONE		0000 00 NO DETAILED HEAD
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN022023068944 01/02/2023 N DC09 F Fully vouched Contingent Bill					0100 2217 URBAN DEVELOPMENT		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE					001 DIRECTION AND ADMINISTRATION				
17 LOCAL GOVERNMENT NT V 24					14/02/2023 1050 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN022023065095 01/02/2023 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 1428					24/02/2023 1352 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023065097 01/02/2023 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 1430					24/02/2023 41100 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023065123 01/02/2023 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 1456					28/02/2023 1390 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064815 01/02/2023 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 1148					13/02/2023 19200 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064832 01/02/2023 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 1165					14/02/2023 11280 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064833 01/02/2023 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 1166					14/02/2023 55890 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023064834 01/02/2023 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 1167					14/02/2023 50630 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064835 01/02/2023 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 1168					14/02/2023 13410 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023064836 01/02/2023 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 1169					14/02/2023 62560 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023064837 01/02/2023 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 1170					14/02/2023 56295 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023064838 01/02/2023 N DC09 F Fully vouched Contingent Bill					0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 1171					14/02/2023 6170 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023064839	01/02/2023	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
					05 EDUCATION	NT	V	1172	14/02/2023	10780 02072 HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023064840	01/02/2023	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
					05 EDUCATION	NT	V	1173	14/02/2023	3000 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023064841	01/02/2023	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
					05 EDUCATION	NT	V	1174	14/02/2023	3320 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023064842	01/02/2023	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
					05 EDUCATION	NT	V	1175	14/02/2023	42700 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023064843	01/02/2023	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
					05 EDUCATION	NT	V	1176	14/02/2023	6650 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023064844	01/02/2023	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
					05 EDUCATION	NT	V	1177	14/02/2023	3876 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023064869	01/02/2023	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
					05 EDUCATION	NT	V	1202	14/02/2023	16860 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN022023064870	01/02/2023	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
					05 EDUCATION	NT	V	1203	14/02/2023	76930 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023065104	01/02/2023	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
					05 EDUCATION	NT	V	1437	24/02/2023	1000 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023065105	01/02/2023	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
					05 EDUCATION	NT	V	1438	24/02/2023	5500 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023065106	01/02/2023	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
					05 EDUCATION	NT	V	1439	24/02/2023	3000 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023065107	01/02/2023	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
					05 EDUCATION	NT	V	1440	24/02/2023	1350 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023065108	01/02/2023	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
					05 EDUCATION	NT	V	1441	24/02/2023	3000 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023006331	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	
	05	EDUCATION	NT V 1029	10/02/2023	26601	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		93 ELECTRICITY CHARGES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023006339	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	
	05	EDUCATION	NT V 1037	10/02/2023	23540	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		93 ELECTRICITY CHARGES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023006342	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	
	05	EDUCATION	NT V 1040	10/02/2023	38080	02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA		93 ELECTRICITY CHARGES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023006344	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	
	05	EDUCATION	NT V 1042	10/02/2023	54020	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA		93 ELECTRICITY CHARGES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023006347	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	
	05	EDUCATION	NT V 1045	10/02/2023	4880	02437	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA		93 ELECTRICITY CHARGES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023006348	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	
	05	EDUCATION	NT V 1046	10/02/2023	4520	02437	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA		93 ELECTRICITY CHARGES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023006349	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	
	05	EDUCATION	NT V 1047	10/02/2023	720	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA		93 ELECTRICITY CHARGES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023006359	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	
	05	EDUCATION	NT V 1057	10/02/2023	43630	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		93 ELECTRICITY CHARGES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023006321	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	
	05	EDUCATION	NT V 1019	10/02/2023	48100	02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA		93 ELECTRICITY CHARGES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023006322	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	
	05	EDUCATION	NT V 1020	10/02/2023	19750	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA		93 ELECTRICITY CHARGES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023006325	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	
	05	EDUCATION	NT V 1023	10/02/2023	28750	02353	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA		93 ELECTRICITY CHARGES
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064871	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	
	05	EDUCATION	NT V 1204	14/02/2023	32210	02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA		93 ELECTRICITY CHARGES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064873	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	
	05	EDUCATION	NT V 1206	14/02/2023	9510	02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA		93 ELECTRICITY CHARGES
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023064874	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1207	14/02/2023	35187	02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	93 ELECTRICITY CHARGES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064875	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1208	14/02/2023	8570	02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	93 ELECTRICITY CHARGES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064876	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1209	14/02/2023	15000	02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA	93 ELECTRICITY CHARGES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064878	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1211	14/02/2023	5120	02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA	93 ELECTRICITY CHARGES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064879	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1212	14/02/2023	16790	02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA	93 ELECTRICITY CHARGES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064882	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1215	14/02/2023	36329	02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA	93 ELECTRICITY CHARGES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064883	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1216	14/02/2023	34835	02123	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA	93 ELECTRICITY CHARGES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064888	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1221	14/02/2023	6470	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	93 ELECTRICITY CHARGES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064889	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1222	14/02/2023	25200	02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA	93 ELECTRICITY CHARGES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064892	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1225	14/02/2023	20980	02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA	93 ELECTRICITY CHARGES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064895	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1228	14/02/2023	6260	02133	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA	93 ELECTRICITY CHARGES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064896	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1229	14/02/2023	45700	02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	93 ELECTRICITY CHARGES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064897	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1230	14/02/2023	12230	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	93 ELECTRICITY CHARGES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023064899	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	1232	14/02/2023	1440 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023064910	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	1243	14/02/2023	10115 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA	93 ELECTRICITY CHARGES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023064927	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	1260	14/02/2023	39950 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023064937	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	1270	14/02/2023	25010 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023064942	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	1275	14/02/2023	8180 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA	93 ELECTRICITY CHARGES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023064949	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	1282	14/02/2023	2936 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA	93 ELECTRICITY CHARGES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023064967	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	1300	14/02/2023	24520 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA	93 ELECTRICITY CHARGES
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023064999	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	1332	14/02/2023	10440 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA	93 ELECTRICITY CHARGES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023065050	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	1383	24/02/2023	5074 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	93 ELECTRICITY CHARGES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023065051	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	1384	24/02/2023	14466 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	93 ELECTRICITY CHARGES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023005276	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	1092	10/02/2023	12070 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023005278	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	1094	10/02/2023	14971 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023064872	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	1205	14/02/2023	25260 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA	93 ELECTRICITY CHARGES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023065052	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1385	24/02/2023	34390	02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	93	ELECTRICITY CHARGES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023065054	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1387	24/02/2023	9730	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA	93	ELECTRICITY CHARGES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023065056	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1389	24/02/2023	73410	02436	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023065064	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1397	24/02/2023	23580	02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023065066	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1399	24/02/2023	25730	02506	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023065074	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1407	24/02/2023	74770	02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023065082	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1415	24/02/2023	27730	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA	93	ELECTRICITY CHARGES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023065088	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1421	24/02/2023	4050	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	93	ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023065090	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1423	24/02/2023	10970	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA	93	ELECTRICITY CHARGES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064943	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1276	14/02/2023	3000	02123	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA	13	OFFICE EXPENSES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064944	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1277	14/02/2023	3500	02352	HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA	13	OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023064946	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1279	14/02/2023	3000	02122	HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA	13	OFFICE EXPENSES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064947	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1280	14/02/2023	4500	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	13	OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023064948	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1281	14/02/2023	1000 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064950 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1283	14/02/2023	4500 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023064956 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1289	14/02/2023	4000 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023064957 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1290	14/02/2023	3000 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023064958 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1291	14/02/2023	3000 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023064960 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1293	14/02/2023	3000 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023064961 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1294	14/02/2023	3500 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023064965 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1298	14/02/2023	3500 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023064966 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1299	14/02/2023	5000 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023064968 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1301	14/02/2023	3000 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023064969 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1302	14/02/2023	3500 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023064970 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1303	14/02/2023	5500 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023064971 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1304	14/02/2023	5000 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023064972 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD		
05 EDUCATION			NT V 635			01/02/2023 64245 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005940 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS								
05 EDUCATION			NT V 636			01/02/2023 7520 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD		
VN022023005941 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS								
05 EDUCATION			NT V 637			01/02/2023 19000 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD		
VN022023005942 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS								
05 EDUCATION			NT V 638			01/02/2023 10730 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD		
VN022023005943 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS								
05 EDUCATION			NT V 641			01/02/2023 50110 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD		
VN022023005944 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS								
05 EDUCATION			NT V 642			01/02/2023 910 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD		
VN022023005945 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS								
05 EDUCATION			NT V 643			01/02/2023 21000 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD		
VN022023005946 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS								
05 EDUCATION			NT V 644			01/02/2023 6180 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD		
VN022023005947 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS								
05 EDUCATION			NT V 645			01/02/2023 40302 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD		
VN022023005948 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS								
05 EDUCATION			NT V 646			01/02/2023 24540 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD		
VN022023065073 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS								
05 EDUCATION			NT V 1406			24/02/2023 1000 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD		
VN022023065075 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS								
05 EDUCATION			NT V 1408			24/02/2023 3500 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD		
VN022023065077 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS								
05 EDUCATION			NT V 1410			24/02/2023 3500 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD		
VN022023065089 01/02/2023 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS								

05 EDUCATION	NT V 1422	24/02/2023	4000 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023065091 01/02/2023 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1424	24/02/2023	1000 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023065092 01/02/2023 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1425	24/02/2023	3500 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023065093 01/02/2023 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1426	24/02/2023	2500 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023065094 01/02/2023 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1427	24/02/2023	4500 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023065096 01/02/2023 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1429	24/02/2023	2500 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023065098 01/02/2023 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1431	24/02/2023	2500 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023065099 01/02/2023 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1432	24/02/2023	4000 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023065102 01/02/2023 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1435	24/02/2023	10400 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023065103 01/02/2023 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1436	24/02/2023	6000 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023005267 01/02/2023 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1083	10/02/2023	6000 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023005274 01/02/2023 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1090	10/02/2023	5350 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023005275 01/02/2023 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1091	10/02/2023	650 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023005277 01/02/2023 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES	

	05 EDUCATION	NT V 1093	10/02/2023	3500 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005279	01/02/2023 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1095	10/02/2023	2500 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES		
VN022023005280	01/02/2023 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1096	10/02/2023	3500 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005282	01/02/2023 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1098	10/02/2023	3500 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005283	01/02/2023 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1099	10/02/2023	4000 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005285	01/02/2023 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1101	10/02/2023	4500 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023005286	01/02/2023 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1102	10/02/2023	4000 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023065013	01/02/2023 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1346	14/02/2023	5000 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023065057	01/02/2023 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1390	24/02/2023	1900 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023065058	01/02/2023 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1391	24/02/2023	3000 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023065063	01/02/2023 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1396	24/02/2023	5000 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023005287	01/02/2023 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1103	10/02/2023	3000 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023005291	01/02/2023 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1107	10/02/2023	3500 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023065065	01/02/2023 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1398	24/02/2023	3000 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023065067	01/02/2023	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
	05	EDUCATION	NT V 1400	24/02/2023	4500 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA		13 OFFICE EXPENSES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023065068 01/02/2023 N DC09 F Fully vouched Contingent Bill 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS NT V 1401 24/02/2023	02 SECONDARY EDUCATION 13 OFFICE EXPENSES 7000 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
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VN022023065070	01/02/2023	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		
							05	EDUCATION	NT V 1403	24/02/2023	13	OFFICE EXPENSES	
											4500	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023065071	01/02/2023	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	
						05	EDUCATION	NT V 1404	24/02/2023	1000 02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	13	OFFICE EXPENSES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023065072 01/02/2023 N DC09 F Fully vouched Contingent Bill 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1405 24/02/2023	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 1000 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
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VN022023064845	01/02/2023	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 1178	14/02/2023	3500 02506	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023064846	01/02/2023	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 1179	14/02/2023	3000 02544	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023064847 01/02/2023 N DC09 F Fully vouched Contingent Bill 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1180 14/02/2023	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 5500 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
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VN022023064848	01/02/2023	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	
							05	EDUCATION	NT V 1181	14/02/2023	3000 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA	
											13	OFFICE EXPENSES
											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
SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC
		NET_AMNT DDO_C NAME	SO SOE_DESC	
		CCO_ CCO		

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VN022023064849	01/02/2023	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
		05	EDUCATION	NT V 1182	14/02/2023	3000	02097 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023064850	01/02/2023 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 1183	14/02/2023	3000 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023064851 01/02/2023 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1184	14/02/2023	4000 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064852 01/02/2023 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1185	14/02/2023	2500 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064853 01/02/2023 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1186	14/02/2023	3500 02072 HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064854 01/02/2023 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1187	14/02/2023	5000 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064855 01/02/2023 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1188	14/02/2023	2500 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064856 01/02/2023 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1189	14/02/2023	3500 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064857 01/02/2023 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1190	14/02/2023	4000 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064858 01/02/2023 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1191	14/02/2023	3500 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023065120 01/02/2023 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1453	28/02/2023	3000 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023065121 01/02/2023 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1454	28/02/2023	3000 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023065124 01/02/2023 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1457	28/02/2023	6000 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064863 01/02/2023 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1196	14/02/2023	1000 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064864 01/02/2023 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1197	14/02/2023	3000 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA		

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023064865	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1198	14/02/2023	6000	02435	PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064866	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1199	14/02/2023	5500	02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064868	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1201	14/02/2023	6000	02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064877	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1210	14/02/2023	2500	02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064894	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1227	14/02/2023	4500	02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064898	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1231	14/02/2023	4000	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064900	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1233	14/02/2023	1000	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064901	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1234	14/02/2023	5000	02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064902	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1235	14/02/2023	1000	02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064903	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1236	14/02/2023	1000	02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064904	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1237	14/02/2023	3000	02133	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064905	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1238	14/02/2023	5500	02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023064906	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1239	14/02/2023	7500	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023064908	01/02/2023	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	1241	14/02/2023	5000	02159	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023064911	01/02/2023	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	1244	14/02/2023	4500	02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023064912	01/02/2023	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	1245	14/02/2023	3500	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023064913	01/02/2023	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	1246	14/02/2023	4000	02347	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023064914	01/02/2023	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	1247	14/02/2023	1000	02347	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023064916	01/02/2023	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	1249	14/02/2023	5500	02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023064917	01/02/2023	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	1250	14/02/2023	1000	02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023064918	01/02/2023	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	1251	14/02/2023	4500	02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023064921	01/02/2023	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	1254	14/02/2023	2500	02072	HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023064926	01/02/2023	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	1259	14/02/2023	4000	02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023005271	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								107	SCHOLARSHIPS
01	SCHOLARSHIPS GENERAL								34 SCHOLARSHIPS STIPENDS
									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1087	10/02/2023	42000	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023005272	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								107	SCHOLARSHIPS
01	SCHOLARSHIPS GENERAL								34 SCHOLARSHIPS STIPENDS
									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1088	10/02/2023	63000	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023006049	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								108	EXAMINATIONS
01	TALENT SEARCH EXAMINATION								0000 02 PUNJAB STATE TALENT
SEARCH EXAMINATION									
	05 EDUCATION	NT	V	747	02/02/2023	110400	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023006050	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 108 EXAMINATIONS	02 SECONDARY EDUCATION	
01 TALENT SEARCH EXAMINATION SEARCH EXAMINATION									34 SCHOLARSHIPS STIPENDS	0000 02 PUNJAB STATE TALENT
05 EDUCATION	NT V 748	02/02/2023				110400	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005896	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 592	01/02/2023				7293	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023006091	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 789	02/02/2023				11432	02139	B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005303	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1	01/02/2023				5000	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005505	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 193	01/02/2023				11979	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023065046	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES									92 TELEPHONE	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1379	24/02/2023				576	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023065053	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES									92 TELEPHONE	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1386	24/02/2023				825	02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023064907	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1240	14/02/2023				50000	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023064909	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1242	14/02/2023				50000	02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023064986	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1319	14/02/2023				1850	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005950	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES									93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 648	01/02/2023				7430	02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023005952	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES									93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 650	01/02/2023				41880	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023065047	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES									93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1380	24/02/2023				7880	02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		

VN022023065048	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
								103	GOVERNMENT COLLEGES AND INSTITUTES		
					01	GOVERNMENT ARTS COLLEGES					0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1381	24/02/2023	41080 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
										4202	DIRECTOR, PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN022023005595	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01	GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	293	01/02/2023	21208 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023005596	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01	GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	294	01/02/2023	5714 02139 B.P.E.O., NATHANA,BHATINDA
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN022023005654	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	352	01/02/2023	3169 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023064984	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					30	GOVERNMENT AID TO PRIMARY SCHOOLS					
					PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						
					05	EDUCATION	NT	V	1317	14/02/2023	162600 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023065069	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					30	GOVERNMENT AID TO PRIMARY SCHOOLS					
					PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						
					05	EDUCATION	NT	V	1402	24/02/2023	13800 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN022023065076	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					30	GOVERNMENT AID TO PRIMARY SCHOOLS					
					PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						
					05	EDUCATION	NT	V	1409	24/02/2023	19200 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN022023064929	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01	GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1262	14/02/2023	19260 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN022023064945	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01	GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1278	14/02/2023	105930 02139 B.P.E.O., NATHANA,BHATINDA
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN022023006249	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	947	03/02/2023	3314 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023006332	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1030	10/02/2023	5500 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023006345	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1043	10/02/2023	3000 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023006350	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1048	10/02/2023	3500 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN022023064860	01/02/2023	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 1193	14/02/2023		3000 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SINGH					
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023064861	01/02/2023	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 1194	14/02/2023		6000 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064862	01/02/2023	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 1195	14/02/2023		3500 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064880	01/02/2023	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 1213	14/02/2023		3500 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064881	01/02/2023	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 1214	14/02/2023		3500 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064884	01/02/2023	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 1217	14/02/2023		4000 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064890	01/02/2023	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 1223	14/02/2023		3000 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064891	01/02/2023	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 1224	14/02/2023		4500 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064893	01/02/2023	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 1226	14/02/2023		4000 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005259	01/02/2023	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 1075	10/02/2023		1000 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005260	01/02/2023	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 1076	10/02/2023		5000 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005261	01/02/2023	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 1077	10/02/2023		6000 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023005262	01/02/2023	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 1078	10/02/2023		6500 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN022023005263	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1079	10/02/2023	2500 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA	13 OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005264	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1080	10/02/2023	3500 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA	13 OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005265	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1081	10/02/2023	1000 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	13 OFFICE EXPENSES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005266	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1082	10/02/2023	4000 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA	13 OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023068773	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2217	URBAN DEVELOPMENT	80	GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					17 LOCAL GOVERNMENT	NT	V	14	14/02/2023	4821 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	13 OFFICE EXPENSES
									5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023068772	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2217	URBAN DEVELOPMENT	80	GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					17 LOCAL GOVERNMENT	NT	V	13	14/02/2023	1255 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	13 OFFICE EXPENSES
									5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023068777	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2217	URBAN DEVELOPMENT	80	GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					17 LOCAL GOVERNMENT	NT	V	18	24/02/2023	4800 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	13 OFFICE EXPENSES
									5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023068775	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2217	URBAN DEVELOPMENT	80	GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					17 LOCAL GOVERNMENT	NT	V	16	21/02/2023	2022 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	92 TELEPHONE
									5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023068776	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2217	URBAN DEVELOPMENT	80	GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					17 LOCAL GOVERNMENT	NT	V	17	24/02/2023	2638 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	93 ELECTRICITY CHARGES
									5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023068774	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2217	URBAN DEVELOPMENT	80	GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					17 LOCAL GOVERNMENT	NT	V	15	21/02/2023	188 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	92 TELEPHONE
									5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023068771	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0200	2217	URBAN DEVELOPMENT	80	GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					17 LOCAL GOVERNMENT	NT	V	12	01/02/2023	1320 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	93 ELECTRICITY CHARGES
									5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN022023083059	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0300	2217	URBAN DEVELOPMENT	80	GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					17 LOCAL GOVERNMENT	NT	V	26	14/02/2023	19500 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
									5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN022023083067	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0300	2217	URBAN DEVELOPMENT	80	GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					17 LOCAL GOVERNMENT	NT	V	34	23/02/2023	618107 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES
									5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN022023083058	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0300	2217	URBAN DEVELOPMENT	80	GENERAL	

04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION				92 TELEPHONE	0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOPMENT	NT V 25	14/02/2023	313 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN022023083064 01/02/2023 N DC09 F Fully vouched Contingent Bill		0300 2217 URBAN DEVELOPMENT		80 GENERAL			
02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND ADMINISTRATION				92 TELEPHONE	0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 31	17/02/2023	1613 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN022023083066 01/02/2023 N DC09 F Fully vouched Contingent Bill		0300 2217 URBAN DEVELOPMENT		80 GENERAL			
02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND ADMINISTRATION				92 TELEPHONE	0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 33	21/02/2023	16303 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN022023083068 01/02/2023 N DC09 F Fully vouched Contingent Bill		0300 2217 URBAN DEVELOPMENT		80 GENERAL			
02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND ADMINISTRATION				94 WATER CHARGES	0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 35	24/02/2023	15640 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN022023033114 01/02/2023 N DC09 F Fully vouched Contingent Bill		0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 417	13/02/2023	23060 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033116 01/02/2023 N DC09 F Fully vouched Contingent Bill		0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 419	14/02/2023	45000 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033119 01/02/2023 N DC09 F Fully vouched Contingent Bill		0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 422	14/02/2023	2200 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033121 01/02/2023 N DC09 F Fully vouched Contingent Bill		0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 424	14/02/2023	7280 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023033122 01/02/2023 N DC09 F Fully vouched Contingent Bill		0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 425	14/02/2023	2040 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033123 01/02/2023 N DC09 F Fully vouched Contingent Bill		0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 426	14/02/2023	14870 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033124 01/02/2023 N DC09 F Fully vouched Contingent Bill		0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 427	14/02/2023	12850 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033151 01/02/2023 N DC09 F Fully vouched Contingent Bill		0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 454	14/02/2023	11100 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023033156 01/02/2023 N DC09 F Fully vouched Contingent Bill		0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 459	14/02/2023	36120 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023033161 01/02/2023 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 464	14/02/2023	860 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023033162 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 465	14/02/2023	25377 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD
VN022023033167 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 470	14/02/2023	116 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD
VN022023033169 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 472	14/02/2023	901 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD
VN022023033172 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 475	14/02/2023	19020 04157 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD
VN022023033168 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 471	14/02/2023	5890 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD
VN022023033175 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 478	14/02/2023	920 04302 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD
VN022023033177 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 480	14/02/2023	2220 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD
VN022023033178 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 481	14/02/2023	7960 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD
VN022023033183 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 486	14/02/2023	1760 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD
VN022023033188 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 491	14/02/2023	11160 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD
VN022023033191 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 494	14/02/2023	9190 04302 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD
VN022023033192 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 495	14/02/2023	2610 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD
VN022023033194 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 497	14/02/2023	3000 04157 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93 ELECTRICITY CHARGES	
VN022023033195 01/02/2023 N DC09 F Fully vouched Contingent Bill			0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 498	14/02/2023	2700 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023033200 01/02/2023 N DC09 F Fully vouched Contingent Bill			0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 503	14/02/2023	70 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023033204 01/02/2023 N DC09 F Fully vouched Contingent Bill			0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 507	14/02/2023	20610 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023033205 01/02/2023 N DC09 F Fully vouched Contingent Bill			0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 508	14/02/2023	100 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023033209 01/02/2023 N DC09 F Fully vouched Contingent Bill			0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 512	14/02/2023	8160 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023033210 01/02/2023 N DC09 F Fully vouched Contingent Bill			0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 513	14/02/2023	9400 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023033282 01/02/2023 N DC09 F Fully vouched Contingent Bill			0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 585	27/02/2023	11810 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_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					

VN022023033283 01/02/2023 N DC09 F Fully vouched Contingent Bill			0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 586	27/02/2023	2570 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023033286 01/02/2023 N DC09 F Fully vouched Contingent Bill			0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 589	27/02/2023	860 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023033287 01/02/2023 N DC09 F Fully vouched Contingent Bill			0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 590	27/02/2023	1290 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023033238 01/02/2023 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 541	14/02/2023	3680 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023033248 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 551	21/02/2023	23480 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023033249 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 552	21/02/2023	2830 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023033250 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 553	24/02/2023	530 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023033252 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 555	24/02/2023	710 04159 HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023033257 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 560	24/02/2023	4370 04302 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023033258 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 561	24/02/2023	45000 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023033264 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 567	24/02/2023	10000 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023033267 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 570	24/02/2023	5000 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023033181 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 484	14/02/2023	10304 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN022023033182 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 485	14/02/2023	10000 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023033088 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 391	10/02/2023	5000 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023033269 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 572	24/02/2023	10000 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023033271 01/02/2023 N DC09 F Fully vouched Contingent Bill				0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 574	24/02/2023	732 04302 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023033276 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 579	27/02/2023	14350 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033277 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 580	27/02/2023	10000 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033174 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 477	14/02/2023	10000 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023033176 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 479	14/02/2023	15000 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033179 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 482	14/02/2023	20000 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023033180 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 483	14/02/2023	10000 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033185 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 488	14/02/2023	20100 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033186 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 489	14/02/2023	16600 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033187 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 490	14/02/2023	8300 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033189 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 492	14/02/2023	11000 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033190 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 493	14/02/2023	15000 04157 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023033193 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 496	14/02/2023	4570 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033196 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 499	14/02/2023	18000 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033197 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 500	14/02/2023	14500 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN022023033198 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 501	14/02/2023	7500 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023033201 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 504	14/02/2023	10000 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023033202 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 505	14/02/2023	15000 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023033203 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 506	14/02/2023	15000 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023033206 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 509	14/02/2023	10000 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023033208 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 511	14/02/2023	25000 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023033207 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 510	14/02/2023	15000 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023033211 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 514	14/02/2023	5200 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023033212 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 515	14/02/2023	12500 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023033213 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 516	14/02/2023	6000 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023033217 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 520	14/02/2023	24210 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023033214 01/02/2023 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 517	14/02/2023	15000 04957 HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT	13 OFFICE EXPENSES	

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023033215	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	518	14/02/2023	8215	04298	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT	13 OFFICE EXPENSES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033216	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	519	14/02/2023	20000	04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT	13 OFFICE EXPENSES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033225	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	528	14/02/2023	5790	04447	HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT	13 OFFICE EXPENSES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033224	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	527	14/02/2023	15000	04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT	13 OFFICE EXPENSES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033292	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	595	28/02/2023	10000	04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT	13 OFFICE EXPENSES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033297	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	600	28/02/2023	20400	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT	13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033298	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	601	28/02/2023	2065	04215	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAIMALWALA,FARIDKOT	13 OFFICE EXPENSES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033299	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	602	28/02/2023	1945	04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT	13 OFFICE EXPENSES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033300	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	603	28/02/2023	2000	04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN	13 OFFICE EXPENSES
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023033305	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	608	28/02/2023	9962	04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033268	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	571	24/02/2023	3080	04302	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE,FARIDKOT	13 OFFICE EXPENSES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033155	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	458	14/02/2023	5720	04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA	13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033158	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	461	14/02/2023	10000	04125	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT	13 OFFICE EXPENSES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023033160	01/02/2023	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	
					05 EDUCATION	NT	V	463	14/02/2023	15000 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT	13	OFFICE EXPENSES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033165	01/02/2023	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	
					05 EDUCATION	NT	V	468	14/02/2023	15000 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA	13	OFFICE EXPENSES
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023033166	01/02/2023	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	
					05 EDUCATION	NT	V	469	14/02/2023	15000 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT	13	OFFICE EXPENSES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033173	01/02/2023	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	
					05 EDUCATION	NT	V	476	14/02/2023	15000 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA	13	OFFICE EXPENSES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033170	01/02/2023	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	
					05 EDUCATION	NT	V	473	14/02/2023	15000 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT	13	OFFICE EXPENSES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033171	01/02/2023	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	
					05 EDUCATION	NT	V	474	14/02/2023	15485 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT	13	OFFICE EXPENSES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033230	01/02/2023	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	
					05 EDUCATION	NT	V	533	14/02/2023	8690 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT	93	ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033313	01/02/2023	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	
					05 EDUCATION	NT	V	616	28/02/2023	21370 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	93	ELECTRICITY CHARGES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023033312	01/02/2023	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	
					05 EDUCATION	NT	V	615	28/02/2023	13810 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	93	ELECTRICITY CHARGES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023033270	01/02/2023	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	
					05 EDUCATION	NT	V	573	24/02/2023	4750 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT	93	ELECTRICITY CHARGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023033266	01/02/2023	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	
					05 EDUCATION	NT	V	569	24/02/2023	9160 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT	93	ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033085	01/02/2023	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	
					05 EDUCATION	NT	V	388	10/02/2023	3510 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT	93	ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023033095	01/02/2023	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	
					05 EDUCATION	NT	V	398	10/02/2023	1970 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA	93	ELECTRICITY CHARGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

[illegible]

VN022023033304	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 607	28/02/2023	346 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023033240	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 SCHOLARSHIPS GENERAL			107 SCHOLARSHIPS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 543	15/02/2023	75000 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34	SCHOLARSHIPS STIPENDS	
VN022023033099	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 402	10/02/2023	1235 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS	
VN022023033308	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 611	28/02/2023	1465 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS	
VN022023033294	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 597	28/02/2023	1465 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	16	PUBLICATIONS	
VN022023033301	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 604	28/02/2023	1465 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS	
VN022023033254	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 557	24/02/2023	1464 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN022023033262	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 565	24/02/2023	1464 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16	PUBLICATIONS	
VN022023033082	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 385	10/02/2023	1235 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN022023032940	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 243	02/02/2023	5070 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES	
VN022023032751	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 118	01/02/2023	5070 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES	
VN022023032775	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 142	01/02/2023	17745 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES	
VN022023032970	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 310	03/02/2023	10140 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES	

VN022023033011	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	351	08/02/2023	21208 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	02 WAGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023033259	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V	562	24/02/2023	1537 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT	16 PUBLICATIONS
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023033263	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V	566	24/02/2023	1537 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT	16 PUBLICATIONS
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023033307	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V	610	28/02/2023	1537 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT	16 PUBLICATIONS
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023033293	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V	596	28/02/2023	1537 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA	16 PUBLICATIONS
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023033302	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V	605	28/02/2023	1537 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT	16 PUBLICATIONS
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023033272	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V	575	24/02/2023	1235 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA	16 PUBLICATIONS
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023033100	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	403	10/02/2023	137150 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	93 ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023033199	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	502	14/02/2023	334944 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	93 ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023033306	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	609	28/02/2023	167210 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	93 ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023033083	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
					02 GOVERNMENT PROFESSIONAL COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	386	10/02/2023	13270 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT	93 ELECTRICITY CHARGES
										4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN022023033278	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	581	27/02/2023	44040 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT	93 ELECTRICITY CHARGES
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023033256	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V	559	24/02/2023	411 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023033261	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION		
40	GUIDANCE AND COUNSELLING										0000	99 NO DETAILED HEAD
05	EDUCATION	NT	V	564	24/02/2023	410	04960	HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN022023033309	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION		
40	GUIDANCE AND COUNSELLING										0000	99 NO DETAILED HEAD
05	EDUCATION	NT	V	612	28/02/2023	411	04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN022023033296	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION		
40	GUIDANCE AND COUNSELLING										0000	99 NO DETAILED HEAD
05	EDUCATION	NT	V	599	28/02/2023	411	04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN022023033303	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION		
40	GUIDANCE AND COUNSELLING										0000	99 NO DETAILED HEAD
05	EDUCATION	NT	V	606	28/02/2023	410	04263	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN022023032768	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	135	01/02/2023	3314	04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES		
VN022023033279	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	582	27/02/2023	10000	04959	HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13	OFFICE EXPENSES		
VN022023033120	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	423	14/02/2023	15000	04960	HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13	OFFICE EXPENSES		
VN022023033149	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	452	14/02/2023	10000	04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES		
VN022023033150	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	453	14/02/2023	19990	04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES		
VN022023033152	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	455	14/02/2023	3060	04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES		
VN022023033153	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	456	14/02/2023	20000	04447	HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES		
VN022023033154	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	457	14/02/2023	10000	04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES		
VN022023033107	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	410	10/02/2023	4354	04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES		

VN022023033106	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	409	10/02/2023	25000 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	13 OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023033108	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	411	10/02/2023	10000 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN	13 OFFICE EXPENSES
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023033109	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	412	10/02/2023	15000 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT	13 OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023033117	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	420	14/02/2023	14784 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	13 OFFICE EXPENSES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023033092	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	395	10/02/2023	7000 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT	13 OFFICE EXPENSES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023033093	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	396	10/02/2023	3000 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT	13 OFFICE EXPENSES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023033094	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	397	10/02/2023	12000 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT	13 OFFICE EXPENSES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023033096	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	399	10/02/2023	10000 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT	13 OFFICE EXPENSES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023033029	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	369	10/02/2023	25000 04969 HEAD MASTER,GOVT HIGH SCHOOL, DOD,FARIDKOT	13 OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023033034	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	374	10/02/2023	9155 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT	13 OFFICE EXPENSES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023033035	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	375	10/02/2023	6190 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA	13 OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023033281	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	584	27/02/2023	2785 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT	13 OFFICE EXPENSES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023033285	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V	588	27/02/2023	10000 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT	13 OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023033289	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 592	27/02/2023	15000 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023033290 01/02/2023 N DC09 F Fully vouched Contingent Bill			0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 593	27/02/2023	15000 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023033291 01/02/2023 N DC09 F Fully vouched Contingent Bill			0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 594	27/02/2023	25000 04157 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023033251 01/02/2023 N DC09 F Fully vouched Contingent Bill			0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 554	24/02/2023	5606 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033253 01/02/2023 N DC09 F Fully vouched Contingent Bill			0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 556	24/02/2023	6300 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023068976 01/02/2023 N DC09 F Fully vouched Contingent Bill			0400	2217 URBAN DEVELOPMENT	80 GENERAL			
04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP	NT V 5	14/02/2023	150 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 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	MIN MIN_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC						50 SOE_DESC	BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO					

VN022023068886 01/02/2023 N DC09 F Fully vouched Contingent Bill			0500	2217 URBAN DEVELOPMENT	80 GENERAL			
04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION			92 TELEPHONE		0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP	NT V 12	13/02/2023	180 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN022023046114 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			16 PUBLICATIONS		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1972	24/02/2023	2344 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023046131 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			16 PUBLICATIONS		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1989	24/02/2023	3726 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046138 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			16 PUBLICATIONS		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1996	24/02/2023	3726 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023046140 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			16 PUBLICATIONS		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1998	24/02/2023	3726 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023046142	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	0000	99	NO DETAILED HEAD
01	GUIDANCE AND COUNSELLING												
05	EDUCATION	NT	V	2000	24/02/2023	3726	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS			
VN022023046143	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	0000	99	NO DETAILED HEAD
01	GUIDANCE AND COUNSELLING												
05	EDUCATION	NT	V	2001	24/02/2023	3726	06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS			
VN022023046144	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	0000	99	NO DETAILED HEAD
01	GUIDANCE AND COUNSELLING												
05	EDUCATION	NT	V	2002	24/02/2023	3726	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS			
VN022023046163	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	0000	99	NO DETAILED HEAD
01	GUIDANCE AND COUNSELLING												
05	EDUCATION	NT	V	2021	28/02/2023	3726	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS			
VN022023046164	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	0000	99	NO DETAILED HEAD
01	GUIDANCE AND COUNSELLING												
05	EDUCATION	NT	V	2022	28/02/2023	3726	06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS			
VN022023045572	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	0000	99	NO DETAILED HEAD
02	DIRECTION-STAFF OF FIELD OFFICES												
05	EDUCATION	NT	V	1429	14/02/2023	30000	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES			
VN022023045918	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	ELEMENTARY EDUCATION	0000	99	NO DETAILED HEAD
19	ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS												
05	EDUCATION	NT	V	1776	15/02/2023	50000	06106	DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34	SCHOLARSHIPS STIPENDS			
VN022023046057	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	ELEMENTARY EDUCATION	0000	99	NO DETAILED HEAD
19	ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS												
05	EDUCATION	NT	V	1915	22/02/2023	50000	06106	DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34	SCHOLARSHIPS STIPENDS			
VN022023046058	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	ELEMENTARY EDUCATION	0000	99	NO DETAILED HEAD
19	ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS												
05	EDUCATION	NT	V	1916	22/02/2023	50000	06106	DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34	SCHOLARSHIPS STIPENDS			
VN022023046059	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	ELEMENTARY EDUCATION	0000	99	NO DETAILED HEAD
19	ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS												
05	EDUCATION	NT	V	1917	22/02/2023	50000	06106	DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34	SCHOLARSHIPS STIPENDS			
VN022023046156	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	ELEMENTARY EDUCATION	0000	99	NO DETAILED HEAD
19	ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS												
05	EDUCATION	NT	V	2014	27/02/2023	50000	06106	DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34	SCHOLARSHIPS STIPENDS			
VN022023046157	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	ELEMENTARY EDUCATION	0000	99	NO DETAILED HEAD
19	ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS												
05	EDUCATION	NT	V	2015	27/02/2023	50000	06106	DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34	SCHOLARSHIPS STIPENDS			
VN022023011887	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	ELEMENTARY EDUCATION	0000	99	NO DETAILED HEAD
19	ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS												
05	EDUCATION	NT	V	470	08/02/2023	25000	06106	DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34	SCHOLARSHIPS STIPENDS			
VN022023011888	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION			

19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				34 SCHOLARSHIPS STIPENDS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 471	08/02/2023	25000 06106 DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN022023011889 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 ELEMENTARY EDUCATION	
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS					34 SCHOLARSHIPS STIPENDS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 472	08/02/2023	25000 06106 DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN022023011890 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 ELEMENTARY EDUCATION	
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS					34 SCHOLARSHIPS STIPENDS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 473	08/02/2023	25000 06106 DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN022023011891 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 107 SCHOLARSHIPS				02 SECONDARY EDUCATION	
01 SCHOLARSHIPS GENERAL					34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 474	08/02/2023	165000 06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN022023012109 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 107 SCHOLARSHIPS				02 SECONDARY EDUCATION	
01 SCHOLARSHIPS GENERAL					34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 692	09/02/2023	120000 06811 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN022023046116 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1974	24/02/2023	562 06810 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN022023046124 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1982	24/02/2023	3726 06599 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TAHLI WALA BODLA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN022023012128 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 711	10/02/2023	1246 06619 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN022023012129 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 712	10/02/2023	1246 06584 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, GURUHARBAHAI(GIRLS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN022023012130 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 713	10/02/2023	1246 06787 HEADMASTER, GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR, CHAK NIDHANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN022023012131 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 714	10/02/2023	1246 06583 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, GURUHARBAHAI(BOYS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN022023012142 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 725	10/02/2023	1246 06122 HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN022023012143 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 726	10/02/2023	1246 06121 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN022023012144 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	

01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 727	10/02/2023	1246 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023012145 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 728	10/02/2023	1246 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023012146 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 729	10/02/2023	1246 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045975 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1833	16/02/2023	4800 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023046051 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1909	21/02/2023	12552 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023046070 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1928	23/02/2023	2092 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046158 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2016	27/02/2023	6461 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046324 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1030	13/02/2023	8368 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023046544 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1250	14/02/2023	3322 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023011563 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 158	01/02/2023	19146 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023012077 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 660	08/02/2023	3912 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023012259 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 842	10/02/2023	4184 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045747 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1605	14/02/2023	1246 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045890 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD	

	05 EDUCATION	NT V 1748	14/02/2023	1246 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN022023046115	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1973	24/02/2023	440 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046119	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1977	24/02/2023	3726 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046122	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1980	24/02/2023	1246 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046125	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1983	24/02/2023	3726 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046126	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1984	24/02/2023	3726 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046127	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1985	24/02/2023	3726 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046135	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1993	24/02/2023	3726 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023046136	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1994	24/02/2023	3726 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023046175	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 2033	28/02/2023	3726 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046179	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 2037	28/02/2023	3726 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023012243	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 826	10/02/2023	1246 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023012244	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 827	10/02/2023	1246 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023012245	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD

	05 EDUCATION	NT V 828	10/02/2023	1246 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023012260 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 843	10/02/2023	2500 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023045915 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 ELEMENTARY EDUCATION		
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS						0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1773	15/02/2023	50000 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34 SCHOLARSHIPS STIPENDS		
VN022023045916 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 ELEMENTARY EDUCATION		
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS						0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1774	15/02/2023	50000 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34 SCHOLARSHIPS STIPENDS		
VN022023045917 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 ELEMENTARY EDUCATION		
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS						0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1775	15/02/2023	50000 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34 SCHOLARSHIPS STIPENDS		
VN022023045573 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1430	14/02/2023	18035 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023045577 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1435	14/02/2023	20206 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023012127 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 710	10/02/2023	45300 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023012139 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 722	10/02/2023	59262 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023012176 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 759	10/02/2023	1890 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023045533 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1431	14/02/2023	70460 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023045574 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1432	14/02/2023	9850 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC MIN MIN_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 CCO_ CCO		SO SOE_DESC		

VN022023045868	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						93 ELECTRICITY CHARGES
05	EDUCATION	NT	V 1726	14/02/2023	14920 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023046594	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
01	DIRECTION AND ADMINISTRATION						13 OFFICE EXPENSES
05	EDUCATION	NT	V 1300	14/02/2023	3648 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045525	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
01	DIRECTION AND ADMINISTRATION						13 OFFICE EXPENSES
05	EDUCATION	NT	V 1383	14/02/2023	2600 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045578	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
01	DIRECTION AND ADMINISTRATION						92 TELEPHONE
05	EDUCATION	NT	V 1436	14/02/2023	7200 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023046118	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						93 ELECTRICITY CHARGES
05	EDUCATION	NT	V 1976	24/02/2023	22050 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023012177	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						93 ELECTRICITY CHARGES
05	EDUCATION	NT	V 760	10/02/2023	20650 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045635	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						16 PUBLICATIONS
05	EDUCATION	NT	V 1493	14/02/2023	2000 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045636	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES						21 SUPPLIES AND MATERIALS
05	EDUCATION	NT	V 1494	14/02/2023	2000 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023046079	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						13 OFFICE EXPENSES
05	EDUCATION	NT	V 1936	24/02/2023	3248 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023045745	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05	EDUCATION	NT	V 1603	14/02/2023	1246 06748 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SHARINH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 99 NO DETAILED HEAD
VN022023045746	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05	EDUCATION	NT	V 1604	14/02/2023	1246 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023046117	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05	EDUCATION	NT	V 1975	24/02/2023	384 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 99 NO DETAILED HEAD
VN022023045718	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30	GOVERNMENT AID TO PRIMARY SCHOOLS						25 CLOTHING AND TENTAGE
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS							0000 01 UNIFORM FOR PRE-PRIMARY,

[illegible]

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023045741	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	1599	14/02/2023	94200 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,	
VN022023046011	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT	V	1869	17/02/2023	5867 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	WAGES	0000 00 NO DETAILED HEAD	
VN022023046020	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT	V	1878	17/02/2023	2155 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	WAGES	0000 00 NO DETAILED HEAD	
VN022023046040	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT	V	1898	20/02/2023	2873 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	WAGES	0000 00 NO DETAILED HEAD	
VN022023045697	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	1567	14/02/2023	278400 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,	
VN022023045712	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	1570	14/02/2023	342000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,	
VN022023045715	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	1573	14/02/2023	442800 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,	
VN022023045717	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	1575	14/02/2023	163200 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,	
VN022023045642	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION	NT	V	1500	14/02/2023	11040 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
VN022023045544	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION 05 EDUCATION	NT	V	1401	14/02/2023	8857 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
VN022023045748	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT	V	1606	14/02/2023	12000 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
VN022023045750	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT	V	1608	14/02/2023	3100 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
VN022023011644	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT	V	239	02/02/2023	4003 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	WAGES	0000 00 NO DETAILED HEAD	

VN022023011672	01/02/2023	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 267	02/02/2023	3603 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023012006	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02	WAGES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 589	08/02/2023	2155 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023012082	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02	WAGES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 665	09/02/2023	2625 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045788	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 1646	14/02/2023	12000 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045789	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 1647	14/02/2023	18000 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045790	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 1648	14/02/2023	17610 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045791	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 1649	14/02/2023	6000 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045792	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 1650	14/02/2023	6000 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045793	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 1651	14/02/2023	6000 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045794	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 1652	14/02/2023	23500 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045795	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 1653	14/02/2023	4000 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045796	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 1654	14/02/2023	11982 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045797	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 1655	14/02/2023	2802 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023045798	01/02/2023	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
05	EDUCATION	NT	V	1656	14/02/2023	3600	06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	13 OFFICE EXPENSES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023045799	01/02/2023	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
05	EDUCATION	NT	V	1657	14/02/2023	5598	06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	13 OFFICE EXPENSES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023045800	01/02/2023	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
05	EDUCATION	NT	V	1658	14/02/2023	6000	06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	13 OFFICE EXPENSES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023045801	01/02/2023	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
05	EDUCATION	NT	V	1659	14/02/2023	6000	06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	13 OFFICE EXPENSES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023045802	01/02/2023	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
05	EDUCATION	NT	V	1660	14/02/2023	25000	06469	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR	13 OFFICE EXPENSES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045803	01/02/2023	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
05	EDUCATION	NT	V	1661	14/02/2023	20000	06507	HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR	13 OFFICE EXPENSES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045805	01/02/2023	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
05	EDUCATION	NT	V	1663	14/02/2023	9500	06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR	13 OFFICE EXPENSES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045804	01/02/2023	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
05	EDUCATION	NT	V	1662	14/02/2023	6000	06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	13 OFFICE EXPENSES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045806	01/02/2023	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
05	EDUCATION	NT	V	1664	14/02/2023	20500	06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR	13 OFFICE EXPENSES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045807	01/02/2023	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
05	EDUCATION	NT	V	1665	14/02/2023	5500	06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR	13 OFFICE EXPENSES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045808	01/02/2023	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
05	EDUCATION	NT	V	1666	14/02/2023	12000	06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR	13 OFFICE EXPENSES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045809	01/02/2023	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
05	EDUCATION	NT	V	1667	14/02/2023	12000	06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	13 OFFICE EXPENSES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045810	01/02/2023	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
05	EDUCATION	NT	V	1668	14/02/2023	11000	06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR	13 OFFICE EXPENSES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023046081	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1938	24/02/2023	5000	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023046082	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1939	24/02/2023	5000	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023046083	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1940	24/02/2023	23350	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023046085	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1942	24/02/2023	18000	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023046086	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1944	24/02/2023	12000	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023046087	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1945	24/02/2023	12000	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023046088	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1946	24/02/2023	12000	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023046091	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1949	24/02/2023	5530	06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023046095	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1953	24/02/2023	6000	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023046096	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1954	24/02/2023	8000	06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	13 OFFICE EXPENSES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023046097	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1955	24/02/2023	4900	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	13 OFFICE EXPENSES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023046098	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1956	24/02/2023	3100	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	13 OFFICE EXPENSES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023046099	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1957	24/02/2023	11200	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD

VN022023046101	01/02/2023	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
		05 EDUCATION	NT	V 1959	24/02/2023			2400 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	13 OFFICE EXPENSES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023046102	01/02/2023	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
		05 EDUCATION	NT	V 1960	24/02/2023			9600 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	13 OFFICE EXPENSES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023046104	01/02/2023	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
		05 EDUCATION	NT	V 1962	24/02/2023			17000 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	13 OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046105	01/02/2023	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
		05 EDUCATION	NT	V 1963	24/02/2023			18000 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	13 OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046106	01/02/2023	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
		05 EDUCATION	NT	V 1964	24/02/2023			6000 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR	13 OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046108	01/02/2023	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
		05 EDUCATION	NT	V 1966	24/02/2023			8000 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR	13 OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046109	01/02/2023	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
		05 EDUCATION	NT	V 1967	24/02/2023			8000 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	13 OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023046110	01/02/2023	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
		05 EDUCATION	NT	V 1968	24/02/2023			18000 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	13 OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046111	01/02/2023	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
		05 EDUCATION	NT	V 1969	24/02/2023			23000 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR	13 OFFICE EXPENSES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023046121	01/02/2023	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
		05 EDUCATION	NT	V 1979	24/02/2023			8000 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	13 OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045756	01/02/2023	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
		05 EDUCATION	NT	V 1614	14/02/2023			12000 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	13 OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045757	01/02/2023	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
		05 EDUCATION	NT	V 1615	14/02/2023			9930 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	13 OFFICE EXPENSES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023045759	01/02/2023	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
		05 EDUCATION	NT	V 1617	14/02/2023			8000 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR	13 OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023045760	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1618	14/02/2023	8000 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR	13	OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045761	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1619	14/02/2023	13000 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR	13	OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045775	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1633	14/02/2023	6000 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR	13	OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045776	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1634	14/02/2023	8000 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	13	OFFICE EXPENSES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023045778	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1636	14/02/2023	9000 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR	13	OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045779	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1637	14/02/2023	8000 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA	13	OFFICE EXPENSES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023045780	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1638	14/02/2023	18000 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR	13	OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045781	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1639	14/02/2023	8000 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	13	OFFICE EXPENSES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023045782	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1640	14/02/2023	15000 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR	13	OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045784	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1642	14/02/2023	11000 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR	13	OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045785	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1643	14/02/2023	8500 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045786	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1644	14/02/2023	9500 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045787	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1645	14/02/2023	6000 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR	13	OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023046531	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1301	14/02/2023	5800 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045814 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1672	14/02/2023	10000 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045815 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1673	14/02/2023	6000 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045816 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1674	14/02/2023	4000 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045817 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1675	14/02/2023	6000 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045818 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1676	14/02/2023	19150 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023045819 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1677	14/02/2023	8000 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045820 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1678	14/02/2023	6000 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045821 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1679	14/02/2023	6000 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045822 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1680	14/02/2023	8000 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023045823 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1681	14/02/2023	6000 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023045824 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1682	14/02/2023	4200 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045826 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1684	14/02/2023	3800 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023045825 01/02/2023 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									
05 EDUCATION					NT V 1683	14/02/2023	4000 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES							
VN022023045827 01/02/2023 N DC09 F Fully vouched Contingent Bill																			
						0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION					NT V 1685	14/02/2023	12000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					13 OFFICE EXPENSES							
VN022023045828 01/02/2023 N DC09 F Fully vouched Contingent Bill																			
						0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION					NT V 1686	14/02/2023	6000 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES							
VN022023045829 01/02/2023 N DC09 F Fully vouched Contingent Bill																			
						0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION					NT V 1687	14/02/2023	6000 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES							
VN022023045830 01/02/2023 N DC09 F Fully vouched Contingent Bill																			
						0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION					NT V 1688	14/02/2023	12000 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES							
VN022023045837 01/02/2023 N DC09 F Fully vouched Contingent Bill																			
						0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION					NT V 1695	14/02/2023	8100 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES							
VN022023045861 01/02/2023 N DC09 F Fully vouched Contingent Bill																			
						0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION					NT V 1719	14/02/2023	24000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					13 OFFICE EXPENSES							
VN022023045862 01/02/2023 N DC09 F Fully vouched Contingent Bill																			
						0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION					NT V 1720	14/02/2023	18000 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES							
VN022023012182 01/02/2023 N DC09 F Fully vouched Contingent Bill																			
						0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION					NT V 765	10/02/2023	8000 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					13 OFFICE EXPENSES							
VN022023012183 01/02/2023 N DC09 F Fully vouched Contingent Bill																			
						0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION					NT V 766	10/02/2023	4100 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES							
VN022023012184 01/02/2023 N DC09 F Fully vouched Contingent Bill																			
						0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION					NT V 767	10/02/2023	3680 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					13 OFFICE EXPENSES							
VN022023012185 01/02/2023 N DC09 F Fully vouched Contingent Bill																			
						0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION					NT V 768	10/02/2023	3000 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES							
VN022023012191 01/02/2023 N DC09 F Fully vouched Contingent Bill																			
						0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION					NT V 774	10/02/2023	15000 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					13 OFFICE EXPENSES							
VN022023012192 01/02/2023 N DC09 F Fully vouched Contingent Bill																			
						0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									

05 EDUCATION		NT V 775	10/02/2023	12000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023045863 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1721	14/02/2023	12000 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023045866 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1724	14/02/2023	27000 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023045867 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1725	14/02/2023	18000 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023045869 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1727	14/02/2023	15000 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023045876 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1734	14/02/2023	12000 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023045877 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1735	14/02/2023	12000 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023045878 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1736	14/02/2023	6000 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023045880 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1738	14/02/2023	11000 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023045882 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1740	14/02/2023	6000 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023046123 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1981	24/02/2023	8000 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023046128 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1986	24/02/2023	15000 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023046129 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1987	24/02/2023	8000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023046141 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES	

05 EDUCATION	NT V 1999	24/02/2023	8000 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023046145 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2003	24/02/2023	12000 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023046146 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2004	24/02/2023	12900 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023046147 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2005	24/02/2023	8000 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023046151 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2009	24/02/2023	18000 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023046152 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2010	24/02/2023	8000 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023046160 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2018	28/02/2023	8000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023046161 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2019	28/02/2023	8000 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023046162 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2020	28/02/2023	8000 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023046165 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2023	28/02/2023	8000 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023046167 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2025	28/02/2023	12000 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023046168 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2026	28/02/2023	6000 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023046169 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2027	28/02/2023	6000 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023046181 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2039	28/02/2023	4000 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	13 OFFICE EXPENSES	

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023046182	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT	V 2040	28/02/2023	4000 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023046484	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT	V 1239	14/02/2023	8000 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023046523	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT	V 1224	14/02/2023	5600 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2	13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023045762	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT	V 1620	14/02/2023	6000 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR	13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023045772	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT	V 1630	14/02/2023	6000 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR	13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023012279	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT	V 862	10/02/2023	8000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023012278	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT	V 861	10/02/2023	8000 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR	13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023012281	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT	V 864	10/02/2023	8000 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023012286	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT	V 869	10/02/2023	8000 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023012288	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT	V 871	10/02/2023	8000 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR	13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023012134	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT	V 717	10/02/2023	8000 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR	13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023012138	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT	V 721	10/02/2023	6000 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN022023012164	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05	EDUCATION	NT	V 747	10/02/2023	8000 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR	13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN022023012165	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION NT V 748	10/02/2023		8000 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE EXPENSES			
VN022023012166	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION NT V 749	10/02/2023		8000 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE EXPENSES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC		SM SM_HEAD_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					

VN022023012167	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION NT V 750	10/02/2023		8000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE EXPENSES			
VN022023012168	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION NT V 751	10/02/2023		8000 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		13 OFFICE EXPENSES			
VN022023012169	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION NT V 752	10/02/2023		8000 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE EXPENSES			
VN022023012171	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION NT V 754	10/02/2023		8000 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE EXPENSES			
VN022023012172	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION NT V 755	10/02/2023		8000 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		13 OFFICE EXPENSES			
VN022023012173	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION NT V 756	10/02/2023		8000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE EXPENSES			
VN022023012181	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION NT V 764	10/02/2023		8000 06823 HEADMASTER,GOVT HIGH SCHOOL, BHAINI JODHA, FAZILKA,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		13 OFFICE EXPENSES			
VN022023012194	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION NT V 777	10/02/2023		14000 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKKE,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE EXPENSES			
VN022023012195	01/02/2023 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION NT V 778	10/02/2023		6000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		13 OFFICE EXPENSES			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023012196 01/02/2023 N DC09 F Fully vouched Contingent Bill						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 779						10/02/2023 12000 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR		13 OFFICE EXPENSES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023012199 01/02/2023 N DC09 F Fully vouched Contingent Bill						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 782						10/02/2023 15000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN,FEROZEPUR		13 OFFICE EXPENSES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023012201 01/02/2023 N DC09 F Fully vouched Contingent Bill						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 784						10/02/2023 8000 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA		13 OFFICE EXPENSES	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023012202 01/02/2023 N DC09 F Fully vouched Contingent Bill						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 785						10/02/2023 8000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		13 OFFICE EXPENSES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023012205 01/02/2023 N DC09 F Fully vouched Contingent Bill						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 788						10/02/2023 8000 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR		13 OFFICE EXPENSES	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023012207 01/02/2023 N DC09 F Fully vouched Contingent Bill						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 790						10/02/2023 8000 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR		13 OFFICE EXPENSES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023012208 01/02/2023 N DC09 F Fully vouched Contingent Bill						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 791						10/02/2023 8000 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR		13 OFFICE EXPENSES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023012209 01/02/2023 N DC09 F Fully vouched Contingent Bill						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 792						10/02/2023 8000 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR		13 OFFICE EXPENSES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023012210 01/02/2023 N DC09 F Fully vouched Contingent Bill						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 793						10/02/2023 8000 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR		13 OFFICE EXPENSES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023012211 01/02/2023 N DC09 F Fully vouched Contingent Bill						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 794						10/02/2023 8000 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH		13 OFFICE EXPENSES	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023012212 01/02/2023 N DC09 F Fully vouched Contingent Bill						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 795						10/02/2023 8000 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE		13 OFFICE EXPENSES	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023012213 01/02/2023 N DC09 F Fully vouched Contingent Bill						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 796						10/02/2023 8000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		13 OFFICE EXPENSES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023012214 01/02/2023 N DC09 F Fully vouched Contingent Bill						0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 797						10/02/2023 8000 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR		13 OFFICE EXPENSES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	

VN022023012215	01/02/2023	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
					05 EDUCATION	NT	V	798			
	10/02/2023							8000	06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023012217	01/02/2023	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
					05 EDUCATION	NT	V	800			
	10/02/2023							8000	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023012218	01/02/2023	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
					05 EDUCATION	NT	V	801			
	10/02/2023							8000	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	13
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		OFFICE EXPENSES
VN022023012219	01/02/2023	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
					05 EDUCATION	NT	V	802			
	10/02/2023							8000	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	13
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		OFFICE EXPENSES
VN022023012220	01/02/2023	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
					05 EDUCATION	NT	V	803			
	10/02/2023							8000	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023012221	01/02/2023	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
					05 EDUCATION	NT	V	804			
	10/02/2023							8000	06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023012266	01/02/2023	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
					05 EDUCATION	NT	V	849			
	10/02/2023							8000	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023012267	01/02/2023	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
					05 EDUCATION	NT	V	850			
	10/02/2023							8000	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	13
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		OFFICE EXPENSES
VN022023012268	01/02/2023	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
					05 EDUCATION	NT	V	851			
	10/02/2023							8000	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	13
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		OFFICE EXPENSES
VN022023012270	01/02/2023	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
					05 EDUCATION	NT	V	853			
	10/02/2023							8000	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	13
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		OFFICE EXPENSES
VN022023012272	01/02/2023	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
					05 EDUCATION	NT	V	855			
	10/02/2023							8000	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023012273	01/02/2023	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
					05 EDUCATION	NT	V	856			
	10/02/2023							8000	06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA	13
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		OFFICE EXPENSES
VN022023012275	01/02/2023	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
					05 EDUCATION	NT	V	858			
	10/02/2023							8000	06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR	13
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		OFFICE EXPENSES

VN022023012276	01/02/2023	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	
						05	EDUCATION	NT	V 859			
						10/02/2023		8000	06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR	13	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	OFFICE EXPENSES
VN022023045599	01/02/2023	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	
						05	EDUCATION	NT	V 1457			
						14/02/2023		8000	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI	13	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	OFFICE EXPENSES
VN022023045602	01/02/2023	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	
						05	EDUCATION	NT	V 1460			
						14/02/2023		8000	06173	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHRANA,FEROZEPUR	13	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	OFFICE EXPENSES
VN022023045604	01/02/2023	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	
						05	EDUCATION	NT	V 1462			
						14/02/2023		8000	06087	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH	13	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	OFFICE EXPENSES
VN022023045605	01/02/2023	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	
						05	EDUCATION	NT	V 1463			
						14/02/2023		8000	06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR	13	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	OFFICE EXPENSES
VN022023045606	01/02/2023	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	
						05	EDUCATION	NT	V 1464			
						14/02/2023		8000	06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR	13	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	OFFICE EXPENSES
VN022023045607	01/02/2023	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	
						05	EDUCATION	NT	V 1465			
						14/02/2023		8000	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI	13	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	OFFICE EXPENSES
VN022023045510	01/02/2023	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	
						05	EDUCATION	NT	V 1368			
						14/02/2023		8000	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	13	
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	OFFICE EXPENSES
VN022023045512	01/02/2023	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	
						05	EDUCATION	NT	V 1370			
						14/02/2023		8000	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	13	
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	OFFICE EXPENSES
VN022023045513	01/02/2023	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	
						05	EDUCATION	NT	V 1371			
						14/02/2023		8000	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	13	
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	OFFICE EXPENSES
VN022023045514	01/02/2023	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	
						05	EDUCATION	NT	V 1372			
						14/02/2023		6000	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	13	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	OFFICE EXPENSES
VN022023045515	01/02/2023	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	
						05	EDUCATION	NT	V 1373			
						14/02/2023		8000	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	13	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	OFFICE EXPENSES
VN022023045516	01/02/2023	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	
						05	EDUCATION	NT	V 1374			
						14/02/2023		8000	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	13	
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	OFFICE EXPENSES

VN022023045508	01/02/2023	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
					05	EDUCATION	NT	V	1366		
	14/02/2023							8000	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	13
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		OFFICE EXPENSES
VN022023045509	01/02/2023	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
					05	EDUCATION	NT	V	1367		
	14/02/2023							8000	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023045517	01/02/2023	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
					05	EDUCATION	NT	V	1375		
	14/02/2023							8000	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	13
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		OFFICE EXPENSES
VN022023045518	01/02/2023	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
					05	EDUCATION	NT	V	1376		
	14/02/2023							8000	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023045519	01/02/2023	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
					05	EDUCATION	NT	V	1377		
	14/02/2023							8000	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	13
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		OFFICE EXPENSES
VN022023045521	01/02/2023	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
					05	EDUCATION	NT	V	1379		
	14/02/2023							8000	06096	HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023045522	01/02/2023	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
					05	EDUCATION	NT	V	1380		
	14/02/2023							8000	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023045526	01/02/2023	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
					05	EDUCATION	NT	V	1384		
	14/02/2023							8000	06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA	13
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		OFFICE EXPENSES
VN022023045527	01/02/2023	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
					05	EDUCATION	NT	V	1385		
	14/02/2023							8000	06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023045528	01/02/2023	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
					05	EDUCATION	NT	V	1386		
	14/02/2023							8000	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	13
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		OFFICE EXPENSES
VN022023045529	01/02/2023	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
					05	EDUCATION	NT	V	1387		
	14/02/2023							8000	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	13
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		OFFICE EXPENSES
VN022023045530	01/02/2023	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
					05	EDUCATION	NT	V	1388		
	14/02/2023							8000	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	13
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		OFFICE EXPENSES
VN022023045531	01/02/2023	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
					05	EDUCATION	NT	V	1389		
	14/02/2023							8000	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	13
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		OFFICE EXPENSES

VN022023045532	01/02/2023	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
						05	EDUCATION	NT	V 1390	14/02/2023	8000 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

0000 00 NO DETAILED HEAD

VN022023045535	01/02/2023	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
						05	EDUCATION	NT	V 1392	14/02/2023	8000 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

0000 00 NO DETAILED HEAD

VN022023045536	01/02/2023	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
						05	EDUCATION	NT	V 1393	14/02/2023	8000 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

0000 00 NO DETAILED HEAD

VN022023045538	01/02/2023	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
						05	EDUCATION	NT	V 1395	14/02/2023	8000 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

0000 00 NO DETAILED HEAD

VN022023045541	01/02/2023	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
						05	EDUCATION	NT	V 1398	14/02/2023	7995 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

0000 00 NO DETAILED HEAD

VN022023045542	01/02/2023	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
						05	EDUCATION	NT	V 1399	14/02/2023	8000 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

0000 00 NO DETAILED HEAD

VN022023045543	01/02/2023	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
						05	EDUCATION	NT	V 1400	14/02/2023	8000 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

0000 00 NO DETAILED HEAD

VN022023045552	01/02/2023	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
						05	EDUCATION	NT	V 1409	14/02/2023	8000 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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
		GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	SO	SOE_DESC	
								NET_AMNT	DDO_C	NAME	
								CCO_	CCO		

VN022023045558	01/02/2023	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
						05	EDUCATION	NT	V 1415	14/02/2023	8000 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD

VN022023045562	01/02/2023	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
						05	EDUCATION	NT	V 1419	14/02/2023	8000 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

0000 00 NO DETAILED HEAD

VN022023045564	01/02/2023	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
						05	EDUCATION	NT	V 1421	14/02/2023	18000 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD

VN022023045567	01/02/2023	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
					05	EDUCATION	NT	V	1424		
					14/02/2023			8000	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023045579	01/02/2023	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
					05	EDUCATION	NT	V	1437		
					14/02/2023			2050	06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023045580	01/02/2023	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
					05	EDUCATION	NT	V	1438		
					14/02/2023			4150	06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023045581	01/02/2023	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
					05	EDUCATION	NT	V	1439		
					14/02/2023			8000	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	13
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		OFFICE EXPENSES
VN022023045582	01/02/2023	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
					05	EDUCATION	NT	V	1440		
					14/02/2023			8000	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023045584	01/02/2023	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
					05	EDUCATION	NT	V	1442		
					14/02/2023			8000	06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023045585	01/02/2023	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
					05	EDUCATION	NT	V	1443		
					14/02/2023			8000	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023045587	01/02/2023	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
					05	EDUCATION	NT	V	1445		
					14/02/2023			8000	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	13
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		OFFICE EXPENSES
VN022023045589	01/02/2023	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
					05	EDUCATION	NT	V	1447		
					14/02/2023			8000	06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023045590	01/02/2023	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
					05	EDUCATION	NT	V	1448		
					14/02/2023			8000	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023045591	01/02/2023	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
					05	EDUCATION	NT	V	1449		
					14/02/2023			8000	06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023045592	01/02/2023	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
					05	EDUCATION	NT	V	1450		
					14/02/2023			8000	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023045594	01/02/2023	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
					05	EDUCATION	NT	V	1452		
					14/02/2023			8000	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES

VN022023045595	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1453	14/02/2023	8000 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR	13	OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045596	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1454	14/02/2023	8000 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR	13	OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045598	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1456	14/02/2023	8000 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR	13	OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045608	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1466	14/02/2023	8000 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR	13	OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045609	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1467	14/02/2023	5600 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045610	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1468	14/02/2023	2360 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045612	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1470	14/02/2023	8000 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR	13	OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045613	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1471	14/02/2023	8000 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045614	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1472	14/02/2023	8000 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	13	OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045615	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1473	14/02/2023	8000 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023045616	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1474	14/02/2023	8000 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR	13	OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045617	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1475	14/02/2023	8000 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR	13	OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023045618	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1476	14/02/2023	8000 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	13	OFFICE EXPENSES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023045619	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1564	14/02/2023	8000 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023045695 01/02/2023 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1565	14/02/2023	8000 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						13 OFFICE EXPENSES	
VN022023045696 01/02/2023 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1566	14/02/2023	8000 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						13 OFFICE EXPENSES	
VN022023045698 01/02/2023 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1568	14/02/2023	8000 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						13 OFFICE EXPENSES	
VN022023045708 01/02/2023 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1556	14/02/2023	8000 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						13 OFFICE EXPENSES	
VN022023045711 01/02/2023 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1569	14/02/2023	8000 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						13 OFFICE EXPENSES	
VN022023045714 01/02/2023 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1572	14/02/2023	8000 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						13 OFFICE EXPENSES	
VN022023045731 01/02/2023 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1589	14/02/2023	57000 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						13 OFFICE EXPENSES	
VN022023045732 01/02/2023 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1590	14/02/2023	8000 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						13 OFFICE EXPENSES	
VN022023045737 01/02/2023 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1595	14/02/2023	8000 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						13 OFFICE EXPENSES	
VN022023045742 01/02/2023 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1600	14/02/2023	3000 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						13 OFFICE EXPENSES	
VN022023046166 01/02/2023 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2024	28/02/2023	10000 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						93 ELECTRICITY CHARGES	
VN022023046170 01/02/2023 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2028	28/02/2023	18940 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						93 ELECTRICITY CHARGES	
VN022023046171 01/02/2023 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 2029	28/02/2023	3710 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046172 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2030	28/02/2023	1690 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046173 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2031	28/02/2023	890 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046174 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2032	28/02/2023	32197 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046176 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2034	28/02/2023	2050 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046177 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2035	28/02/2023	1450 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046178 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2036	28/02/2023	12240 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046180 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2038	28/02/2023	7980 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046524 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1225	14/02/2023	12330 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046549 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1255	14/02/2023	14039 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046550 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1256	14/02/2023	2160 06735 HEAD MASTER,GOVERNMENT HIGH SCHOOL,AMIN GANJ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046552 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1258	14/02/2023	1330 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046556 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1262	14/02/2023	850 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046558 01/02/2023 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
					93 ELECTRICITY CHARGES	

[illegible]

05 EDUCATION	NT V 1622	14/02/2023	3820 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023045765 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1623	14/02/2023	1280 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023045766 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1624	14/02/2023	10 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023045767 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1625	14/02/2023	3760 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023045768 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1626	14/02/2023	4270 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023045769 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1627	14/02/2023	10440 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023045770 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1628	14/02/2023	4720 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023045771 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1629	14/02/2023	2780 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023045773 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1631	14/02/2023	1820 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023045774 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1632	14/02/2023	9350 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023045777 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1635	14/02/2023	2260 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023045783 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1641	14/02/2023	32661 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046560 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1266	14/02/2023	21250 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046559 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
				93 ELECTRICITY CHARGES	

05 EDUCATION	NT V 1265	14/02/2023	3173 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023046575 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1281	14/02/2023	6370 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023045864 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1722	14/02/2023	6240 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023045865 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1723	14/02/2023	3640 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023045873 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1731	14/02/2023	12180 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023045875 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1733	14/02/2023	3550 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023045879 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1737	14/02/2023	2270 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023045881 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1739	14/02/2023	9420 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046084 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1941	24/02/2023	24840 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046089 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1947	24/02/2023	90570 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046090 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1948	24/02/2023	3640 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046092 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1950	24/02/2023	4310 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046093 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1951	24/02/2023	2708 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023046094 01/02/2023 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1952	24/02/2023	1831 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR	93 ELECTRICITY CHARGES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023046100	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1958	24/02/2023	11040 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	ELECTRICITY CHARGES	
VN022023046103	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1961	24/02/2023	4750 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	ELECTRICITY CHARGES	
VN022023046107	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1965	24/02/2023	4350 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	ELECTRICITY CHARGES	
VN022023046112	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1970	24/02/2023	1220 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023046113	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1971	24/02/2023	11650 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023046120	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1978	24/02/2023	15100 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023046130	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1988	24/02/2023	1760 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	ELECTRICITY CHARGES	
VN022023046132	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1990	24/02/2023	329 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023046133	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1991	24/02/2023	360 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	ELECTRICITY CHARGES	
VN022023046134	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1992	24/02/2023	6600 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	ELECTRICITY CHARGES	
VN022023046137	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1995	24/02/2023	21 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	ELECTRICITY CHARGES	
VN022023046139	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1997	24/02/2023	10102 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	ELECTRICITY CHARGES	
VN022023046148	01/02/2023	N DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2006	24/02/2023	9450 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	ELECTRICITY CHARGES	

VN022023046149	01/02/2023	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
05 EDUCATION						NT	V	2007	24/02/2023	19070 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023046150	01/02/2023	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
05 EDUCATION						NT	V	2008	24/02/2023	370 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023046153	01/02/2023	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
05 EDUCATION						NT	V	2011	24/02/2023	6890 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES
VN022023046155	01/02/2023	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
05 EDUCATION						NT	V	2013	24/02/2023	3720 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES
VN022023012132	01/02/2023	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
05 EDUCATION						NT	V	715	10/02/2023	8800 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES
VN022023012133	01/02/2023	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
05 EDUCATION						NT	V	716	10/02/2023	5695 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES
VN022023012135	01/02/2023	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
05 EDUCATION						NT	V	718	10/02/2023	1898 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES
VN022023012140	01/02/2023	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
05 EDUCATION						NT	V	723	10/02/2023	2940 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023012141	01/02/2023	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
05 EDUCATION						NT	V	724	10/02/2023	6140 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023012147	01/02/2023	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
05 EDUCATION						NT	V	730	10/02/2023	1480 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES
VN022023012148	01/02/2023	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
05 EDUCATION						NT	V	731	10/02/2023	10300 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023012149	01/02/2023	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
05 EDUCATION						NT	V	732	10/02/2023	1110 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES
VN022023012170	01/02/2023	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
05 EDUCATION						NT	V	753	10/02/2023	8610 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES

VN022023011549	01/02/2023	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 1	01/02/2023		0	06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023012206	01/02/2023	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 789	10/02/2023		1699	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023012269	01/02/2023	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 852	10/02/2023		9780	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023012271	01/02/2023	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 854	10/02/2023		6710	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023012282	01/02/2023	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 865	10/02/2023		2690	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023012285	01/02/2023	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 868	10/02/2023		8390	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045520	01/02/2023	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 1378	14/02/2023		430	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045523	01/02/2023	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 1381	14/02/2023		840	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045534	01/02/2023	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 1391	14/02/2023		2920	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045537	01/02/2023	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 1394	14/02/2023		620	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045540	01/02/2023	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 1397	14/02/2023		1240	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023045546	01/02/2023	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 1403	14/02/2023		4010	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045547	01/02/2023	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 1404	14/02/2023		2401	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN022023045548	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1405	14/02/2023	2690 06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045549	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1406	14/02/2023	119350 06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045550	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1407	14/02/2023	4940 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	93 ELECTRICITY CHARGES
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023045569	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1426	14/02/2023	11790 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045570	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1427	14/02/2023	2410 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	93 ELECTRICITY CHARGES
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023045571	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1428	14/02/2023	14400 06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045586	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1444	14/02/2023	320 06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045588	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1446	14/02/2023	9030 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045597	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1455	14/02/2023	16160 06145	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR	93 ELECTRICITY CHARGES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023045600	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1458	14/02/2023	3010 06616	HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045601	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1459	14/02/2023	34 06616	HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023045603	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1461	14/02/2023	520 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	93 ELECTRICITY CHARGES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023045551	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1408	14/02/2023	8510 06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023045553	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1410	14/02/2023	13315 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023045554	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1411	14/02/2023	2240 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023045555	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1412	14/02/2023	857 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023045556	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1413	14/02/2023	14960 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	ELECTRICITY CHARGES	
VN022023045557	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1414	14/02/2023	11889 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023045559	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1416	14/02/2023	10910 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	ELECTRICITY CHARGES	
VN022023045560	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1417	14/02/2023	7130 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023045561	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1418	14/02/2023	14092 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023045563	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1420	14/02/2023	4470 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	ELECTRICITY CHARGES	
VN022023045565	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1422	14/02/2023	1150 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	ELECTRICITY CHARGES	
VN022023045566	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1423	14/02/2023	92 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023045568	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1425	14/02/2023	4108 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES	
VN022023045611	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1469	14/02/2023	3320 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	ELECTRICITY CHARGES	

VN022023045623	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1481	14/02/2023	154 06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045624	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1482	14/02/2023	110 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045625	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1483	14/02/2023	1800 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045626	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1484	14/02/2023	7120 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045627	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1485	14/02/2023	1470 06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	93 ELECTRICITY CHARGES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023045628	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1486	14/02/2023	210 06097	HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045630	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1488	14/02/2023	2390 06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045632	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1490	14/02/2023	1110 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045633	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1491	14/02/2023	4330 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	93 ELECTRICITY CHARGES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023045634	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1492	14/02/2023	4100 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	93 ELECTRICITY CHARGES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023045637	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1495	14/02/2023	2589 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	93 ELECTRICITY CHARGES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023045638	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1496	14/02/2023	1829 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045639	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1497	14/02/2023	420 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023045640	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

VN022023069084	01/02/2023	N DC09 F Fully vouched Contingent Bill	0600	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE						0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 5	10/02/2023	11115 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES		
VN022023069085	01/02/2023	N DC09 F Fully vouched Contingent Bill	0600	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE						0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 6	10/02/2023	57932 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES		
VN022023068990	01/02/2023	N DC09 F Fully vouched Contingent Bill	0700	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE						0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 20	28/02/2023	165000 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE		
VN022023068991	01/02/2023	N DC09 F Fully vouched Contingent Bill	0700	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE						0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 21	28/02/2023	671 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	92 TELEPHONE		
VN022023069009	01/02/2023	N DC09 F Fully vouched Contingent Bill	0700	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE						0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 18	10/02/2023	6000 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN022023068989	01/02/2023	N DC09 F Fully vouched Contingent Bill	0700	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE						0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 19	24/02/2023	500 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN022023002133	01/02/2023	N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 365	08/02/2023	2889 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES		
VN022023002135	01/02/2023	N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 367	08/02/2023	6420 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES		
VN022023002139	01/02/2023	N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 371	08/02/2023	8341 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES		
VN022023001790	01/02/2023	N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 455	10/02/2023	8812 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES		
VN022023001810	01/02/2023	N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 475	10/02/2023	9877 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES		
VN022023001811	01/02/2023	N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 476	10/02/2023	1616 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023001812	01/02/2023	N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 237	03/02/2023	0 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002000 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 232	03/02/2023	0 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002002 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 234	03/02/2023	0 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002004 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 236	03/02/2023	0 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001994 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 226	03/02/2023	0 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001998 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 230	03/02/2023	0 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001999 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 231	03/02/2023	0 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002084 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 316	08/02/2023	0 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001987 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 219	02/02/2023	450 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001988 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 220	02/02/2023	2880 09804 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, MALSIA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002018 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 250	03/02/2023	471 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002042 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 274	03/02/2023	40000 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002043 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 275	03/02/2023	3609 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002044 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 276	03/02/2023	12934 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023002047	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 279	03/02/2023	3110 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002048	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 280	03/02/2023	34080 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002053	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 285	03/02/2023	1600 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002052	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 284	03/02/2023	2630 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002081	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 313	06/02/2023	1010 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002082	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 314	06/02/2023	1880 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002083	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 315	06/02/2023	500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002086	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 318	08/02/2023	2460 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002087	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 319	08/02/2023	1760 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002099	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 331	08/02/2023	5685 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023002132	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 364	08/02/2023	21427 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049045	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1511	21/02/2023	8269 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049049	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 1515	21/02/2023	1560 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049050	01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1516	21/02/2023	52000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049051	01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1517	21/02/2023	9605 09441 HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049052	01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1518	21/02/2023	3000 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049054	01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1520	21/02/2023	17670 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049053	01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1519	21/02/2023	578 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049055	01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1521	21/02/2023	2370 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049056	01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1522	21/02/2023	2420 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049079	01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1545	22/02/2023	8170 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001706	01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1	01/02/2023	0 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001707	01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2	01/02/2023	0 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001708	01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 3	01/02/2023	0 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049268	01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1734	27/02/2023	4030 09150 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049277	01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1743	27/02/2023	1420 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023049304	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V	1770	0000 00 NO DETAILED HEAD
28/02/2023						15880 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								93 ELECTRICITY CHARGES	
VN022023049305	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V	1771	0000 00 NO DETAILED HEAD
28/02/2023						1690 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								93 ELECTRICITY CHARGES	
VN022023001905	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V	137	0000 00 NO DETAILED HEAD
01/02/2023						83534 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								93 ELECTRICITY CHARGES	
VN022023001907	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V	139	0000 00 NO DETAILED HEAD
01/02/2023						1420 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								93 ELECTRICITY CHARGES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
						CCO_	CCO		BDGT DT DTL_HEAD_DESC

VN022023001926	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V	158	0000 00 NO DETAILED HEAD
02/02/2023						3580 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								93 ELECTRICITY CHARGES	
VN022023001927	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V	159	0000 00 NO DETAILED HEAD
02/02/2023						5760 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								93 ELECTRICITY CHARGES	
VN022023001756	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V	421	0000 00 NO DETAILED HEAD
10/02/2023						110 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								93 ELECTRICITY CHARGES	
VN022023048433	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V	899	0000 00 NO DETAILED HEAD
14/02/2023						12600 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								93 ELECTRICITY CHARGES	
VN022023048442	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V	908	0000 00 NO DETAILED HEAD
14/02/2023						1466 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								93 ELECTRICITY CHARGES	
VN022023048464	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V	930	0000 00 NO DETAILED HEAD
14/02/2023						1355 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								93 ELECTRICITY CHARGES	
VN022023048481	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 947	15/02/2023	1172 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048527 01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 993	15/02/2023	3710 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048528 01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 994	15/02/2023	1173 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048535 01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1001	15/02/2023	2030 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048539 01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1005	15/02/2023	15406 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048540 01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1006	15/02/2023	330 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048687 01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1153	15/02/2023	11430 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048714 01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1180	15/02/2023	8000 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048761 01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1227	15/02/2023	350 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048762 01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1228	15/02/2023	3490 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048806 01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1272	16/02/2023	2870 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023048829 01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1295	16/02/2023	5750 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048828 01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1294	16/02/2023	9270 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023048830 01/02/2023 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1296	16/02/2023	19243 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023048838	01/02/2023	N DC09	F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1304	16/02/2023	1990 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES		
VN022023048878	01/02/2023	N DC09	F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1344	16/02/2023	820 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES		
VN022023048935	01/02/2023	N DC09	F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1401	17/02/2023	978 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES		
VN022023048936	01/02/2023	N DC09	F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1402	17/02/2023	2578 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES		
VN022023048952	01/02/2023	N DC09	F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1418	17/02/2023	4984 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES		
VN022023048958	01/02/2023	N DC09	F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1424	17/02/2023	13050 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES		
VN022023048959	01/02/2023	N DC09	F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1425	17/02/2023	7120 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES		
VN022023049306	01/02/2023	N DC09	F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1772	28/02/2023	6200 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES		
VN022023048974	01/02/2023	N DC09	F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1440	20/02/2023	42130 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES		
VN022023048988	01/02/2023	N DC09	F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1454	20/02/2023	13697 09371 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUSAFAPUR, KARTARPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES		
VN022023049004	01/02/2023	N DC09	F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1470	20/02/2023	140 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES		
VN022023049005	01/02/2023	N DC09	F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1471	20/02/2023	1379 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES		
VN022023049034	01/02/2023	N DC09	F Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1500	21/02/2023	960 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES		

VN022023049037	01/02/2023	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	1503	21/02/2023		3424	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049039	01/02/2023	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	1505	21/02/2023		2848	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049081	01/02/2023	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	1547	22/02/2023		790	09438	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049108	01/02/2023	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	1574	22/02/2023		1729	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049109	01/02/2023	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	1575	22/02/2023		4974	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049123	01/02/2023	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	1586	22/02/2023		1740	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049138	01/02/2023	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	1601	22/02/2023		720	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049149	01/02/2023	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	1612	23/02/2023		559	09172	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049166	01/02/2023	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	1629	23/02/2023		860	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049165	01/02/2023	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	1628	23/02/2023		14920	09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049167	01/02/2023	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	1630	23/02/2023		12055	09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049168	01/02/2023	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	1631	23/02/2023		1890	09228	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002174	01/02/2023	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	406	10/02/2023		2500	09816	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023002175	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	407	10/02/2023	4000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	13	OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002176	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	408	10/02/2023	2500	09132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA,JALANDHAR	13	OFFICE EXPENSES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002177	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	409	10/02/2023	2500	09127	HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR	13	OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002178	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	410	10/02/2023	5000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	13	OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002179	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	411	10/02/2023	4000	09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR	13	OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002180	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	412	10/02/2023	3000	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	13	OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002181	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	413	10/02/2023	2500	09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR	13	OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001778	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	443	10/02/2023	2500	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	13	OFFICE EXPENSES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001779	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	444	10/02/2023	5000	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	13	OFFICE EXPENSES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001780	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	445	10/02/2023	2500	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	13	OFFICE EXPENSES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023001781	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	446	10/02/2023	5000	09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR	13	OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001782	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	447	10/02/2023	8000	09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR	13	OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023001783	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	448	10/02/2023	5000	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	13	OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023001784 01/02/2023 N DC09 F Fully vouched Contingent Bill					0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 449					10/02/2023	2500 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR		13 OFFICE EXPENSES						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023001786 01/02/2023 N DC09 F Fully vouched Contingent Bill					0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 451					10/02/2023	2500 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR		13 OFFICE EXPENSES						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023001785 01/02/2023 N DC09 F Fully vouched Contingent Bill					0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 450					10/02/2023	2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		13 OFFICE EXPENSES						
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023001787 01/02/2023 N DC09 F Fully vouched Contingent Bill					0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 452					10/02/2023	4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		13 OFFICE EXPENSES						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023001789 01/02/2023 N DC09 F Fully vouched Contingent Bill					0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 454					10/02/2023	2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		13 OFFICE EXPENSES						
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023001804 01/02/2023 N DC09 F Fully vouched Contingent Bill					0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 469					10/02/2023	8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		13 OFFICE EXPENSES						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023001805 01/02/2023 N DC09 F Fully vouched Contingent Bill					0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 470					10/02/2023	8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		13 OFFICE EXPENSES						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN022023001808 01/02/2023 N DC09 F Fully vouched Contingent Bill					0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 473					10/02/2023	2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		13 OFFICE EXPENSES						
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023001813 01/02/2023 N DC09 F Fully vouched Contingent Bill					0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 478					10/02/2023	5000 09175 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL,JALANDHAR		13 OFFICE EXPENSES						
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023001816 01/02/2023 N DC09 F Fully vouched Contingent Bill					0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 481					10/02/2023	2500 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		13 OFFICE EXPENSES						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_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							

VN022023049425	01/02/2023	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 590	14/02/2023		4780 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001921	01/02/2023	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 154	02/02/2023		0 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001921	01/02/2023	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 153	02/02/2023		0 09357 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, JAMSHER KHAS,JALANDHAR			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001923	01/02/2023	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 155	02/02/2023		0 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001989	01/02/2023	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 221	03/02/2023		0 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001990	01/02/2023	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 222	03/02/2023		0 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001992	01/02/2023	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 224	03/02/2023		0 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023002003	01/02/2023	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 235	03/02/2023		0 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023002001	01/02/2023	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 233	03/02/2023		0 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001996	01/02/2023	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 228	03/02/2023		0 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001997	01/02/2023	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 229	03/02/2023		0 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023001993	01/02/2023	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 225	03/02/2023		0 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023001709	01/02/2023	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 4	01/02/2023		0 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023001938	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 170	02/02/2023	1220 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001939	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 171	02/02/2023	4902 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	93 ELECTRICITY CHARGES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049171	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1634	24/02/2023	48214 09241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049173	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1636	24/02/2023	2392 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049174	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1637	24/02/2023	1200 09366	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR	93 ELECTRICITY CHARGES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049261	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1727	27/02/2023	7290 09808	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049262	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1728	27/02/2023	2593 09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049263	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1729	27/02/2023	3940 09440	HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049264	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1730	27/02/2023	7780 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	93 ELECTRICITY CHARGES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049265	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1731	27/02/2023	109545 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049266	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1732	27/02/2023	9760 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049267	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1733	27/02/2023	8019 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	93 ELECTRICITY CHARGES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049405	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 570	14/02/2023	6310 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023049560	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	687	14/02/2023	6216 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR	93 ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049561	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	688	14/02/2023	22330 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR	93 ELECTRICITY CHARGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023049562	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	689	14/02/2023	15800 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	93 ELECTRICITY CHARGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023049589	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	716	14/02/2023	10680 09901 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR	93 ELECTRICITY CHARGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023049590	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	717	14/02/2023	1364 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	93 ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049591	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	718	14/02/2023	350 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR	93 ELECTRICITY CHARGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023049592	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	719	14/02/2023	40000 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR	93 ELECTRICITY CHARGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023049307	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1773	28/02/2023	1860 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR	93 ELECTRICITY CHARGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023049309	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1775	28/02/2023	3534 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR	93 ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049345	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	506	13/02/2023	25044 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	93 ELECTRICITY CHARGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023049346	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	507	13/02/2023	16 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR	93 ELECTRICITY CHARGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023049043	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1509	21/02/2023	1530 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	93 ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049044	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1510	21/02/2023	220 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR	93 ELECTRICITY CHARGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023049388	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

[illegible]

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1665 24/02/2023 4000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE EXPENSES									
VN022023049200 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1666 24/02/2023 4000 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE EXPENSES									
VN022023049202 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1668 24/02/2023 4000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE EXPENSES									
VN022023049203 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1669 24/02/2023 2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13 OFFICE EXPENSES									
VN022023049204 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1670 24/02/2023 4000 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13 OFFICE EXPENSES									
VN022023049205 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1671 24/02/2023 2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13 OFFICE EXPENSES									
VN022023049206 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1672 24/02/2023 9000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13 OFFICE EXPENSES									
VN022023049207 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1673 24/02/2023 4000 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13 OFFICE EXPENSES									
VN022023049208 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1674 24/02/2023 4000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE EXPENSES									
VN022023049209 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1675 24/02/2023 3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13 OFFICE EXPENSES									
VN022023001757 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 422 10/02/2023 5000 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE EXPENSES									
VN022023001758 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 423 10/02/2023 3000 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13 OFFICE EXPENSES									
VN022023001759 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 424 10/02/2023 3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13 OFFICE EXPENSES									
VN022023001760 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									

05 EDUCATION		NT V 425	10/02/2023	5500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023001761 01/02/2023 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 426	10/02/2023	5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023049320 01/02/2023 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 554	14/02/2023	5000 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC	BDGT DT DTL_HEAD_DESC
		CCO_ CCO				

VN022023049350 01/02/2023 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 511	14/02/2023	3000 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023049351 01/02/2023 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 512	14/02/2023	5500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023048445 01/02/2023 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 911	14/02/2023	16000 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023048446 01/02/2023 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 912	14/02/2023	9000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023048447 01/02/2023 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 913	14/02/2023	4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023048448 01/02/2023 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 914	14/02/2023	2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023048449 01/02/2023 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 915	14/02/2023	2500 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023048450 01/02/2023 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 916	14/02/2023	4000 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023048451 01/02/2023 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 917	14/02/2023	4000 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023048452 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 918	14/02/2023	4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023048454 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 920	14/02/2023	4000 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023048453 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 919	14/02/2023	4000 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023048455 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 921	14/02/2023	2500 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023048458 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 924	14/02/2023	5000 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023048459 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 925	14/02/2023	2500 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023048460 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 926	14/02/2023	2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023048462 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 928	14/02/2023	4000 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023048463 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 929	14/02/2023	4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023048479 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 945	14/02/2023	5000 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023049119 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1642	24/02/2023	5000 09441 HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023049120 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1643	24/02/2023	5000 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN022023048382 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 848	14/02/2023	4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023048381	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 847	14/02/2023	4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023048384	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 850	14/02/2023	2500 09313 HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023048383	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 849	14/02/2023	2500 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023048385	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 851	14/02/2023	4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023048390	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 856	14/02/2023	5500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023048444	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 910	14/02/2023	8000 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023002182	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 414	10/02/2023	2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023002166	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 398	10/02/2023	5000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023002167	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 399	10/02/2023	5000 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023002168	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 400	10/02/2023	5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023002171	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 403	10/02/2023	5000 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023002172	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 404	10/02/2023	2500 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023002173	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES	

	05 EDUCATION	NT V 405	10/02/2023	2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049619	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 784	14/02/2023	3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049620	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 785	14/02/2023	3000 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049625	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 790	14/02/2023	8000 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049626	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 791	14/02/2023	1630 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049232	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1698	24/02/2023	5000 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049231	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1697	24/02/2023	4000 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049233	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1699	24/02/2023	5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049435	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 600	14/02/2023	15000 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049437	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 602	14/02/2023	3000 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049436	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 601	14/02/2023	3000 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049438	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 603	14/02/2023	3200 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049536	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 779	14/02/2023	5000 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049537	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 780	14/02/2023	5000 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023049538 01/02/2023 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 781					14/02/2023 5000 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049539 01/02/2023 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 782					14/02/2023 3000 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049543 01/02/2023 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 670					14/02/2023 2500 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049555 01/02/2023 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 682					14/02/2023 3000 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049563 01/02/2023 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 690					14/02/2023 8000 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049565 01/02/2023 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 692					14/02/2023 4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049566 01/02/2023 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 693					14/02/2023 4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049567 01/02/2023 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 694					14/02/2023 4000 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049212 01/02/2023 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 1678					24/02/2023 2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049214 01/02/2023 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 1680					24/02/2023 2500 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049215 01/02/2023 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 1681					24/02/2023 4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049216 01/02/2023 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 1682					24/02/2023 4000 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023049217 01/02/2023 N DC09 F Fully vouched Contingent Bill					0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 1683					24/02/2023 4000 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023049218	01/02/2023	N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1684	24/02/2023	4000 09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE EXPENSES			
VN022023049219	01/02/2023	N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1685	24/02/2023	4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE EXPENSES			
VN022023049220	01/02/2023	N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1686	24/02/2023	4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE EXPENSES			
VN022023049221	01/02/2023	N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1687	24/02/2023	12000 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL , ATHOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE EXPENSES			
VN022023049222	01/02/2023	N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1688	24/02/2023	2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL , DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE EXPENSES			
VN022023049223	01/02/2023	N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1689	24/02/2023	4000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL , DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE EXPENSES			
VN022023049224	01/02/2023	N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1690	24/02/2023	2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL , DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE EXPENSES			
VN022023049225	01/02/2023	N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1691	24/02/2023	4000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL , ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE EXPENSES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC			SM SM_HEAD_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					

VN022023049226	01/02/2023	N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1692	24/02/2023	2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL , DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE EXPENSES			
VN022023049230	01/02/2023	N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1696	24/02/2023	5000 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , UDHAPUR BARSAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE EXPENSES			
VN022023049234	01/02/2023	N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1700	24/02/2023	3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL , DAROLI KALAN,JALANDHAR		13 OFFICE EXPENSES			

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN022023049235	01/02/2023	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1701	24/02/2023	3000 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR	13	OFFICE EXPENSES				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023049236	01/02/2023	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1702	24/02/2023	5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	13	OFFICE EXPENSES				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023049237	01/02/2023	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1703	24/02/2023	7568 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR	13	OFFICE EXPENSES				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023049238	01/02/2023	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1704	24/02/2023	12930 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	13	OFFICE EXPENSES				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023049240	01/02/2023	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1706	24/02/2023	5500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	13	OFFICE EXPENSES				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023049239	01/02/2023	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1705	24/02/2023	5000 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU	13	OFFICE EXPENSES				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023049241	01/02/2023	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1707	24/02/2023	3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	13	OFFICE EXPENSES				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023049242	01/02/2023	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1708	24/02/2023	3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	13	OFFICE EXPENSES				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023049243	01/02/2023	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1709	24/02/2023	5500 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR	13	OFFICE EXPENSES				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023049244	01/02/2023	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1710	24/02/2023	3000 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR	13	OFFICE EXPENSES				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023049245	01/02/2023	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1711	24/02/2023	3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	13	OFFICE EXPENSES				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023049247	01/02/2023	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1713	24/02/2023	3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	13	OFFICE EXPENSES				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023049246	01/02/2023	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1712	24/02/2023	5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	13	OFFICE EXPENSES				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

VN022023049248	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1714	24/02/2023	5500 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023049249	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1715	24/02/2023	3000 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023049250	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1716	24/02/2023	9000 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023049298	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1764	28/02/2023	5000 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023049299	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1765	28/02/2023	13000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023049300	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1766	28/02/2023	3000 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023049301	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1767	28/02/2023	3000 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023049303	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1769	28/02/2023	2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023049310	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1776	28/02/2023	2500 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023049362	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 523	14/02/2023	1000 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023049363	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 524	14/02/2023	5000 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023049364	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 525	14/02/2023	3000 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023049380	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 541	14/02/2023	3000 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	

VN022023049387	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	548	14/02/2023	5000 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023049397	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	562	14/02/2023	2300 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023049398	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	563	14/02/2023	2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023049399	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	564	14/02/2023	4000 09150 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023049400	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	565	14/02/2023	4000 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023049401	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	566	14/02/2023	4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023049402	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	567	14/02/2023	4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023049403	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	568	14/02/2023	4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023049404	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	569	14/02/2023	2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023049414	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	579	14/02/2023	5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023049415	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	580	14/02/2023	8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023049416	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	581	14/02/2023	5000 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023049417	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	582	14/02/2023	3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES

VN022023049419	01/02/2023	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	584	14/02/2023			5000	09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049418	01/02/2023	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	583	14/02/2023			5000	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049420	01/02/2023	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	585	14/02/2023			5000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049421	01/02/2023	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	586	14/02/2023			3000	09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049422	01/02/2023	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	587	14/02/2023			5000	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001937	01/02/2023	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	169	02/02/2023			29425	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049157	01/02/2023	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	1620	23/02/2023			14268	09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049285	01/02/2023	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	1751	27/02/2023			89937	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001911	01/02/2023	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	143	02/02/2023			0	09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001912	01/02/2023	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	144	02/02/2023			0	09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001913	01/02/2023	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	145	02/02/2023			0	09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001915	01/02/2023	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	147	02/02/2023			0	09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001916	01/02/2023	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	148	02/02/2023			0	09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023001919	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 151	02/02/2023	0 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	WAGES	
VN022023001920	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 152	02/02/2023	0 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	WAGES	
VN022023001995	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 227	03/02/2023	0 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	WAGES	
VN022023049315	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1781	28/02/2023	2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023049316	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1782	28/02/2023	5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023049317	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1783	28/02/2023	4000 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023049318	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1784	28/02/2023	4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023049319	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 553	14/02/2023	3000 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023049395	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 560	14/02/2023	6000 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023049423	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 588	14/02/2023	1770 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023049424	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 589	14/02/2023	4820 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023049426	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 591	14/02/2023	3000 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	
VN022023049428	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 593	14/02/2023	5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	
VN022023049427	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

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VN022023049572	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 699	14/02/2023	2500 09901 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR	13	OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049573	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 700	14/02/2023	2500 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR	13	OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049574	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 701	14/02/2023	2500 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR	13	OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049575	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 702	14/02/2023	4000 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR	13	OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049576	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 703	14/02/2023	8000 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR	13	OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049577	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 704	14/02/2023	4000 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR	13	OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049578	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 705	14/02/2023	4000 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	13	OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049579	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 706	14/02/2023	2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	13	OFFICE EXPENSES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049580	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 707	14/02/2023	2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	13	OFFICE EXPENSES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049581	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 708	14/02/2023	4000 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR	13	OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049582	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 709	14/02/2023	2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	13	OFFICE EXPENSES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049583	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 710	14/02/2023	2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	13	OFFICE EXPENSES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049587	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 714	14/02/2023	4000 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR	13	OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049588	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 715	14/02/2023	2500 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023049594 01/02/2023 N DC09 F Fully vouched Contingent Bill			0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 721	14/02/2023	4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN022023049288 01/02/2023 N DC09 F Fully vouched Contingent Bill			0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					
05 EDUCATION	NT V 1754	28/02/2023	1245 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			16 PUBLICATIONS		0000 99 NO DETAILED HEAD
VN022023049311 01/02/2023 N DC09 F Fully vouched Contingent Bill			0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					
05 EDUCATION	NT V 1777	28/02/2023	1245 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			16 PUBLICATIONS		0000 99 NO DETAILED HEAD
VN022023049314 01/02/2023 N DC09 F Fully vouched Contingent Bill			0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					
05 EDUCATION	NT V 1780	28/02/2023	1245 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			16 PUBLICATIONS		0000 99 NO DETAILED HEAD
VN022023049321 01/02/2023 N DC09 F Fully vouched Contingent Bill			0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION					
05 EDUCATION	NT V 555	14/02/2023	3500 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			13 OFFICE EXPENSES		0000 99 NO DETAILED HEAD
VN022023049322 01/02/2023 N DC09 F Fully vouched Contingent Bill			0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION					
05 EDUCATION	NT V 556	14/02/2023	5000 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			13 OFFICE EXPENSES		0000 99 NO DETAILED HEAD
VN022023048480 01/02/2023 N DC09 F Fully vouched Contingent Bill			0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION					
05 EDUCATION	NT V 946	14/02/2023	4676 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			26 ADVERTISING AND PUBLICITY		0000 99 NO DETAILED HEAD
VN022023049260 01/02/2023 N DC09 F Fully vouched Contingent Bill			0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION					
05 EDUCATION	NT V 1726	27/02/2023	118418 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			93 ELECTRICITY CHARGES		0000 99 NO DETAILED HEAD
VN022023049624 01/02/2023 N DC09 F Fully vouched Contingent Bill			0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					
05 EDUCATION	NT V 789	14/02/2023	1245 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			16 PUBLICATIONS		0000 99 NO DETAILED HEAD
VN022023049177 01/02/2023 N DC09 F Fully vouched Contingent Bill			0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
05 EDUCATION	NT V 1640	24/02/2023	1245 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			16 PUBLICATIONS		0000 99 NO DETAILED HEAD
VN022023049279 01/02/2023 N DC09 F Fully vouched Contingent Bill			0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 SCHOLARSHIPS GENERAL			107 SCHOLARSHIPS					
05 EDUCATION	NT V 1745	27/02/2023	10000 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			34 SCHOLARSHIPS STIPENDS		0000 00 NO DETAILED HEAD
VN022023049201 01/02/2023 N DC09 F Fully vouched Contingent Bill			0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					
05 EDUCATION	NT V 1667	24/02/2023	1245 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		0000 99 NO DETAILED HEAD
VN022023049280 01/02/2023 N DC09 F Fully vouched Contingent Bill			0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
			108 EXAMINATIONS					

01 TALENT SEARCH EXAMINATION SEARCH EXAMINATION	05 EDUCATION	NT V 1746	27/02/2023	134400 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34 SCHOLARSHIPS STIPENDS	0000 02 PUNJAB STATE TALENT
VN022023049308 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 108 EXAMINATIONS		02 SECONDARY EDUCATION	
01 TALENT SEARCH EXAMINATION SEARCH EXAMINATION	05 EDUCATION	NT V 1774	28/02/2023	141600 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34 SCHOLARSHIPS STIPENDS	0000 02 PUNJAB STATE TALENT
VN022023049211 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1677	24/02/2023	1245 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
VN022023049257 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1723	24/02/2023	1245 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
VN022023048361 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 827	14/02/2023	8859 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD
VN022023048526 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 992	15/02/2023	11812 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD
VN022023049118 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1641	24/02/2023	1245 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
VN022023049292 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1758	28/02/2023	4160 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
VN022023049293 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1759	28/02/2023	3720 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
VN022023049294 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1760	28/02/2023	3720 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
VN022023049295 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1761	28/02/2023	3720 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
VN022023049296 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1762	28/02/2023	3720 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
VN022023049297 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1763	28/02/2023	3720 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
VN022023049372 01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD

	05 EDUCATION	NT V 533	14/02/2023	1245 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN022023049251	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1717	24/02/2023	1245 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049252	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1718	24/02/2023	1245 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049253	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1719	24/02/2023	1245 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049254	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1720	24/02/2023	1245 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049255	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1721	24/02/2023	1245 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049256	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1722	24/02/2023	1245 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049259	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1725	24/02/2023	1245 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049258	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1724	24/02/2023	1245 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023049291	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION				94 WATER CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1757	28/02/2023	5606 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023049289	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION				92 TELEPHONE	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1755	28/02/2023	1179 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023049290	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION				92 TELEPHONE	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1756	28/02/2023	1002 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023001948	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 180	02/02/2023	72152 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023001954	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 186	02/02/2023	4106 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023002051	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 283	03/02/2023	14000 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES		
VN022023002067	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 299	06/02/2023	1990 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES		
VN022023002134	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 366	08/02/2023	323363 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		93 ELECTRICITY CHARGES		
VN022023002150	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 382	09/02/2023	39020 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		93 ELECTRICITY CHARGES		
VN022023001906	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 138	01/02/2023	119520 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES		
VN022023049172	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1635	24/02/2023	7970 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		93 ELECTRICITY CHARGES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_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 CCO_ CCO		SO SOE_DESC		

VN022023049344	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 505	13/02/2023	5079 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES		
VN022023048400	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 866	14/02/2023	3785 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		93 ELECTRICITY CHARGES		
VN022023048530	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 996	15/02/2023	7955 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		93 ELECTRICITY CHARGES		
VN022023049312	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION		
	01 GOVERNMENT ARTS COLLEGES						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1778	28/02/2023	2600 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE EXPENSES		
VN022023049313	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION		
	01 GOVERNMENT ARTS COLLEGES						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1779	28/02/2023	2400 09150 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023049390	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 551	14/02/2023	2600 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	13 OFFICE EXPENSES	
VN022023049391	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 552	14/02/2023	2400 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	13 OFFICE EXPENSES	
VN022023049175	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1638	24/02/2023	849 09175 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023001945	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 177	02/02/2023	5280 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023001977	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 209	02/02/2023	5906 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023048421	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 887	14/02/2023	1245 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN022023049568	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 695	14/02/2023	5000 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023049569	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 696	14/02/2023	2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023049570	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 697	14/02/2023	2500 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023049571	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 698	14/02/2023	5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023049396	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 561	14/02/2023	5000 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023069043	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2217 URBAN DEVELOPMENT	80 GENERAL	
	02 LOCAL GOVERNMENT DIRECTORATE			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT	NT V 15	14/02/2023	20517 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023069041	01/02/2023 N DC09 F Fully vouched Contingent Bill		0900	2217 URBAN DEVELOPMENT	80 GENERAL	
	02 LOCAL GOVERNMENT DIRECTORATE			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					92 TELEPHONE	

	17	LOCAL GOVERNMENT	NT	V	13	14/02/2023	1179 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN022023069042	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
	02	LOCAL GOVERNMENT DIRECTORATE						92	TELEPHONE	0000 00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	14	14/02/2023	390 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN022023069055	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	0900	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
	02	LOCAL GOVERNMENT DIRECTORATE						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	11	09/02/2023	10247 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN022023068970	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1000	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
	04	TOWN PLANNER						92	TELEPHONE	0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	14/02/2023	825 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023068971	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1000	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
	04	TOWN PLANNER						94	WATER CHARGES	0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	14/02/2023	3200 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN022023076351	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2184	14/02/2023	15000 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076355	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2188	14/02/2023	15000 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076358	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2191	15/02/2023	15000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076359	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2192	15/02/2023	15000 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076360	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2193	15/02/2023	9030 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076368	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2201	15/02/2023	11070 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076370	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2203	15/02/2023	980 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076371	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2204	15/02/2023	180 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076382	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2215	15/02/2023	3490 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023076423	01/02/2023	N DC09	F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2257	17/02/2023	11480	11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA	93 ELECTRICITY CHARGES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076435	01/02/2023	N DC09	F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2269	17/02/2023	22430	11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA	93 ELECTRICITY CHARGES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076441	01/02/2023	N DC09	F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2275	20/02/2023	20010	11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA	93 ELECTRICITY CHARGES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076450	01/02/2023	N DC09	F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2284	21/02/2023	14000	11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	93 ELECTRICITY CHARGES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076451	01/02/2023	N DC09	F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2285	21/02/2023	1570	11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA	93 ELECTRICITY CHARGES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076490	01/02/2023	N DC09	F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2324	24/02/2023	2070	11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA	93 ELECTRICITY CHARGES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023076518	01/02/2023	N DC09	F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2352	24/02/2023	10260	11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA	93 ELECTRICITY CHARGES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076519	01/02/2023	N DC09	F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2353	24/02/2023	1330	11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA	93 ELECTRICITY CHARGES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076587	01/02/2023	N DC09	F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2414	27/02/2023	15000	11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA	93 ELECTRICITY CHARGES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076588	01/02/2023	N DC09	F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2415	27/02/2023	15000	11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA	93 ELECTRICITY CHARGES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023076590	01/02/2023	N DC09	F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2417	27/02/2023	35410	11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA	93 ELECTRICITY CHARGES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023076592	01/02/2023	N DC09	F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2419	28/02/2023	50520	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	93 ELECTRICITY CHARGES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023076593	01/02/2023	N DC09	F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2420	28/02/2023	56469	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	93 ELECTRICITY CHARGES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023076594	01/02/2023	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
					05	EDUCATION	NT	V	2421	28/02/2023	6850 11524 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										93	ELECTRICITY CHARGES
VN022023076598	01/02/2023	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
					05	EDUCATION	NT	V	2425	28/02/2023	580 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										93	ELECTRICITY CHARGES
VN022023076599	01/02/2023	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
					05	EDUCATION	NT	V	2426	28/02/2023	21950 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										93	ELECTRICITY CHARGES
VN022023076600	01/02/2023	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
					05	EDUCATION	NT	V	2427	28/02/2023	622 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										93	ELECTRICITY CHARGES
VN022023076601	01/02/2023	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
					05	EDUCATION	NT	V	2428	28/02/2023	190 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										93	ELECTRICITY CHARGES
VN022023076603	01/02/2023	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
					05	EDUCATION	NT	V	2430	28/02/2023	20000 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										93	ELECTRICITY CHARGES
VN022023076604	01/02/2023	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
					05	EDUCATION	NT	V	2431	28/02/2023	830 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										93	ELECTRICITY CHARGES
VN022023076605	01/02/2023	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
					05	EDUCATION	NT	V	2432	28/02/2023	5010 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										93	ELECTRICITY CHARGES
VN022023070508	01/02/2023	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
					05	EDUCATION	NT	V	1626	08/02/2023	10761 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										93	ELECTRICITY CHARGES
VN022023070509	01/02/2023	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
					05	EDUCATION	NT	V	1627	08/02/2023	5750 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										93	ELECTRICITY CHARGES
VN022023070510	01/02/2023	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
					05	EDUCATION	NT	V	1628	08/02/2023	4870 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										93	ELECTRICITY CHARGES
VN022023070546	01/02/2023	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
					05	EDUCATION	NT	V	1664	08/02/2023	13798 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										93	ELECTRICITY CHARGES
VN022023070545	01/02/2023	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
					05	EDUCATION	NT	V	1663	08/02/2023	11200 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										93	ELECTRICITY CHARGES

VN022023070569 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1687			08/02/2023	12280	11261	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA		93	ELECTRICITY CHARGES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070571 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1689			08/02/2023	5680	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		93	ELECTRICITY CHARGES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070570 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1688			08/02/2023	2320	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		93	ELECTRICITY CHARGES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070572 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1690			08/02/2023	360	11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA		93	ELECTRICITY CHARGES	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070581 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1699			08/02/2023	1200	11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA		93	ELECTRICITY CHARGES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070585 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1703			08/02/2023	10800	11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA		93	ELECTRICITY CHARGES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070586 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1704			08/02/2023	3970	11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA		93	ELECTRICITY CHARGES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070588 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1706			08/02/2023	32500	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		93	ELECTRICITY CHARGES	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070608 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1726			08/02/2023	18746	11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA		93	ELECTRICITY CHARGES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070628 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1746			09/02/2023	6380	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		93	ELECTRICITY CHARGES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070629 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1747			09/02/2023	5450	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		93	ELECTRICITY CHARGES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070630 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1748			09/02/2023	15000	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA		93	ELECTRICITY CHARGES	
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_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				

VN022023069719	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	837	02/02/2023	4920 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA	93 ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023071091	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	316	01/02/2023	5430 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA	93 ELECTRICITY CHARGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023069898	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1016	02/02/2023	10330 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA	93 ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023069899	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1017	02/02/2023	12410 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA	93 ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023069900	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1018	02/02/2023	5660 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA	93 ELECTRICITY CHARGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023076452	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2286	21/02/2023	3360 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA	93 ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023076458	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2292	22/02/2023	810 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN	93 ELECTRICITY CHARGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023076466	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2300	22/02/2023	2840 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA	93 ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023076467	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2301	22/02/2023	6020 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA	93 ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023076469	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2303	22/02/2023	15000 11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA	93 ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023076472	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2306	23/02/2023	7270 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA	93 ELECTRICITY CHARGES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023076475	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2309	23/02/2023	2860 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL	93 ELECTRICITY CHARGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023076476	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2310	23/02/2023	4840 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN	93 ELECTRICITY CHARGES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023076478	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				05	EDUCATION	NT	V	2312	23/02/2023	1720 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023076479	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				05	EDUCATION	NT	V	2313	23/02/2023	3630 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023076488	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				05	EDUCATION	NT	V	2322	23/02/2023	2950 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023076489	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				05	EDUCATION	NT	V	2323	24/02/2023	21160 11796 HEAD MASTER,GOVT HIGH SCHOOL, JASSIYAN,LUDHIANA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023070397	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				05	EDUCATION	NT	V	1515	06/02/2023	10760 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023069967	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				05	EDUCATION	NT	V	1085	02/02/2023	3150 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA	93 ELECTRICITY CHARGES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023069968	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				05	EDUCATION	NT	V	1086	02/02/2023	12060 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023070022	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				05	EDUCATION	NT	V	1140	02/02/2023	15090 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023070045	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				05	EDUCATION	NT	V	1163	02/02/2023	8690 11287 HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023070056	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				05	EDUCATION	NT	V	1174	02/02/2023	15000 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023070059	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				05	EDUCATION	NT	V	1177	02/02/2023	4430 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023070058	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				05	EDUCATION	NT	V	1176	02/02/2023	15850 11981 HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023070128	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				05	EDUCATION	NT	V	1246	03/02/2023	3680 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA	93 ELECTRICITY CHARGES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023070145	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1263	03/02/2023	4080 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	93	ELECTRICITY CHARGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070194	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1312	03/02/2023	4000 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA	93	ELECTRICITY CHARGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070219	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1337	03/02/2023	24130 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN	93	ELECTRICITY CHARGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070234	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1352	03/02/2023	8880 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA	93	ELECTRICITY CHARGES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070278	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1396	03/02/2023	1590 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA	93	ELECTRICITY CHARGES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070279	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1397	03/02/2023	990 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA	93	ELECTRICITY CHARGES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070297	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1415	03/02/2023	10700 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	93	ELECTRICITY CHARGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070298	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1416	03/02/2023	9170 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA	93	ELECTRICITY CHARGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070299	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1417	03/02/2023	7530 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA	93	ELECTRICITY CHARGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070304	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1422	06/02/2023	2100 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA	93	ELECTRICITY CHARGES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070306	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1424	06/02/2023	11239 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	93	ELECTRICITY CHARGES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070318	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1436	06/02/2023	16570 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA	93	ELECTRICITY CHARGES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070320	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1438	06/02/2023	2420 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA	93	ELECTRICITY CHARGES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070358	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1476	06/02/2023	7850 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023070371 01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1489	06/02/2023	3850 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023070390 01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1508	06/02/2023	65950 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023070395 01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1513	06/02/2023	4850 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHII,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023070396 01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1514	06/02/2023	13810 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023070642 01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1760	09/02/2023	5940 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023070691 01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1809	10/02/2023	1330 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023070711 01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1829	10/02/2023	15000 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023070713 01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1831	10/02/2023	14790 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023070722 01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1840	10/02/2023	26410 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023070748 01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1866	10/02/2023	15000 11795 HEAD MASTER,GOVT HIGH SCHOOL, BILLANWALI CHHAPRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023070749 01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1867	10/02/2023	40 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023070750 01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1868	10/02/2023	4890 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023070773 01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1891	10/02/2023	2540 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023070774 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1892	10/02/2023	12460 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023070775 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1893	10/02/2023	6050 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023070874 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 96	01/02/2023	13574 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023076091 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 1918	13/02/2023	7970 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
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						
SU SUB_HEAD_DESC		MIN MIN_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	BDGT DT DTL_HEAD_DESC						
CCO_ CCO									

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 2040				14/02/2023 480 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023069901 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1019				02/02/2023 15000 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023069953 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1071				02/02/2023 21180 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023069954 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1072				02/02/2023 1580 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023069955 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1073				02/02/2023 15000 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023069238 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 356				01/02/2023 8693 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023069239 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 357				01/02/2023 2330 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023069240 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 358				01/02/2023 3461 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023069289 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 407				01/02/2023 7000 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023069423 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 541				01/02/2023 3131 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023069432 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 550				01/02/2023 1500 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023069433 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 551				01/02/2023 2380 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023069434 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 552				01/02/2023 15000 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023076602 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2429	28/02/2023	4000 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN022023076607 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2434	28/02/2023	4000 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						13 OFFICE EXPENSES	
VN022023076608 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2435	28/02/2023	4000 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						13 OFFICE EXPENSES	
VN022023076609 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2436	28/02/2023	4000 11791 HEAD MASTER,GOVT HIGH SCHOOL, RATANHEDI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						13 OFFICE EXPENSES	
VN022023076318 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2145	14/02/2023	4000 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						13 OFFICE EXPENSES	
VN022023076319 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2146	14/02/2023	4000 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						13 OFFICE EXPENSES	
VN022023076320 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2147	14/02/2023	900 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						13 OFFICE EXPENSES	
VN022023076321 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2148	14/02/2023	4000 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						13 OFFICE EXPENSES	
VN022023076322 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2149	14/02/2023	4000 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						13 OFFICE EXPENSES	
VN022023076323 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2150	14/02/2023	4000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						13 OFFICE EXPENSES	
VN022023076332 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2159	14/02/2023	4000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						13 OFFICE EXPENSES	
VN022023076333 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2160	14/02/2023	4000 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						13 OFFICE EXPENSES	
VN022023076352 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2185	14/02/2023	4000 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						13 OFFICE EXPENSES	
VN022023076491 01/02/2023 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 2325	24/02/2023	4000 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023076492 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2326	24/02/2023	4000 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023076493 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2327	24/02/2023	4000 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076494 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2328	24/02/2023	4000 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023076495 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2329	24/02/2023	4000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076496 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2330	24/02/2023	4000 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076497 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2331	24/02/2023	4000 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076498 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2332	24/02/2023	4000 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076499 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2333	24/02/2023	4000 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023076500 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2334	24/02/2023	7000 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076501 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2335	24/02/2023	4000 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023076502 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2336	24/02/2023	4000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076503 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2337	24/02/2023	3780 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023076504 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 2338	24/02/2023	4000 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023076505 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2339	24/02/2023	4000 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076506 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2340	24/02/2023	4000 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023076507 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2341	24/02/2023	4000 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076508 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2342	24/02/2023	4000 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023076509 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2343	24/02/2023	4000 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023076510 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2344	24/02/2023	4000 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076512 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2346	24/02/2023	4000 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076513 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2347	24/02/2023	4000 11795 HEAD MASTER,GOVT HIGH SCHOOL, BILLANWALI CHHAPRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076514 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2348	24/02/2023	2490 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023076515 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2349	24/02/2023	4000 11261 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076516 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2350	24/02/2023	4000 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076517 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2351	24/02/2023	3800 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076520 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2354	24/02/2023	4000 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA	13 OFFICE EXPENSES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023076522 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 2356						24/02/2023 4000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		13 OFFICE EXPENSES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023076523 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 2357						24/02/2023 4000 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA		13 OFFICE EXPENSES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023076524 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 2358						24/02/2023 4000 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA		13 OFFICE EXPENSES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023076525 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 2359						24/02/2023 4000 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA		13 OFFICE EXPENSES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023076526 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 2360						24/02/2023 4000 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA		13 OFFICE EXPENSES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023076528 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 2362						24/02/2023 4000 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA		13 OFFICE EXPENSES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023076529 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 2363						24/02/2023 4000 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA		13 OFFICE EXPENSES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023076530 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 2364						24/02/2023 4000 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA		13 OFFICE EXPENSES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023076538 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 2372						24/02/2023 3000 11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA		13 OFFICE EXPENSES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD	
VN022023076539 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 2373						24/02/2023 3000 11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA		13 OFFICE EXPENSES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		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			
SU SUB_HEAD_DESC				MIN MIN_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					

VN022023076540 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	

05 EDUCATION	NT V 2374	24/02/2023	2910 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023076541 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2375	24/02/2023	4000 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023076554 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2388	24/02/2023	2825 11118 HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023076563 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2390	24/02/2023	2960 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023076564 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2391	24/02/2023	2895 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023076565 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2392	24/02/2023	2320 11095 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023076579 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2406	24/02/2023	1510 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023076580 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2407	24/02/2023	2490 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023076581 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2408	24/02/2023	4000 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMILUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023076595 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2422	28/02/2023	4000 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023076596 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2423	28/02/2023	4000 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023076597 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2424	28/02/2023	4000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023076249 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2076	14/02/2023	4000 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023076250 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2077	14/02/2023	3500 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023076251	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V	2078	14/02/2023	2900	11547 HEADMASTER,G.H.S, RAMGARH(SAMRALA ROAD),LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023076252	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V	2079	14/02/2023	2640	11090 HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA,LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023076253	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V	2080	14/02/2023	1850	11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023076254	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V	2081	14/02/2023	2150	11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023076255	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V	2082	14/02/2023	3500	11092 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH,LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023076256	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V	2083	14/02/2023	2700	11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023076257	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V	2084	14/02/2023	1300	11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023076258	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V	2085	14/02/2023	4000	11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023076259	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V	2086	14/02/2023	4000	11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023076260	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V	2087	14/02/2023	4000	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN022023076261	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V	2088	14/02/2023	4000	11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023076262	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V	2089	14/02/2023	1860	11113 HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN,LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN022023076263	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V	2090	14/02/2023	2140	11113 HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN,LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										

VN022023076264	01/02/2023	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 2091	14/02/2023	2900 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023076265	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT V 2092	14/02/2023	1100 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023076266	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT V 2093	14/02/2023	4000 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023076267	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT V 2094	14/02/2023	4000 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023076268	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT V 2095	14/02/2023	4000 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023076269	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT V 2096	14/02/2023	4000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023076270	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT V 2097	14/02/2023	4000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023076276	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT V 2103	14/02/2023	1500 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023076284	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT V 2111	14/02/2023	4000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023076285	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT V 2112	14/02/2023	4000 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023076286	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT V 2113	14/02/2023	4000 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023076287	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT V 2114	14/02/2023	4000 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023076288	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
					05 EDUCATION	NT V 2115	14/02/2023	4000 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

VN022023076289	01/02/2023	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			
						05	EDUCATION	NT	V	2116	14/02/2023			
											4000	11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023076290	01/02/2023	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			
						05	EDUCATION	NT	V	2117	14/02/2023			
											4000	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023076291	01/02/2023	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			
						05	EDUCATION	NT	V	2118	14/02/2023			
											4000	11304	HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023076292	01/02/2023	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			
						05	EDUCATION	NT	V	2119	14/02/2023			
											4000	11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023076293	01/02/2023	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			
						05	EDUCATION	NT	V	2120	14/02/2023			
											4000	11441	PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023076294	01/02/2023	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			
						05	EDUCATION	NT	V	2121	14/02/2023			
											4000	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023076295	01/02/2023	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			
						05	EDUCATION	NT	V	2122	14/02/2023			
											4000	11317	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023076296	01/02/2023	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			
						05	EDUCATION	NT	V	2123	14/02/2023			
											4000	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023076297	01/02/2023	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			
						05	EDUCATION	NT	V	2124	14/02/2023			
											4000	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023076298	01/02/2023	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			
						05	EDUCATION	NT	V	2125	14/02/2023			
											4000	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023076299	01/02/2023	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			
						05	EDUCATION	NT	V	2126	14/02/2023			
											4000	11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023076300	01/02/2023	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			
						05	EDUCATION	NT	V	2127	14/02/2023			
											4000	11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023076301	01/02/2023	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			
						05	EDUCATION	NT	V	2128	14/02/2023			
											4000	11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL	
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN022023076302	01/02/2023	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
					05	EDUCATION	NT	V	2129	14/02/2023	
										4000 11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023076303	01/02/2023	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
					05	EDUCATION	NT	V	2130	14/02/2023	
										4000 11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023076304	01/02/2023	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
					05	EDUCATION	NT	V	2131	14/02/2023	
										4000 11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023076306	01/02/2023	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
					05	EDUCATION	NT	V	2133	14/02/2023	
										4000 11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023076305	01/02/2023	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
					05	EDUCATION	NT	V	2132	14/02/2023	
										4000 11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023076307	01/02/2023	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
					05	EDUCATION	NT	V	2134	14/02/2023	
										4000 11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023076308	01/02/2023	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
					05	EDUCATION	NT	V	2135	14/02/2023	
										4000 11981	HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023076311	01/02/2023	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
					05	EDUCATION	NT	V	2138	14/02/2023	
										3100 11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023076313	01/02/2023	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
					05	EDUCATION	NT	V	2140	14/02/2023	
										4000 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023076312	01/02/2023	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
					05	EDUCATION	NT	V	2139	14/02/2023	
										4000 11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023076314	01/02/2023	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
					05	EDUCATION	NT	V	2141	14/02/2023	
										4000 11177	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023076315	01/02/2023	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
					05	EDUCATION	NT	V	2142	14/02/2023	
										4000 11090	HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023076316	01/02/2023	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
					05	EDUCATION	NT	V	2143	14/02/2023	
										4000 11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023076326	01/02/2023	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
05	EDUCATION	NT	V	2153	14/02/2023	4000	11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA	13	OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076327	01/02/2023	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
05	EDUCATION	NT	V	2154	14/02/2023	4000	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA	13	OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076328	01/02/2023	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
05	EDUCATION	NT	V	2155	14/02/2023	4000	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	13	OFFICE EXPENSES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076330	01/02/2023	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
05	EDUCATION	NT	V	2157	14/02/2023	4000	11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA	13	OFFICE EXPENSES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076230	01/02/2023	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
05	EDUCATION	NT	V	2057	14/02/2023	4000	11113	HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN,LUDHIANA	13	OFFICE EXPENSES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076231	01/02/2023	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
05	EDUCATION	NT	V	2058	14/02/2023	4000	11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA	13	OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076232	01/02/2023	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
05	EDUCATION	NT	V	2059	14/02/2023	4000	11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA	13	OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076235	01/02/2023	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
05	EDUCATION	NT	V	2062	14/02/2023	4000	11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA	13	OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076236	01/02/2023	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
05	EDUCATION	NT	V	2063	14/02/2023	2900	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	13	OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076237	01/02/2023	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
05	EDUCATION	NT	V	2064	14/02/2023	1100	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	13	OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076238	01/02/2023	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
05	EDUCATION	NT	V	2065	14/02/2023	4000	11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL	13	OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076240	01/02/2023	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
05	EDUCATION	NT	V	2067	14/02/2023	4000	11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA	13	OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076241	01/02/2023	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
05	EDUCATION	NT	V	2068	14/02/2023	4000	11360	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA	13	OFFICE EXPENSES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023076242 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2069	14/02/2023	4000 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA			13 OFFICE EXPENSES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023076243 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2070	14/02/2023	4000 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA			13 OFFICE EXPENSES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023076244 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2071	14/02/2023	4000 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA			13 OFFICE EXPENSES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023076245 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2072	14/02/2023	1505 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA			13 OFFICE EXPENSES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023076246 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2073	14/02/2023	2725 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			13 OFFICE EXPENSES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023076247 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2074	14/02/2023	4000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			13 OFFICE EXPENSES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023076248 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2075	14/02/2023	4000 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA			13 OFFICE EXPENSES		
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023070646 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1764	10/02/2023	3500 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA			13 OFFICE EXPENSES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070648 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1766	10/02/2023	4000 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA			13 OFFICE EXPENSES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070650 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1768	10/02/2023	4000 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA			13 OFFICE EXPENSES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070649 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1767	10/02/2023	4000 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN			13 OFFICE EXPENSES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070651 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1769	10/02/2023	4000 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA			13 OFFICE EXPENSES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023070652 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1770	10/02/2023	4000 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA			13 OFFICE EXPENSES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070653 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1771		10/02/2023		4000 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN022023070654 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1772		10/02/2023		4000 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023070655 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1773		10/02/2023		4000 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023070656 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1774		10/02/2023		1500 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023070658 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1776		10/02/2023		4000 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN022023070662 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1780		10/02/2023		4000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023070686 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1804		10/02/2023		3000 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMILUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023070687 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1805		10/02/2023		4000 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN022023070688 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1806		10/02/2023		4000 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMILUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023070473 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1591		08/02/2023		4000 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN022023070644 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1762		10/02/2023		3500 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN022023070645 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1763		10/02/2023		3500 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN022023070705 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD			
05 EDUCATION				NT V 1823		10/02/2023		4000 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN022023070706 01/02/2023 N DC09 F Fully vouched Contingent Bill						1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD											
05 EDUCATION					NT V 1824	10/02/2023	4000 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES									
VN022023070723 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						1100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS														
05 EDUCATION										NT V 1841	10/02/2023	7000 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES				
VN022023070724 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						1100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS														
05 EDUCATION										NT V 1842	10/02/2023	4000 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					13 OFFICE EXPENSES				
VN022023070725 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						1100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS														
05 EDUCATION										NT V 1843	10/02/2023	4000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES				
VN022023070741 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						1100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS														
05 EDUCATION										NT V 1859	10/02/2023	4000 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES				
VN022023070742 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						1100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS														
05 EDUCATION										NT V 1860	10/02/2023	4000 11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					13 OFFICE EXPENSES				
VN022023070743 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						1100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS														
05 EDUCATION										NT V 1861	10/02/2023	4000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES				
VN022023070744 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						1100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS														
05 EDUCATION										NT V 1862	10/02/2023	4000 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES				
VN022023070745 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						1100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS														
05 EDUCATION										NT V 1863	10/02/2023	4000 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES				
VN022023070746 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						1100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS														
05 EDUCATION										NT V 1864	10/02/2023	4000 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					13 OFFICE EXPENSES				
VN022023070747 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						1100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS														
05 EDUCATION										NT V 1865	10/02/2023	4000 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES				
VN022023070772 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						1100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS														
05 EDUCATION										NT V 1890	10/02/2023	4000 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					13 OFFICE EXPENSES				
VN022023076157 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						1100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS														
05 EDUCATION										NT V 1984	14/02/2023	4000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES				
VN022023076158 01/02/2023 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						1100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS														

05 EDUCATION		NT V 1985	14/02/2023	2900 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076159 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1986	14/02/2023	1100 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076160 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1987	14/02/2023	4000 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076161 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1988	14/02/2023	4000 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023076162 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1989	14/02/2023	4000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076163 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1990	14/02/2023	2500 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076164 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1991	14/02/2023	4000 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076165 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1992	14/02/2023	4000 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076166 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1993	14/02/2023	4000 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
SU SUB_HEAD_DESC				MIN MIN_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				

VN022023076168 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1995	14/02/2023	4000 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023076219 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2046	14/02/2023	4000 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023076221 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS			

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05 EDUCATION		NT V 1978	14/02/2023	4000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076152 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1979	14/02/2023	4000 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076153 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1980	14/02/2023	4000 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076155 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1982	14/02/2023	4000 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAH, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076156 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1983	14/02/2023	4000 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023076177 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2004	14/02/2023	4000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076196 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2023	14/02/2023	4000 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023076197 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2024	14/02/2023	4000 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023076198 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2025	14/02/2023	2975 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076199 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2026	14/02/2023	4000 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023076202 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2029	14/02/2023	4000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076203 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2030	14/02/2023	4000 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023076208 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2035	14/02/2023	4000 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023076209 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES	

	05 EDUCATION	NT V 2036	14/02/2023	3640 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076211	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2038	14/02/2023	4000 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076215	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2042	14/02/2023	4000 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076216	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2043	14/02/2023	4000 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076217	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2044	14/02/2023	4000 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023076218	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2045	14/02/2023	4000 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076220	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2047	14/02/2023	4000 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076486	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2320	23/02/2023	5538 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069621	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 739	02/02/2023	5303 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023071025	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 250	01/02/2023	5538 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023069757	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 875	02/02/2023	6176 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070496	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1614	08/02/2023	5070 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070499	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1617	08/02/2023	5302 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023070515	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1633	08/02/2023	5303 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023070609	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 1727	09/02/2023	5771 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		02 WAGES
VN022023070616	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 1734	09/02/2023	5770 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		02 WAGES
VN022023070712	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 1830	10/02/2023	5945 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		02 WAGES
VN022023070838	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 60	01/02/2023	5303 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		02 WAGES
VN022023076532	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS									0000 01 UNIFORM FOR PRE-PRIMARY,
05 EDUCATION					NT V 2366	24/02/2023	21600 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		25 CLOTHING AND TENTAGE
VN022023076533	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS									0000 01 UNIFORM FOR PRE-PRIMARY,
05 EDUCATION					NT V 2367	24/02/2023	33000 61002 HEAD MASTER,GOVT HIGH SCHOOL, MOHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		25 CLOTHING AND TENTAGE
VN022023076534	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS									0000 01 UNIFORM FOR PRE-PRIMARY,
05 EDUCATION					NT V 2368	24/02/2023	36600 11114 HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		25 CLOTHING AND TENTAGE
VN022023076535	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS									0000 01 UNIFORM FOR PRE-PRIMARY,
05 EDUCATION					NT V 2369	24/02/2023	15000 11118 HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		25 CLOTHING AND TENTAGE
VN022023076536	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS									0000 01 UNIFORM FOR PRE-PRIMARY,
05 EDUCATION					NT V 2370	24/02/2023	33000 11090 HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		25 CLOTHING AND TENTAGE
VN022023076537	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS									0000 01 UNIFORM FOR PRE-PRIMARY,
05 EDUCATION					NT V 2371	24/02/2023	12600 11114 HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		25 CLOTHING AND TENTAGE
VN022023076542	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS									0000 01 UNIFORM FOR PRE-PRIMARY,
05 EDUCATION					NT V 2376	24/02/2023	5400 11107 HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		25 CLOTHING AND TENTAGE
VN022023076543	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS									0000 01 UNIFORM FOR PRE-PRIMARY,
05 EDUCATION					NT V 2377	24/02/2023	10800 11092 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		25 CLOTHING AND TENTAGE
VN022023076544	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS									0000 01 UNIFORM FOR PRE-PRIMARY,
05 EDUCATION					NT V 2378	24/02/2023	4800 11114 HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		25 CLOTHING AND TENTAGE

VN022023076545	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	2379	24/02/2023	18000 11090 HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
VN022023076546	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	2380	24/02/2023	30000 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
VN022023076547	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	2381	24/02/2023	12600 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
VN022023076548	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	2382	24/02/2023	6600 11791 HEAD MASTER,GOVT HIGH SCHOOL, RATANHEDI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
VN022023076549	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	2383	24/02/2023	40200 11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
VN022023076550	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	2384	24/02/2023	31200 11118 HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
VN022023076551	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	2385	24/02/2023	9000 11792 HEAD MASTER,GOVT HIGH SCHOOL, MADDEPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
VN022023069588	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT	V	706	02/02/2023	6176 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	WAGES	0000	00	NO DETAILED HEAD	
VN022023076106	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT	V	1933	13/02/2023	11981 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES	0000	00	NO DETAILED HEAD	
VN022023076552	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	2386	24/02/2023	12000 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
VN022023076553	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	2387	24/02/2023	600 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
VN022023076555	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	2389	24/02/2023	9000 11112 HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	
VN022023076566	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	2393	24/02/2023	30000 11118 HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,	

VN022023076567	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2394	24/02/2023		4800 11095 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SU DHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE		0000	01 UNIFORM FOR PRE-PRIMARY,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC						SO SOE_DESC		BDDT DT DTL_HEAD_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO					

VN022023076568	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2395	24/02/2023		13800 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE		0000	01 UNIFORM FOR PRE-PRIMARY,
VN022023076569	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2396	24/02/2023		12600 11092 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE		0000	01 UNIFORM FOR PRE-PRIMARY,
VN022023076570	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2397	24/02/2023		11400 11981 HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25 CLOTHING AND TENTAGE		0000	01 UNIFORM FOR PRE-PRIMARY,
VN022023076571	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2398	24/02/2023		15600 11250 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RASULPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE		0000	01 UNIFORM FOR PRE-PRIMARY,
VN022023076572	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2399	24/02/2023		18600 11973 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWATWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25 CLOTHING AND TENTAGE		0000	01 UNIFORM FOR PRE-PRIMARY,
VN022023076573	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2400	24/02/2023		5400 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25 CLOTHING AND TENTAGE		0000	01 UNIFORM FOR PRE-PRIMARY,
VN022023076574	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2401	24/02/2023		12600 11090 HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE		0000	01 UNIFORM FOR PRE-PRIMARY,
VN022023076575	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2402	24/02/2023		18600 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE		0000	01 UNIFORM FOR PRE-PRIMARY,
VN022023076576	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2403	24/02/2023		19200 11110 HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE		0000	01 UNIFORM FOR PRE-PRIMARY,
VN022023076577	01/02/2023 N DC09 F Fully vouched Contingent Bill		1100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 2404	24/02/2023		4800 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25 CLOTHING AND TENTAGE		0000	01 UNIFORM FOR PRE-PRIMARY,

VN022023076578	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION							
								101	GOVERNMENT PRIMARY SCHOOLS								
					30 GOVERNMENT AID TO PRIMARY SCHOOLS												
					PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS												
					05 EDUCATION	NT V 2405	24/02/2023	1800	11532	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023070440	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION							
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION								
													93	ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD
					05 EDUCATION	NT V 1558	06/02/2023	6150	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA							
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN022023076455	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION							
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION								
													93	ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD
					05 EDUCATION	NT V 2289	22/02/2023	8020	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA							
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN022023070621	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION							
					01 GOVERNMENT ARTS COLLEGES			103	GOVERNMENT COLLEGES AND INSTITUTES								
													92	TELEPHONE	0000	00	NO DETAILED HEAD
					05 EDUCATION	NT V 1739	09/02/2023	400	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA							
								4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN022023076527	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION							
					01 GOVERNMENT ARTS COLLEGES			103	GOVERNMENT COLLEGES AND INSTITUTES								
													92	TELEPHONE	0000	00	NO DETAILED HEAD
					05 EDUCATION	NT V 2361	24/02/2023	2000	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA							
								4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN022023076142	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION							
					01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION								
													92	TELEPHONE	0000	00	NO DETAILED HEAD
					05 EDUCATION	NT V 1969	14/02/2023	169	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA							
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN022023070305	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION							
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS								
													93	ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD
					05 EDUCATION	NT V 1423	06/02/2023	15010	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA							
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023076334	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION							
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS								
													93	ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD
					05 EDUCATION	NT V 2161	14/02/2023	49380	11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA							
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023076440	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION							
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS								
													93	ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD
					05 EDUCATION	NT V 2274	20/02/2023	8230	11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA							
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023076442	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION							
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS								
													93	ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD
					05 EDUCATION	NT V 2276	20/02/2023	7870	11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA							
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023076234	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION							
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS								
													13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD
					05 EDUCATION	NT V 2061	14/02/2023	23600	11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA							
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023076309	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION							
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS								
													13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD
					05 EDUCATION	NT V 2136	14/02/2023	4750	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA							
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN022023076310	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION							
					01 GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS								
													13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD
					05 EDUCATION	NT V 2137	14/02/2023	4750	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA							
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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VN022023070763	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1881	10/02/2023	2960 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070764	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1882	10/02/2023	2960 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070765	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1883	10/02/2023	2960 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070767	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1885	10/02/2023	2960 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070766	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1884	10/02/2023	2960 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070768	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1886	10/02/2023	2960 11251 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI ARYAN,LUDHIANA	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070769	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1887	10/02/2023	2960 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070770	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1888	10/02/2023	2960 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070771	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1889	10/02/2023	3000 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023070441	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1559	06/02/2023	9610 11400 HEADMASTER,GOVERNMENT HIGH SCHOOL, ACHHARWAL,LUDHIANA	93	ELECTRICITY CHARGES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023076477	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2311	23/02/2023	1010 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA	93	ELECTRICITY CHARGES	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023076589	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2416	27/02/2023	70 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	93	ELECTRICITY CHARGES	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023070739	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1857	10/02/2023	3000 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA	13	OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023070740 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1858	10/02/2023	3000 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA			13	OFFICE EXPENSES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070751 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1869	10/02/2023	2760 11400 HEADMASTER,GOVERNMENT HIGH SCHOOL, ACHHARWAL,LUDHIANA			13	OFFICE EXPENSES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070752 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1870	10/02/2023	2980 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA			13	OFFICE EXPENSES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070753 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1871	10/02/2023	2940 11400 HEADMASTER,GOVERNMENT HIGH SCHOOL, ACHHARWAL,LUDHIANA			13	OFFICE EXPENSES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070754 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1872	10/02/2023	2958 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA			13	OFFICE EXPENSES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070755 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1873	10/02/2023	2971 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA			13	OFFICE EXPENSES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070756 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1874	10/02/2023	2971 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA			13	OFFICE EXPENSES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070757 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1875	10/02/2023	2971 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA			13	OFFICE EXPENSES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070759 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1877	10/02/2023	2971 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA			13	OFFICE EXPENSES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070758 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1876	10/02/2023	2971 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA			13	OFFICE EXPENSES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070760 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1878	10/02/2023	2971 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA			13	OFFICE EXPENSES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070761 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1879	10/02/2023	2960 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA			13	OFFICE EXPENSES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070762 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1880	10/02/2023	2960 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA			13	OFFICE EXPENSES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070643 01/02/2023 N DC09 F Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION			03	UNIVERSITY AND HIGHER EDUCATION	

01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1761	10/02/2023	1485 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023076606 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2433	28/02/2023	2030 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023076415 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			02 WAGES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2249	16/02/2023	2333 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070449 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			02 WAGES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1567	08/02/2023	6999 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070482 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			02 WAGES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1600	08/02/2023	2700 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023070590 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			02 WAGES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1708	08/02/2023	35490 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023076144 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			16 PUBLICATIONS		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1971	14/02/2023	1247 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,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		MIN MIN_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		CCO_ CCO		SO SOE_DESC		

VN022023076470 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 SCHOLARSHIPS GENERAL			107 SCHOLARSHIPS			34 SCHOLARSHIPS STIPENDS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2304	23/02/2023	171000 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023076471 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 SCHOLARSHIPS GENERAL			107 SCHOLARSHIPS			34 SCHOLARSHIPS STIPENDS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2305	23/02/2023	113000 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023076350 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION			26 ADVERTISING AND PUBLICITY		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2183	14/02/2023	14064 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023072565 01/02/2023 N DC09 F Fully vouched Contingent Bill			1100	2217	URBAN DEVELOPMENT	80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE			001 DIRECTION AND ADMINISTRATION			10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 22	14/02/2023	22036 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,					

VN022023072576	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2217	URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL		
02	LOCAL GOVERNMENT DIRECTORATE										0000	00 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT	V	8	08/02/2023	5985	11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023072577	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2217	URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL		
02	LOCAL GOVERNMENT DIRECTORATE										0000	00 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT	V	9	08/02/2023	1618	11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	92	TELEPHONE		
VN022023072564	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1100	2217	URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL		
02	LOCAL GOVERNMENT DIRECTORATE										0000	00 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT	V	21	14/02/2023	750	11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	13	OFFICE EXPENSES		
VN022023064591	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	704	14/02/2023	1190	12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES		
VN022023064592	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	705	14/02/2023	4738	12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES		
VN022023064593	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	706	14/02/2023	5000	12122	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADE,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES		
VN022023064594	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	707	14/02/2023	5000	12510	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13	OFFICE EXPENSES		
VN022023064596	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	709	14/02/2023	14000	12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13	OFFICE EXPENSES		
VN022023064597	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	710	14/02/2023	5000	12123	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES		
VN022023064598	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	711	14/02/2023	2000	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES		
VN022023064442	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	904	28/02/2023	540	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	ELECTRICITY CHARGES		
VN022023064475	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	588	13/02/2023	140	12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023064480	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	593	13/02/2023	1080	12507	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023064503	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 616				13/02/2023 3670 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023064558 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 671				14/02/2023 440 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023064612 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 725				14/02/2023 2680 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023064681 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 794				23/02/2023 7370 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023064685 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 798				23/02/2023 5550 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023064686 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 799				23/02/2023 840 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023064720 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 833				24/02/2023 940 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023004860 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 170				01/02/2023 33220 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023004878 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 188				01/02/2023 1550 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023004879 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 189				01/02/2023 5670 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023004901 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 211				02/02/2023 6310 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023004902 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 212				02/02/2023 13320 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023004903 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 213				02/02/2023 670 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023004912 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					

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05 EDUCATION	NT V 324	03/02/2023	4334 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN022023064635 01/02/2023 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 748	14/02/2023	489000 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE BUDHLADA-II AT BARETA,MANSA	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023064639 01/02/2023 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 752	14/02/2023	663000 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE BUDLADHA-1,MANSA	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023064641 01/02/2023 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 754	14/02/2023	223200 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE BUDHLADA-II AT BARETA,MANSA	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023064752 01/02/2023 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 865	24/02/2023	352200 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE BUDLADHA-1,MANSA	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023004692 01/02/2023 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 2	01/02/2023	3845 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD
VN022023004835 01/02/2023 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 145	01/02/2023	3401 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD
VN022023004836 01/02/2023 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 146	01/02/2023	4334 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD
VN022023004839 01/02/2023 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 149	01/02/2023	2024 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD
VN022023064599 01/02/2023 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 712	14/02/2023	2010 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023064608 01/02/2023 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 721	14/02/2023	10360 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023064609 01/02/2023 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 722	14/02/2023	20791 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023064610 01/02/2023 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 723	14/02/2023	18000 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023064611 01/02/2023 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 724	14/02/2023	7000 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064613	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 726	14/02/2023	2895 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064614	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 727	14/02/2023	16000 12288 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADERPUR, BUDHLADHA,MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023064615	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 728	14/02/2023	5000 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064616	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 729	14/02/2023	10000 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064617	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 730	14/02/2023	12320 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064618	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 731	14/02/2023	12202 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064620	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 733	14/02/2023	5000 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064625	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 738	14/02/2023	12501 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023064628	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 741	14/02/2023	10000 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023064689	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 802	24/02/2023	2900 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064690	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 803	24/02/2023	22220 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064699	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 812	24/02/2023	7165 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,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	
	SU SUB_HEAD_DESC		MIN MIN_DESC			BDGT DT DTL_HEAD_DESC
					SO SOE_DESC	

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	05 EDUCATION	NT V 554	10/02/2023	5000 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005250	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 560	10/02/2023	5000 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005251	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 561	10/02/2023	8010 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023005252	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 562	10/02/2023	6000 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023005256	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 566	10/02/2023	5000 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064423	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 885	24/02/2023	4900 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064424	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 886	24/02/2023	5700 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064425	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 887	24/02/2023	3900 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064455	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 917	28/02/2023	9500 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023064536	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 649	14/02/2023	10000 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064550	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 663	14/02/2023	4200 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064561	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 674	14/02/2023	25000 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064566	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 679	14/02/2023	12645 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064567	01/02/2023 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 680	14/02/2023	3560 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023064573 01/02/2023 N DC09 F Fully vouched Contingent Bill						1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 686						14/02/2023	3370 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA		13 OFFICE EXPENSES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064579 01/02/2023 N DC09 F Fully vouched Contingent Bill						1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 692						14/02/2023	5000 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA		13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064580 01/02/2023 N DC09 F Fully vouched Contingent Bill						1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 693						14/02/2023	5000 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA		13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064581 01/02/2023 N DC09 F Fully vouched Contingent Bill						1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 694						14/02/2023	16630 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN		13 OFFICE EXPENSES
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023064582 01/02/2023 N DC09 F Fully vouched Contingent Bill						1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 695						14/02/2023	1995 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA		13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064583 01/02/2023 N DC09 F Fully vouched Contingent Bill						1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 696						14/02/2023	5000 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA		13 OFFICE EXPENSES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064584 01/02/2023 N DC09 F Fully vouched Contingent Bill						1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 697						14/02/2023	5000 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA		13 OFFICE EXPENSES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064587 01/02/2023 N DC09 F Fully vouched Contingent Bill						1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 700						14/02/2023	5000 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA		13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064588 01/02/2023 N DC09 F Fully vouched Contingent Bill						1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 701						14/02/2023	6870 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA		13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064589 01/02/2023 N DC09 F Fully vouched Contingent Bill						1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 702						14/02/2023	14870 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA		13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023064590 01/02/2023 N DC09 F Fully vouched Contingent Bill						1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 703						14/02/2023	2000 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA		13 OFFICE EXPENSES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064435 01/02/2023 N DC09 F Fully vouched Contingent Bill						1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
05 EDUCATION NT V 897						28/02/2023	1534 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA		16 PUBLICATIONS
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023064436 01/02/2023 N DC09 F Fully vouched Contingent Bill						1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
05 EDUCATION NT V 898						28/02/2023	1534 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA		16 PUBLICATIONS
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023005236	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	546	10/02/2023	137	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023005239	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	549	10/02/2023	137	12239	HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023064429	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	891	28/02/2023	412	12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023064438	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	900	28/02/2023	412	12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023064447	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	909	28/02/2023	412	12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023064449	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	911	28/02/2023	412	12124	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUNDER,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023064453	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	915	28/02/2023	412	12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023064538	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	651	14/02/2023	137	12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023064570	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	683	14/02/2023	137	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023064691	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	804	24/02/2023	412	12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023064697	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	810	24/02/2023	412	12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023064702	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	815	24/02/2023	412	12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023064706	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	819	24/02/2023	412	12246	HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.

VN022023064710	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	823	24/02/2023	412	12074	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023064715	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	828	24/02/2023	412	12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023064719	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	832	24/02/2023	412	12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023064443	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	905	28/02/2023	1534	12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS
VN022023064446	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	908	28/02/2023	1534	12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS
VN022023064452	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	914	28/02/2023	1534	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS
VN022023064537	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	650	14/02/2023	519	12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS
VN022023064551	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	664	14/02/2023	519	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS
VN022023064694	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	807	24/02/2023	1534	12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS
VN022023064695	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	808	24/02/2023	1534	12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16	PUBLICATIONS
VN022023064700	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	813	24/02/2023	1534	12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS
VN022023064704	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	817	24/02/2023	1534	12246	HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS
VN022023064709	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	822	24/02/2023	1534	12074	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS

VN022023064714 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 827	24/02/2023	1534 12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA	16	PUBLICATIONS		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023064716 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 829	24/02/2023	1534 12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA	16	PUBLICATIONS		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023064723 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 836	24/02/2023	1534 12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR	16	PUBLICATIONS		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023064725 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 838	24/02/2023	1534 12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	16	PUBLICATIONS		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064765 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 878	24/02/2023	1534 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA	16	PUBLICATIONS		
				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		
SU SUB_HEAD_DESC				MIN MIN_DESC					BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		50	SOE_DESC		
			CCO_ CCO						

VN022023064730 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 843	24/02/2023	1534 12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA	16	PUBLICATIONS		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023064731 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 844	24/02/2023	1534 12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA	16	PUBLICATIONS		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023064738 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 851	24/02/2023	1534 12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA	16	PUBLICATIONS		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023064743 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 856	24/02/2023	1534 12204	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN	16	PUBLICATIONS		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023064754 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 867	24/02/2023	1534 12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA	16	PUBLICATIONS		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023064758 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 871	24/02/2023	1534 12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH	16	PUBLICATIONS		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023004876	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 186	01/02/2023	12385 12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA	02 WAGES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023004877	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 187	01/02/2023	13809 12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA	02 WAGES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023004999	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 309	03/02/2023	7431 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	02 WAGES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023005257	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 567	10/02/2023	7431 12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA	02 WAGES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023064727	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 840	24/02/2023	412 12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023064769	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 882	24/02/2023	419 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023064763	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 876	24/02/2023	412 12204	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023064762	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 875	24/02/2023	549 12242	HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023064732	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 845	24/02/2023	412 12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023064735	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 848	24/02/2023	412 12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023064740	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 853	24/02/2023	412 12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023064745	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 858	24/02/2023	412 12204	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023064755	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 868	24/02/2023	412 12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN022023064759	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					05 EDUCATION	NT V 872	24/02/2023	412 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064426	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 888	24/02/2023	600 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA	13 OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064428	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 890	24/02/2023	4000 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA	13 OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064467	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 580	13/02/2023	8037 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA	02 WAGES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064441	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 903	28/02/2023	17229 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA	93 ELECTRICITY CHARGES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023064559	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 672	14/02/2023	1800 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	13 OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064586	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 699	14/02/2023	10300 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA	13 OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064595	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 708	14/02/2023	118576 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA	13 OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064631	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 744	14/02/2023	26595 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA	13 OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064565	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 678	14/02/2023	2000 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA	13 OFFICE EXPENSES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023005253	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 563	10/02/2023	89268 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA	13 OFFICE EXPENSES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064564	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 677	14/02/2023	1179 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA	92 TELEPHONE	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023064432	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES		0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 894	28/02/2023	1442 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER	16 PUBLICATIONS	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023064434	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
		05 EDUCATION	NT	V	896	28/02/2023		1442 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064437	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
		05 EDUCATION	NT	V	899	28/02/2023		1442 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064444	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
		05 EDUCATION	NT	V	906	28/02/2023		1442 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064448	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
		05 EDUCATION	NT	V	910	28/02/2023		1442 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064454	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
		05 EDUCATION	NT	V	916	28/02/2023		1442 12290 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGHANIAN, BUDHLADHA,MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023064540	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
		05 EDUCATION	NT	V	653	14/02/2023		488 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064568	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
		05 EDUCATION	NT	V	681	14/02/2023		588 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064693	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
		05 EDUCATION	NT	V	806	24/02/2023		1457 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064696	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
		05 EDUCATION	NT	V	809	24/02/2023		1442 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064701	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
		05 EDUCATION	NT	V	814	24/02/2023		1442 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064705	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
		05 EDUCATION	NT	V	818	24/02/2023		1442 12246 HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023064708	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
		05 EDUCATION	NT	V	821	24/02/2023		1442 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023064712	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
		05 EDUCATION	NT	V	825	24/02/2023		1442 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023064717	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	

01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			16 PUBLICATIONS		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 830	24/02/2023	1442 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023064724 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 837	24/02/2023	1442 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			16 PUBLICATIONS		
VN022023064726 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 839	24/02/2023	1442 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			16 PUBLICATIONS		
VN022023064766 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 879	24/02/2023	1442 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			16 PUBLICATIONS		
VN022023064729 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 842	24/02/2023	1442 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			16 PUBLICATIONS		
VN022023064733 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 846	24/02/2023	1442 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			16 PUBLICATIONS		
VN022023064739 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 852	24/02/2023	1442 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			16 PUBLICATIONS		
VN022023064742 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 855	24/02/2023	1442 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			16 PUBLICATIONS		
VN022023064753 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 866	24/02/2023	1442 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			16 PUBLICATIONS		
VN022023064757 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 870	24/02/2023	1442 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			16 PUBLICATIONS		
VN022023064722 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 835	24/02/2023	335 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN022023064728 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 841	24/02/2023	335 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN022023064770 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES			0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 883	24/02/2023	335 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN022023064764 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
			104 TEACHERS AND OTHER SERVICES					

01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD															
05 EDUCATION	NT V 877	24/02/2023	335 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023064761 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION														
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES	0000 99 NO DETAILED HEAD														
05 EDUCATION	NT V 874	24/02/2023	449 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023064734 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION														
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES	0000 99 NO DETAILED HEAD														
05 EDUCATION	NT V 847	24/02/2023	335 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023064736 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION														
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES	0000 99 NO DETAILED HEAD														
05 EDUCATION	NT V 849	24/02/2023	335 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023064741 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION														
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES	0000 99 NO DETAILED HEAD														
05 EDUCATION	NT V 854	24/02/2023	335 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN022023064744 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION														
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES	0000 99 NO DETAILED HEAD														
05 EDUCATION	NT V 857	24/02/2023	335 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023064756 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION														
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES	0000 99 NO DETAILED HEAD														
05 EDUCATION	NT V 869	24/02/2023	335 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023064760 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION														
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES	0000 99 NO DETAILED HEAD														
05 EDUCATION	NT V 873	24/02/2023	335 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN022023005237 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION														
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES	0000 99 NO DETAILED HEAD														
05 EDUCATION	NT V 547	10/02/2023	114 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN022023005238 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION														
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES	0000 99 NO DETAILED HEAD														
05 EDUCATION	NT V 548	10/02/2023	114 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.															
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																			
VN022023064430 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION														
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES	0000 99 NO DETAILED HEAD														
05 EDUCATION	NT V 892	28/02/2023	335 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.															
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																
SU SUB_HEAD_DESC		MIN MIN_DESC																	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC															
		CCO_ CCO																	

VN022023064439 01/02/2023 N DC09 F Fully vouched Contingent Bill				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION														

01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 901	28/02/2023	335 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023064440 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 902	28/02/2023	335 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023064445 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 907	28/02/2023	335 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023064450 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 912	28/02/2023	335 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023064451 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 913	28/02/2023	335 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023064539 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 652	14/02/2023	114 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023064569 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 682	14/02/2023	194 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023064692 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 805	24/02/2023	435 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023064698 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 811	24/02/2023	335 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023064703 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 816	24/02/2023	335 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023064707 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 820	24/02/2023	335 12246 HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023064711 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 824	24/02/2023	335 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023064713 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 826	24/02/2023	335 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023064718 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	

01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 831	24/02/2023	335 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
VN022023005234 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 544	10/02/2023	488 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
VN022023064422 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 884	24/02/2023	1442 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
VN022023004934 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202 GENERAL EDUCATION 107 SCHOLARSHIPS	02 SECONDARY EDUCATION	
01 SCHOLARSHIPS GENERAL	05 EDUCATION	NT V 244	02/02/2023	71000 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
VN022023005235 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 545	10/02/2023	519 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
VN022023064427 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 889	24/02/2023	1545 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
VN022023064431 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 893	28/02/2023	1534 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
VN022023064433 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 895	28/02/2023	1534 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD
VN022023068977 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE	17 LOCAL GOVERNMENT	NT V 1	01/02/2023	450 12528 DISTRICT TOWN PLANNER,MANSA,MANSA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023068981 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE	17 LOCAL GOVERNMENT	NT V 5	10/02/2023	940 12528 DISTRICT TOWN PLANNER,MANSA,MANSA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023068984 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE	17 LOCAL GOVERNMENT	NT V 8	14/02/2023	630 12528 DISTRICT TOWN PLANNER,MANSA,MANSA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023068983 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE	17 LOCAL GOVERNMENT	NT V 7	14/02/2023	2890 12528 DISTRICT TOWN PLANNER,MANSA,MANSA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023068982 01/02/2023 N DC09 F Fully vouched Contingent Bill			1200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE	17 LOCAL GOVERNMENT	NT V 6	10/02/2023	4895 12528 DISTRICT TOWN PLANNER,MANSA,MANSA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023068911 01/02/2023 N DC09 F Fully vouched Contingent Bill			1300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE						0000 00 NO DETAILED HEAD

	17 LOCAL GOVERNMENT	NT V 8	02/02/2023	996 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023068920	01/02/2023 N DC09 F Fully vouched Contingent Bill		1300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	02 LOCAL GOVERNMENT DIRECTORATE				92 TELEPHONE	0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT	NT V 17	20/02/2023	1613 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN022023082884	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES				92 TELEPHONE	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 888	14/02/2023	1114 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023082821	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 825	14/02/2023	483 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082823	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 827	14/02/2023	482 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082827	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 831	14/02/2023	482 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082665	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1012	28/02/2023	1439 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082750	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 754	14/02/2023	482 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082755	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 759	14/02/2023	482 14625 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023082801	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION	
	19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS				34 SCHOLARSHIPS STIPENDS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 805	14/02/2023	150000 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023082802	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION	
	19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS				34 SCHOLARSHIPS STIPENDS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 806	14/02/2023	150000 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023082803	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION	
	19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS				34 SCHOLARSHIPS STIPENDS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 807	14/02/2023	12500 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023082822	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 826	14/02/2023	114 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082824	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD

	05 EDUCATION	NT V 828	14/02/2023	114 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082830	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 834	14/02/2023	114 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082662	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1009	28/02/2023	342 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082752	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 756	14/02/2023	114 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082757	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 761	14/02/2023	114 14625 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023082813	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 817	14/02/2023	509 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082819	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 823	14/02/2023	509 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082825	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 829	14/02/2023	509 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082828	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 832	14/02/2023	509 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082664	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1011	28/02/2023	1544 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082749	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 753	14/02/2023	509 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082754	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 758	14/02/2023	509 14625 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023082663	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1010	28/02/2023	403 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082751	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 755	14/02/2023	141 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023082756	01/02/2023	N DC09 F Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 760	14/02/2023	140	14625	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
			4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023082808	01/02/2023	N DC09 F Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 812	14/02/2023	166550	14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR	13 OFFICE EXPENSES			
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023082782	01/02/2023	N DC09 F Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 786	14/02/2023	8096	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR	13 OFFICE EXPENSES			
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023082820	01/02/2023	N DC09 F Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 824	14/02/2023	140	14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082826	01/02/2023	N DC09 F Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 830	14/02/2023	141	14596	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082829	01/02/2023	N DC09 F Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 833	14/02/2023	140	14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023082868	01/02/2023	N DC09 F Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25 CLOTHING AND TENTAGE			
05 EDUCATION	NT V 872	14/02/2023	10200	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023082869	01/02/2023	N DC09 F Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25 CLOTHING AND TENTAGE			
05 EDUCATION	NT V 873	14/02/2023	5400	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023082870	01/02/2023	N DC09 F Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25 CLOTHING AND TENTAGE			
05 EDUCATION	NT V 874	14/02/2023	6000	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023082871	01/02/2023	N DC09 F Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25 CLOTHING AND TENTAGE			
05 EDUCATION	NT V 875	14/02/2023	10200	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023082872	01/02/2023	N DC09 F Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25 CLOTHING AND TENTAGE			
05 EDUCATION	NT V 876	14/02/2023	4200	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023082873	01/02/2023	N DC09 F Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25 CLOTHING AND TENTAGE			
05 EDUCATION	NT V 877	14/02/2023	9000	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023082874	01/02/2023	N DC09 F Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25 CLOTHING AND TENTAGE			
05 EDUCATION	NT V 878	14/02/2023	3600	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023082875 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 879	14/02/2023	10800	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023082876 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 880	14/02/2023	16800	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023082877 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 881	14/02/2023	3600	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC
SU	SUB_HEAD_DESC				MIN	MIN_DESC	
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
					CCO_	CCO	

VN022023082878 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 882	14/02/2023	6600	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023082879 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 883	14/02/2023	10200	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023082880 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 884	14/02/2023	3600	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023082882 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 886	14/02/2023	10800	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023082599 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 946	24/02/2023	3000	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023082600 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 947	24/02/2023	4800	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023082601 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 948	24/02/2023	6600	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023082602 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 949	24/02/2023	240600	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,

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VN022023082618	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	965	24/02/2023	15600 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023082619	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	966	24/02/2023	24000 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023082620	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	967	24/02/2023	4800 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023082622	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	969	24/02/2023	3600 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023082623	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	970	24/02/2023	36600 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023082624	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	971	24/02/2023	25800 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023082637	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	984	24/02/2023	103800 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023082638	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	985	24/02/2023	121200 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023082639	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	986	24/02/2023	90000 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023082640	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	987	24/02/2023	87000 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023082641	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	988	24/02/2023	16200 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023082913	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION	NT	V	917	16/02/2023	25110 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
VN022023082632	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION	NT	V	979	24/02/2023	9110 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		

VN022023009445	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 636	10/02/2023	9660 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR	93	ELECTRICITY CHARGES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023082660	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1007	28/02/2023	7190 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH	93	ELECTRICITY CHARGES
					(MUNNE), ROPAR,ROOPNAGAR				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023082795	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 799	14/02/2023	400 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	92	TELEPHONE
									4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023009418	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 609	10/02/2023	4300 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR	13	OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009419	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 610	10/02/2023	4350 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR	13	OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009433	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 624	10/02/2023	4350 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR	13	OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009437	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 628	10/02/2023	8500 14627 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KOTLA SARMUKH SINGH	13	OFFICE EXPENSES
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023009456	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 647	10/02/2023	7000 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR	13	OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009473	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 664	10/02/2023	3700 14259 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA	13	OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009474	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 665	10/02/2023	4711 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR	13	OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009475	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 666	10/02/2023	4089 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR	13	OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009476	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 667	10/02/2023	10100 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI	13	OFFICE EXPENSES
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023009477	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 668	10/02/2023	7000 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	13	OFFICE EXPENSES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023009478	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	669	10/02/2023	4350	14038	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023008863	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	54	01/02/2023	2700	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN022023082642	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30	GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS									0000 01 UNIFORM FOR PRE-PRIMARY,
05	EDUCATION	NT	V	989	24/02/2023	25800	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	
VN022023082643	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30	GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS									0000 01 UNIFORM FOR PRE-PRIMARY,
05	EDUCATION	NT	V	990	24/02/2023	81600	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	
VN022023082648	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30	GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS									0000 01 UNIFORM FOR PRE-PRIMARY,
05	EDUCATION	NT	V	995	28/02/2023	784200	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	
VN022023082650	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30	GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS									0000 01 UNIFORM FOR PRE-PRIMARY,
05	EDUCATION	NT	V	997	28/02/2023	247800	14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	
VN022023082651	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30	GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS									0000 01 UNIFORM FOR PRE-PRIMARY,
05	EDUCATION	NT	V	998	28/02/2023	147000	14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	
VN022023082652	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30	GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS									0000 01 UNIFORM FOR PRE-PRIMARY,
05	EDUCATION	NT	V	999	28/02/2023	45000	14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	
VN022023082658	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30	GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS									0000 01 UNIFORM FOR PRE-PRIMARY,
05	EDUCATION	NT	V	1005	28/02/2023	160800	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	
VN022023082659	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30	GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS									0000 01 UNIFORM FOR PRE-PRIMARY,
05	EDUCATION	NT	V	1006	28/02/2023	153000	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	
VN022023082838	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30	GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS									0000 01 UNIFORM FOR PRE-PRIMARY,
05	EDUCATION	NT	V	842	14/02/2023	16200	14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25 CLOTHING AND TENTAGE	
VN022023082839	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30	GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS									0000 01 UNIFORM FOR PRE-PRIMARY,
05	EDUCATION	NT	V	843	14/02/2023	45000	14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25 CLOTHING AND TENTAGE	
VN022023082840	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30	GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS									0000 01 UNIFORM FOR PRE-PRIMARY,
05	EDUCATION	NT	V	844	14/02/2023	97200	14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25 CLOTHING AND TENTAGE	

VN022023082847 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 851	14/02/2023	8400	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023082848 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 852	14/02/2023	9600	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023082849 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 853	14/02/2023	6600	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023082850 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 854	14/02/2023	4800	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023082851 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 855	14/02/2023	2400	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023082852 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 856	14/02/2023	2400	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023082853 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 857	14/02/2023	4200	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023082854 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 858	14/02/2023	22200	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023082855 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 859	14/02/2023	15600	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC				
SU SUB_HEAD_DESC		MIN MIN_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					

VN022023082856 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 860	14/02/2023	10800	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023082857 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 861	14/02/2023	7200	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,

VN022023082859	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	863	14/02/2023	34200 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023082860	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	864	14/02/2023	18600 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023082863	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	867	14/02/2023	7800 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023082864	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	868	14/02/2023	10800 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023082865	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	869	14/02/2023	1200 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023082866	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	870	14/02/2023	41400 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023082867	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	871	14/02/2023	4200 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023009416	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT	V	607	10/02/2023	11000 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
VN022023009417	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT	V	608	10/02/2023	7000 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
VN022023082625	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT	V	972	24/02/2023	4350 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
VN022023082627	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT	V	974	24/02/2023	7000 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
VN022023082628	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT	V	975	24/02/2023	4350 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
VN022023082629	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT	V	976	24/02/2023	4350 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD		

VN022023082630	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 977	24/02/2023	13150 14157	HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR	13 OFFICE EXPENSES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023082633	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 980	24/02/2023	7000 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR	13 OFFICE EXPENSES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082636	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 983	24/02/2023	4300 14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR	13 OFFICE EXPENSES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082649	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 996	28/02/2023	18000 14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	13 OFFICE EXPENSES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082657	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1004	28/02/2023	10000 14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR	13 OFFICE EXPENSES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023082715	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 719	14/02/2023	6100 14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	13 OFFICE EXPENSES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082716	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 720	14/02/2023	4350 14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR	13 OFFICE EXPENSES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082797	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 801	14/02/2023	1500 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR	13 OFFICE EXPENSES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082798	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 802	14/02/2023	1500 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR	13 OFFICE EXPENSES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082799	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 803	14/02/2023	13500 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR	13 OFFICE EXPENSES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082809	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 813	14/02/2023	4350 14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR	13 OFFICE EXPENSES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082812	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 816	14/02/2023	4300 14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR	13 OFFICE EXPENSES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023082814	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 818	14/02/2023	4737 14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR	13 OFFICE EXPENSES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023082815	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

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	05 EDUCATION	NT V 731	14/02/2023	12800 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023082728 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 732	14/02/2023	4300 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN022023082729 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 733	14/02/2023	7000 14075 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES		
VN022023082732 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 736	14/02/2023	7000 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN022023082745 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 749	14/02/2023	11000 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN022023082748 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 752	14/02/2023	7000 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN022023082753 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 757	14/02/2023	11000 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN022023082758 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 762	14/02/2023	13150 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN022023082759 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 763	14/02/2023	7000 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN022023082760 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 764	14/02/2023	7000 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN022023082761 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 765	14/02/2023	7000 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN022023082762 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 766	14/02/2023	4300 14625 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES		
VN022023082766 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 770	14/02/2023	12800 14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES		
VN022023082786 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES		

	05 EDUCATION	NT V 790	14/02/2023	4300 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023009296	01/02/2023 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 435	03/02/2023	1100 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC MIN MIN_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 CCO_ CCO		SO SOE_DESC			

VN022023009314	01/02/2023 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 453	03/02/2023	22500 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES			
VN022023009344	01/02/2023 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 483	03/02/2023	980 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES			
VN022023009401	01/02/2023 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 592	08/02/2023	410 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES			
VN022023009385	01/02/2023 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 576	08/02/2023	590 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES			
VN022023009390	01/02/2023 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 581	08/02/2023	11220 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES			
VN022023009392	01/02/2023 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 583	08/02/2023	11990 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES			
VN022023009393	01/02/2023 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 584	08/02/2023	11550 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES			
VN022023009394	01/02/2023 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 585	08/02/2023	620 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES			
VN022023009395	01/02/2023 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 586	08/02/2023	32950 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES			
VN022023009396	01/02/2023 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD		

05 EDUCATION	NT V 587	08/02/2023	430 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023009397 01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 588	08/02/2023	290 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023009398 01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 589	08/02/2023	13706 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023009399 01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 590	08/02/2023	830 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023009400 01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 591	08/02/2023	1430 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023009204 01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 523	06/02/2023	1896 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023009208 01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 527	06/02/2023	11400 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023009230 01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 549	08/02/2023	890 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023009235 01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 554	08/02/2023	2490 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023009236 01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 555	08/02/2023	21190 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023009237 01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 556	08/02/2023	7720 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023009238 01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 557	08/02/2023	2240 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023009378 01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 569	08/02/2023	4770 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023009384 01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
				93 ELECTRICITY CHARGES	

	05 EDUCATION	NT V 575	08/02/2023	10410 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009412	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 603	09/02/2023	4100 14626 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023009413	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 604	09/02/2023	1050 14622 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023009414	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 605	09/02/2023	480 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023009415	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 606	09/02/2023	1330 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009436	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 627	10/02/2023	8220 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009462	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 653	10/02/2023	7060 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009136	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 327	03/02/2023	570 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009293	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 432	03/02/2023	1920 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008836	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 27	01/02/2023	13030 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023008837	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 28	01/02/2023	240 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023008964	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 155	01/02/2023	450 14625 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023008996	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 187	02/02/2023	11963 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023009067	01/02/2023 N DC09 F Fully vouched Contingent Bill		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 258	02/02/2023	1540 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023009069	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 260		0000 00 NO DETAILED HEAD	
02/02/2023						390 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR		93 ELECTRICITY CHARGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023009070	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 261		0000 00 NO DETAILED HEAD	
02/02/2023						2940 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR		93 ELECTRICITY CHARGES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023009094	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 285		0000 00 NO DETAILED HEAD	
02/02/2023						970 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR		93 ELECTRICITY CHARGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082777	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 781		0000 00 NO DETAILED HEAD	
14/02/2023						1363 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI		93 ELECTRICITY CHARGES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023082904	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 908		0000 00 NO DETAILED HEAD	
16/02/2023						280 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR		93 ELECTRICITY CHARGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082910	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 914		0000 00 NO DETAILED HEAD	
16/02/2023						5831 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR		93 ELECTRICITY CHARGES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023082911	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 915		0000 00 NO DETAILED HEAD	
16/02/2023						1880 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR		93 ELECTRICITY CHARGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082912	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 916		0000 00 NO DETAILED HEAD	
16/02/2023						1750 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR		93 ELECTRICITY CHARGES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023082574	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 921		0000 00 NO DETAILED HEAD	
17/02/2023						390 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN		93 ELECTRICITY CHARGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082577	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 924		0000 00 NO DETAILED HEAD	
17/02/2023						300 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR		93 ELECTRICITY CHARGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082578	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 925		0000 00 NO DETAILED HEAD	
17/02/2023						200 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR		93 ELECTRICITY CHARGES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023082586	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 933		0000 00 NO DETAILED HEAD	
20/02/2023						11060 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR		93 ELECTRICITY CHARGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023082587	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 934		0000 00 NO DETAILED HEAD	
21/02/2023						4370 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR		93 ELECTRICITY CHARGES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023082588	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	935	22/02/2023		3100 14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR	93	ELECTRICITY CHARGES			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023082589	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	936	22/02/2023		2670 14503	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR	93	ELECTRICITY CHARGES			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023082590	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	937	22/02/2023		1880 14489	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR	93	ELECTRICITY CHARGES			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023082591	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	938	22/02/2023		2570 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR	93	ELECTRICITY CHARGES			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023082598	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	945	24/02/2023		490 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	93	ELECTRICITY CHARGES			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023082634	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	981	24/02/2023		6300 14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	93	ELECTRICITY CHARGES			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023082646	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	993	28/02/2023		740 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI	93	ELECTRICITY CHARGES			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023082647	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	994	28/02/2023		480 14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR	93	ELECTRICITY CHARGES			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023082661	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1008	28/02/2023		6930 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR	93	ELECTRICITY CHARGES			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023082666	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	670	13/02/2023		940 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR	93	ELECTRICITY CHARGES			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023082667	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	671	13/02/2023		700 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR	93	ELECTRICITY CHARGES			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023082670	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	674	13/02/2023		6390 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR	93	ELECTRICITY CHARGES			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023082763	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	767	14/02/2023		2690 14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR	93	ELECTRICITY CHARGES			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023082773 01/02/2023 N DC09 F Fully vouched Contingent Bill			1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 777	14/02/2023		2530 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR	93	ELECTRICITY CHARGES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023068955 01/02/2023 N DC09 F Fully vouched Contingent Bill			1500	2217	URBAN DEVELOPMENT		80	GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT V 9	14/02/2023		826 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA	13	OFFICE EXPENSES		
					5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,				
VN022023068957 01/02/2023 N DC09 F Fully vouched Contingent Bill			1500	2217	URBAN DEVELOPMENT		80	GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT V 11	14/02/2023		1769 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA	92	TELEPHONE		
					5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,				
VN022023068956 01/02/2023 N DC09 F Fully vouched Contingent Bill			1500	2217	URBAN DEVELOPMENT		80	GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT V 10	14/02/2023		958 15284 ADDITIONAL DEPUTY COMMISSIIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA	92	TELEPHONE		
					5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,				
VN022023068958 01/02/2023 N DC09 F Fully vouched Contingent Bill			1500	2217	URBAN DEVELOPMENT		80	GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT V 12	24/02/2023		590 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA	13	OFFICE EXPENSES		
					5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,				
VN022023002287 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 408	03/02/2023		10330 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA	93	ELECTRICITY CHARGES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002353 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 474	08/02/2023		2150 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	93	ELECTRICITY CHARGES		
					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	
SU	SUB_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				
					CCO_ CCO				

VN022023002452 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 124	01/02/2023		3520 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA	93	ELECTRICITY CHARGES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002573 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 200	01/02/2023		9260 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN	93	ELECTRICITY CHARGES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002432 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 104	01/02/2023		2630 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA	93	ELECTRICITY CHARGES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049661 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 594	14/02/2023		2290 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH	93	ELECTRICITY CHARGES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN022023049791	01/02/2023	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				93 ELECTRICITY CHARGES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	660		
					20/02/2023				5320 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049818	01/02/2023	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				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	687		
					24/02/2023				12220 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHAN KALAN,MOGA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023002265	01/02/2023	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				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	386		
					03/02/2023				30690 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023049857	01/02/2023	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	726		
					24/02/2023				3000 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049860	01/02/2023	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	729		
					24/02/2023				4800 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049863	01/02/2023	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	732		
					24/02/2023				4800 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049870	01/02/2023	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	739		
					24/02/2023				4800 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049874	01/02/2023	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	743		
					24/02/2023				3000 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049876	01/02/2023	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	745		
					28/02/2023				4800 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049877	01/02/2023	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	746		
					28/02/2023				21700 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049881	01/02/2023	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	750		
					28/02/2023				3000 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049886	01/02/2023	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	755		
					28/02/2023				7200 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023049887	01/02/2023	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	756		
					28/02/2023				4800 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023049888	01/02/2023	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
					05 EDUCATION	NT	V 757	28/02/2023	7200 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023049889	01/02/2023	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
					05 EDUCATION	NT	V 758	28/02/2023	5500 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023049891	01/02/2023	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
					05 EDUCATION	NT	V 760	28/02/2023	3000 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023049896	01/02/2023	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
					05 EDUCATION	NT	V 765	28/02/2023	4800 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023049900	01/02/2023	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
					05 EDUCATION	NT	V 769	28/02/2023	5500 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023049901	01/02/2023	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
					05 EDUCATION	NT	V 770	28/02/2023	3000 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023049653	01/02/2023	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
					05 EDUCATION	NT	V 586	14/02/2023	3000 18481 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA,MOGA
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN022023002376	01/02/2023	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
					05 EDUCATION	NT	V 497	10/02/2023	4800 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA
									4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN022023002377	01/02/2023	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
					05 EDUCATION	NT	V 498	10/02/2023	4800 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023002378	01/02/2023	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
					05 EDUCATION	NT	V 499	10/02/2023	4800 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023002379	01/02/2023	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
					05 EDUCATION	NT	V 500	10/02/2023	4800 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN022023002381	01/02/2023	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
					05 EDUCATION	NT	V 502	10/02/2023	3000 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN022023002380	01/02/2023	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
					05 EDUCATION	NT	V 501	10/02/2023	4800 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN022023002384	01/02/2023	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
05	EDUCATION	NT V 505	10/02/2023	3000 18470	HEAD MASTER,GOVERNMENT HIGH SCHOOL,NATHOKE	13	OFFICE EXPENSES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002383	01/02/2023	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
05	EDUCATION	NT V 504	10/02/2023	4800 18469	HEAD MASTER,GOVERNMENT HIGH SCHOOL,SANGATPURA	13	OFFICE EXPENSES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002382	01/02/2023	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
05	EDUCATION	NT V 503	10/02/2023	4800 18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA	13	OFFICE EXPENSES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002391	01/02/2023	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
05	EDUCATION	NT V 512	10/02/2023	6500 18239	HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA	13	OFFICE EXPENSES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002393	01/02/2023	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
05	EDUCATION	NT V 514	10/02/2023	4800 18240	HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA	13	OFFICE EXPENSES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002394	01/02/2023	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
05	EDUCATION	NT V 515	10/02/2023	7200 18470	HEAD MASTER,GOVERNMENT HIGH SCHOOL,NATHOKE	13	OFFICE EXPENSES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002395	01/02/2023	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
05	EDUCATION	NT V 516	10/02/2023	4800 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	13	OFFICE EXPENSES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023002396	01/02/2023	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
05	EDUCATION	NT V 517	10/02/2023	3000 18476	HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA	13	OFFICE EXPENSES		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN022023002399	01/02/2023	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
05	EDUCATION	NT V 520	10/02/2023	4800 18463	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL	13	OFFICE EXPENSES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023002400	01/02/2023	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
05	EDUCATION	NT V 521	10/02/2023	4800 18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA	13	OFFICE EXPENSES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049656	01/02/2023	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
05	EDUCATION	NT V 589	14/02/2023	3000 18073	HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA	13	OFFICE EXPENSES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049657	01/02/2023	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
05	EDUCATION	NT V 590	14/02/2023	3000 18058	HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA	13	OFFICE EXPENSES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049659	01/02/2023	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
05	EDUCATION	NT V 592	14/02/2023	4800 18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA	13	OFFICE EXPENSES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023049660	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	593	14/02/2023	3000	18450	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023049662	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	595	14/02/2023	4800	18057	HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023049663	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	596	14/02/2023	3000	18466	GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023049675	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	608	14/02/2023	3000	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023049677	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	610	14/02/2023	3000	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023049676	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	609	14/02/2023	3000	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023049678	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	611	14/02/2023	4800	18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023049679	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	612	14/02/2023	4800	18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023049687	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	620	14/02/2023	4800	18462	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023049688	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	621	14/02/2023	3000	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023049689	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	622	14/02/2023	3000	18456	HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023049691	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	624	14/02/2023	3000	18247	HEADMASTER,GOVT. HIGH SCHOOL , KOT ISE KHAN,MOGA	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023049690	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	623	14/02/2023	7200	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023049692	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 625	14/02/2023	4800 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023049828 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 697	24/02/2023	4800 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES		
VN022023049830 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 699	24/02/2023	3000 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES		
VN022023049829 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 698	24/02/2023	3000 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES		
VN022023049831 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 700	24/02/2023	3000 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES		
VN022023049836 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 705	24/02/2023	4300 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES		
VN022023049841 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 710	24/02/2023	6500 18481 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA,MOGA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			13 OFFICE EXPENSES		
VN022023049842 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 711	24/02/2023	4800 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES		
VN022023049843 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 712	24/02/2023	3000 18460 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES		
VN022023049845 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 714	24/02/2023	3000 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES		
VN022023002363 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 484	10/02/2023	4800 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES		
VN022023002374 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 495	10/02/2023	3000 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES		
VN022023002375 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 496	10/02/2023	3000 18460 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES		
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 626	14/02/2023	4800 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023049694 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 627	14/02/2023	4800 18271 HEADMASTER,GOVT. HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES		
VN022023049695 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 628	14/02/2023	4800 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES		
VN022023049696 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 629	14/02/2023	3000 18250 HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES		
VN022023049711 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 536	14/02/2023	4800 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES		
VN022023049712 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 537	14/02/2023	4800 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES		
VN022023049713 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 538	14/02/2023	4800 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES		
VN022023049714 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 539	14/02/2023	3000 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES		
VN022023049715 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 540	14/02/2023	4800 18254 PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES		
VN022023049719 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 544	14/02/2023	6500 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES		
VN022023049721 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 546	14/02/2023	4800 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES		
VN022023049720 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 545	14/02/2023	3000 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES		
VN022023049722 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 547	14/02/2023	3000 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES		
VN022023049725 01/02/2023 N DC09 F Fully vouched Contingent Bill			1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					

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05 EDUCATION	NT V 724	24/02/2023	4800 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023049731 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 556	14/02/2023	3000 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023049732 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 557	14/02/2023	3000 18472 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023049746 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 571	14/02/2023	3000 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023049747 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 572	14/02/2023	4800 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023049748 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 573	14/02/2023	3000 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023049749 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 574	14/02/2023	4800 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023049752 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 577	14/02/2023	4800 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023049753 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 578	14/02/2023	3000 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023049754 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 579	14/02/2023	4800 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023049755 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 580	14/02/2023	3000 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023049756 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 581	14/02/2023	4800 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023049757 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 582	14/02/2023	3000 18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023049758 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES	

05 EDUCATION	NT V 583	14/02/2023	4800 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049759 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 584	14/02/2023	4800 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023049760 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 585	14/02/2023	4800 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023049799 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 668	24/02/2023	4800 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023049803 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 672	24/02/2023	3000 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023049807 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 676	24/02/2023	4800 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023049808 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 677	24/02/2023	3000 18250 HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023049809 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 678	24/02/2023	4800 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023049810 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 679	24/02/2023	15930 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023049812 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 681	24/02/2023	3000 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023049815 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 684	24/02/2023	6500 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023049814 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 683	24/02/2023	3000 18234 HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023049816 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 685	24/02/2023	3000 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023049817 01/02/2023 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 686	24/02/2023	3000 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR	13 OFFICE EXPENSES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023049824 01/02/2023 N DC09 F Fully vouched Contingent Bill						1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V	693	0000 00 NO DETAILED HEAD
24/02/2023						3000 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049827 01/02/2023 N DC09 F Fully vouched Contingent Bill						1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V	696	0000 00 NO DETAILED HEAD
24/02/2023						3000 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023049903 01/02/2023 N DC09 F Fully vouched Contingent Bill						1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
05 EDUCATION						NT	V	772	0000 99 NO DETAILED HEAD
28/02/2023						3768 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049902 01/02/2023 N DC09 F Fully vouched Contingent Bill						1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
05 EDUCATION						NT	V	771	0000 99 NO DETAILED HEAD
28/02/2023						1244 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023049798 01/02/2023 N DC09 F Fully vouched Contingent Bill						1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
05 EDUCATION						NT	V	667	0000 99 NO DETAILED HEAD
24/02/2023						3768 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,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
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
									BDGT DT DTL_HEAD_DESC
									</

	05 EDUCATION	NT V 708	24/02/2023	1244 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049858	01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 727	24/02/2023	3000 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049859	01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 728	24/02/2023	768 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049866	01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 735	24/02/2023	3768 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049867	01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 736	24/02/2023	3768 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049873	01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 742	24/02/2023	3768 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049878	01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 747	28/02/2023	1244 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049880	01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 749	28/02/2023	3848 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049882	01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 751	28/02/2023	3768 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023002354	01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES				93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 475	08/02/2023	14619 18085 D.E.O. (P),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049811	01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 680	24/02/2023	3768 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049813	01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 682	24/02/2023	3768 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049879	01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 748	28/02/2023	3768 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023049898	01/02/2023 N DC09 F Fully vouched Contingent Bill		1800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 767	28/02/2023	3768 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023049899	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	768	28/02/2023	3768	18219	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS
VN022023049904	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	773	28/02/2023	3768	18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS
VN022023049800	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	669	24/02/2023	3768	18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS
VN022023049802	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	671	24/02/2023	3768	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS
VN022023049805	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	674	24/02/2023	3768	18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN022023049806	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	675	24/02/2023	3768	18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS
VN022023049835	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	704	24/02/2023	3768	18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS
VN022023049837	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	706	24/02/2023	1244	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	16 PUBLICATIONS
VN022023049838	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	707	24/02/2023	1244	18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN022023049840	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	709	24/02/2023	1244	18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS
VN022023049852	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	721	24/02/2023	5012	18016	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS
VN022023049854	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	723	24/02/2023	3768	18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS
VN022023049856	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	725	24/02/2023	3768	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	16 PUBLICATIONS

VN022023049861	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	730	24/02/2023	1244	18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA	16	PUBLICATIONS	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049862	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	731	24/02/2023	3768	18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA	16	PUBLICATIONS	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049864	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	733	24/02/2023	3768	18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA	16	PUBLICATIONS	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049865	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	734	24/02/2023	3768	18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA	16	PUBLICATIONS	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049868	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	737	24/02/2023	3768	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA	16	PUBLICATIONS	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049869	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	738	24/02/2023	3768	18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	16	PUBLICATIONS	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049871	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	740	24/02/2023	3768	18075	HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA	16	PUBLICATIONS	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049872	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	741	24/02/2023	3768	18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA	16	PUBLICATIONS	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049883	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	752	28/02/2023	1244	18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA	16	PUBLICATIONS	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049884	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	753	28/02/2023	1244	18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA	16	PUBLICATIONS	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049885	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	754	28/02/2023	1244	18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA	16	PUBLICATIONS	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049890	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	759	28/02/2023	3768	18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA	16	PUBLICATIONS	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023049892	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	761	28/02/2023	3768	18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA	16	PUBLICATIONS	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023049893	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	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 762	28/02/2023	3768 18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049894	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	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 763	28/02/2023	3768 18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023049895	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	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 764	28/02/2023	3768 18037	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049897	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1800	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 766	28/02/2023	1244 18037	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049680	01/02/2023	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 613	14/02/2023	24306 18250	HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049681	01/02/2023	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 614	14/02/2023	24306 18259	HEADMASTER,GOVT. HIGH SCHOOL , THALAKE,MOGA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049682	01/02/2023	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 615	14/02/2023	24306 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049683	01/02/2023	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 616	14/02/2023	24306 18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049684	01/02/2023	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 617	14/02/2023	24306 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049685	01/02/2023	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 618	14/02/2023	24306 18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049686	01/02/2023	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 619	14/02/2023	12060 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049750	01/02/2023	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 575	14/02/2023	139320 18088	B.P.E.O.,MOGA-2,MOGA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023049751	01/02/2023	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 576	14/02/2023	143964 18087	B.P.E.O.,MOGA-1,MOGA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN022023034249	01/02/2023	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 696	14/02/2023	1390 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034256	01/02/2023	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 703	14/02/2023	3460 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034257	01/02/2023	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 704	14/02/2023	120770 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034258	01/02/2023	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 705	14/02/2023	15780 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034259	01/02/2023	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 706	14/02/2023	12390 19187 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023034260	01/02/2023	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 707	14/02/2023	6710 19187 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023034261	01/02/2023	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 708	14/02/2023	70 19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023034262	01/02/2023	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 709	14/02/2023	5190 19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023034263	01/02/2023	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 710	14/02/2023	4826 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023034269	01/02/2023	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 716	14/02/2023	7230 19423 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023034272	01/02/2023	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 719	14/02/2023	1490 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034273	01/02/2023	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 720	14/02/2023	5130 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034275	01/02/2023	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 722	14/02/2023	4210 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023034302	01/02/2023	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					0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	749		
	14/02/2023							32919	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	93
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023034366	01/02/2023	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					0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	813		
	24/02/2023							17400	19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR	93
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034392	01/02/2023	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					0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	839		
	24/02/2023							2900	19225	HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR	93
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034402	01/02/2023	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					0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	849		
	24/02/2023							7400	19243	HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR	93
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034436	01/02/2023	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					0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	883		
	24/02/2023							1550	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	93
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034440	01/02/2023	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					0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	887		
	24/02/2023							590	19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR	93
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034457	01/02/2023	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					0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	904		
	24/02/2023							46643	19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	93
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023034471	01/02/2023	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					0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	918		
	24/02/2023							9030	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	93
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034487	01/02/2023	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					0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	934		
	27/02/2023							18452	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	93
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023034501	01/02/2023	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					0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	948		
	28/02/2023							10330	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR	93
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034309	01/02/2023	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					0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	756		
	14/02/2023							24000	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023034310	01/02/2023	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					0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	757		
	14/02/2023							24250	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023034312	01/02/2023	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					0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	759		
	14/02/2023							7000	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023034311	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	758	14/02/2023	5150 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023034316	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	763	14/02/2023	20000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023034322	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	769	14/02/2023	24000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023034365	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	812	24/02/2023	1942 19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023034367	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	814	24/02/2023	4600 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023034368	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	815	24/02/2023	21500 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023034369	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	816	24/02/2023	20200 19417 HEADMASTER,GOVERNMENT HIGH SCHOOL,DODANWALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES
VN022023034370	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	817	24/02/2023	6000 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023034372	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	819	24/02/2023	23800 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023034377	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	824	24/02/2023	13900 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023034378	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	825	24/02/2023	14600 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023034386	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	833	24/02/2023	6110 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023034388	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	835	24/02/2023	16015 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023034389	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

[illegible]

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93 ELECTRICITY CHARGES										0000 00 NO DETAILED HEAD																			
05 EDUCATION										NT V 202										10/02/2023										12682 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023033767 01/02/2023 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
05 EDUCATION										NT V 214										10/02/2023										460 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR									
																														93 ELECTRICITY CHARGES									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023033768 01/02/2023 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
05 EDUCATION										NT V 215										10/02/2023										6050 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR									
																														93 ELECTRICITY CHARGES									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023033769 01/02/2023 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
05 EDUCATION										NT V 216										10/02/2023										82860 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR									
																														93 ELECTRICITY CHARGES									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023033780 01/02/2023 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
05 EDUCATION										NT V 227										10/02/2023										17330 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR									
																														93 ELECTRICITY CHARGES									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023033781 01/02/2023 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
05 EDUCATION										NT V 228										10/02/2023										7080 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR									
																														93 ELECTRICITY CHARGES									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023033782 01/02/2023 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
05 EDUCATION										NT V 229										10/02/2023										3910 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR									
																														93 ELECTRICITY CHARGES									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023033790 01/02/2023 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
05 EDUCATION										NT V 237										10/02/2023										14290 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR									
																														93 ELECTRICITY CHARGES									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023034151 01/02/2023 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
05 EDUCATION										NT V 598										14/02/2023										12710 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
																														93 ELECTRICITY CHARGES									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023034152 01/02/2023 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
05 EDUCATION										NT V 599										14/02/2023										35820 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR									
																														93 ELECTRICITY CHARGES									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023034154 01/02/2023 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
05 EDUCATION										NT V 601										14/02/2023										22590 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
																														93 ELECTRICITY CHARGES									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023034160 01/02/2023 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
05 EDUCATION										NT V 607										14/02/2023										3780 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
																														93 ELECTRICITY CHARGES									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023034162 01/02/2023 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
05 EDUCATION										NT V 609										14/02/2023										20510 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA									
																														93 ELECTRICITY CHARGES									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023034164 01/02/2023 N DC09 F Fully vouched Contingent Bill										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													

VN022023034165 01/02/2023 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 611	14/02/2023	2290 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES

VN022023034166 01/02/2023 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 612	14/02/2023	630 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES

VN022023034167 01/02/2023 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 613	14/02/2023	43700 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES

VN022023034168 01/02/2023 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 614	14/02/2023	20640 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC		MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC	
CCO_ CCO				

VN022023034169 01/02/2023 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 615	14/02/2023	24700 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES

VN022023034170 01/02/2023 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 616	14/02/2023	6020 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES

VN022023034171 01/02/2023 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 622	14/02/2023	14040 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES

VN022023034172 01/02/2023 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 623	14/02/2023	4269 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES

VN022023034173 01/02/2023 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 624	14/02/2023	42890 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES

VN022023034174 01/02/2023 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 625	14/02/2023	75390 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES

VN022023034175 01/02/2023 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 626	14/02/2023	14720 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES

VN022023034180 01/02/2023 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 627	14/02/2023	8650 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034181 01/02/2023 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 628	14/02/2023	7480 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034182 01/02/2023 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 629	14/02/2023	13640 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023034183 01/02/2023 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 630	14/02/2023	38370 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023034184 01/02/2023 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 631	14/02/2023	19417 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034303 01/02/2023 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 750	14/02/2023	13241 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023034307 01/02/2023 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 754	14/02/2023	5384 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023034308 01/02/2023 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 755	14/02/2023	8270 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034313 01/02/2023 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 760	14/02/2023	1480 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034320 01/02/2023 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 767	14/02/2023	4230 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034185 01/02/2023 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 632	14/02/2023	21440 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034431 01/02/2023 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
05 EDUCATION	NT V 878	24/02/2023	1536 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				16 PUBLICATIONS	0000 99 NO DETAILED HEAD
VN022023034449 01/02/2023 N DC09 F Fully vouched Contingent Bill				1900 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 896	24/02/2023	1536 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023033749 01/02/2023 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD

	05 EDUCATION	NT V 196	10/02/2023	137 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023033751	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 198	10/02/2023	137 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034513	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 960	28/02/2023	405 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023033758	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 205	10/02/2023	137 19219 HEADMASTER,GOVT. HIGH SCHOOL, DHULKOT,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023033759	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 206	10/02/2023	137 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023033765	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 212	10/02/2023	137 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023033774	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 221	10/02/2023	137 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034375	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 822	24/02/2023	405 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034382	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 829	24/02/2023	405 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034395	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 842	24/02/2023	405 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034400	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 847	24/02/2023	405 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034404	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 851	24/02/2023	405 19419 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURA GUJJAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034408	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 855	24/02/2023	405 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034416	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.

	05 EDUCATION	NT V 863	24/02/2023	542 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034422	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 869	24/02/2023	405 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023034423	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 870	24/02/2023	405 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023034428	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 875	24/02/2023	405 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023034433	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 880	24/02/2023	405 19219 HEADMASTER,GOVT. HIGH SCHOOL, DHULKOT,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023034437	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 884	24/02/2023	405 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023034451	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 898	24/02/2023	405 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023034453	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 900	24/02/2023	405 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023034460	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 907	24/02/2023	405 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023034465	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 912	24/02/2023	405 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023034469	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 916	24/02/2023	405 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023034473	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 920	24/02/2023	405 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023034482	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 929	27/02/2023	405 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN022023034489	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 936	27/02/2023	405 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023034493	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	940	28/02/2023	405	19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034498	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	945	28/02/2023	405	19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034504	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	951	28/02/2023	405	19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034507	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	954	28/02/2023	405	19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034174	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	621	14/02/2023	15440	19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023034212	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	659	14/02/2023	13000	19062	HEADMASTER,G.H.S.,THANDE WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023034411	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	858	24/02/2023	13430	19227	HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES
VN022023034387	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	834	24/02/2023	600	19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	92 TELEPHONE
VN022023034446	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	893	24/02/2023	24426	19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023034447	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	894	24/02/2023	24426	19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023034448	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	895	24/02/2023	21148	19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023034470	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	917	24/02/2023	22000	19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023034474	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	921	24/02/2023	13000	19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES

VN022023034502 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 949	28/02/2023		10000 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR	13	OFFICE EXPENSES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023034510 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 957	28/02/2023		1075 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	13	OFFICE EXPENSES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023034511 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 958	28/02/2023		21800 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	13	OFFICE EXPENSES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023034512 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 959	28/02/2023		15000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	13	OFFICE EXPENSES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023033785 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 232	10/02/2023		15000 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR	13	OFFICE EXPENSES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023033820 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 267	10/02/2023		5000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	13	OFFICE EXPENSES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN022023033824 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 271	10/02/2023		2900 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	13	OFFICE EXPENSES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023034222 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 669	14/02/2023		14000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	13	OFFICE EXPENSES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023034247 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 694	14/02/2023		5000 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR	13	OFFICE EXPENSES		
			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	
SU	SUB_HEAD_DESC				MIN MIN_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						

VN022023034250 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 697	14/02/2023		1750 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR	13	OFFICE EXPENSES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023034251 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 698	14/02/2023		8140 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR	13	OFFICE EXPENSES		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023034252	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 699	14/02/2023	6130	19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR	13	OFFICE EXPENSES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023034253	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 700	14/02/2023	3980	19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR	13	OFFICE EXPENSES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023034254	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 701	14/02/2023	17500	19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI	13	OFFICE EXPENSES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023034255	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 702	14/02/2023	7500	19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI	13	OFFICE EXPENSES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023034264	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 711	14/02/2023	17500	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	13	OFFICE EXPENSES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023034274	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 721	14/02/2023	21500	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	13	OFFICE EXPENSES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023034299	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 746	14/02/2023	23500	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	13	OFFICE EXPENSES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023034300	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 747	14/02/2023	12500	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	13	OFFICE EXPENSES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023034304	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 751	14/02/2023	24600	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	13	OFFICE EXPENSES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023034305	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 752	14/02/2023	24000	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	13	OFFICE EXPENSES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023034306	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 753	14/02/2023	17000	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	13	OFFICE EXPENSES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023034494	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	1900	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 941	28/02/2023	340	19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023034497	01/02/2023	N DC09	F	Fully vouched	Contingent Bill	1900	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 944	28/02/2023	340	19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN022023034505	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	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 952	28/02/2023	340 19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023034509	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	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 956	28/02/2023	340 19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034398	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	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 845	24/02/2023	1445 19220	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR		
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023034399	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	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 846	24/02/2023	1445 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023034409	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	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 856	24/02/2023	1445 19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034287	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
											0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 734	14/02/2023	141000 19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034363	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
											0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 810	23/02/2023	62500 19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034364	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
											0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 811	23/02/2023	82500 19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034490	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
											0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 937	27/02/2023	63000 19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034463	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
											0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 910	24/02/2023	1536 19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034466	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
											0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 913	24/02/2023	1536 19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023034475	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
											0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 922	24/02/2023	1536 19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023034477	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
											0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 924	24/02/2023	1536 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023034485	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION		
40	GUIDANCE AND COUNSELLING									16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	932	27/02/2023	1536	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034488	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION		
40	GUIDANCE AND COUNSELLING									16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	935	27/02/2023	2052	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034491	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION		
40	GUIDANCE AND COUNSELLING									16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	938	28/02/2023	1536	19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034500	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION		
40	GUIDANCE AND COUNSELLING									16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	947	28/02/2023	1536	19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034506	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION		
40	GUIDANCE AND COUNSELLING									16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	953	28/02/2023	1536	19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033747	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION		
01	GUIDANCE AND COUNSELLING									18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	194	10/02/2023	111	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033750	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION		
01	GUIDANCE AND COUNSELLING									18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	197	10/02/2023	111	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033757	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION		
01	GUIDANCE AND COUNSELLING									18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	204	10/02/2023	111	19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033728	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 107 SCHOLARSHIPS	02 SECONDARY EDUCATION		
01	SCHOLARSHIPS GENERAL									34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	175	09/02/2023	90000	19078	D.E.O. (SCHOOL),MUKATSAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034514	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION		
01	GUIDANCE AND COUNSELLING									18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	961	28/02/2023	340	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033760	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION		
01	GUIDANCE AND COUNSELLING									18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	207	10/02/2023	111	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034456	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION		
40	GUIDANCE AND COUNSELLING									16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	903	24/02/2023	1536	19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034458	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION		
40	GUIDANCE AND COUNSELLING									16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	905	24/02/2023	1536	19222	HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN022023033748	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 195	10/02/2023	516 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023033752	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 199	10/02/2023	516 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023033756	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 203	10/02/2023	516 19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034515	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 962	28/02/2023	1536 19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033763	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 210	10/02/2023	516 19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023033771	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 218	10/02/2023	516 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033778	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 225	10/02/2023	516 19229	HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033786	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 233	10/02/2023	516 19203	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033877	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 324	10/02/2023	516 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023033878	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 325	10/02/2023	516 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023034156	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 603	14/02/2023	516 19420	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023034170	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 617	14/02/2023	516 19238	HEADMASTER,GOVT. HIGH SCHOOL, MAHNNI KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023034265	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 712	14/02/2023	516 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN022023034281	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 728	14/02/2023	516 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS
VN022023033735	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
19	ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 182	09/02/2023	98500 19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	34	SCHOLARSHIPS STIPENDS
VN022023033736	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
19	ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 183	09/02/2023	105500 19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	34	SCHOLARSHIPS STIPENDS
VN022023033737	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
19	ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 184	09/02/2023	191000 19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	34	SCHOLARSHIPS STIPENDS
VN022023033738	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
19	ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 185	09/02/2023	122500 19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	34	SCHOLARSHIPS STIPENDS
VN022023033779	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 226	10/02/2023	137 19229	HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023033789	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 236	10/02/2023	137 19203	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023033875	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 322	10/02/2023	137 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034155	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 602	14/02/2023	137 19420	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034172	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 619	14/02/2023	137 19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034267	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 714	14/02/2023	137 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034271	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 718	14/02/2023	137 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034373	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 820	24/02/2023	1536 19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS
VN022023034380	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						16 PUBLICATIONS						0000 99 NO DETAILED HEAD					
05 EDUCATION			NT V 827		24/02/2023		1536 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN022023034384 01/02/2023 N DC09 F Fully vouched Contingent Bill						1900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												0000 99 NO DETAILED HEAD					
05 EDUCATION			NT V 831		24/02/2023		1536 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						16 PUBLICATIONS										
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VN022023034270	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	717	14/02/2023	483 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034374	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	821	24/02/2023	1445 19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034381	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	828	24/02/2023	1445 19176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034385	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	832	24/02/2023	1445 19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034394	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	841	24/02/2023	1445 19220	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR			
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023034415	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	862	24/02/2023	1928 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034417	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	864	24/02/2023	1445 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034427	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	874	24/02/2023	1445 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034432	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	879	24/02/2023	1445 19238	HEADMASTER,GOVT. HIGH SCHOOL, MAHNNI KHERA,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034450	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	897	24/02/2023	1445 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034455	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	902	24/02/2023	1445 19225	HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034459	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	906	24/02/2023	1445 19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034462	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	909	24/02/2023	1445 19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034467	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	

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01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 211	10/02/2023	483 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033773 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	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 220	10/02/2023	483 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033776 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	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 223	10/02/2023	483 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033787 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	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 234	10/02/2023	483 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033876 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	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 323	10/02/2023	483 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033879 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	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 326	10/02/2023	483 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023034158 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	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 605	14/02/2023	483 19420 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023034171 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	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 618	14/02/2023	483 19418 HEADMASTER,GOVERNMENT HIGH SCHOOL,BARKANDI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023033766 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				104 TEACHERS AND OTHER SERVICES			
01 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 213	10/02/2023	111 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023033775 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				104 TEACHERS AND OTHER SERVICES			
01 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 222	10/02/2023	111 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033777 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				104 TEACHERS AND OTHER SERVICES			
01 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 224	10/02/2023	111 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033788 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				104 TEACHERS AND OTHER SERVICES			
01 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 235	10/02/2023	111 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023033874 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				104 TEACHERS AND OTHER SERVICES			
01 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 321	10/02/2023	111 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023034157 01/02/2023 N DC09 F Fully vouched Contingent Bill			1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				104 TEACHERS AND OTHER SERVICES			
01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD

	05 EDUCATION	NT V 604	14/02/2023	111 19420 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034163	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
	01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 610	14/02/2023	111 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034173	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
	01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 620	14/02/2023	111 19417 HEADMASTER,GOVERNMENT HIGH SCHOOL,DODANWALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034268	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
	01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 715	14/02/2023	111 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034376	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
	01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 823	24/02/2023	340 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034383	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
	01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 830	24/02/2023	340 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034396	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
	01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 843	24/02/2023	340 19219 HEADMASTER,GOVT. HIGH SCHOOL, DHULKOT,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034401	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
	01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 848	24/02/2023	340 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034403	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
	01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 850	24/02/2023	340 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034410	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
	01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 857	24/02/2023	340 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034418	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
	01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 865	24/02/2023	340 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034420	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
	01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 867	24/02/2023	340 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034424	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
	01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 871	24/02/2023	340 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023034429	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
	01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.

	05 EDUCATION	NT V 876	24/02/2023	340 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023034434	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION		
	01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 881	24/02/2023	340 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN022023034438	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION		
	01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 885	24/02/2023	340 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN022023034452	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION		
	01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 899	24/02/2023	339 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN022023034454	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION		
	01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 901	24/02/2023	339 19061 HEADMASTER,G.H.S.,TAMKOT,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN022023034461	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION		
	01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 908	24/02/2023	340 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN022023034464	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION		
	01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 911	24/02/2023	340 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN022023034468	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION		
	01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 915	24/02/2023	340 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC						SO SOE_DESC		BDGT DT DTL_HEAD_DESC
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VN022023034472	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION		
	01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 919	24/02/2023	451 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN022023034479	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION		
	01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 926	24/02/2023	340 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN022023034483	01/02/2023 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION		
	01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 930	27/02/2023	340 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN022023050784	01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION		
	01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD	

05 EDUCATION		NT V 814	24/02/2023	330 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023050788 01/02/2023 N DC09 F Fully vouched Contingent Bill			2000	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
05 EDUCATION		NT V 818	24/02/2023	330 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023050811 01/02/2023 N DC09 F Fully vouched Contingent Bill			2000	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
05 EDUCATION		NT V 841	24/02/2023	110 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023050826 01/02/2023 N DC09 F Fully vouched Contingent Bill			2000	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
05 EDUCATION		NT V 856	24/02/2023	330 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023050834 01/02/2023 N DC09 F Fully vouched Contingent Bill			2000	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
05 EDUCATION		NT V 864	28/02/2023	330 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023001667 01/02/2023 N DC09 F Fully vouched Contingent Bill			2000	2202 GENERAL EDUCATION 107 SCHOLARSHIPS	02 SECONDARY EDUCATION
01 SCHOLARSHIPS GENERAL					0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 454	09/02/2023	30500 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34 SCHOLARSHIPS STIPENDS
VN022023050693 01/02/2023 N DC09 F Fully vouched Contingent Bill			2000	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
05 EDUCATION		NT V 745	14/02/2023	110 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023050833 01/02/2023 N DC09 F Fully vouched Contingent Bill			2000	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
05 EDUCATION		NT V 863	28/02/2023	1440 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN022023050691 01/02/2023 N DC09 F Fully vouched Contingent Bill			2000	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
05 EDUCATION		NT V 743	14/02/2023	480 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN022023050783 01/02/2023 N DC09 F Fully vouched Contingent Bill			2000	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
05 EDUCATION		NT V 813	24/02/2023	1440 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN022023050786 01/02/2023 N DC09 F Fully vouched Contingent Bill			2000	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
05 EDUCATION		NT V 816	24/02/2023	1440 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS
VN022023050810 01/02/2023 N DC09 F Fully vouched Contingent Bill			2000	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
05 EDUCATION		NT V 840	24/02/2023	480 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN022023050825 01/02/2023 N DC09 F Fully vouched Contingent Bill			2000	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD
05 EDUCATION		NT V 855	24/02/2023	1440 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS
VN022023050747 01/02/2023 N DC09 F Fully vouched Contingent Bill			2000	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					0000 01 UNIFORM FOR PRE-PRIMARY, 25 CLOTHING AND TENTAGE

05 EDUCATION	NT V 615	14/02/2023	5400 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050749 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 617	14/02/2023	12000 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050750 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 618	14/02/2023	6600 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050652 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 704	14/02/2023	15000 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023001636 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 426	08/02/2023	26350 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050830 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 860	28/02/2023	9464 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050723 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 775	20/02/2023	3120 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050775 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 805	22/02/2023	6750 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050776 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 806	22/02/2023	7396 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050817 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 847	24/02/2023	34750 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050654 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 706	14/02/2023	12000 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050655 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 707	14/02/2023	7800 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050676 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 728	14/02/2023	7800 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050677 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 729	14/02/2023	3600 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023050678	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					05 EDUCATION	NT	V	730	0000 01 UNIFORM FOR PRE-PRIMARY,
						14/02/2023	10800 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050679	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					05 EDUCATION	NT	V	731	0000 01 UNIFORM FOR PRE-PRIMARY,
						14/02/2023	3000 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050680	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					05 EDUCATION	NT	V	732	0000 01 UNIFORM FOR PRE-PRIMARY,
						14/02/2023	10800 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050729	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					05 EDUCATION	NT	V	597	0000 01 UNIFORM FOR PRE-PRIMARY,
						14/02/2023	6000 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050730	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					05 EDUCATION	NT	V	598	0000 01 UNIFORM FOR PRE-PRIMARY,
						14/02/2023	24000 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023050731	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					05 EDUCATION	NT	V	599	0000 01 UNIFORM FOR PRE-PRIMARY,
						14/02/2023	3000 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023050732	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					05 EDUCATION	NT	V	600	0000 01 UNIFORM FOR PRE-PRIMARY,
						14/02/2023	5400 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023050733	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					05 EDUCATION	NT	V	601	0000 01 UNIFORM FOR PRE-PRIMARY,
						14/02/2023	1800 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050734	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					05 EDUCATION	NT	V	602	0000 01 UNIFORM FOR PRE-PRIMARY,
						14/02/2023	9600 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023050735	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS					05 EDUCATION	NT	V	603	0000 01 UNIFORM FOR PRE-PRIMARY,
						14/02/2023	7200 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001668	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION					05 EDUCATION	NT	V	455	0000 00 NO DETAILED HEAD
						09/02/2023	3060 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN022023050692	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					05 EDUCATION	NT	V	744	0000 99 NO DETAILED HEAD
						14/02/2023	130 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023050782	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					05 EDUCATION	NT	V	812	0000 99 NO DETAILED HEAD
						24/02/2023	400 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN022023050787	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V	817	24/02/2023	400	20119	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023050824	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V	854	24/02/2023	400	20109	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023050835	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V	865	28/02/2023	400	20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN022023050690	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V	742	14/02/2023	500	20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS
VN022023050781	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V	811	24/02/2023	1530	20051	HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS
VN022023050785	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V	815	24/02/2023	1530	20119	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS
VN022023050832	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V	862	28/02/2023	1530	20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS
VN022023050823	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V	853	24/02/2023	1530	20109	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS
VN022023050589	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30	GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								0000 01 UNIFORM FOR PRE-PRIMARY,	
05	EDUCATION	NT	V	641	14/02/2023	6600	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE
VN022023050588	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30	GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								0000 01 UNIFORM FOR PRE-PRIMARY,	
05	EDUCATION	NT	V	640	14/02/2023	5400	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE
VN022023050590	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30	GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								0000 01 UNIFORM FOR PRE-PRIMARY,	
05	EDUCATION	NT	V	642	14/02/2023	2400	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE
VN022023050591	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30	GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								0000 01 UNIFORM FOR PRE-PRIMARY,	
05	EDUCATION	NT	V	643	14/02/2023	20400	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE
VN022023050592	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30	GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS								0000 01 UNIFORM FOR PRE-PRIMARY,	
05	EDUCATION	NT	V	644	14/02/2023	7200	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE

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VN022023050491	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	543	14/02/2023	6000	20149	BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023050493	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	545	14/02/2023	4800	20149	BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023050492	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	544	14/02/2023	6000	20149	BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023050494	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	546	14/02/2023	22800	20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023050495	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	547	14/02/2023	6000	20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023050496	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	548	14/02/2023	1200	20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023050497	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	549	14/02/2023	7800	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023050499	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	551	14/02/2023	1200	20094	HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023050498	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	550	14/02/2023	6000	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023050501	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	553	14/02/2023	4200	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023050500	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	552	14/02/2023	6000	20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023050502	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	554	14/02/2023	12000	20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	
VN022023050503	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS											
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS											
05 EDUCATION	NT	V	555	14/02/2023	15600	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25 CLOTHING AND TENTAGE	0000	01 UNIFORM FOR PRE-PRIMARY,	

VN022023050504	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	556	14/02/2023	8400 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023050506	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	558	14/02/2023	10200 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023050505	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	557	14/02/2023	3000 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023050529	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	559	14/02/2023	10800 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023050530	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	560	14/02/2023	2400 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023050531	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	561	14/02/2023	4200 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023050532	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	562	14/02/2023	7800 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023050533	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	563	14/02/2023	13800 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023050534	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	564	14/02/2023	6000 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023050535	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	565	14/02/2023	7800 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023050736	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	604	14/02/2023	1800 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023050737	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	605	14/02/2023	2400 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		
VN022023050738	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	606	14/02/2023	5400 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,		

VN022023050739	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS													
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS													
05	EDUCATION	NT	V	607	14/02/2023	1200	20120	HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN022023050740	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS													
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS													
05	EDUCATION	NT	V	608	14/02/2023	1800	20120	HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN022023050741	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS													
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS													
05	EDUCATION	NT	V	609	14/02/2023	4800	20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN022023050742	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS													
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS													
05	EDUCATION	NT	V	610	14/02/2023	9600	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN022023050743	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS													
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS													
05	EDUCATION	NT	V	611	14/02/2023	10800	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN022023050744	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS													
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS													
05	EDUCATION	NT	V	612	14/02/2023	7200	20089	HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN022023050745	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS													
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS													
05	EDUCATION	NT	V	613	14/02/2023	4200	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN022023050746	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS													
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS													
05	EDUCATION	NT	V	614	14/02/2023	7200	20094	HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN022023050748	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS													
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS													
05	EDUCATION	NT	V	616	14/02/2023	9600	20094	HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN022023050638	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS													
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS													
05	EDUCATION	NT	V	690	14/02/2023	5400	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN022023050639	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS													
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS													
05	EDUCATION	NT	V	691	14/02/2023	4200	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN022023050640	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS													
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS													
05	EDUCATION	NT	V	692	14/02/2023	3000	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN022023050641	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS													
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS													
05	EDUCATION	NT	V	693	14/02/2023	7800	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN022023050642	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION	

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30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 569	14/02/2023	8400 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050540 01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 570	14/02/2023	23400 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050541 01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 571	14/02/2023	9000 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050542 01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 572	14/02/2023	7200 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050543 01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 573	14/02/2023	3600 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050544 01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 574	14/02/2023	10200 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_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		

VN022023050545 01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 575	14/02/2023	4800 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050546 01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 576	14/02/2023	3600 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050547 01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 577	14/02/2023	7200 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050548 01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 578	14/02/2023	15000 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050549 01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 579	14/02/2023	8400 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050550 01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	

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30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 596	14/02/2023	3000 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050567 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 619	14/02/2023	3000 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050568 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 620	14/02/2023	4800 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050569 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 621	14/02/2023	12000 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050570 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 622	14/02/2023	9000 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050571 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 623	14/02/2023	4200 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050572 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 624	14/02/2023	8400 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050573 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 625	14/02/2023	8400 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050575 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 627	14/02/2023	16200 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050574 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 626	14/02/2023	5400 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050576 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 628	14/02/2023	5400 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050577 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 629	14/02/2023	4800 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050578 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 630	14/02/2023	7800 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE	0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050579 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		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 631	14/02/2023	12000 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE
VN022023050580 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 632	14/02/2023	6000 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE 0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050582 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 634	14/02/2023	10200 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE 0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050581 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 633	14/02/2023	3600 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE 0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050583 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 635	14/02/2023	22200 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE 0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050584 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 636	14/02/2023	15600 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE 0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050585 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 637	14/02/2023	15600 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE 0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050586 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 638	14/02/2023	6000 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE 0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050587 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT V 639	14/02/2023	10800 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25 CLOTHING AND TENTAGE 0000 01 UNIFORM FOR PRE-PRIMARY,
VN022023050819 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 849	24/02/2023	5375 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
VN022023050820 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 850	24/02/2023	11777 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
VN022023050821 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 851	24/02/2023	20055 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
VN022023050822 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 852	24/02/2023	10580 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
VN022023050662 01/02/2023 N DC09 F Fully vouched Contingent Bill		2000 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 714	14/02/2023	5555 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050663	01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 715	14/02/2023	5555 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023050664	01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 716	14/02/2023	5555 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050666	01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 718	14/02/2023	4555 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023050665	01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 717	14/02/2023	24055 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050667	01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 719	14/02/2023	5555 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023050668	01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 720	14/02/2023	18570 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023050669	01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 721	14/02/2023	5555 20118 HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050670	01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 722	14/02/2023	10100 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023050672	01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 724	14/02/2023	5555 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050675	01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 727	14/02/2023	10000 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050683	01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 735	14/02/2023	5555 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050684	01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 736	14/02/2023	5555 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023050686	01/02/2023 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 738	14/02/2023	6055 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN022023050685	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	737	14/02/2023	5555	20041	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023050687	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	739	14/02/2023	5000	20139	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023050689	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	741	14/02/2023	3460	20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023050688	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	740	14/02/2023	7000	20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023050694	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	746	14/02/2023	7000	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023050695	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	747	14/02/2023	13555	20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023050696	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	748	14/02/2023	20055	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023050697	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	749	14/02/2023	13500	20079	HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023050658	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	710	14/02/2023	17055	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023050661	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	713	14/02/2023	10070	20122	HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023050656	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	708	14/02/2023	5555	20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG				TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_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 CCO_ CCO	SO SOE_DESC

VN022023001222	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 12														
01/02/2023														
2650 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAH														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
02 WAGES														
VN022023050607	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000 01	UNIFORM FOR PRE-PRIMARY,
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS														
05 EDUCATION														
NT V 659														
14/02/2023														
18000 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAH														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
25 CLOTHING AND TENTAGE														
VN022023050608	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000 01	UNIFORM FOR PRE-PRIMARY,
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS														
05 EDUCATION														
NT V 660														
14/02/2023														
18600 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAH														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
25 CLOTHING AND TENTAGE														
VN022023050610	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000 01	UNIFORM FOR PRE-PRIMARY,
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS														
05 EDUCATION														
NT V 662														
14/02/2023														
2400 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAH														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
25 CLOTHING AND TENTAGE														
VN022023050609	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000 01	UNIFORM FOR PRE-PRIMARY,
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS														
05 EDUCATION														
NT V 661														
14/02/2023														
5400 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAH														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
25 CLOTHING AND TENTAGE														
VN022023050611	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000 01	UNIFORM FOR PRE-PRIMARY,
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS														
05 EDUCATION														
NT V 663														
14/02/2023														
15600 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAH														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
25 CLOTHING AND TENTAGE														
VN022023050612	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000 01	UNIFORM FOR PRE-PRIMARY,
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS														
05 EDUCATION														
NT V 664														
14/02/2023														
15600 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAH														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
25 CLOTHING AND TENTAGE														
VN022023050613	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000 01	UNIFORM FOR PRE-PRIMARY,
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS														
05 EDUCATION														
NT V 665														
14/02/2023														
9600 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAH														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
25 CLOTHING AND TENTAGE														
VN022023050614	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000 01	UNIFORM FOR PRE-PRIMARY,
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS														
05 EDUCATION														
NT V 666														
14/02/2023														
23400 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAH														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
25 CLOTHING AND TENTAGE														
VN022023050615	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000 01	UNIFORM FOR PRE-PRIMARY,
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS														
05 EDUCATION														
NT V 667														
14/02/2023														
12600 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAH														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
25 CLOTHING AND TENTAGE														
VN022023050616	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000 01	UNIFORM FOR PRE-PRIMARY,
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS														
05 EDUCATION														
NT V 668														
14/02/2023														
21000 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAH														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
25 CLOTHING AND TENTAGE														
VN022023050617	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	0000 01	UNIFORM FOR PRE-PRIMARY,
30 GOVERNMENT AID TO PRIMARY SCHOOLS														
PRIMARY AND MIDDLE STUDENTS OF GOVERN														

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VN022023050633	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	685	14/02/2023	4800 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,		
VN022023050634	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	686	14/02/2023	6000 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,		
VN022023050636	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	688	14/02/2023	6000 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,		
VN022023050637	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
30 GOVERNMENT AID TO PRIMARY SCHOOLS PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS 05 EDUCATION	NT	V	689	14/02/2023	3000 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	25	CLOTHING AND TENTAGE	0000	01	UNIFORM FOR PRE-PRIMARY,		
VN022023050474	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT	V	526	14/02/2023	5500 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD		
VN022023050475	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT	V	527	14/02/2023	10000 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD		
VN022023050476	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT	V	528	14/02/2023	12100 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD		
VN022023050477	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT	V	529	14/02/2023	13555 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD		
VN022023050478	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT	V	530	14/02/2023	5555 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD		
VN022023050554	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT	V	584	14/02/2023	9210 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD		
VN022023050553	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT	V	583	14/02/2023	5555 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD		
VN022023050555	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT	V	585	14/02/2023	14855 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD		
VN022023050604	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT	V	656	14/02/2023	11645 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAAH,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD		

VN022023050605	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	657	14/02/2023	5555	20140	HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAAR	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023050629	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	681	14/02/2023	15055	20093	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAAR	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023050635	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	687	14/02/2023	13555	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAAR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023001677	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	464	10/02/2023	5370	20088	HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAAR	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023001688	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	475	10/02/2023	14500	20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAAR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023001689	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	476	10/02/2023	1500	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAAR	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023001690	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	477	10/02/2023	10500	20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAAR	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023001691	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	478	10/02/2023	8000	20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAAR	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023001692	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	479	10/02/2023	8000	20089	HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAAR	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023001693	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	480	10/02/2023	5000	20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAAR	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023001694	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	481	10/02/2023	14500	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAAR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN022023001697	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	484	10/02/2023	8000	20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAAR	13 OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023001696	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	483	10/02/2023	5035	20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAAR	13 OFFICE EXPENSES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD

VN022023050780	01/02/2023	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
05	EDUCATION	NT	V	810	24/02/2023	5555	20096	HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR	13 OFFICE EXPENSES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050794	01/02/2023	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
05	EDUCATION	NT	V	824	24/02/2023	5555	20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR	13 OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023050796	01/02/2023	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
05	EDUCATION	NT	V	826	24/02/2023	10500	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR	13 OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023050798	01/02/2023	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
05	EDUCATION	NT	V	828	24/02/2023	5555	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	13 OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023050803	01/02/2023	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
05	EDUCATION	NT	V	833	24/02/2023	5555	20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR	13 OFFICE EXPENSES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050804	01/02/2023	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
05	EDUCATION	NT	V	834	24/02/2023	18554	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	13 OFFICE EXPENSES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023050805	01/02/2023	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
05	EDUCATION	NT	V	835	24/02/2023	5555	20116	HEADMASTER,GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR	13 OFFICE EXPENSES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050806	01/02/2023	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
05	EDUCATION	NT	V	836	24/02/2023	5555	20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR	13 OFFICE EXPENSES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050807	01/02/2023	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
05	EDUCATION	NT	V	837	24/02/2023	5555	20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR	13 OFFICE EXPENSES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050808	01/02/2023	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
05	EDUCATION	NT	V	838	24/02/2023	5555	20091	HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR	13 OFFICE EXPENSES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050812	01/02/2023	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
05	EDUCATION	NT	V	842	24/02/2023	5555	20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR	13 OFFICE EXPENSES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050813	01/02/2023	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
05	EDUCATION	NT	V	843	24/02/2023	12000	20117	HEADMASTER,GOVERNMENT HIGH SCHOOL MUTTON,NAWANSHAHAR	13 OFFICE EXPENSES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050814	01/02/2023	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
05	EDUCATION	NT	V	844	24/02/2023	5555	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	13 OFFICE EXPENSES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023050778	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 808	23/02/2023	1780 20118 HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAH	93	ELECTRICITY CHARGES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050800	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 830	24/02/2023	2370 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAH	93	ELECTRICITY CHARGES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050801	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 831	24/02/2023	2830 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAH	93	ELECTRICITY CHARGES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023050802	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 832	24/02/2023	890 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAH	93	ELECTRICITY CHARGES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023050827	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 857	24/02/2023	1130 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH	93	ELECTRICITY CHARGES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001702	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 489	10/02/2023	2840 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAH	93	ELECTRICITY CHARGES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001703	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 490	10/02/2023	1470 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR	93	ELECTRICITY CHARGES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001704	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 491	10/02/2023	396 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAH	93	ELECTRICITY CHARGES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023001369	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 159	01/02/2023	4146 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAH	93	ELECTRICITY CHARGES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001371	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 161	01/02/2023	3810 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAH	93	ELECTRICITY CHARGES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001426	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 216	01/02/2023	530 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAH	93	ELECTRICITY CHARGES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001473	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 263	01/02/2023	8870 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAH	93	ELECTRICITY CHARGES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023001665	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 452	09/02/2023	4650 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAH	93	ELECTRICITY CHARGES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN022023001673	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	460	09/02/2023	1190	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	93	ELECTRICITY CHARGES	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023050473	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	525	14/02/2023	9100	20079	HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR	93	ELECTRICITY CHARGES	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023050518	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	507	13/02/2023	40	20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR	93	ELECTRICITY CHARGES	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023050519	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	508	13/02/2023	560	20090	HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR	93	ELECTRICITY CHARGES	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023050520	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	509	13/02/2023	2860	20090	HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR	93	ELECTRICITY CHARGES	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023050829	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	859	27/02/2023	1260	20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR	93	ELECTRICITY CHARGES	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023050831	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	861	28/02/2023	1780	20116	HEADMASTER,GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR	93	ELECTRICITY CHARGES	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023001590	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	380	06/02/2023	19600	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR	93	ELECTRICITY CHARGES	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023001591	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	381	06/02/2023	3060	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR	93	ELECTRICITY CHARGES	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023001603	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	393	06/02/2023	740	20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR	93	ELECTRICITY CHARGES	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023001622	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	412	08/02/2023	3956	20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR	93	ELECTRICITY CHARGES	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023001635	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	425	08/02/2023	2350	20097	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR	93	ELECTRICITY CHARGES	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023001640	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	430	08/02/2023	28050	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR	93	ELECTRICITY CHARGES	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023001644	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 434	08/02/2023	2400 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023001645 01/02/2023 N DC09 F Fully vouched Contingent Bill				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 435	08/02/2023	1972 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			93 ELECTRICITY CHARGES		
VN022023001660 01/02/2023 N DC09 F Fully vouched Contingent Bill				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 493	10/02/2023	1290 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES		
VN022023001662 01/02/2023 N DC09 F Fully vouched Contingent Bill				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 495	10/02/2023	1440 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES		
VN022023001666 01/02/2023 N DC09 F Fully vouched Contingent Bill				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 453	09/02/2023	520 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES		
VN022023001523 01/02/2023 N DC09 F Fully vouched Contingent Bill				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 313	03/02/2023	7680 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES		
VN022023001524 01/02/2023 N DC09 F Fully vouched Contingent Bill				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 314	03/02/2023	4370 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES		
VN022023001525 01/02/2023 N DC09 F Fully vouched Contingent Bill				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 315	03/02/2023	5492 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES		
VN022023001526 01/02/2023 N DC09 F Fully vouched Contingent Bill				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 316	03/02/2023	43000 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES		
VN022023001527 01/02/2023 N DC09 F Fully vouched Contingent Bill				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 317	03/02/2023	8460 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			93 ELECTRICITY CHARGES		
VN022023001528 01/02/2023 N DC09 F Fully vouched Contingent Bill				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 318	03/02/2023	1450 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES		
VN022023001584 01/02/2023 N DC09 F Fully vouched Contingent Bill				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 374	06/02/2023	1780 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES		
VN022023058976 01/02/2023 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 895	17/02/2023	2660 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			93 ELECTRICITY CHARGES		
VN022023058985 01/02/2023 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS				

VN022023059030 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 904			20/02/2023	1130	21152 HEADMASTER,GOVT HIGH SCHOOL BATTAMOHALI	93 ELECTRICITY CHARGES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023059064 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 949			24/02/2023	18480	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	93 ELECTRICITY CHARGES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023059065 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 983			27/02/2023	3270	21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI	93 ELECTRICITY CHARGES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023059067 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 986			27/02/2023	3280	21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI	93 ELECTRICITY CHARGES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023059069 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 988			27/02/2023	1880	21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI	93 ELECTRICITY CHARGES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023059070 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 989			27/02/2023	1108	21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI	93 ELECTRICITY CHARGES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058765 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 510			13/02/2023	12830	21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI	93 ELECTRICITY CHARGES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058644 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 706			14/02/2023	4000	21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI	13 OFFICE EXPENSES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058645 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 707			14/02/2023	2500	21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI	13 OFFICE EXPENSES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058646 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 708			14/02/2023	2500	21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI	13 OFFICE EXPENSES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058647 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 709			14/02/2023	1200	21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI	13 OFFICE EXPENSES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058649 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 711			14/02/2023	2800	21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI	13 OFFICE EXPENSES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058650 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD

05 EDUCATION				NT V 712	14/02/2023	2500 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023058653 01/02/2023 N DC09 F Fully vouched Contingent Bill					2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 715	14/02/2023	2500 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023058654 01/02/2023 N DC09 F Fully vouched Contingent Bill					2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 716	14/02/2023	4000 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023058655 01/02/2023 N DC09 F Fully vouched Contingent Bill					2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 717	14/02/2023	9000 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023059078 01/02/2023 N DC09 F Fully vouched Contingent Bill					2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 997	28/02/2023	6500 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023058666 01/02/2023 N DC09 F Fully vouched Contingent Bill					2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 728	14/02/2023	3000 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023058667 01/02/2023 N DC09 F Fully vouched Contingent Bill					2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 729	14/02/2023	6000 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023058531 01/02/2023 N DC09 F Fully vouched Contingent Bill					2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 450	10/02/2023	4000 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023058532 01/02/2023 N DC09 F Fully vouched Contingent Bill					2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 451	10/02/2023	6000 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023058554 01/02/2023 N DC09 F Fully vouched Contingent Bill					2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 473	10/02/2023	6000 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG		TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					MIN MIN_DESC		
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC
					CCO_ CCO			

VN022023058567 01/02/2023 N DC09 F Fully vouched Contingent Bill					2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 486	10/02/2023	3000 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023058568 01/02/2023 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 487	10/02/2023	4000 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058569 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 488	10/02/2023	3000 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058571 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 490	10/02/2023	19000 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058578 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 640	14/02/2023	2935 21393 ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023058579 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 641	14/02/2023	17900 21393 ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN022023058590 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 652	14/02/2023	6500 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058595 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 657	14/02/2023	9000 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058601 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 663	14/02/2023	4000 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058606 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 668	14/02/2023	5000 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058607 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 669	14/02/2023	2500 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058608 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 670	14/02/2023	4000 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058617 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 679	14/02/2023	4000 21159 HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023058619 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 681	14/02/2023	4000 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023059027 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 946	24/02/2023	6500 21152 HEADMASTER,GOVT HIGH SCHOOL BATTa,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023059032 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 951	24/02/2023	4000 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023059033 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 952	24/02/2023	9000 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023059040 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 959	24/02/2023	6000 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023059044 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 963	24/02/2023	12000 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023059048 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 967	24/02/2023	20000 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN022023059049 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 968	24/02/2023	4000 21152 HEADMASTER,GOVT HIGH SCHOOL BATTa,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023059050 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 969	24/02/2023	7000 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023058866 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 611	14/02/2023	4500 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023059007 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 926	24/02/2023	6500 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN022023058210 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 129	02/02/2023	4781 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023058319 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 263	03/02/2023	600 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023058320 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 264	03/02/2023	14770 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN022023058321 01/02/2023 N DC09 F Fully vouched Contingent Bill		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
				93 ELECTRICITY CHARGES	

	05 EDUCATION	NT V 265	03/02/2023	1740 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058322	01/02/2023 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				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 266	03/02/2023	410 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058328	01/02/2023 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				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 272	03/02/2023	5800 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058346	01/02/2023 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				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 290	06/02/2023	1370 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058347	01/02/2023 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				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 291	06/02/2023	12660 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058377	01/02/2023 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				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 321	06/02/2023	10430 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058378	01/02/2023 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				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 322	06/02/2023	12920 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058379	01/02/2023 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				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 323	06/02/2023	1900 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058403	01/02/2023 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				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 166	02/02/2023	2340 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058404	01/02/2023 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				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 167	02/02/2023	10030 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058455	01/02/2023 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				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 374	08/02/2023	410 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058456	01/02/2023 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				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 375	08/02/2023	9690 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN022023058494	01/02/2023 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				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 413	09/02/2023	80 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023058529	01/02/2023 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				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 448	10/02/2023	1420 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023058530 01/02/2023 N DC09 F Fully vouched Contingent Bill									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 449	10/02/2023	750 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023058573 01/02/2023 N DC09 F Fully vouched Contingent Bill									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 492	10/02/2023	15050 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023058574 01/02/2023 N DC09 F Fully vouched Contingent Bill									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 493	10/02/2023	7123 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023058656 01/02/2023 N DC09 F Fully vouched Contingent Bill									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 718	14/02/2023	673 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023059075 01/02/2023 N DC09 F Fully vouched Contingent Bill									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 994	28/02/2023	2260 21152 HEADMASTER,GOVT HIGH SCHOOL BATTAMOHALI		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023058676 01/02/2023 N DC09 F Fully vouched Contingent Bill									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 738	14/02/2023	11600 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023058738 01/02/2023 N DC09 F Fully vouched Contingent Bill									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 800	15/02/2023	3620 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023058783 01/02/2023 N DC09 F Fully vouched Contingent Bill									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 528	13/02/2023	1020 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023059005 01/02/2023 N DC09 F Fully vouched Contingent Bill									
01 GOVERNMENT ARTS COLLEGES		2100	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
				103 GOVERNMENT COLLEGES AND INSTITUTES					
05 EDUCATION		NT V 924	23/02/2023	3670 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN022023059006 01/02/2023 N DC09 F Fully vouched Contingent Bill									
01 GOVERNMENT ARTS COLLEGES		2100	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
				103 GOVERNMENT COLLEGES AND INSTITUTES					
05 EDUCATION		NT V 925	23/02/2023	49000 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN022023058966 01/02/2023 N DC09 F Fully vouched Contingent Bill									
41 PRE-MATRIC SCHOLORSHIP FOR SC STUDENTS AND OTHERS		2100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
05 EDUCATION		NT V 885	17/02/2023	215600000 21415 DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB,PSEB COMPLEX, PHASE 8 MOHALI,MOHALI		34 SCHOLARSHIPS STIPENDS		0000 99 NO DETAILED HEAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023058557 01/02/2023 N DC09 F Fully vouched Contingent Bill									
01 GOVERNMENT ARTS COLLEGES		2100	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
				103 GOVERNMENT COLLEGES AND INSTITUTES					
05 EDUCATION		NT V 476	10/02/2023	1454 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI		21 SUPPLIES AND MATERIALS		0000 00 NO DETAILED HEAD	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN022023059036 01/02/2023 N DC09 F Fully vouched Contingent Bill									
01 GOVERNMENT ARTS COLLEGES		2100	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
				103 GOVERNMENT COLLEGES AND INSTITUTES					
05 EDUCATION		NT V 955	24/02/2023	2000 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									

VN022023059073	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 992	27/02/2023	20832 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	WAGES	
VN022023059093	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1012	28/02/2023	3735 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN022023059077	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 996	28/02/2023	3735 21338 PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN022023058509	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 428	09/02/2023	24000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34	SCHOLARSHIPS STIPENDS	
VN022023058510	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 429	09/02/2023	30000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34	SCHOLARSHIPS STIPENDS	
VN022023058511	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 430	09/02/2023	26000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34	SCHOLARSHIPS STIPENDS	
VN022023058512	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 431	09/02/2023	16500 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34	SCHOLARSHIPS STIPENDS	
VN022023058513	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 432	09/02/2023	30000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34	SCHOLARSHIPS STIPENDS	
VN022023058514	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 433	09/02/2023	30000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34	SCHOLARSHIPS STIPENDS	
VN022023058515	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 434	09/02/2023	30000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34	SCHOLARSHIPS STIPENDS	
VN022023058516	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 435	09/02/2023	26000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34	SCHOLARSHIPS STIPENDS	
VN022023058517	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 436	09/02/2023	30000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34	SCHOLARSHIPS STIPENDS	
VN022023058518	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 437	09/02/2023	30000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	34	SCHOLARSHIPS STIPENDS	

VN022023058589 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION		80	GENERAL	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 651	14/02/2023	4600	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058609 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION		80	GENERAL	
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 671	14/02/2023	20184	21340 DIRECTOR,SCERT,MOHALI	13 OFFICE EXPENSES			
					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	
SU	SUB_HEAD_DESC				MIN MIN_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				

VN022023058778 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION		80	GENERAL	
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 523	13/02/2023	61296	21340 DIRECTOR,SCERT,MOHALI	93 ELECTRICITY CHARGES			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023058588 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION		80	GENERAL	
98 COMPUTERIZATION IN THE STATE					001 DIRECTION AND ADMINISTRATION				0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS						13 OFFICE EXPENSES			
05	EDUCATION	NT V 650	14/02/2023	2588	21340 DIRECTOR,SCERT,MOHALI				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023059037 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION		80	GENERAL	
98 COMPUTERIZATION IN THE STATE					001 DIRECTION AND ADMINISTRATION				0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS						13 OFFICE EXPENSES			
05	EDUCATION	NT V 956	24/02/2023	2400	21340 DIRECTOR,SCERT,MOHALI				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023059008 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25 CLOTHING AND TENTAGE			
05	EDUCATION	NT V 927	24/02/2023	18000	21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023058191 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 110	01/02/2023	4635	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	02 WAGES			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058219 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 138	02/02/2023	3417	21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	02 WAGES			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN022023058630 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25 CLOTHING AND TENTAGE			
05	EDUCATION	NT V 692	14/02/2023	29400	21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023059080 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25 CLOTHING AND TENTAGE			
05	EDUCATION	NT V 999	28/02/2023	348611	21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN022023059079 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 01 UNIFORM FOR PRE-PRIMARY,
PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS						25 CLOTHING AND TENTAGE			
05	EDUCATION	NT V 998	28/02/2023	210600	21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN022023059009	01/02/2023	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
						05	EDUCATION	NT	V	928	
	24/02/2023							4000	21119	HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI	13
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		OFFICE EXPENSES
VN022023059010	01/02/2023	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
						05	EDUCATION	NT	V	929	
	24/02/2023							2500	21119	HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI	13
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		OFFICE EXPENSES
VN022023059011	01/02/2023	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
						05	EDUCATION	NT	V	930	
	24/02/2023							2500	21119	HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI	13
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		OFFICE EXPENSES
VN022023059017	01/02/2023	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
						05	EDUCATION	NT	V	936	
	24/02/2023							7000	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023059018	01/02/2023	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
						05	EDUCATION	NT	V	937	
	24/02/2023							6000	21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023059019	01/02/2023	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
						05	EDUCATION	NT	V	938	
	24/02/2023							2500	21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023059020	01/02/2023	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
						05	EDUCATION	NT	V	939	
	24/02/2023							10000	21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI	13
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		OFFICE EXPENSES
VN022023059021	01/02/2023	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
						05	EDUCATION	NT	V	940	
	24/02/2023							6000	21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI	13
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		OFFICE EXPENSES
VN022023059022	01/02/2023	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
						05	EDUCATION	NT	V	941	
	24/02/2023							6000	21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI	13
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		OFFICE EXPENSES
VN022023059023	01/02/2023	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
						05	EDUCATION	NT	V	942	
	24/02/2023							6000	21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI	13
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		OFFICE EXPENSES
VN022023059024	01/02/2023	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
						05	EDUCATION	NT	V	943	
	24/02/2023							13000	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023059025	01/02/2023	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
						05	EDUCATION	NT	V	944	
	24/02/2023							13500	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES
VN022023059026	01/02/2023	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
						05	EDUCATION	NT	V	945	
	24/02/2023							13500	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	13
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		OFFICE EXPENSES

VN022023058628	01/02/2023	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
					05 EDUCATION	NT V 690	14/02/2023	8500 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023058629	01/02/2023	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
					05 EDUCATION	NT V 691	14/02/2023	8500 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023058631	01/02/2023	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
					05 EDUCATION	NT V 693	14/02/2023	6500 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023058635	01/02/2023	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
					05 EDUCATION	NT V 697	14/02/2023	2739 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023058637	01/02/2023	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
					05 EDUCATION	NT V 699	14/02/2023	4000 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023058638	01/02/2023	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
					05 EDUCATION	NT V 700	14/02/2023	2500 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023058639	01/02/2023	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
					05 EDUCATION	NT V 701	14/02/2023	1840 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023058640	01/02/2023	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
					05 EDUCATION	NT V 702	14/02/2023	2500 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023058641	01/02/2023	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
					05 EDUCATION	NT V 703	14/02/2023	9000 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN022023059091	01/02/2023	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
					05 EDUCATION	NT V 1010	28/02/2023	4000 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023059092	01/02/2023	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
					05 EDUCATION	NT V 1011	28/02/2023	2500 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN022023058140	01/02/2023	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
					05 EDUCATION	NT V 59	01/02/2023	4500 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES
VN022023058620	01/02/2023	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
					05 EDUCATION	NT V 682	14/02/2023	4000 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES

VN022023058621	01/02/2023	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
05	EDUCATION	NT	V	683	14/02/2023	9000	21158	HEADMASTER,GOVT HIGH SCHOOL (G) MULANPUR,MOHALI	13 OFFICE EXPENSES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023058622	01/02/2023	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
05	EDUCATION	NT	V	684	14/02/2023	8500	21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN	13 OFFICE EXPENSES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023058623	01/02/2023	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
05	EDUCATION	NT	V	685	14/02/2023	6500	21165	HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI	13 OFFICE EXPENSES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023058624	01/02/2023	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
05	EDUCATION	NT	V	686	14/02/2023	8500	21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI	13 OFFICE EXPENSES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023058625	01/02/2023	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
05	EDUCATION	NT	V	687	14/02/2023	6000	21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI	13 OFFICE EXPENSES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023058626	01/02/2023	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
05	EDUCATION	NT	V	688	14/02/2023	11000	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI	13 OFFICE EXPENSES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023058627	01/02/2023	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
05	EDUCATION	NT	V	689	14/02/2023	4000	21150	HEADMASTER,GOVT HIGH SCHOOL MARAULI KALAN,MOHALI	13 OFFICE EXPENSES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN022023058642	01/02/2023	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
05	EDUCATION	NT	V	704	14/02/2023	2500	21132	HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI	13 OFFICE EXPENSES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023058643	01/02/2023	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
05	EDUCATION	NT	V	705	14/02/2023	4000	21132	HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI	13 OFFICE EXPENSES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN022023058668	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION-STAFF OF HEAD QUARTER								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	730	14/02/2023	4822	21337	DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI	92 TELEPHONE
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023058535	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								001 DIRECTION AND ADMINISTRATION	
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	454	10/02/2023	750	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI	13 OFFICE EXPENSES
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023058536	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								001 DIRECTION AND ADMINISTRATION	
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	455	10/02/2023	2514	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI	13 OFFICE EXPENSES
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN022023058537	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								001 DIRECTION AND ADMINISTRATION	
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	456	10/02/2023	4525	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI	13 OFFICE EXPENSES
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN022023058603	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
					02 DIRECTION-STAFF OF FIELD OFFICES						13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 665	14/02/2023	5000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023058604	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
					02 DIRECTION-STAFF OF FIELD OFFICES						13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 666	14/02/2023	3825 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023058658	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
					02 DIRECTION-STAFF OF FIELD OFFICES						13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 720	14/02/2023	850 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023058596	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
					05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)						13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 658	14/02/2023	4788 21440 SUPERINTENDENT,PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR,SAS NAGAR, PUNJAB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023058600	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
					05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)						13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 662	14/02/2023	3700 21440 SUPERINTENDENT,PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR,SAS NAGAR, PUNJAB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023058602	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
					05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)						13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 664	14/02/2023	550 21440 SUPERINTENDENT,PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR,SAS NAGAR, PUNJAB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023058605	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
					05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)						13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 667	14/02/2023	1600 21440 SUPERINTENDENT,PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR,SAS NAGAR, PUNJAB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023059081	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
					05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)						13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 1000	28/02/2023	995 21440 SUPERINTENDENT,PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR,SAS NAGAR, PUNJAB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023058507	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION		
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS						34 SCHOLARSHIPS STIPENDS	0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 426	09/02/2023	30000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023058508	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION		
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS						34 SCHOLARSHIPS STIPENDS	0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 427	09/02/2023	30000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023058519	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION		
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS						34 SCHOLARSHIPS STIPENDS	0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 438	09/02/2023	11500 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023058520	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION		
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS						34 SCHOLARSHIPS STIPENDS	0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 439	09/02/2023	17500 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023058521	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION		
					19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS						34 SCHOLARSHIPS STIPENDS	0000 99 NO DETAILED HEAD
					05 EDUCATION	NT	V 440	09/02/2023	30000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN022023058524	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		

19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			34 SCHOLARSHIPS STIPENDS		0000 99 NO DETAILED HEAD								
05 EDUCATION	NT V 443	09/02/2023	27000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN022023058525 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION										
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS						34 SCHOLARSHIPS STIPENDS		0000 99 NO DETAILED HEAD								
05 EDUCATION	NT V 444	09/02/2023	30000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN022023058526 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION										
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS						34 SCHOLARSHIPS STIPENDS		0000 99 NO DETAILED HEAD								
05 EDUCATION	NT V 445	09/02/2023	22000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN022023058559 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION										
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS						34 SCHOLARSHIPS STIPENDS		0000 99 NO DETAILED HEAD								
05 EDUCATION	NT V 478	10/02/2023	30000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN022023058560 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION										
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS						34 SCHOLARSHIPS STIPENDS		0000 99 NO DETAILED HEAD								
05 EDUCATION	NT V 479	10/02/2023	30000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN022023058561 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION										
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS						34 SCHOLARSHIPS STIPENDS		0000 99 NO DETAILED HEAD								
05 EDUCATION	NT V 480	10/02/2023	23000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN022023058562 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION										
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS						34 SCHOLARSHIPS STIPENDS		0000 99 NO DETAILED HEAD								
05 EDUCATION	NT V 481	10/02/2023	7000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN022023058506 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION										
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS						34 SCHOLARSHIPS STIPENDS		0000 99 NO DETAILED HEAD								
05 EDUCATION	NT V 425	09/02/2023	30000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 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											
SU SUB_HEAD_DESC				MIN MIN_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													

VN022023058977 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION										
34 FREE BOOKS TO STUDENTS FROM 9TH TO 12TH CLASS						33 SUBSIDIES		0000 99 NO DETAILED HEAD								
05 EDUCATION	NT V 896	17/02/2023	15800000 21415 DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB,PSEB COMPLEX, PHASE 8 MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN022023058593 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	80 GENERAL										
01 DIRECTION AND ADMINISTRATION						92 TELEPHONE		0000 00 NO DETAILED HEAD								
05 EDUCATION	NT V 655	14/02/2023	7878 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN022023058449 01/02/2023 N DC09 F Fully vouched Contingent Bill			2100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	80 GENERAL										
01 DIRECTION AND ADMINISTRATION						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD								
05 EDUCATION	NT V 368	08/02/2023	137223 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													

VN022023059038	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	80	GENERAL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 957	24/02/2023	14583 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	13	OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023059039	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	80	GENERAL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 958	24/02/2023	13712 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	13	OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023059046	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	80	GENERAL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 965	24/02/2023	4116 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	13	OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058563	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	80	GENERAL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 482	10/02/2023	12077 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	13	OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058564	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	80	GENERAL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 483	10/02/2023	14764 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	13	OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058565	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	80	GENERAL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 484	10/02/2023	80000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	13	OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058597	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	80	GENERAL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 659	14/02/2023	20300 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	13	OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058598	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	80	GENERAL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 660	14/02/2023	9088 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	13	OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058599	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	80	GENERAL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 661	14/02/2023	14854 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	13	OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058614	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	80	GENERAL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 676	14/02/2023	14895 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	13	OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023059076	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	80	GENERAL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 995	28/02/2023	22350 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	13	OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023058669	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	80	GENERAL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 731	14/02/2023	13481 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	13	OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023059045	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 964	24/02/2023	79430 21340 DIRECTOR,SCERT,MOHALI	28	PROFESSIONAL SERVICES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023058386	01/02/2023	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	

01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING				105 TEACHERS TRAINING				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 149	02/02/2023	10000 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN022023058450 01/02/2023 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION 107 SCHOLARSHIPS				02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD
01 SCHOLARSHIPS GENERAL								34 SCHOLARSHIPS STIPENDS	
05 EDUCATION	NT V 369	08/02/2023		72000 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058978 01/02/2023 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION 106 TEXT BOOKS				02 SECONDARY EDUCATION	0000 99 NO DETAILED HEAD
01 FREE BOOKS TO STUDENTS FROM 9TH TO 12TH CLASS								33 SUBSIDIES	
05 EDUCATION	NT V 897	17/02/2023		63200000 21415 DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB,PSEB COMPLEX, PHASE 8 MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058592 01/02/2023 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION				03 UNIVERSITY AND HIGHER EDUCATION	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								10 POL OF OFFICE VEHICLES	
05 EDUCATION	NT V 654	14/02/2023		29135 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023059034 01/02/2023 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION				03 UNIVERSITY AND HIGHER EDUCATION	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								13 OFFICE EXPENSES	
05 EDUCATION	NT V 953	24/02/2023		70000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023058584 01/02/2023 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION				03 UNIVERSITY AND HIGHER EDUCATION	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								26 ADVERTISING AND PUBLICITY	
05 EDUCATION	NT V 646	14/02/2023		177815 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023058586 01/02/2023 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION				03 UNIVERSITY AND HIGHER EDUCATION	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								26 ADVERTISING AND PUBLICITY	
05 EDUCATION	NT V 648	14/02/2023		7789 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023058587 01/02/2023 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION				03 UNIVERSITY AND HIGHER EDUCATION	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								26 ADVERTISING AND PUBLICITY	
05 EDUCATION	NT V 649	14/02/2023		13305 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023058591 01/02/2023 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION				03 UNIVERSITY AND HIGHER EDUCATION	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								92 TELEPHONE	
05 EDUCATION	NT V 653	14/02/2023		17700 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023058539 01/02/2023 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION				03 UNIVERSITY AND HIGHER EDUCATION	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								92 TELEPHONE	
05 EDUCATION	NT V 458	10/02/2023		2450 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN022023058867 01/02/2023 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	0000 99 NO DETAILED HEAD
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	
05 EDUCATION	NT V 612	14/02/2023		1260 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023059031 01/02/2023 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	0000 99 NO DETAILED HEAD
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	
05 EDUCATION	NT V 950	24/02/2023		3785 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023058610 01/02/2023 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION				01 ELEMENTARY EDUCATION	0000 99 NO DETAILED HEAD
01 DIRECTION-STAFF OF HEAD QUARTER								10 POL OF OFFICE VEHICLES	
05 EDUCATION	NT V 672	14/02/2023		1746 21337 DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023058594 01/02/2023 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION				01 ELEMENTARY EDUCATION	

VN022023058616 01/02/2023 N DC09 F Fully vouched Contingent Bill	01 DIRECTION-STAFF OF HEAD QUARTER							10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 656	14/02/2023	8426 21337 DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN022023058616 01/02/2023 N DC09 F Fully vouched Contingent Bill	01 DIRECTION-STAFF OF HEAD QUARTER				2100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	05 EDUCATION	NT V 678	14/02/2023	7348 21337 DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	001 DIRECTION AND ADMINISTRATION			10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
VN022023058585 01/02/2023 N DC09 F Fully vouched Contingent Bill	19 PROVIDING FURNITURE FOR STUDENTS AT PRIMARY LEVEL IN GOVERNMENT SCHOOLS				2100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	05 EDUCATION	NT V 647	14/02/2023	4954318 21337 DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	101 GOVERNMENT PRIMARY SCHOOLS			13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
VN022023058659 01/02/2023 N DC09 F Fully vouched Contingent Bill	01 GOVERNMENT ARTS COLLEGES				2100 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	05 EDUCATION	NT V 721	14/02/2023	695 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	103 GOVERNMENT COLLEGES AND INSTITUTES			92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023059068 01/02/2023 N DC09 F Fully vouched Contingent Bill	01 GOVERNMENT PRIMARY SCHOOLS				2100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	05 EDUCATION	NT V 987	27/02/2023	82900 21129 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	101 GOVERNMENT PRIMARY SCHOOLS			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023058476 01/02/2023 N DC09 F Fully vouched Contingent Bill	01 GOVERNMENT PRIMARY SCHOOLS				2100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	05 EDUCATION	NT V 395	08/02/2023	132680 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	101 GOVERNMENT PRIMARY SCHOOLS			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023058533 01/02/2023 N DC09 F Fully vouched Contingent Bill	01 DIRECTION AND ADMINISTRATION				2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 452	10/02/2023	14000 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	001 DIRECTION AND ADMINISTRATION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023059004 01/02/2023 N DC09 F Fully vouched Contingent Bill	01 GOVERNMENT ARTS COLLEGES				2100 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	05 EDUCATION	NT V 923	23/02/2023	54260 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	103 GOVERNMENT COLLEGES AND INSTITUTES			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN022023069038 01/02/2023 N DC09 F Fully vouched Contingent Bill	04 TOWN PLANNER				2100 2217 URBAN DEVELOPMENT			80 GENERAL	
	35 HOUSING AND URBAN DEVELOPMENT	NT V 28	24/02/2023	9000 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	001 DIRECTION AND ADMINISTRATION			10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023069037 01/02/2023 N DC09 F Fully vouched Contingent Bill	04 TOWN PLANNER				2100 2217 URBAN DEVELOPMENT			80 GENERAL	
	35 HOUSING AND URBAN DEVELOPMENT	NT V 27	24/02/2023	12000 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	001 DIRECTION AND ADMINISTRATION			10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023030930 01/02/2023 N DC09 H Detailed Contingent Bill	03 INFRASTRUCTURE DEVELOPMENT CELEBRATIONS OF SRI GURU TEG BAHADUR JI				0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE			04 ART AND CULTURE	
	28 TOURISM AND CULTURAL AFFAIRS	NT V 1	08/02/2023	8229239 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	800 OTHER EXPENDITURE		53 MAJOR WORKS		0000 03 400TH YEARS OF BIRTH
VN022023077250 01/02/2023 N DC09 H Detailed Contingent Bill	09 MUNICIPAL DEVELOPMENT FUND				0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT			60 OTHER URBAN DEVELOPMENT SCHEMES	
	17 LOCAL GOVERNMENT	NT V 13	27/02/2023	14286645 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	051 CONSTRUCTION		53 MAJOR WORKS		0000 99 NO DETAILED HEAD
VN022023077252 01/02/2023 N DC09 H Detailed Contingent Bill	09 MUNICIPAL DEVELOPMENT FUND				0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT			60 OTHER URBAN DEVELOPMENT SCHEMES	
	17 LOCAL GOVERNMENT	NT V 15	27/02/2023	4308920 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	051 CONSTRUCTION		53 MAJOR WORKS		0000 99 NO DETAILED HEAD
VN022023002712 01/02/2023 N DC09 H Detailed Contingent Bill	09 MUNICIPAL DEVELOPMENT FUND				0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT			60 OTHER URBAN DEVELOPMENT SCHEMES	
					051 CONSTRUCTION				0000 99 NO DETAILED HEAD

	17 LOCAL GOVERNMENT	NT V 3	08/02/2023	250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	53 MAJOR WORKS	
VN022023002713	01/02/2023 N DC09 H Detailed Contingent Bill		0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION	60 OTHER URBAN DEVELOPMENT SCHEMES	
	09 MUNICIPAL DEVELOPMENT FUND				53 MAJOR WORKS	0000 99 NO DETAILED HEAD
	17 LOCAL GOVERNMENT	NT V 4	08/02/2023	180295000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN022023002714	01/02/2023 N DC09 H Detailed Contingent Bill		0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION	60 OTHER URBAN DEVELOPMENT SCHEMES	
	09 MUNICIPAL DEVELOPMENT FUND				53 MAJOR WORKS	0000 99 NO DETAILED HEAD
	17 LOCAL GOVERNMENT	NT V 5	08/02/2023	250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN022023002715	01/02/2023 N DC09 H Detailed Contingent Bill		0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION	60 OTHER URBAN DEVELOPMENT SCHEMES	
	09 MUNICIPAL DEVELOPMENT FUND				53 MAJOR WORKS	0000 99 NO DETAILED HEAD
	17 LOCAL GOVERNMENT	NT V 6	08/02/2023	107800000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN022023002716	01/02/2023 N DC09 H Detailed Contingent Bill		0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION	60 OTHER URBAN DEVELOPMENT SCHEMES	
	09 MUNICIPAL DEVELOPMENT FUND				53 MAJOR WORKS	0000 99 NO DETAILED HEAD
	17 LOCAL GOVERNMENT	NT V 7	10/02/2023	25495329 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN022023077245	01/02/2023 N DC09 H Detailed Contingent Bill		0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION	60 OTHER URBAN DEVELOPMENT SCHEMES	
	09 MUNICIPAL DEVELOPMENT FUND				53 MAJOR WORKS	0000 99 NO DETAILED HEAD
	17 LOCAL GOVERNMENT	NT V 8	14/02/2023	25668251 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN022023077246	01/02/2023 N DC09 H Detailed Contingent Bill		0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION	60 OTHER URBAN DEVELOPMENT SCHEMES	
	09 MUNICIPAL DEVELOPMENT FUND				53 MAJOR WORKS	0000 99 NO DETAILED HEAD
	17 LOCAL GOVERNMENT	NT V 9	20/02/2023	3769170 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN022023002711	01/02/2023 N DC09 H Detailed Contingent Bill		0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER URBAN DEVELOPMENT SCHEMES	
	11 MUNICIPAL DEVELOPMENT FUND				53 MAJOR WORKS	0000 99 NO DETAILED HEAD
	17 LOCAL GOVERNMENT	NT V 2	06/02/2023	32200000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN022023002710	01/02/2023 N DC09 H Detailed Contingent Bill		0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER URBAN DEVELOPMENT SCHEMES	
	11 MUNICIPAL DEVELOPMENT FUND				53 MAJOR WORKS	0000 99 NO DETAILED HEAD
	17 LOCAL GOVERNMENT	NT V 1	06/02/2023	203205000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN022023077251	01/02/2023 N DC09 H Detailed Contingent Bill		0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER URBAN DEVELOPMENT SCHEMES	
	11 MUNICIPAL DEVELOPMENT FUND				53 MAJOR WORKS	0000 99 NO DETAILED HEAD
	17 LOCAL GOVERNMENT	NT V 14	27/02/2023	1015302 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN022023001914	01/02/2023 N DC09 H Detailed Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 146	02/02/2023	2953 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070442	01/02/2023 N DC09 H Detailed Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1560	08/02/2023	2310 11261 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023070443	01/02/2023 N DC09 H Detailed Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1561	08/02/2023	1240 11261 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN022023083063	01/02/2023 N DC09 L Grant-in-Aid Vouchers		0300	2217 URBAN DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	80 GENERAL	
	01 NATIONAL URBAN LIVELIHOOD MISSION				36 GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD

17	LOCAL GOVERNMENT	NT V 30	16/02/2023	1832333 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN022023058733	01/02/2023 N DC09 L Grant-in-Aid Vouchers		2100	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION
	18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB FOR PRE PRIMARY SCHOOL			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 04	TEACHING LEARING MATERIAL
	05 EDUCATION	NT V 795	15/02/2023	5000000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	36	GRANTS-IN-AID (NON-SALARY)	
VN022023059061	01/02/2023 N DC09 L Grant-in-Aid Vouchers		2100	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION
	32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99	NO DETAILED HEAD
	05 EDUCATION	NT V 980	24/02/2023	16000000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	36	GRANTS-IN-AID (NON-SALARY)	
VN022023059063	01/02/2023 N DC09 L Grant-in-Aid Vouchers		2100	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION
	32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99	NO DETAILED HEAD
	05 EDUCATION	NT V 982	24/02/2023	2808446 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	36	GRANTS-IN-AID (NON-SALARY)	
VN022023059047	01/02/2023 N DC09 L Grant-in-Aid Vouchers		2100	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION
	32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99	NO DETAILED HEAD
	05 EDUCATION	NT V 966	24/02/2023	688042 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	36	GRANTS-IN-AID (NON-SALARY)	
VN022023058663	01/02/2023 N DC09 L Grant-in-Aid Vouchers		2100	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION
	36 SAMAGRA SHIKSHA ABHIYAN RURAL AREA SCHOOLS IN THE STATE (RIDF-XXIII) , (RIDF-XXIV) AND (RIDF-XXV)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 03	ADDITIONAL CLASSROOMS FOR
	05 EDUCATION	NT V 725	14/02/2023	36835200 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	
VN022023058665	01/02/2023 N DC09 L Grant-in-Aid Vouchers		2100	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION
	36 SAMAGRA SHIKSHA ABHIYAN RURAL AREA SCHOOLS IN THE STATE (RIDF-XXIII) , (RIDF-XXIV) AND (RIDF-XXV)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 03	ADDITIONAL CLASSROOMS FOR
	05 EDUCATION	NT V 727	14/02/2023	6499506 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	
VN022023058730	01/02/2023 N DC09 L Grant-in-Aid Vouchers		2100	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION
	36 SAMAGRA SHIKSHA ABHIYAN INFRASTRUCTURE IN EXISTING SCHOOLS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 05	REPAIR AND MAINTENANCE OF
	05 EDUCATION	NT V 792	15/02/2023	139998400 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	36	GRANTS-IN-AID (NON-SALARY)	
VN022023058728	01/02/2023 N DC09 L Grant-in-Aid Vouchers		2100	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION
	36 SAMAGRA SHIKSHA ABHIYAN IN SCHOOLS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 07	DEVELOPING PLAY GROUNDS
	05 EDUCATION	NT V 790	15/02/2023	12992187 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	36	GRANTS-IN-AID (NON-SALARY)	
VN022023059059	01/02/2023 N DC09 L Grant-in-Aid Vouchers		2100	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION
	02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		0000 99	NO DETAILED HEAD
	05 EDUCATION	NT V 978	24/02/2023	1462088 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	36	GRANTS-IN-AID (NON-SALARY)	
VN022023059062	01/02/2023 N DC09 L Grant-in-Aid Vouchers		2100	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION
	02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		0000 99	NO DETAILED HEAD
	05 EDUCATION	NT V 981	24/02/2023	5967948 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	36	GRANTS-IN-AID (NON-SALARY)	
VN022023059060	01/02/2023 N DC09 L Grant-in-Aid Vouchers		2100	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION
	02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		0000 99	NO DETAILED HEAD
	05 EDUCATION	NT V 979	24/02/2023	34000000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	36	GRANTS-IN-AID (NON-SALARY)	
VN022023058732	01/02/2023 N DC09 L Grant-in-Aid Vouchers		2100	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION
	27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB FOR PRE PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		0000 04	TEACHING LEARING MATERIAL
	05 EDUCATION	NT V 794	15/02/2023	5000000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	36	GRANTS-IN-AID (NON-SALARY)	
VN022023058664	01/02/2023 N DC09 L Grant-in-Aid Vouchers		2100	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION
	65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY) RURAL AREA SCHOOLS IN THE STATE (RIDF-XXIII, XXIV AND XXV)			109 GOVERNMENT SECONDARY SCHOOLS		0000 03	ADDITIONAL CLASSROOMS FOR
	05 EDUCATION	NT V 726	14/02/2023	9750494 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI

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VN022023080842	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 12	03/02/2023	630676 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01	SALARIES	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023080840	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 10	03/02/2023	315810 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01	SALARIES	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023080841	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 11	03/02/2023	361590 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01	SALARIES	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023015750	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	
					01 PUBLIC LIBRARIES			105 PUBLIC LIBRARIES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2	01/02/2023	207641 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR	01	SALARIES	
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN022023015749	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	
					01 PUBLIC LIBRARIES			105 PUBLIC LIBRARIES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1	01/02/2023	67740 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR	01	SALARIES	
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN022023017977	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT V 20	01/02/2023	552858 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR	01	SALARIES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017983	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT V 26	02/02/2023	64354 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA	01	SALARIES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017984	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT V 27	02/02/2023	337712 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA	01	SALARIES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017985	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT V 28	02/02/2023	794234 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA	01	SALARIES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017990	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT V 71	08/02/2023	117116 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	01	SALARIES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017991	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT V 72	08/02/2023	234372 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	01	SALARIES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023041286	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT V 76	14/02/2023	30166 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL	01	SALARIES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017993	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT V 74	08/02/2023	605956 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	01	SALARIES	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023018021	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01					RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 56	03/02/2023		21700	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018022	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01					RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 57	03/02/2023		841236	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018025	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01					RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 60	03/02/2023		240288	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018026	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01					RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 61	03/02/2023		258850	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018027	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01					RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 62	03/02/2023		69092	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018028	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01					RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 63	06/02/2023		682240	01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018030	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01					RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 65	06/02/2023		144858	01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018031	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01					RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 66	06/02/2023		164192	01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017989	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01					DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 70	08/02/2023		276570	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017994	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01					DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 75	09/02/2023		33050	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017999	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01					DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 34	02/02/2023		77290	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018001	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01					DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 36	02/02/2023		181520	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018003	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01					DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 38	02/02/2023		84440	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023018006	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 41	02/02/2023			76540 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 SALARIES	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018009	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 44	02/02/2023			485520 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 SALARIES	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018016	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 51	02/02/2023			77290 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 SALARIES	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018017	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 52	02/02/2023			18000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 SALARIES	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018015	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 50	02/02/2023			33050 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 SALARIES	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023017987	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD	
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 68	08/02/2023			21700 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 SALARIES	
									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
SU	SUB_HEAD_DESC							MIN	MIN_DESC		
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
								CCO_	CCO	SO	SOE_DESC
											BDDT DT DTL_HEAD_DESC

VN022023017988	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD	
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 69	08/02/2023			21700 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 SALARIES	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023017996	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD	
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 31	02/02/2023			192930 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 SALARIES	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023017998	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD	
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 33	02/02/2023			18000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 SALARIES	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018012	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD	
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 47	02/02/2023			74940 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 SALARIES	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018014	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD	
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 49	02/02/2023			21700 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 SALARIES	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023017962	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL	FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 5	01/02/2023		23281	01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA			
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017965	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL	FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 8	01/02/2023		339516	01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA			
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017971	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL	FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 14	01/02/2023		136864	01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL			
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017973	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL	FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 16	01/02/2023		300860	01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL			
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017978	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL	FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 21	01/02/2023		13578	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017979	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL	FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 22	01/02/2023		269256	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017986	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL	FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 29	02/02/2023		433926	01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA			
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017992	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL	FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 73	08/02/2023		276256	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE			
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017995	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL	FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 30	02/02/2023		170366	01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA			
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018023	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL	FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 58	03/02/2023		68757	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA			
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018024	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL	FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 59	03/02/2023		150680	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA			
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018029	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL	FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 64	06/02/2023		330206	01523	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS			
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023041287	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL	FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE	NT	V 77	16/02/2023		75884	01523	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS			
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023041288	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00	NO	SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 78	16/02/2023			140717 01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN022023018008	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00	NO	SUB MAJOR HEAD	
					02 REVAMPING OF ORGANISATION OF SERVICES				102 URBAN FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 43	02/02/2023			121840 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN022023018013	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00	NO	SUB MAJOR HEAD	
					02 REVAMPING OF ORGANISATION OF SERVICES				102 URBAN FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 48	02/02/2023			542130 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN022023018018	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00	NO	SUB MAJOR HEAD	
					02 REVAMPING OF ORGANISATION OF SERVICES				102 URBAN FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 53	02/02/2023			22338 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN022023018019	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00	NO	SUB MAJOR HEAD	
					02 REVAMPING OF ORGANISATION OF SERVICES				102 URBAN FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 54	02/02/2023			54000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN022023018020	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00	NO	SUB MAJOR HEAD	
					02 REVAMPING OF ORGANISATION OF SERVICES				102 URBAN FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 55	02/02/2023			99185 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN022023017959	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00	NO	SUB MAJOR HEAD	
					05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA				003 TRAINING				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 2	01/02/2023			458700 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN022023018000	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 35	02/02/2023			32150 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN022023018004	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 39	02/02/2023			178620 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN022023018005	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 40	02/02/2023			95942 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN022023018007	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 42	02/02/2023			118390 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN022023018010	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 45	02/02/2023			72840 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN022023017958	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	00	NO	SUB MAJOR HEAD	
					04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 1	01/02/2023			142820 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		

VN022023017960	01/02/2023	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 3	01/02/2023		215070	01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017980	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 URBAN FAMILY WELFARE SERVICES			102	URBAN FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 23	01/02/2023		466740	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017981	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 URBAN FAMILY WELFARE SERVICES			102	URBAN FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 24	01/02/2023		195580	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017982	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 URBAN FAMILY WELFARE SERVICES			102	URBAN FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 25	01/02/2023		164380	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017997	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 URBAN FAMILY WELFARE SERVICES			102	URBAN FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 32	02/02/2023		138730	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018002	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 URBAN FAMILY WELFARE SERVICES			102	URBAN FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 37	02/02/2023		466740	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018011	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 URBAN FAMILY WELFARE SERVICES			102	URBAN FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 46	02/02/2023		164880	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018032	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 URBAN FAMILY WELFARE SERVICES			102	URBAN FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 67	06/02/2023		95040	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017961	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 4	01/02/2023		14867	01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017963	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 6	01/02/2023		317420	01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017964	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 7	01/02/2023		865132	01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017966	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 9	01/02/2023		221276	01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017967	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 10	01/02/2023		70796	01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023017968	01/02/2023	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 11	01/02/2023	136636 01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023017969 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE				00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 12	01/02/2023	65258 01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL			01 SALARIES			
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023017970 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE				00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 13	01/02/2023	296390 01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL			01 SALARIES			
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023017972 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE				00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 15	01/02/2023	946152 01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL			01 SALARIES			
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023017974 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE				00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 17	01/02/2023	57112 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			01 SALARIES			
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023017975 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE				00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 18	01/02/2023	233972 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			01 SALARIES			
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023017976 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE				00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 19	01/02/2023	43400 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			01 SALARIES			
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023027991 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 11	01/02/2023	136300 01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR			01 SALARIES			
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023027992 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 12	01/02/2023	280940 01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR			01 SALARIES			
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023027993 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 13	01/02/2023	317860 01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR			01 SALARIES			
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023027994 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 14	01/02/2023	340670 01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR			01 SALARIES			
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023027995 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 15	01/02/2023	345154 01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR			01 SALARIES			
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023027996 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 16	01/02/2023	393196 01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR			01 SALARIES			
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023027997 01/02/2023 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 17	01/02/2023	2237808 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023027998 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 18	01/02/2023	2368700 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023027999 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 19	02/02/2023	2408363 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028000 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 20	02/02/2023	29042 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028001 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 21	02/02/2023	66600 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028002 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 22	02/02/2023	72000 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028003 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 23	02/02/2023	154100 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028004 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 24	02/02/2023	172842 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028005 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 25	02/02/2023	430210 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028006 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 26	02/02/2023	544904 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028007 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 27	02/02/2023	706272 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028008 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 28	02/02/2023	1979660 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_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 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 5	01/02/2023	411576 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023027986 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 6	01/02/2023	276880 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023027987 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 7	01/02/2023	1329288 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023027988 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 8	01/02/2023	1108058 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023027989 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 9	01/02/2023	3120622 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023006377 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION		60 OTHERS	
01 DIRECTION					0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 1	02/02/2023	109640 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES		
VN022023006378 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION		60 OTHERS	
01 DIRECTION					0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 2	02/02/2023	226820 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES		
VN022023006381 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION		60 OTHERS	
01 DIRECTION					0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 5	08/02/2023	186280 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES		
VN022023006380 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION		60 OTHERS	
01 DIRECTION					0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 4	02/02/2023	42740 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES		
VN022023006379 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION		60 OTHERS	
01 DIRECTION					0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 3	02/02/2023	60440 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES		
VN022023016274 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING					0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 53	01/02/2023	108970 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES		
VN022023016263 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING					0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 42	01/02/2023	187208 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES		
VN022023016268 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING					0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 47	01/02/2023	89348 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES		
VN022023016281 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING					0000 00 NO DETAILED HEAD

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27 TECHNICAL EDUCATION AND T NT V 21	01/02/2023	123340 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016243 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 22	01/02/2023	132000 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016245 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 24	01/02/2023	74400 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016247 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 26	01/02/2023	249870 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016248 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 27	01/02/2023	285980 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016249 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 28	01/02/2023	321750 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016250 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 29	01/02/2023	790420 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016255 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 34	01/02/2023	60226 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016258 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 37	01/02/2023	263036 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016260 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 39	01/02/2023	123578 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016259 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 38	01/02/2023	405174 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016261 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 40	01/02/2023	59720 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016275 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 54	01/02/2023	59416 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016282 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 61	02/02/2023	546090 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR			

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023016252	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	03 TRAINING
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
					COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	
	27	TECHNICAL EDUCATION AND T	NT	V	31	
	01/02/2023				3750 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE	31 GRANTS-IN-AID (SALARY)
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023016254	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	03 TRAINING
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
					COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	
	27	TECHNICAL EDUCATION AND T	NT	V	33	
	01/02/2023				18750 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE	31 GRANTS-IN-AID (SALARY)
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023016266	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	03 TRAINING
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
					COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	
	27	TECHNICAL EDUCATION AND T	NT	V	45	
	01/02/2023				15000 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU	31 GRANTS-IN-AID (SALARY)
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023016287	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	03 TRAINING
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
					COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	
	27	TECHNICAL EDUCATION AND T	NT	V	66	
	03/02/2023				71128 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	31 GRANTS-IN-AID (SALARY)
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023016288	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	03 TRAINING
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
					COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	
	27	TECHNICAL EDUCATION AND T	NT	V	67	
	03/02/2023				30000 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	31 GRANTS-IN-AID (SALARY)
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023016291	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	03 TRAINING
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
					COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	
	27	TECHNICAL EDUCATION AND T	NT	V	70	
	03/02/2023				6290 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR	31 GRANTS-IN-AID (SALARY)
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023016295	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	03 TRAINING
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
					COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	
	27	TECHNICAL EDUCATION AND T	NT	V	74	
	08/02/2023				120000 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	31 GRANTS-IN-AID (SALARY)
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023016297	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	03 TRAINING
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
					COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	
	27	TECHNICAL EDUCATION AND T	NT	V	76	
	08/02/2023				3750 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE	31 GRANTS-IN-AID (SALARY)
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023016299	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	03 TRAINING
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
					COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	
	27	TECHNICAL EDUCATION AND T	NT	V	78	
	08/02/2023				22500 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE	31 GRANTS-IN-AID (SALARY)
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023016301	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	03 TRAINING
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
					COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	
	27	TECHNICAL EDUCATION AND T	NT	V	80	
	08/02/2023				15000 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE	31 GRANTS-IN-AID (SALARY)
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023016303	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	03 TRAINING
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
					COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	
	27	TECHNICAL EDUCATION AND T	NT	V	82	
	08/02/2023				3750 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE	31 GRANTS-IN-AID (SALARY)
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023016305	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	03 TRAINING
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
					COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	
	27	TECHNICAL EDUCATION AND T	NT	V	84	
	08/02/2023				7500 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE	31 GRANTS-IN-AID (SALARY)
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023016276	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	01 LABOUR
01	DIRECTION AND ADMINISTRATION	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	16	LABOUR		NT	V 55	
	02/02/2023				78490 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR	01 SALARIES
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	

VN022023016277 01/02/2023 N DC10 A Pay and Allowances Vouchers					0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					01 LABOUR					0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION																								
16 LABOUR NT V 56					02/02/2023 60440 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					01 SALARIES														
VN022023016278 01/02/2023 N DC10 A Pay and Allowances Vouchers										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					01 LABOUR									
01 DIRECTION AND ADMINISTRATION																								
16 LABOUR NT V 57					02/02/2023 179313 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					01 SALARIES														
VN022023016279 01/02/2023 N DC10 A Pay and Allowances Vouchers										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					01 LABOUR									
01 DIRECTION AND ADMINISTRATION																								
16 LABOUR NT V 58					02/02/2023 51940 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					01 SALARIES														
VN022023016280 01/02/2023 N DC10 A Pay and Allowances Vouchers										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					01 LABOUR									
01 DIRECTION AND ADMINISTRATION																								
16 LABOUR NT V 59					02/02/2023 9193 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					01 SALARIES														
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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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VN022023016284 01/02/2023 N DC10 A Pay and Allowances Vouchers										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					01 LABOUR									
01 DIRECTION AND ADMINISTRATION																								
16 LABOUR NT V 63					02/02/2023 77030 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					01 SALARIES														
VN022023016251 01/02/2023 N DC10 A Pay and Allowances Vouchers										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS					03 TRAINING									
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)					0000 99 NO DETAILED HEAD				
27 TECHNICAL EDUCATION AND T NT V 30					01/02/2023 11250 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																			
VN022023016253 01/02/2023 N DC10 A Pay and Allowances Vouchers										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS					03 TRAINING									
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)					0000 99 NO DETAILED HEAD				
27 TECHNICAL EDUCATION AND T NT V 32					01/02/2023 56250 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																			
VN022023016265 01/02/2023 N DC10 A Pay and Allowances Vouchers										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS					03 TRAINING									
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)					0000 99 NO DETAILED HEAD				
27 TECHNICAL EDUCATION AND T NT V 44					01/02/2023 45000 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																			
VN022023016290 01/02/2023 N DC10 A Pay and Allowances Vouchers										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS					03 TRAINING									
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)					0000 99 NO DETAILED HEAD				
27 TECHNICAL EDUCATION AND T NT V 69					03/02/2023 18871 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																			
VN022023016296 01/02/2023 N DC10 A Pay and Allowances Vouchers										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS					03 TRAINING									
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)					0000 99 NO DETAILED HEAD				
27 TECHNICAL EDUCATION AND T NT V 75					08/02/2023 11250 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																			
VN022023016298 01/02/2023 N DC10 A Pay and Allowances Vouchers										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS					03 TRAINING									
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)					0000 99 NO DETAILED HEAD				
27 TECHNICAL EDUCATION AND T NT V 77					08/02/2023 67500 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE																			

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023016300	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03 TRAINING
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)	0000 99 NO DETAILED HEAD
27					TECHNICAL EDUCATION AND T NT V 79	08/02/2023	45000 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016302	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03 TRAINING
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)	0000 99 NO DETAILED HEAD
27					TECHNICAL EDUCATION AND T NT V 81	08/02/2023	11250 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016304	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03 TRAINING
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)	0000 99 NO DETAILED HEAD
27					TECHNICAL EDUCATION AND T NT V 83	08/02/2023	22500 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016283	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01					DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
27					TECHNICAL EDUCATION AND T NT V 62	02/02/2023	474728 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016286	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01					DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
27					TECHNICAL EDUCATION AND T NT V 65	02/02/2023	304650 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016230	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01					DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
27					TECHNICAL EDUCATION AND T NT V 9	01/02/2023	91000 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016236	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01					DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
27					TECHNICAL EDUCATION AND T NT V 15	01/02/2023	254600 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016244	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01					DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
27					TECHNICAL EDUCATION AND T NT V 23	01/02/2023	62000 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016246	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01					DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
27					TECHNICAL EDUCATION AND T NT V 25	01/02/2023	217350 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016256	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01					DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
27					TECHNICAL EDUCATION AND T NT V 35	01/02/2023	88728 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016257	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01					DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
27					TECHNICAL EDUCATION AND T NT V 36	01/02/2023	186072 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016222	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE
01					DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
31					EMPLOYMENT NT V 1	01/02/2023	80290 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN022023016223	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE
01					DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
31					EMPLOYMENT NT V 2	01/02/2023	97690 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		

VN022023016225	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE	
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
31	EMPLOYMENT	NT	V	4	01/02/2023	256620	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR			
					5702			DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023016224	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE	
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
31	EMPLOYMENT	NT	V	3	01/02/2023	138580	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR			
					5702			DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023016226	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE	
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
31	EMPLOYMENT	NT	V	5	01/02/2023	511410	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR			
					5702			DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023044338	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
01	DIRECTION AND ADMINISTRATION								92	TELEPHONE	0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	100	14/02/2023	588	01564	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR			
					3902			DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044362	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
01	DIRECTION AND ADMINISTRATION								92	TELEPHONE	0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	124	24/02/2023	1179	01564	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR			
					3902			DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044363	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
01	DIRECTION AND ADMINISTRATION								92	TELEPHONE	0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	125	24/02/2023	588	01564	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR			
					3902			DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044335	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	97	14/02/2023	36455	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR			
					5701			LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023044336	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	98	14/02/2023	49550	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR			
					5701			LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023044337	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	99	14/02/2023	103340	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR			
					5701			LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023044347	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	109	15/02/2023	265270	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR			
					5701			LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023044348	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	110	15/02/2023	156830	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR			
					5701			LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023044354	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	116	17/02/2023	92090	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR			
					5701			LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023044353	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	115	17/02/2023	35450	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR			
					5701			LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			

VN022023044355	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					16 LABOUR	NT	V	117	17/02/2023	117131 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR	01 SALARIES
										5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN022023044356	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	118	23/02/2023	21600 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE	01 SALARIES
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023016262	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	41	01/02/2023	212688 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU	01 SALARIES
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023016267	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	46	01/02/2023	253868 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	01 SALARIES
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023016269	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	48	01/02/2023	67762 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	01 SALARIES
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023016270	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	49	01/02/2023	70896 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA	01 SALARIES
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023016271	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	50	01/02/2023	70376 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA	01 SALARIES
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023016272	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	51	01/02/2023	355410 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE	01 SALARIES
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023016273	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	52	01/02/2023	165066 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE	01 SALARIES
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023017947	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2405	FISHERIES	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	6	01/02/2023	236886 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	01 SALARIES
										6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN022023017948	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2405	FISHERIES	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	7	01/02/2023	46256 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	01 SALARIES
										6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN022023017943	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2405	FISHERIES	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	2	01/02/2023	577810 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	01 SALARIES
										6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN022023017946	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2405	FISHERIES	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V	5	01/02/2023	293460 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	01 SALARIES
										6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	

VN022023050399	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 11	14/02/2023		90600 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN022023017945	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 4	01/02/2023		93540 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN022023017944	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 3	01/02/2023		294682 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN022023065289	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 39	03/02/2023		588892 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065288	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 38	03/02/2023		501582 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065291	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 41	06/02/2023		77328 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065292	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 42	06/02/2023		133640 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065293	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 43	06/02/2023		164576 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065294	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 44	08/02/2023		805708 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065295	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 45	08/02/2023		271715 01653 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065296	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 46	08/02/2023		54442 01653 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065297	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 47	08/02/2023		75766 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065298	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 48	08/02/2023		67761 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

VN022023065299 01/02/2023 N DC10 A Pay and Allowances Vouchers			0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
01 ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 49	10/02/2023		87084 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR	01 SALARIES				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065300 01/02/2023 N DC10 A Pay and Allowances Vouchers			0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
01 ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 50	10/02/2023		84928 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR	01 SALARIES				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065301 01/02/2023 N DC10 A Pay and Allowances Vouchers			0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
01 ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 51	14/02/2023		32640 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1	01 SALARIES				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023065303 01/02/2023 N DC10 A Pay and Allowances Vouchers			0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
01 ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 53	15/02/2023		129860 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	01 SALARIES				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065304 01/02/2023 N DC10 A Pay and Allowances Vouchers			0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
01 ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 54	15/02/2023		51450 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	01 SALARIES				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065305 01/02/2023 N DC10 A Pay and Allowances Vouchers			0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
01 ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 55	15/02/2023		19900 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	01 SALARIES				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065306 01/02/2023 N DC10 A Pay and Allowances Vouchers			0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
01 ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 56	15/02/2023		49086 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	01 SALARIES				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065251 01/02/2023 N DC10 A Pay and Allowances Vouchers			0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
01 ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 27	01/02/2023		122490 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	01 SALARIES				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065252 01/02/2023 N DC10 A Pay and Allowances Vouchers			0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
01 ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 28	01/02/2023		82690 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	01 SALARIES				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065253 01/02/2023 N DC10 A Pay and Allowances Vouchers			0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
01 ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 29	01/02/2023		80740 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	01 SALARIES				
					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			
SU SUB_HEAD_DESC			MIN MIN_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							

VN022023065254 01/02/2023 N DC10 A Pay and Allowances Vouchers			0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
01 ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 1	01/02/2023		264720 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR	01 SALARIES				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

VN022023065255	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 2	01/02/2023			106450	01651	EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065256	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 3	01/02/2023			60440	01651	EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065257	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 4	01/02/2023			79950	01633	DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065258	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 5	01/02/2023			204436	01655	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065259	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 6	01/02/2023			45552	01655	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065260	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 7	01/02/2023			97876	01655	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065261	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 8	01/02/2023			80310	01654	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065262	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 9	01/02/2023			83782	01654	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065263	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 10	01/02/2023			68666	01654	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065264	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 11	01/02/2023			53988	01654	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065265	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 12	01/02/2023			19900	01654	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065266	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 13	01/02/2023			72216	01654	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065267	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 14	01/02/2023			73210	01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN022023065268 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 15	01/02/2023 74494 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN022023065269 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 16	01/02/2023 76356 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN022023065270 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 17	01/02/2023 18000 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023065271 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 18	01/02/2023 27365 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023065272 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 19	01/02/2023 78138 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023065273 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 20	01/02/2023 139746 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023065274 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 21	01/02/2023 95196 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023065275 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 22	01/02/2023 111146 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN022023065276 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 23	01/02/2023 92338 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN022023065277 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 24	01/02/2023 77356 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN022023065278 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 25	01/02/2023 133640 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN022023065279 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 26	01/02/2023 246486 01653 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN022023065280 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 30	01/02/2023 72600 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN022023065281 01/02/2023 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD

01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 31	01/02/2023	58790 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065282 01/02/2023 N DC10 A Pay and Allowances Vouchers		0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 32	01/02/2023	51450 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065283 01/02/2023 N DC10 A Pay and Allowances Vouchers		0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 33	03/02/2023	83140 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065284 01/02/2023 N DC10 A Pay and Allowances Vouchers		0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 34	03/02/2023	130830 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065285 01/02/2023 N DC10 A Pay and Allowances Vouchers		0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 35	03/02/2023	93340 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065286 01/02/2023 N DC10 A Pay and Allowances Vouchers		0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 36	03/02/2023	28700 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065287 01/02/2023 N DC10 A Pay and Allowances Vouchers		0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 37	03/02/2023	57708 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065290 01/02/2023 N DC10 A Pay and Allowances Vouchers		0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 40	03/02/2023	205290 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023018983 01/02/2023 N DC10 A Pay and Allowances Vouchers		0100	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME			03 MAINTENANCE		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES NT V 1	03/02/2023	31910 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA					
VN022023018984 01/02/2023 N DC10 A Pay and Allowances Vouchers		0100	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME			03 MAINTENANCE		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES NT V 2	03/02/2023	38788 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA					
VN022023018985 01/02/2023 N DC10 A Pay and Allowances Vouchers		0100	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME			03 MAINTENANCE		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES NT V 3	03/02/2023	78490 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA					
VN022023018990 01/02/2023 N DC10 A Pay and Allowances Vouchers		0100	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME			03 MAINTENANCE		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES NT V 8	03/02/2023	194120 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA					
VN022023018987 01/02/2023 N DC10 A Pay and Allowances Vouchers		0100	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME			03 MAINTENANCE		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES NT V 5	03/02/2023	170936 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA					
VN022023018988 01/02/2023 N DC10 A Pay and Allowances Vouchers		0100	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME			03 MAINTENANCE		

01 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 6	03/02/2023	200980 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA			
VN022023018989 01/02/2023 N DC10 A Pay and Allowances Vouchers		0100 2702 MINOR IRRIGATION			03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 7	03/02/2023	251682 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA		01 SALARIES	
VN022023018986 01/02/2023 N DC10 A Pay and Allowances Vouchers		0100 2702 MINOR IRRIGATION			03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 4	03/02/2023	83300 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA		01 SALARIES	
VN022023082199 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2040 TAXES ON SALES, TRADE ETC.			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 3	01/02/2023	347300 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023082198 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2040 TAXES ON SALES, TRADE ETC.			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 2	01/02/2023	421404 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023082197 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2040 TAXES ON SALES, TRADE ETC.			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 1	01/02/2023	260988 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023082200 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2040 TAXES ON SALES, TRADE ETC.			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 4	01/02/2023	64740 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023080874 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 42	22/02/2023	14186 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023080889 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 1	01/02/2023	95460 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023080890 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 2	01/02/2023	106200 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023080891 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 3	01/02/2023	258300 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023080892 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 4	01/02/2023	1514182 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023080895 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 7	01/02/2023	470200 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN022023080896 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD

[illegible]

07 EXCISE AND TAXATION		NT V 22	06/02/2023	173050 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA					
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023080893 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000	99 NO DETAILED HEAD
07 EXCISE AND TAXATION		NT V 5	01/02/2023	186980 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA					
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023080894 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000	99 NO DETAILED HEAD
07 EXCISE AND TAXATION		NT V 6	01/02/2023	338466 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA					
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	
SU	SUB_HEAD_DESC				MIN	MIN_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			

VN022023080905 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000	99 NO DETAILED HEAD
07 EXCISE AND TAXATION		NT V 17	01/02/2023	48000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA					
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023080873 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000	99 NO DETAILED HEAD
07 EXCISE AND TAXATION		NT V 41	22/02/2023	16777 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA					
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023080872 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000	99 NO DETAILED HEAD
07 EXCISE AND TAXATION		NT V 40	22/02/2023	22494 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA					
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023080871 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000	99 NO DETAILED HEAD
07 EXCISE AND TAXATION		NT V 39	14/02/2023	56444 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA					
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023080869 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000	99 NO DETAILED HEAD
07 EXCISE AND TAXATION		NT V 37	14/02/2023	5460 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA					
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023080870 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000	99 NO DETAILED HEAD
07 EXCISE AND TAXATION		NT V 38	14/02/2023	25920 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA					
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023015752 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200	2205	ART AND CULTURE		00	NO SUB MAJOR HEAD	
01 PUBLIC LIBRARIES					105 PUBLIC LIBRARIES				
						01 SALARIES		0000	00 NO DETAILED HEAD
05 EDUCATION		NT V 1	01/02/2023	68150 02328 LIBRARIAN,GOVERNMENT DISTRICT LIBRARY,BHATINDA					
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN022023018041 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
						01 SALARIES		0000	00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE		NT V 9	01/02/2023	109448 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023018042 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				

	11 HEALTH AND FAMILY WELFARE NT V 10	01/02/2023	21700 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018051	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 19	01/02/2023	557711 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018052	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 20	01/02/2023	174662 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018054	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 22	01/02/2023	200996 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018056	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 24	01/02/2023	184910 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018057	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 25	01/02/2023	333298 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018058	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 26	01/02/2023	195300 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018061	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 29	01/02/2023	45870 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018062	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 30	01/02/2023	61066 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018063	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 31	01/02/2023	141592 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018075	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE 200 OTHER SERVICES AND SUPPLIES	00 NO SUB MAJOR HEAD	
	01 OTHER SERVICES AND SUPPLIES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 43	01/02/2023	141355 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018076	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE 200 OTHER SERVICES AND SUPPLIES	00 NO SUB MAJOR HEAD	
	01 OTHER SERVICES AND SUPPLIES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 44	01/02/2023	335638 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023041316	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE 102 URBAN FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	02 REVAMPING OF ORGANISATION OF SERVICES				0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 66	14/02/2023	115580 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018044	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE 102 URBAN FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	02 REVAMPING OF ORGANISATION OF SERVICES				0000 00 NO DETAILED HEAD
				01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 12	01/02/2023	43400 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018055 01/02/2023 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 23	01/02/2023	203400 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018073 01/02/2023 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 41	01/02/2023	21700 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018074 01/02/2023 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 42	01/02/2023	18000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018094 01/02/2023 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 62	09/02/2023	61644 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018095 01/02/2023 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 63	09/02/2023	115500 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018070 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD		
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 38	01/02/2023	58750 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018072 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD		
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 40	01/02/2023	75300 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018046 01/02/2023 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 14	01/02/2023	68050 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018048 01/02/2023 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 16	01/02/2023	97650 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018043 01/02/2023 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 11	01/02/2023	40500 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018045 01/02/2023 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 13	01/02/2023	60200 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018047 01/02/2023 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 15	01/02/2023	81900 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018049 01/02/2023 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 17	01/02/2023	101850 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018050 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 18	01/02/2023		195600 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023018067 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 35	01/02/2023		64800 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023018068 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 36	01/02/2023		128950 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023018069 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 37	01/02/2023		188600 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023018071 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 39	01/02/2023		84100 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023018077 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 45	01/02/2023		67550 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023018078 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 46	02/02/2023		306322 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023018091 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 59	08/02/2023		262244 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023018092 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 60	08/02/2023		307322 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023018065 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 33	01/02/2023		456436 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023018066 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 34	01/02/2023		108500 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023018080 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 48	02/02/2023		140172 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD
VN022023018081 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 49	02/02/2023		71080 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD

VN022023018083	01/02/2023	N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
		01 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD
		11 HEALTH AND FAMILY WELFARE NT V 51	02/02/2023		108500 02189	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA	01	SALARIES		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018084	01/02/2023	N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
		01 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD
		11 HEALTH AND FAMILY WELFARE NT V 52	02/02/2023		120860 02189	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA	01	SALARIES		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018086	01/02/2023	N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
		01 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD
		11 HEALTH AND FAMILY WELFARE NT V 54	02/02/2023		372144 02189	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA	01	SALARIES		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018087	01/02/2023	N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
		01 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD
		11 HEALTH AND FAMILY WELFARE NT V 55	02/02/2023		140172 02189	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA	01	SALARIES		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018089	01/02/2023	N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
		01 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD
		11 HEALTH AND FAMILY WELFARE NT V 57	03/02/2023		108500 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01	SALARIES		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018093	01/02/2023	N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
		01 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD
		11 HEALTH AND FAMILY WELFARE NT V 61	09/02/2023		449845 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01	SALARIES		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023041314	01/02/2023	N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
		01 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD
		11 HEALTH AND FAMILY WELFARE NT V 64	13/02/2023		86768 02189	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA	01	SALARIES		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023041315	01/02/2023	N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
		01 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD
		11 HEALTH AND FAMILY WELFARE NT V 65	13/02/2023		131681 02189	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA	01	SALARIES		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023041317	01/02/2023	N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
		01 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD
		11 HEALTH AND FAMILY WELFARE NT V 67	17/02/2023		277118 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	01	SALARIES		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023041318	01/02/2023	N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
		01 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD
		11 HEALTH AND FAMILY WELFARE NT V 68	17/02/2023		95258 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01	SALARIES		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023041319	01/02/2023	N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
		01 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD
		11 HEALTH AND FAMILY WELFARE NT V 69	17/02/2023		89824 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01	SALARIES		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023041320	01/02/2023	N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
		01 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD
		11 HEALTH AND FAMILY WELFARE NT V 70	17/02/2023		158286 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01	SALARIES		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023041321	01/02/2023	N DC10 A Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
		01 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD
		11 HEALTH AND FAMILY WELFARE NT V 71	20/02/2023		251394 02189	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA	01	SALARIES		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023041322 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 72	21/02/2023 128192 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN022023041323 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 73	21/02/2023 138752 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN022023041324 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 74	21/02/2023 121528 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN022023018038 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 6	01/02/2023 365855 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN022023018040 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 8	01/02/2023 63050 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN022023018053 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 21	01/02/2023 214165 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN022023018059 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 27	01/02/2023 86800 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN022023018060 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 28	01/02/2023 155644 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC		MIN MIN_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	SO SOE_DESC
		NET_AMNT DDO_C NAME	BDGT DT DTL_HEAD_DESC
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VN022023018064 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 32	01/02/2023 220056 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN022023018079 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 47	02/02/2023 65100 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN022023018082 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 50	02/02/2023 91996 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN022023018085 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
11 HEALTH AND FAMILY WELFARE NT V 53	02/02/2023 252960 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA	01 SALARIES	0000 99 NO DETAILED HEAD
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018088 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
11 HEALTH AND FAMILY WELFARE NT V 56	03/02/2023 21700 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01 SALARIES	0000 99 NO DETAILED HEAD
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018090 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
11 HEALTH AND FAMILY WELFARE NT V 58	06/02/2023 213814 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01 SALARIES	0000 99 NO DETAILED HEAD
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018035 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 OTHER SERVICES AND SUPPLIES	200 OTHER SERVICES AND SUPPLIES		
11 HEALTH AND FAMILY WELFARE NT V 3	01/02/2023 113200 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018033 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 1	01/02/2023 109448 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018034 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 2	01/02/2023 161432 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018036 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 4	01/02/2023 161432 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018037 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 5	01/02/2023 644184 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018039 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 7	01/02/2023 192085 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023028124 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
41 WATER SUPPLY AND SANITATI NT V 9	01/02/2023 56900 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023028125 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
41 WATER SUPPLY AND SANITATI NT V 10	01/02/2023 751284 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023028129 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
41 WATER SUPPLY AND SANITATI NT V 14	02/02/2023 265250 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023028130 01/02/2023 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
41 WATER SUPPLY AND SANITATI NT V 15	02/02/2023 464300 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		

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VN022023028117	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 2	01/02/2023		122000 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01 SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028118	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 3	01/02/2023		54522 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01 SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028119	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 4	01/02/2023		465250 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01 SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028120	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 5	01/02/2023		825897 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01 SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028121	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 6	01/02/2023		468704 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01 SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028122	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 7	01/02/2023		1341026 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01 SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028123	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 8	01/02/2023		2164304 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01 SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023017648	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0200	2220	INFORMATION AND PUBLICITY		60	OTHERS	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 2	02/02/2023		81500 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA	01 SALARIES			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023017647	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0200	2220	INFORMATION AND PUBLICITY		60	OTHERS	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 1	02/02/2023		100250 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA	01 SALARIES			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023017649	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0200	2220	INFORMATION AND PUBLICITY		60	OTHERS	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 3	02/02/2023		182250 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA	01 SALARIES			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023016392	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 50	10/02/2023		11250 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA	31 GRANTS-IN-AID (SALARY)			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023016350	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					31 EMPLOYMENT NT V 8	01/02/2023		355024 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA	01 SALARIES			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023016351	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					31 EMPLOYMENT NT V 9	01/02/2023		44900 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA	01 SALARIES			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023016352	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE	

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 10	01/02/2023	110971 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023016353 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			02 EMPLOYMENT SERVICE		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			01 SALARIES			0000 00 NO DETAILED HEAD			
31 EMPLOYMENT	NT V 11	01/02/2023	53550 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023016354 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			02 EMPLOYMENT SERVICE		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			01 SALARIES			0000 00 NO DETAILED HEAD			
31 EMPLOYMENT	NT V 12	01/02/2023	93812 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023016348 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			02 EMPLOYMENT SERVICE		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			01 SALARIES			0000 00 NO DETAILED HEAD			
31 EMPLOYMENT	NT V 6	01/02/2023	37350 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023016349 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			02 EMPLOYMENT SERVICE		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			01 SALARIES			0000 00 NO DETAILED HEAD			
31 EMPLOYMENT	NT V 7	01/02/2023	94650 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023044392 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01 LABOUR		
01 DIRECTION AND ADMINISTRATION			13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD			
16 LABOUR	NT V 71	24/02/2023	1205 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023044384 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01 LABOUR		
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD			
16 LABOUR	NT V 63	14/02/2023	36769 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023044387 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01 LABOUR		
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD			
16 LABOUR	NT V 66	14/02/2023	59286 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023044389 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01 LABOUR		
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD			
16 LABOUR	NT V 68	22/02/2023	34003 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023016355 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01 LABOUR		
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD			
16 LABOUR	NT V 13	01/02/2023	134000 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023016356 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01 LABOUR		
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD			
16 LABOUR	NT V 14	01/02/2023	92250 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023016357 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01 LABOUR		
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD			
16 LABOUR	NT V 15	01/02/2023	300750 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023016358 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01 LABOUR		
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD			
16 LABOUR	NT V 16	01/02/2023	113400 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA	2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN022023016359 01/02/2023 N DC10 A Pay and Allowances Vouchers			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01 LABOUR		

01 DIRECTION AND ADMINISTRATION										01 SALARIES										0000 00 NO DETAILED HEAD																													
16 LABOUR										NT V 17										01/02/2023										113950 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA																			
																														2801 DIRECTOR, INDUSTRIES,PUNJAB,																			
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	23 RURAL DEVELOPMENT AND PAN NT V 50	14/02/2023	32081 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065359	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 52	14/02/2023	126335 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065360	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 53	14/02/2023	36840 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065361	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 54	14/02/2023	463933 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065362	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 55	17/02/2023	21387 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065363	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 56	22/02/2023	65637 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065364	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 57	22/02/2023	17400 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065308	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 1	01/02/2023	110816 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHAGTA BHAI KA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065309	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 2	01/02/2023	130232 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHAGTA BHAI KA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065310	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 3	01/02/2023	107975 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHAGTA BHAI KA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065311	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 4	01/02/2023	80380 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065312	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 5	01/02/2023	120400 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065313	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 6	01/02/2023	93100 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065314	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
				01 SALARIES		

	23 RURAL DEVELOPMENT AND PAN NT V 7	01/02/2023	80500 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065315	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 8	01/02/2023	29200 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065316	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 9	01/02/2023	169804 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065317	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 10	01/02/2023	342052 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065318	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 11	01/02/2023	165974 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065319	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 12	01/02/2023	120028 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065320	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 13	01/02/2023	55550 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065321	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 14	01/02/2023	80900 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065322	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 15	01/02/2023	129050 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065323	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 16	01/02/2023	137772 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065324	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 17	01/02/2023	26315 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065325	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 18	02/02/2023	47600 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065326	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 19	02/02/2023	39450 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065327	01/02/2023 N DC10 A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 20	02/02/2023	58094 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA			

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023065328 01/02/2023 N DC10 A Pay and Allowances Vouchers						0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 21						02/02/2023 423400 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA		0000 00 NO DETAILED HEAD	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065329 01/02/2023 N DC10 A Pay and Allowances Vouchers						0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 22						02/02/2023 57884 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA		0000 00 NO DETAILED HEAD	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065330 01/02/2023 N DC10 A Pay and Allowances Vouchers						0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 23						02/02/2023 70398 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA		0000 00 NO DETAILED HEAD	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065331 01/02/2023 N DC10 A Pay and Allowances Vouchers						0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 24						02/02/2023 177050 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA		0000 00 NO DETAILED HEAD	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065332 01/02/2023 N DC10 A Pay and Allowances Vouchers						0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 25						02/02/2023 143132 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA		0000 00 NO DETAILED HEAD	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065333 01/02/2023 N DC10 A Pay and Allowances Vouchers						0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 26						02/02/2023 136600 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA		0000 00 NO DETAILED HEAD	
						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									
SU SUB_HEAD_DESC MIN MIN_DESC SOE_DESC BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

	23 RURAL DEVELOPMENT AND PAN NT V 31	02/02/2023	68808 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN022023065339 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 32	02/02/2023	65116 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHAGTA BHAI KA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065340 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 33	02/02/2023	53988 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHAGTA BHAI KA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065341 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 34	02/02/2023	55408 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHAGTA BHAI KA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065342 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 35	03/02/2023	66850 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065343 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 36	03/02/2023	140300 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065344 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 37	03/02/2023	115934 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065345 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 38	03/02/2023	60878 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065346 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 39	03/02/2023	108250 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065347 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 40	03/02/2023	280700 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065348 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 41	03/02/2023	112456 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065349 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 42	03/02/2023	277152 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065350 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 43	08/02/2023	401650 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065351 01/02/2023 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 44	08/02/2023	382354 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	01 SALARIES	

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023065352 01/02/2023 N DC10 A Pay and Allowances Vouchers									
01 ADMINISTRATION		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 45		08/02/2023		68430 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA		01 SALARIES			
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023065353 01/02/2023 N DC10 A Pay and Allowances Vouchers									
01 ADMINISTRATION		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 46		09/02/2023		72111 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA		01 SALARIES			
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023065356 01/02/2023 N DC10 A Pay and Allowances Vouchers									
01 ADMINISTRATION		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 49		10/02/2023		135628 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA		01 SALARIES			
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023019005 01/02/2023 N DC10 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION		0200 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES NT V 3		01/02/2023		78250 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA		01 SALARIES			
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA									
VN022023019006 01/02/2023 N DC10 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION		0200 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES NT V 4		01/02/2023		107500 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA		01 SALARIES			
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA									
VN022023019007 01/02/2023 N DC10 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION		0200 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES NT V 5		01/02/2023		242450 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA		01 SALARIES			
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA									
VN022023019004 01/02/2023 N DC10 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION		0200 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES NT V 2		01/02/2023		339750 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA		01 SALARIES			
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA									
VN022023019009 01/02/2023 N DC10 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION		0200 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES NT V 7		01/02/2023		35150 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA		01 SALARIES			
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA									
VN022023019003 01/02/2023 N DC10 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION		0200 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES NT V 1		01/02/2023		343650 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA		01 SALARIES			
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA									
VN022023019008 01/02/2023 N DC10 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION		0200 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES NT V 6		01/02/2023		301456 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA		01 SALARIES			
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA									
VN022023067097 01/02/2023 N DC10 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION		0300 2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD	
07 EXCISE AND TAXATION NT V 1		02/02/2023		60440 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH		01 SALARIES			
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023067099 01/02/2023 N DC10 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION		0300 2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD	
07 EXCISE AND TAXATION NT V 3		09/02/2023		35906 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH		01 SALARIES			
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023067098 01/02/2023 N DC10 A Pay and Allowances Vouchers									
01 DIRECTION AND ADMINISTRATION		0300 2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD	
07 EXCISE AND TAXATION NT V 2		09/02/2023		30090 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH		01 SALARIES			
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									

VN022023080916	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	12	14/02/2023	5200	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023084148	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	6	03/02/2023	285120	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023084147	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	5	03/02/2023	220132	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023084144	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	2	02/02/2023	422556	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023084143	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	1	02/02/2023	87990	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023080918	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	14	14/02/2023	26443	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023084145	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	3	02/02/2023	626662	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023015779	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE 102 PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD	
02	STRENGTHENING OF CULTURAL AFFAIRS								31	GRANTS-IN-AID (SALARY) PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
28	TOURISM AND CULTURAL AFFA	NT	V	16	10/02/2023	200000	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,			
VN022023015772	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE 104 ARCHIVES	00	NO SUB MAJOR HEAD	
01	STATE ARCHIVES								01	SALARIES	0000 00 NO DETAILED HEAD
28	TOURISM AND CULTURAL AFFA	NT	V	9	08/02/2023	90140	03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN022023015768	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE 102 PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD	
02	STRENGTHENING OF CULTURAL AFFAIRS								01	SALARIES	0000 00 NO DETAILED HEAD
28	TOURISM AND CULTURAL AFFA	NT	V	5	06/02/2023	405600	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,			
VN022023015770	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE 102 PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD	
02	STRENGTHENING OF CULTURAL AFFAIRS								01	SALARIES	0000 00 NO DETAILED HEAD
28	TOURISM AND CULTURAL AFFA	NT	V	7	06/02/2023	759948	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,			
VN022023015774	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE 104 ARCHIVES	00	NO SUB MAJOR HEAD	
01	STATE ARCHIVES								01	SALARIES	0000 00 NO DETAILED HEAD
28	TOURISM AND CULTURAL AFFA	NT	V	11	08/02/2023	169630	03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN022023015769	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE 102 PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD	
02	STRENGTHENING OF CULTURAL AFFAIRS								01	SALARIES	0000 00 NO DETAILED HEAD
28	TOURISM AND CULTURAL AFFA	NT	V	6	06/02/2023	91509	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,			

VN022023015767	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE		00	NO SUB MAJOR HEAD	
					02 STRENGTHENING OF CULTURAL AFFAIRS			102 PROMOTION OF ARTS AND CULTURE				0000 00 NO DETAILED HEAD
					28 TOURISM AND CULTURAL AFFA NT V 4	06/02/2023		405016 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	01 SALARIES PUNJAB,CHANDIGARH			
VN022023015766	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE		00	NO SUB MAJOR HEAD	
					02 STRENGTHENING OF CULTURAL AFFAIRS			102 PROMOTION OF ARTS AND CULTURE				0000 00 NO DETAILED HEAD
					28 TOURISM AND CULTURAL AFFA NT V 3	06/02/2023		406032 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	01 SALARIES PUNJAB,CHANDIGARH			
VN022023015765	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE		00	NO SUB MAJOR HEAD	
					02 STRENGTHENING OF CULTURAL AFFAIRS			102 PROMOTION OF ARTS AND CULTURE				0000 00 NO DETAILED HEAD
					28 TOURISM AND CULTURAL AFFA NT V 2	06/02/2023		68432 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	01 SALARIES PUNJAB,CHANDIGARH			
VN022023015764	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE		00	NO SUB MAJOR HEAD	
					02 STRENGTHENING OF CULTURAL AFFAIRS			102 PROMOTION OF ARTS AND CULTURE				0000 00 NO DETAILED HEAD
					28 TOURISM AND CULTURAL AFFA NT V 1	06/02/2023		99784 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	01 SALARIES PUNJAB,CHANDIGARH			
VN022023015777	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE		00	NO SUB MAJOR HEAD	
					01 STATE ARCHIVES			104 ARCHIVES				0000 00 NO DETAILED HEAD
					28 TOURISM AND CULTURAL AFFA NT V 14	08/02/2023		143338 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	01 SALARIES			
VN022023015773	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE		00	NO SUB MAJOR HEAD	
					01 STATE ARCHIVES			104 ARCHIVES				0000 00 NO DETAILED HEAD
					28 TOURISM AND CULTURAL AFFA NT V 10	08/02/2023		263280 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	01 SALARIES			
VN022023081677	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE		00	NO SUB MAJOR HEAD	
					02 STRENGTHENING OF CULTURAL AFFAIRS			102 PROMOTION OF ARTS AND CULTURE				0000 00 NO DETAILED HEAD
					28 TOURISM AND CULTURAL AFFA NT V 30	24/02/2023		58685 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	01 SALARIES PUNJAB,CHANDIGARH			
VN022023015775	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE		00	NO SUB MAJOR HEAD	
					01 STATE ARCHIVES			104 ARCHIVES				0000 00 NO DETAILED HEAD
					28 TOURISM AND CULTURAL AFFA NT V 12	08/02/2023		138750 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	01 SALARIES			
VN022023015776	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE		00	NO SUB MAJOR HEAD	
					01 STATE ARCHIVES			104 ARCHIVES				0000 00 NO DETAILED HEAD
					28 TOURISM AND CULTURAL AFFA NT V 13	08/02/2023		43590 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	01 SALARIES			
VN022023015771	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE		00	NO SUB MAJOR HEAD	
					02 STRENGTHENING OF CULTURAL AFFAIRS			102 PROMOTION OF ARTS AND CULTURE				0000 00 NO DETAILED HEAD
					28 TOURISM AND CULTURAL AFFA NT V 8	06/02/2023		1927510 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	01 SALARIES PUNJAB,CHANDIGARH			
VN022023018102	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 3	03/02/2023		34630 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES			
VN022023018101	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 2	03/02/2023		30346 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES			
VN022023018100	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 1	03/02/2023		60640 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES			

VN022023018099	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
01					DIRECTION AND ADMINISTRATION				001						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 15	03/02/2023				101040	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01	SALARIES				
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023018098	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
01					DIRECTION AND ADMINISTRATION				001						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 14	03/02/2023				1158416	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01	SALARIES				
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023018097	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
01					DIRECTION AND ADMINISTRATION				001						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 13	03/02/2023				102090	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01	SALARIES				
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023018096	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
01					DIRECTION AND ADMINISTRATION				001						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 12	03/02/2023				900169	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01	SALARIES				
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023018103	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM					789		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 4	03/02/2023				74440	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01	SALARIES				
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023018105	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
01					DIRECTION AND ADMINISTRATION				001						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 6	03/02/2023				180676	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01	SALARIES				
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023018104	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
01					DIRECTION AND ADMINISTRATION				001						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 5	03/02/2023				178170	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01	SALARIES				
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023018106	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
01					DIRECTION AND ADMINISTRATION				001						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 7	03/02/2023				230970	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01	SALARIES				
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023018108	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
01					DIRECTION AND ADMINISTRATION				789						0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 9	03/02/2023				357020	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01	SALARIES				
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023018107	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
01					DIRECTION AND ADMINISTRATION				001						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 8	03/02/2023				310756	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01	SALARIES				
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023018110	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
01					DIRECTION AND ADMINISTRATION				001						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 11	03/02/2023				729080	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01	SALARIES				
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023018109	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
03	REVAMPING OF ORGANISATION OF SERVICE								001						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 10	03/02/2023				358490	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01	SALARIES				
						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		
SU	SUB_HEAD_DESC							MIN	MIN_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						

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VN022023017697	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION								01	SALARIES	0000	00 NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 6	02/02/2023				576388	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023017696	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION								01	SALARIES	0000	00 NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 5	02/02/2023				2091669	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023017695	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION								01	SALARIES	0000	00 NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 4	02/02/2023				935769	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023017693	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION								01	SALARIES	0000	00 NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 2	02/02/2023				128334	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023017692	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION								01	SALARIES	0000	00 NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 1	02/02/2023				185610	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023017694	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION								01	SALARIES	0000	00 NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 3	02/02/2023				1223300	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023081659	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 199 ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	02	EMPLOYMENT SERVICE		
03	MAHARAJA RANJIT SINGH ARMED FORCES SERVICES PREPARATORY INSTITUTE MOHALI								31	GRANTS-IN-AID (SALARY)	0000	99 NO DETAILED HEAD
31	EMPLOYMENT NT V 62	16/02/2023				7635300	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023016434	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
02	ASSISTANCE TO NON-GOVERNMENT INDUSTRIAL TRAINING INSTITUTES								31	GRANTS-IN-AID (SALARY)	0000	99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 31	08/02/2023				2500000	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023081635	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 38	14/02/2023				55872	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023081636	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 39	14/02/2023				55872	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023081638	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 41	14/02/2023				9192	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023081650	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 53	14/02/2023				34081	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023081651	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 54	14/02/2023				19519	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				

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01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES	0000 00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 21	03/02/2023	863795 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023016425 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 22	03/02/2023	638381 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023016426 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 23	03/02/2023	346947 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023016427 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 24	03/02/2023	927140 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023016421 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 18	03/02/2023	33690 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023016422 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 19	03/02/2023	33690 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023016428 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 25	03/02/2023	622285 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023016429 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 26	03/02/2023	88731 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023081649 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 52	14/02/2023	17493 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023016420 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 17	03/02/2023	133722 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023016423 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 20	03/02/2023	743746 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023016439 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION AND KAROBAR MISSION SOCIETY			101 EMPLOYMENT SERVICES				0000 07 PUNJAB GHAR GHAR ROZGAR
31 EMPLOYMENT	NT V 36	10/02/2023	4300000 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		31 GRANTS-IN-AID (SALARY)	
VN022023081695 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2251 SECRETARIAT - SOCIAL SERVICES			00 NO SUB MAJOR HEAD	
01 SECRETARIAT			090 SECRETARIAT				0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 27	14/02/2023	23271 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES	
VN022023081696 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2251 SECRETARIAT - SOCIAL SERVICES			00 NO SUB MAJOR HEAD	
01 SECRETARIAT			090 SECRETARIAT				0000 00 NO DETAILED HEAD

10 GENERAL ADMINISTRATION		NT V 28	14/02/2023	23271 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES			
VN022023081697 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300	2251 SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD		
01 SECRETARIAT				090 SECRETARIAT			0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION		NT V 29	14/02/2023	24656 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES			
VN022023081698 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300	2251 SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD		
01 SECRETARIAT				090 SECRETARIAT			0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION		NT V 30	14/02/2023	28229 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES			
VN022023081699 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300	2251 SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD		
01 SECRETARIAT				090 SECRETARIAT			0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION		NT V 31	14/02/2023	26666 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES			
VN022023081700 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300	2251 SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD		
01 SECRETARIAT				090 SECRETARIAT			0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION		NT V 32	14/02/2023	26130 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC			MIN MIN_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					

VN022023081701 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300	2251 SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD		
01 SECRETARIAT				090 SECRETARIAT			0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION		NT V 33	14/02/2023	26666 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES			
VN022023081702 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300	2251 SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD		
01 SECRETARIAT				090 SECRETARIAT			0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION		NT V 34	14/02/2023	24656 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES			
VN022023081703 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300	2251 SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD		
01 SECRETARIAT				090 SECRETARIAT			0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION		NT V 35	14/02/2023	22601 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES			
VN022023081704 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300	2251 SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD		
01 SECRETARIAT				090 SECRETARIAT			0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION		NT V 36	14/02/2023	21976 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES			
VN022023081705 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300	2251 SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD		
01 SECRETARIAT				090 SECRETARIAT			0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION		NT V 37	14/02/2023	9277 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES			
VN022023081706 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300	2251 SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD		
01 SECRETARIAT				090 SECRETARIAT			0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION		NT V 38	14/02/2023	2670 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES			
VN022023017271 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300	2251 SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD		
				090 SECRETARIAT				

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10	GENERAL ADMINISTRATION	NT V 26	14/02/2023	23271 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023065516	01/02/2023 N DC10 A Pay and Allowances Vouchers		0300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 102 COMMUNITY DEVELOPMENT		00	NO SUB MAJOR HEAD	
	02 PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS							0000 99 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN	NT V 1	02/02/2023	1250000 03145 JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		31	GRANTS-IN-AID (SALARY)	
VN022023081573	01/02/2023 N DC10 A Pay and Allowances Vouchers		0300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 102 COMMUNITY DEVELOPMENT		00	NO SUB MAJOR HEAD	
	02 PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS							0000 99 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN	NT V 2	27/02/2023	1000000 03145 JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		31	GRANTS-IN-AID (SALARY)	
VN022023019050	01/02/2023 N DC10 A Pay and Allowances Vouchers		0300	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03	MAINTENANCE	
	01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 18	10/02/2023	65840 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01	SALARIES	
VN022023019051	01/02/2023 N DC10 A Pay and Allowances Vouchers		0300	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03	MAINTENANCE	
	01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 19	10/02/2023	63840 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01	SALARIES	
VN022023019052	01/02/2023 N DC10 A Pay and Allowances Vouchers		0300	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03	MAINTENANCE	
	01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 20	10/02/2023	98530 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01	SALARIES	
VN022023019053	01/02/2023 N DC10 A Pay and Allowances Vouchers		0300	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03	MAINTENANCE	
	01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 21	10/02/2023	65990 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01	SALARIES	
VN022023019054	01/02/2023 N DC10 A Pay and Allowances Vouchers		0300	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03	MAINTENANCE	
	01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 1	01/02/2023	159834 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH		01	SALARIES	
VN022023019055	01/02/2023 N DC10 A Pay and Allowances Vouchers		0300	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03	MAINTENANCE	
	01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 2	01/02/2023	119830 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH		01	SALARIES	
VN022023019057	01/02/2023 N DC10 A Pay and Allowances Vouchers		0300	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03	MAINTENANCE	
	01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 4	02/02/2023	241440 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH		01	SALARIES	
VN022023019058	01/02/2023 N DC10 A Pay and Allowances Vouchers		0300	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03	MAINTENANCE	
	01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 5	03/02/2023	44999 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01	SALARIES	
VN022023019059	01/02/2023 N DC10 A Pay and Allowances Vouchers		0300	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03	MAINTENANCE	
	01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 6	03/02/2023	30799 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01	SALARIES	
VN022023019060	01/02/2023 N DC10 A Pay and Allowances Vouchers		0300	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03	MAINTENANCE	
	01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 7	06/02/2023	103740 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01	SALARIES	
VN022023019061	01/02/2023 N DC10 A Pay and Allowances Vouchers		0300	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03	MAINTENANCE	
	01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 8	06/02/2023	387706 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		01	SALARIES	

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN022023019062 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2702 MINOR IRRIGATION		03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES NT V 9			06/02/2023 156880 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		01 SALARIES				
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023019063 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2702 MINOR IRRIGATION		03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES NT V 10			06/02/2023 259662 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		01 SALARIES				
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023019064 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2702 MINOR IRRIGATION		03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES NT V 11			06/02/2023 57708 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		01 SALARIES				
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023019065 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2702 MINOR IRRIGATION		03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES NT V 12			06/02/2023 41940 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		01 SALARIES				
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023019066 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2702 MINOR IRRIGATION		03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES NT V 13			06/02/2023 128152 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		01 SALARIES				
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023019067 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2702 MINOR IRRIGATION		03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES NT V 14			06/02/2023 141330 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		01 SALARIES				
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023019068 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2702 MINOR IRRIGATION		03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES NT V 15			06/02/2023 215142 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		01 SALARIES				
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023081587 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2702 MINOR IRRIGATION		03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES NT V 23			15/02/2023 13703 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
			7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081588 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2702 MINOR IRRIGATION		03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES NT V 24			15/02/2023 11419 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
			7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081591 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2702 MINOR IRRIGATION		03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES NT V 27			17/02/2023 80740 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		01 SALARIES				
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN022023081592 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2702 MINOR IRRIGATION		03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES NT V 28			24/02/2023 6968 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
			7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081593 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2702 MINOR IRRIGATION		03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES NT V 29			24/02/2023 18000 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
			7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023019049 01/02/2023 N DC10 A Pay and Allowances Vouchers			0300 2702 MINOR IRRIGATION		03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES NT V 17			08/02/2023 132308 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		01 SALARIES				
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						

VN022023019056 01/02/2023 N DC10 A Pay and Allowances Vouchers						0300 2702 MINOR IRRIGATION 103 TUBEWELLS-OTHER MAINTENANCE EXPENDITURE				03 MAINTENANCE				
01 ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION										31 GRANTS-IN-AID (SALARY)		0000 99 NO DETAILED HEAD		
15 WATER RESOURCES		NT V 3	02/02/2023	35000000 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH										
VN022023019048 01/02/2023 N DC10 A Pay and Allowances Vouchers						0300 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME				03 MAINTENANCE				
01 DIRECTION AND ADMINISTRATION										01 SALARIES		0000 99 NO DETAILED HEAD		
15 WATER RESOURCES		NT V 16	06/02/2023	67866 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN022023028097 01/02/2023 N DC10 A Pay and Allowances Vouchers						0300 3425 OTHER SCIENTIFIC RESEARCH 200 ASSISTANCE TO OTHER SCIENTIFIC BODIES				60 OTHERS				
22 SETTING UP OF PATENT FACILITATING CELL										31 GRANTS-IN-AID (SALARY)		0000 00 NO DETAILED HEAD		
24 SCIENCE, TECHNOLOGY AND E		NT V 2	02/02/2023	61186 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,										
VN022023028096 01/02/2023 N DC10 A Pay and Allowances Vouchers						0300 3425 OTHER SCIENTIFIC RESEARCH 200 ASSISTANCE TO OTHER SCIENTIFIC BODIES				60 OTHERS				
10 TECHNICAL SECRETARIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE AND TECHNOLOGY										31 GRANTS-IN-AID (SALARY)		0000 00 NO DETAILED HEAD		
24 SCIENCE, TECHNOLOGY AND E		NT V 1	02/02/2023	1749761 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,										
VN022023067104 01/02/2023 N DC10 A Pay and Allowances Vouchers						0400 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION										01 SALARIES		0000 00 NO DETAILED HEAD		
07 EXCISE AND TAXATION		NT V 1	01/02/2023	319576 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN022023067105 01/02/2023 N DC10 A Pay and Allowances Vouchers						0400 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION										01 SALARIES		0000 00 NO DETAILED HEAD		
07 EXCISE AND TAXATION		NT V 2	01/02/2023	33452 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN022023067106 01/02/2023 N DC10 A Pay and Allowances Vouchers						0400 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION										01 SALARIES		0000 00 NO DETAILED HEAD		
07 EXCISE AND TAXATION		NT V 3	01/02/2023	305016 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN022023080922 01/02/2023 N DC10 A Pay and Allowances Vouchers						0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION										01 SALARIES		0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION		NT V 3	01/02/2023	356960 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN022023080923 01/02/2023 N DC10 A Pay and Allowances Vouchers						0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION										01 SALARIES		0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION		NT V 4	01/02/2023	588972 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN022023080927 01/02/2023 N DC10 A Pay and Allowances Vouchers						0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION										01 SALARIES		0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION		NT V 8	01/02/2023	829742 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC				SM SM_HEAD_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											

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN022023080920	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	1		01/02/2023	314084	04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT	01	SALARIES
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023080926	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	7		01/02/2023	645408	04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT	01	SALARIES
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023080925	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	6		01/02/2023	430726	04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT	01	SALARIES
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023040450	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD
01	PUBLIC LIBRARIES							105 PUBLIC LIBRARIES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1		02/02/2023	33060	04503 LIBRARIAN,DISTRICT LIBRARY,FARIDKOT	01	SALARIES
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN022023039113	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
06	RURAL FAMILY WELFARE SERVICES							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	15		01/02/2023	66888	04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01	SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039114	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
06	RURAL FAMILY WELFARE SERVICES							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	16		01/02/2023	66888	04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01	SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039107	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01	URBAN FAMILY WELFARE SERVICES							102 URBAN FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	9		01/02/2023	132377	04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT	01	SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039108	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	10		01/02/2023	57684	04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	01	SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039111	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	13		01/02/2023	141772	04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	01	SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039109	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	11		01/02/2023	238804	04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	01	SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039110	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	12		01/02/2023	145632	04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	01	SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039112	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	14		01/02/2023	257464	04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	01	SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039103	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01	RURAL FAMILY WELFARE SERVICES							101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	5		01/02/2023	239800	04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01	SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN022023039104 01/02/2023 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 6	01/02/2023 316867 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039105 01/02/2023 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 7	01/02/2023 283978 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039115 01/02/2023 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 17	03/02/2023 934476 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039102 01/02/2023 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 4	01/02/2023 331196 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039101 01/02/2023 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 3	01/02/2023 1461768 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039099 01/02/2023 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 1	01/02/2023 443248 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039100 01/02/2023 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
11 HEALTH AND FAMILY WELFARE NT V 2	01/02/2023 236158 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT	01 SALARIES	0000 99 NO DETAILED HEAD
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039106 01/02/2023 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
11 HEALTH AND FAMILY WELFARE NT V 8	01/02/2023 235394 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 SALARIES	0000 99 NO DETAILED HEAD
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023046859 01/02/2023 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
41 WATER SUPPLY AND SANITATI NT V 2	01/02/2023 108009 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023046862 01/02/2023 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
41 WATER SUPPLY AND SANITATI NT V 5	01/02/2023 485120 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023046860 01/02/2023 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
41 WATER SUPPLY AND SANITATI NT V 3	01/02/2023 114736 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023046861 01/02/2023 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
41 WATER SUPPLY AND SANITATI NT V 4	01/02/2023 259012 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023046873 01/02/2023 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
41 WATER SUPPLY AND SANITATI NT V 16	02/02/2023 4461002 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		

VN022023046871	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 14	02/02/2023		2013856 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,FARIDKOT	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023046870	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 13	02/02/2023		1075017 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,FARIDKOT	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023046869	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 12	02/02/2023		1037430 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,FARIDKOT	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023046868	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 11	02/02/2023		609792 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,FARIDKOT	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023046867	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 10	02/02/2023		562866 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,FARIDKOT	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023046866	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 9	02/02/2023		419160 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,FARIDKOT	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023046865	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 8	02/02/2023		47600 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,FARIDKOT	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023046864	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 7	02/02/2023		54522 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,FARIDKOT	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023046863	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 6	01/02/2023		718380 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION	CIRCLE,FARIDKOT	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023046858	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 1	01/02/2023		80232 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION	CIRCLE,FARIDKOT	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023033483	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY		60	OTHERS	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 5	01/02/2023		32196 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT		01	SALARIES	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023033482	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY		60	OTHERS	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 4	01/02/2023		37748 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT		01	SALARIES	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023033481	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY		60	OTHERS	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 3	01/02/2023		175236 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT		01	SALARIES	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				

VN022023033479	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION								01	SALARIES	0000	00 NO DETAILED HEAD
	14	INFORMATION AND PUBLIC RE	NT	V	1	01/02/2023		88256 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023033480	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION								01	SALARIES	0000	00 NO DETAILED HEAD
	14	INFORMATION AND PUBLIC RE	NT	V	2	01/02/2023		88476 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023040459	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	5	01/02/2023		103672 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023040464	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
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)	0000	99 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	10	01/02/2023		60000 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023040470	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE		
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
	31	EMPLOYMENT		NT	V	16	01/02/2023	110408 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023040469	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE		
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
	31	EMPLOYMENT		NT	V	15	01/02/2023	75508 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023040471	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE		
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
	31	EMPLOYMENT		NT	V	17	01/02/2023	79696 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023040472	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE		
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
	31	EMPLOYMENT		NT	V	18	01/02/2023	340968 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023040474	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE		
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
	31	EMPLOYMENT		NT	V	20	01/02/2023	133616 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023040477	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	23	03/02/2023		112296 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023040463	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	9	01/02/2023		1067262 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023040462	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	8	01/02/2023		878032 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023040467	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	13	01/02/2023		161000 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				

VN022023040466	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 12	01/02/2023				57084	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023040465	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 11	01/02/2023				279352	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023040461	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 7	01/02/2023				154210	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023040460	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 6	01/02/2023				127554	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023040468	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
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)	0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 14	01/02/2023				60000	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023040479	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 25	03/02/2023				244976	04586	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023040478	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 24	03/02/2023				143744	04586	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023040455	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 1	01/02/2023				30113	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023040456	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 2	01/02/2023				158606	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023040457	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 3	01/02/2023				74494	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023040458	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 4	01/02/2023				51006	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023033516	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 2	02/02/2023				74062	04643	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023033517	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 3	02/02/2023				235512	04643	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023033515	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2405	FISHERIES	00	NO SUB MAJOR HEAD	

01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD			
02 ANIMAL HUSBANDRY AND FISH NT V 1			02/02/2023	35400 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,								
VN022023065519 01/02/2023 N DC10 A Pay and Allowances Vouchers			0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
01 ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD			
23 RURAL DEVELOPMENT AND PAN NT V 3			01/02/2023	19900 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN022023065527 01/02/2023 N DC10 A Pay and Allowances Vouchers			0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
01 ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD			
23 RURAL DEVELOPMENT AND PAN NT V 11			06/02/2023	409156 04674 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT 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		
SU	SUB_HEAD_DESC				MIN	MIN_DESC					BDGT DT	DTL_HEAD_DESC
					NET_AMNT	DDO_C	NAME					
					CCO_	CCO						

VN022023065528	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 12	09/02/2023		118140 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01	SALARIES		
VN022023065520	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 4	01/02/2023		126596 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01	SALARIES		
VN022023067109	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0500	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 1	09/02/2023	364382 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023080956	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 16	14/02/2023	12137 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023080943	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 3	09/02/2023	35400 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023080944	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 4	09/02/2023	56970 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023080945	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 5	09/02/2023	92602 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023080947	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 7	09/02/2023	457726 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023080950	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 10	09/02/2023	113212 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023080951	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 11	09/02/2023	199238 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023080946	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 6	09/02/2023	183232 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023080955	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 15	14/02/2023	31434 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023080948	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 8	09/02/2023	596282 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN022023069207	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0500	2205	ART AND CULTURE	00	NO	SUB MAJOR HEAD	

01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2	14/02/2023	190141 05062 SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB,FATEHGARH SAHIB 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN022023015786	01/02/2023 N DC10	A Pay and Allowances Vouchers	0500	2205 ART AND CULTURE		00 NO SUB MAJOR HEAD	
01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1	01/02/2023	54588 05062 SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB,FATEHGARH SAHIB 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN022023018125	01/02/2023 N DC10	A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 15	06/02/2023	71080 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018126	01/02/2023 N DC10	A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 16	06/02/2023	169566 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018127	01/02/2023 N DC10	A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 17	06/02/2023	174036 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018130	01/02/2023 N DC10	A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 20	06/02/2023	137894 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018131	01/02/2023 N DC10	A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 21	08/02/2023	300384 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018119	01/02/2023 N DC10	A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 9	01/02/2023	206483 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018120	01/02/2023 N DC10	A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 10	01/02/2023	43400 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018121	01/02/2023 N DC10	A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 11	06/02/2023	43319 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018128	01/02/2023 N DC10	A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 18	06/02/2023	212104 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018129	01/02/2023 N DC10	A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 19	06/02/2023	21700 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023059167	01/02/2023 N DC10	A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 22	15/02/2023	122022 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023059168	01/02/2023 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						01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 23	22/02/2023	230926 05080	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018111	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 1	01/02/2023	71080 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018112	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 2	01/02/2023	71080 05080	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018113	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 3	01/02/2023	74913 05080	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018114	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 4	01/02/2023	145988 05080	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018115	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 5	01/02/2023	442360 05080	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018116	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 6	01/02/2023	460400 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018117	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 7	01/02/2023	135396 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018118	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 8	01/02/2023	113763 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018122	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 12	06/02/2023	43400 05257	SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB		01 SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018123	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 13	06/02/2023	48397 05257	SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB		01 SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018124	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 14	06/02/2023	69376 05257	SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB		01 SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023028157	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 1	08/02/2023	1261274 05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028158	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD

	41 WATER SUPPLY AND SANITATI NT V 2	08/02/2023	299854 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023082540	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 27	27/02/2023	119055 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023082536	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 23	16/02/2023	924828 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023082534	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 21	16/02/2023	78924 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023082159	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 3	08/02/2023	39982 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023082163	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 7	08/02/2023	54000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023082164	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 8	08/02/2023	3473054 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023082535	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 22	16/02/2023	920424 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023082168	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 12	10/02/2023	203990 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023082167	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 11	10/02/2023	2004769 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023017777	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 4	01/02/2023	145374 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN022023017776	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 3	01/02/2023	96700 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN022023017774	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 1	01/02/2023	87058 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN022023017775	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD

14 INFORMATION AND PUBLIC RE NT V 2			01/02/2023		93538 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN022023016482 01/02/2023 N DC10 A Pay and Allowances Vouchers			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 8			01/02/2023		51206 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016484 01/02/2023 N DC10 A Pay and Allowances Vouchers			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 10			01/02/2023		595636 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016485 01/02/2023 N DC10 A Pay and Allowances Vouchers			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 11			01/02/2023		74494 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016477 01/02/2023 N DC10 A Pay and Allowances Vouchers			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 3			01/02/2023		40588 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023016479 01/02/2023 N DC10 A Pay and Allowances Vouchers			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 5			01/02/2023		176364 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016483 01/02/2023 N DC10 A Pay and Allowances Vouchers			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 9			01/02/2023		116918 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016478 01/02/2023 N DC10 A Pay and Allowances Vouchers			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 4			01/02/2023		74094 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023016481 01/02/2023 N DC10 A Pay and Allowances Vouchers			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 7			01/02/2023		820288 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC										BDDT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			SO SOE_DESC		
			CCO_ CCO							

VN022023067793 01/02/2023 N DC10 A Pay and Allowances Vouchers			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 TRAINING		
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)		0000 99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 27			13/02/2023		7016 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023067791 01/02/2023 N DC10 A Pay and Allowances Vouchers			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 TRAINING		
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)		0000 99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 25			13/02/2023		22500 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023067792 01/02/2023 N DC10 A Pay and Allowances Vouchers			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		003 TRAINING OF CRAFTSMEN AND SUPERVISORS			03 TRAINING		
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

27 TECHNICAL EDUCATION AND T NT V 26			13/02/2023	21048 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	31 GRANTS-IN-AID (SALARY)	
VN022023016494	01/02/2023 N DC10 A Pay and Allowances Vouchers		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	16 LABOUR	NT V 20	02/02/2023	126622 05328 LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023016493	01/02/2023 N DC10 A Pay and Allowances Vouchers		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	16 LABOUR	NT V 19	02/02/2023	228576 05328 LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023067790	01/02/2023 N DC10 A Pay and Allowances Vouchers		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03 TRAINING	
	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
	27 TECHNICAL EDUCATION AND T NT V 24		13/02/2023	67500 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	31 GRANTS-IN-AID (SALARY)	
VN022023016492	01/02/2023 N DC10 A Pay and Allowances Vouchers		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	16 LABOUR	NT V 18	02/02/2023	73148 05328 LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023016491	01/02/2023 N DC10 A Pay and Allowances Vouchers		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	16 LABOUR	NT V 17	02/02/2023	34932 05328 LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023016490	01/02/2023 N DC10 A Pay and Allowances Vouchers		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	16 LABOUR	NT V 16	02/02/2023	54716 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023016489	01/02/2023 N DC10 A Pay and Allowances Vouchers		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	16 LABOUR	NT V 15	02/02/2023	34932 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023067803	01/02/2023 N DC10 A Pay and Allowances Vouchers		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					0000 00 NO DETAILED HEAD
	31 EMPLOYMENT	NT V 37	14/02/2023	27308 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023016488	01/02/2023 N DC10 A Pay and Allowances Vouchers		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					0000 00 NO DETAILED HEAD
	31 EMPLOYMENT	NT V 14	01/02/2023	484906 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023016480	01/02/2023 N DC10 A Pay and Allowances Vouchers		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING					0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 6		01/02/2023	103672 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN022023016486	01/02/2023 N DC10 A Pay and Allowances Vouchers		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					0000 00 NO DETAILED HEAD
	31 EMPLOYMENT	NT V 12	01/02/2023	26220 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023016487	01/02/2023 N DC10 A Pay and Allowances Vouchers		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					0000 00 NO DETAILED HEAD
	31 EMPLOYMENT	NT V 13	01/02/2023	127954 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023022492	01/02/2023 N DC10 A Pay and Allowances Vouchers		0500	2405 FISHERIES 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 1	02/02/2023	106608 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023022494	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2405 FISHERIES		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 3	02/02/2023	228756 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES		
VN022023022493	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2405 FISHERIES		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 2	02/02/2023	132840 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES		
VN022023022495	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2405 FISHERIES		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 4	03/02/2023	598138 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES		
VN022023065529	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 1	01/02/2023	58816 05114 DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065560	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 32	20/02/2023	34215 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065531	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 3	01/02/2023	68950 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065532	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 4	01/02/2023	70896 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065533	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 5	01/02/2023	194222 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065534	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 6	01/02/2023	80310 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065535	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 7	01/02/2023	93538 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065536	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 8	01/02/2023	58674 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065537	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 9	01/02/2023	48786 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065538	01/02/2023 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 10	01/02/2023	101716 05114 DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES		

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VN022023065552 01/02/2023 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 24	13/02/2023 55550 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065553 01/02/2023 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 25	14/02/2023 31177 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065554 01/02/2023 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 26	17/02/2023 122756 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065555 01/02/2023 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 27	17/02/2023 59758 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065556 01/02/2023 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 28	17/02/2023 67521 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065557 01/02/2023 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 29	17/02/2023 210574 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065558 01/02/2023 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 30	17/02/2023 387592 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065559 01/02/2023 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 31	20/02/2023 59373 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023065530 01/02/2023 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 2	01/02/2023 68808 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023067118 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600 2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 7	03/02/2023 64680 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023067117 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600 2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 6	03/02/2023 53400 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023067116 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600 2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 5	03/02/2023 18000 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023067115 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600 2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 4	03/02/2023 70800 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		

VN022023067119	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	8	03/02/2023	213580 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN022023067113	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	2	03/02/2023	174060 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN022023067112	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	1	03/02/2023	91932 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN022023067120	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	9	03/02/2023	600916 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN022023067114	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	3	03/02/2023	35732 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN022023081021	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	5	01/02/2023	118786 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN022023081022	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	6	02/02/2023	75308 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN022023081023	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	7	02/02/2023	172732 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN022023081024	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	8	02/02/2023	366220 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES</

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VN022023015820	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2205	ART AND CULTURE		00	NO SUB MAJOR HEAD	
								105 PUBLIC LIBRARIES				
					01 PUBLIC LIBRARIES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1	08/02/2023	36140 06246	LIBRARIAN,DISTRICT LIBRARY FEROZEPUR,FEROZEPUR	
										4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	
VN022023018138	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
										01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	7	02/02/2023	95184 06272	CIVIL SURGEON,FEROZEPUR,FEROZEPUR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023018141	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
										01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	10	03/02/2023	209420 06272	CIVIL SURGEON,FEROZEPUR,FEROZEPUR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023018142	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
										01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	11	03/02/2023	208928 06272	CIVIL SURGEON,FEROZEPUR,FEROZEPUR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023041454	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
										01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	31	14/02/2023	130996 06272	CIVIL SURGEON,FEROZEPUR,FEROZEPUR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023041455	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
										01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	32	14/02/2023	21700 06272	CIVIL SURGEON,FEROZEPUR,FEROZEPUR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023018160	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				
										01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	29	10/02/2023	422346 06287	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023018161	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				
										01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	30	10/02/2023	59862 06287	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023041470	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				
										01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	47	17/02/2023	279372 06279	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023041471	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				
										01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	48	17/02/2023	289432 06279	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023041472	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				
										01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	49	17/02/2023	270896 06279	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023041473	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				
										01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	50	17/02/2023	17572 06279	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN022023041474	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				
										01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	51	17/02/2023	71080 06279	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN022023041475	01/02/2023	N DC10	A Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01			RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			
11	HEALTH AND FAMILY WELFARE NT V 52	20/02/2023	80412 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR	01	SALARIES			0000	00	NO DETAILED HEAD
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023018133	01/02/2023	N DC10	A Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01			RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			
11	HEALTH AND FAMILY WELFARE NT V 2	01/02/2023	200996 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR	01	SALARIES			0000	00	NO DETAILED HEAD
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023018134	01/02/2023	N DC10	A Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01			RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			
11	HEALTH AND FAMILY WELFARE NT V 3	01/02/2023	240010 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR	01	SALARIES			0000	00	NO DETAILED HEAD
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023018135	01/02/2023	N DC10	A Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01			RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			
11	HEALTH AND FAMILY WELFARE NT V 4	01/02/2023	294389 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR	01	SALARIES			0000	00	NO DETAILED HEAD
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023018136	01/02/2023	N DC10	A Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01			RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			
11	HEALTH AND FAMILY WELFARE NT V 5	01/02/2023	126130 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR	01	SALARIES			0000	00	NO DETAILED HEAD
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023018139	01/02/2023	N DC10	A Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01			RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			
11	HEALTH AND FAMILY WELFARE NT V 8	03/02/2023	125552 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR	01	SALARIES			0000	00	NO DETAILED HEAD
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023018140	01/02/2023	N DC10	A Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01			RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			
11	HEALTH AND FAMILY WELFARE NT V 9	03/02/2023	56574 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR	01	SALARIES			0000	00	NO DETAILED HEAD
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023018143	01/02/2023	N DC10	A Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01			RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			
11	HEALTH AND FAMILY WELFARE NT V 12	03/02/2023	22847 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR	01	SALARIES			0000	00	NO DETAILED HEAD
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023018145	01/02/2023	N DC10	A Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01			RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			
11	HEALTH AND FAMILY WELFARE NT V 14	03/02/2023	246077 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR	01	SALARIES			0000	00	NO DETAILED HEAD
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023018146	01/02/2023	N DC10	A Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01			RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			
11	HEALTH AND FAMILY WELFARE NT V 15	03/02/2023	128192 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR	01	SALARIES			0000	00	NO DETAILED HEAD
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023018147	01/02/2023	N DC10	A Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01			RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES			
11	HEALTH AND FAMILY WELFARE NT V 16	03/02/2023	235256 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR	01	SALARIES			0000	00	NO DETAILED HEAD
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023041460	01/02/2023	N DC10	A Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
06			RURAL FAMILY WELFARE SERVICES			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
11	HEALTH AND FAMILY WELFARE NT V 37	16/02/2023	65100 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR	01	SALARIES			0000	99	NO DETAILED HEAD
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN022023041461	01/02/2023	N DC10	A Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
06			RURAL FAMILY WELFARE SERVICES			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
11	HEALTH AND FAMILY WELFARE NT V 38	16/02/2023	48330 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR	01	SALARIES			0000	99	NO DETAILED HEAD
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

VN022023041464	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 41	16/02/2023			140592	06282	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023041465	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 42	16/02/2023			292872	06282	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023041476	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	200	OTHER SERVICES AND SUPPLIES	00	NO SUB MAJOR HEAD	
01	OTHER SERVICES AND SUPPLIES									01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 53	21/02/2023			107704	06272	CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023041477	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 54	24/02/2023			60322	06286	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023041478	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 55	24/02/2023			20744	06286	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018132	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 1	01/02/2023			114196	06284	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018137	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 6	02/02/2023			70296	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018144	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 13	03/02/2023			67747	06285	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018151	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 20	08/02/2023			207161	06286	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018152	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 21	08/02/2023			21700	06286	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018158	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 27	10/02/2023			144375	06287	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018159	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES									01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 28	10/02/2023			65100	06287	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023041457	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 34	15/02/2023			71080	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023041458	01/02/2023	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 35	15/02/2023	64070 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023041459 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 36	16/02/2023	555608 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023041462 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 39	16/02/2023	264734 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023041463 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 40	16/02/2023	71080 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023041466 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 43	16/02/2023	538796 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023041467 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 44	17/02/2023	108500 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023041468 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 45	17/02/2023	108500 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023041469 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 46	17/02/2023	21700 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023041456 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 33	14/02/2023	23670 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018148 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 17	03/02/2023	293492 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018150 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 19	08/02/2023	86800 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018149 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 18	08/02/2023	295181 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018153 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 22	08/02/2023	70376 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018154 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		

01 RURAL FAMILY WELFARE SERVICES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 23	08/02/2023	128192 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018155 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			01 SALARIES	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 24	09/02/2023	130200 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018156 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			01 SALARIES	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	09/02/2023	88520 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018157 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			01 SALARIES	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	10/02/2023	173600 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023047077 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 110	13/02/2023	105180 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028234 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 66	08/02/2023	261404 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028188 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 37	06/02/2023	18000 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	
SU SUB_HEAD_DESC		MIN MIN_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						

VN022023028189 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 38	06/02/2023	85232 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028190 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 39	06/02/2023	173560 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028191 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 40	06/02/2023	202198 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028192 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 41	06/02/2023	392720 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028193 01/02/2023 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		

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[illegible]

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023047078 01/02/2023 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY					
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
41 WATER SUPPLY AND SANITATI NT V 111		14/02/2023 231200 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR		01 SALARIES					
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN022023017795 01/02/2023 N DC10 A Pay and Allowances Vouchers		0600 2220 INFORMATION AND PUBLICITY		60 OTHERS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
14 INFORMATION AND PUBLIC RE NT V 1		01/02/2023 64740 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR		01 SALARIES					
		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023017796 01/02/2023 N DC10 A Pay and Allowances Vouchers		0600 2220 INFORMATION AND PUBLICITY		60 OTHERS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
14 INFORMATION AND PUBLIC RE NT V 2		01/02/2023 175236 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR		01 SALARIES					
		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023017797 01/02/2023 N DC10 A Pay and Allowances Vouchers		0600 2220 INFORMATION AND PUBLICITY		60 OTHERS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
14 INFORMATION AND PUBLIC RE NT V 3		01/02/2023 88256 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR		01 SALARIES					
		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023017798 01/02/2023 N DC10 A Pay and Allowances Vouchers		0600 2220 INFORMATION AND PUBLICITY		60 OTHERS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
14 INFORMATION AND PUBLIC RE NT V 4		02/02/2023 57884 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR		01 SALARIES					
		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023017801 01/02/2023 N DC10 A Pay and Allowances Vouchers		0600 2220 INFORMATION AND PUBLICITY		60 OTHERS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
14 INFORMATION AND PUBLIC RE NT V 7		02/02/2023 70744 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR		01 SALARIES					
		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023017800 01/02/2023 N DC10 A Pay and Allowances Vouchers		0600 2220 INFORMATION AND PUBLICITY		60 OTHERS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
14 INFORMATION AND PUBLIC RE NT V 6		02/02/2023 62198 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR		01 SALARIES					
		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023017802 01/02/2023 N DC10 A Pay and Allowances Vouchers		0600 2220 INFORMATION AND PUBLICITY		60 OTHERS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
14 INFORMATION AND PUBLIC RE NT V 8		02/02/2023 75232 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR		01 SALARIES					
		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023017803 01/02/2023 N DC10 A Pay and Allowances Vouchers		0600 2220 INFORMATION AND PUBLICITY		60 OTHERS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
14 INFORMATION AND PUBLIC RE NT V 9		02/02/2023 114468 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR		01 SALARIES					
		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023017804 01/02/2023 N DC10 A Pay and Allowances Vouchers		0600 2220 INFORMATION AND PUBLICITY		60 OTHERS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
14 INFORMATION AND PUBLIC RE NT V 10		02/02/2023 102080 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR		01 SALARIES					
		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023017799 01/02/2023 N DC10 A Pay and Allowances Vouchers		0600 2220 INFORMATION AND PUBLICITY		60 OTHERS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
14 INFORMATION AND PUBLIC RE NT V 5		02/02/2023 59468 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR		01 SALARIES					
		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023016524 01/02/2023 N DC10 A Pay and Allowances Vouchers		0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING					
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
27 TECHNICAL EDUCATION AND T NT V 16		01/02/2023 381656 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR		01 SALARIES					
		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					
SU SUB_HEAD_DESC		MIN MIN_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

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN022023016530 01/02/2023 N DC10 A Pay and Allowances Vouchers			0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR				
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
16 LABOUR NT V 22			01/02/2023 29604 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR		01 SALARIES				
			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN022023016531 01/02/2023 N DC10 A Pay and Allowances Vouchers			0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR				
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
16 LABOUR NT V 23			01/02/2023 70556 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR		01 SALARIES				
			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN022023016544 01/02/2023 N DC10 A Pay and Allowances Vouchers			0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING				
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS				0000 99 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 36			02/02/2023 56250 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR		31 GRANTS-IN-AID (SALARY)				
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023016546 01/02/2023 N DC10 A Pay and Allowances Vouchers			0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING				
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS				0000 99 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 38			03/02/2023 22125 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR		31 GRANTS-IN-AID (SALARY)				
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023016548 01/02/2023 N DC10 A Pay and Allowances Vouchers			0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING				
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS				0000 99 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 40			03/02/2023 67500 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR		31 GRANTS-IN-AID (SALARY)				
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023016550 01/02/2023 N DC10 A Pay and Allowances Vouchers			0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING				
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS				0000 99 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 42			03/02/2023 11250 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR		31 GRANTS-IN-AID (SALARY)				
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023016510 01/02/2023 N DC10 A Pay and Allowances Vouchers			0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 2			01/02/2023 151184 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR		01 SALARIES				
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023016511 01/02/2023 N DC10 A Pay and Allowances Vouchers			0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 3			01/02/2023 220572 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR		01 SALARIES				
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023016512 01/02/2023 N DC10 A Pay and Allowances Vouchers			0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 4			01/02/2023 77668 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR		01 SALARIES				
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023016514 01/02/2023 N DC10 A Pay and Allowances Vouchers			0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 6			01/02/2023 1204732 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR		01 SALARIES				
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023016515 01/02/2023 N DC10 A Pay and Allowances Vouchers			0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 7			01/02/2023 295524 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR		01 SALARIES				
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023016520 01/02/2023 N DC10 A Pay and Allowances Vouchers			0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 12			01/02/2023 45996 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR		01 SALARIES				
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023016522 01/02/2023 N DC10 A Pay and Allowances Vouchers			0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 14			01/02/2023 125912 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR		01 SALARIES				
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						

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VN022023016543	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000 00 NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	
	27	TECHNICAL EDUCATION AND T	NT	V	35	01/02/2023		120028 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016513	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000 00 NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	
	27	TECHNICAL EDUCATION AND T	NT	V	5	01/02/2023		330040 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016516	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000 00 NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	
	27	TECHNICAL EDUCATION AND T	NT	V	8	01/02/2023		43104 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016521	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000 00 NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	
	27	TECHNICAL EDUCATION AND T	NT	V	13	01/02/2023		116172 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023022497	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION								01	SALARIES	
	02	ANIMAL HUSBANDRY AND FISH	NT	V	1	01/02/2023		235552 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023022500	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION								01	SALARIES	
	02	ANIMAL HUSBANDRY AND FISH	NT	V	4	01/02/2023		70376 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023022499	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION								01	SALARIES	
	02	ANIMAL HUSBANDRY AND FISH	NT	V	3	01/02/2023		69266 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023022498	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION								01	SALARIES	
	02	ANIMAL HUSBANDRY AND FISH	NT	V	2	01/02/2023		49528 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023022501	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION								01	SALARIES	
	02	ANIMAL HUSBANDRY AND FISH	NT	V	5	01/02/2023		197714 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023065606	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01	ADMINISTRATION								01	SALARIES	
	23	RURAL DEVELOPMENT AND PAN	NT	V	46	08/02/2023		84966 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065607	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01	ADMINISTRATION								01	SALARIES	
	23	RURAL DEVELOPMENT AND PAN	NT	V	47	08/02/2023		105141 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065608	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01	ADMINISTRATION								01	SALARIES	
	23	RURAL DEVELOPMENT AND PAN	NT	V	48	08/02/2023		132892 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065609	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
01	ADMINISTRATION								01	SALARIES	
	23	RURAL DEVELOPMENT AND PAN	NT	V	49	08/02/2023		56970 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN022023065610	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	50			08/02/2023		93538 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065611	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	51			08/02/2023		146704 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065612	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	52			08/02/2023		78462 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065613	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	53			08/02/2023		112220 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065614	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	54			08/02/2023		204578 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065615	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	55			08/02/2023		89488 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065616	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	56			08/02/2023		100780 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065617	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	57			08/02/2023		133640 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065618	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	58			08/02/2023		127772 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065619	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	59			09/02/2023		71506 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065620	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	60			09/02/2023		47600 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065621	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	61			09/02/2023		219440 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065622	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	62			09/02/2023		70644 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN022023065624	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
01	ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 64	10/02/2023		10815 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				

VN022023065625	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
01	ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 65	10/02/2023		42420 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				

VN022023065561	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
01	ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 1	01/02/2023		57884 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				

VN022023065562	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
01	ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 2	01/02/2023		136352 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				

VN022023065563	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
01	ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 3	01/02/2023		57740 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									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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VN022023065564	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
01	ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 4	01/02/2023		66812 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				

VN022023065565	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
01	ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 5	01/02/2023		81520 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				

VN022023065566	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
01	ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 6	01/02/2023		57112 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				

VN022023065567	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
01	ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 7	01/02/2023		58674 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				

VN022023065568	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
01	ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 8	01/02/2023		112520 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GURUHARSAHAI				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				

VN022023065569	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
01	ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 9	01/02/2023		118550 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GURUHARSAHAI				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				

VN022023065570	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 10	01/02/2023		338360 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065571	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 11	01/02/2023		55550 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065626	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 66	10/02/2023		68460 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065627	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 67	10/02/2023		117352 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065628	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 68	10/02/2023		137616 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065629	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 69	13/02/2023		190923 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065630	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 70	14/02/2023		249168 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065631	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 71	14/02/2023		285639 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065632	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 72	14/02/2023		26899 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065633	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 73	15/02/2023		89284 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065634	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 74	16/02/2023		47600 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065635	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 75	16/02/2023		129902 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065636	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 76	16/02/2023		137616 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

VN022023065637	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 77	20/02/2023		133640 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065638	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 78	20/02/2023		170476 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065639	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 79	22/02/2023		57884 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065640	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 80	22/02/2023		70476 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065572	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 12	01/02/2023		68808 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065573	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 13	01/02/2023		129948 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065574	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 14	02/02/2023		219440 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065575	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 15	02/02/2023		29604 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065576	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 16	02/02/2023		330892 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065577	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 17	02/02/2023		226688 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065578	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 18	02/02/2023		88288 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065579	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 19	02/02/2023		51000 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065580	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 20	02/02/2023		47600 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065581	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	

[illegible]

01 ADMINISTRATION								01 SALARIES		0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 34	02/02/2023	177048 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN022023065595	01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 ADMINISTRATION								01 SALARIES		0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 35	02/02/2023	56300 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN022023065596	01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 ADMINISTRATION								01 SALARIES		0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 36	02/02/2023	73072 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN022023065597	01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 ADMINISTRATION								01 SALARIES		0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 37	06/02/2023	117490 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN022023065598	01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 ADMINISTRATION								01 SALARIES		0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 38	06/02/2023	80481 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN022023065599	01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 ADMINISTRATION								01 SALARIES		0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 39	06/02/2023	38877 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN022023065600	01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 ADMINISTRATION								01 SALARIES		0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 40	06/02/2023	100432 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN022023065601	01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 ADMINISTRATION								01 SALARIES		0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 41	06/02/2023	66623 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN022023065602	01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 ADMINISTRATION								01 SALARIES		0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 42	06/02/2023	137616 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN022023065603	01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 ADMINISTRATION								01 SALARIES		0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 43	06/02/2023	129902 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN022023065604	01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 ADMINISTRATION								01 SALARIES		0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 44	08/02/2023	51636 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN022023065605	01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 ADMINISTRATION								01 SALARIES		0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 45	08/02/2023	70556 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN022023019146	01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME						03 MAINTENANCE		
01 DIRECTION AND ADMINISTRATION								01 SALARIES		0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES NT V 1	01/02/2023	239152 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH								
VN022023019159	01/02/2023 N DC10 A Pay and Allowances Vouchers	0600	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME						03 MAINTENANCE		
01 DIRECTION AND ADMINISTRATION										0000 99 NO DETAILED HEAD	

	15 WATER RESOURCES	NT V 14	01/02/2023	80696 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH	01 SALARIES		
VN022023064259	01/02/2023 N DC10 A Pay and Allowances Vouchers		0600	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
	01 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 16	14/02/2023	29850 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH	01 SALARIES		
VN022023019147	01/02/2023 N DC10 A Pay and Allowances Vouchers		0600	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
	01 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 2	01/02/2023	145988 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH	01 SALARIES		
VN022023019148	01/02/2023 N DC10 A Pay and Allowances Vouchers		0600	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
	01 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 3	01/02/2023	95300 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH	01 SALARIES		
VN022023019149	01/02/2023 N DC10 A Pay and Allowances Vouchers		0600	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
	01 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 4	01/02/2023	229068 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH	01 SALARIES		
VN022023019150	01/02/2023 N DC10 A Pay and Allowances Vouchers		0600	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
	01 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 5	01/02/2023	67632 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH	01 SALARIES		
VN022023019151	01/02/2023 N DC10 A Pay and Allowances Vouchers		0600	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
	01 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 6	01/02/2023	130932 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH	01 SALARIES		
VN022023019152	01/02/2023 N DC10 A Pay and Allowances Vouchers		0600	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
	01 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 7	01/02/2023	77368 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH	01 SALARIES		
VN022023019153	01/02/2023 N DC10 A Pay and Allowances Vouchers		0600	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
	01 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 8	01/02/2023	210906 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH	01 SALARIES		
VN022023019154	01/02/2023 N DC10 A Pay and Allowances Vouchers		0600	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
	01 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 9	01/02/2023	90046 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH	01 SALARIES		
VN022023019155	01/02/2023 N DC10 A Pay and Allowances Vouchers		0600	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
	01 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 10	01/02/2023	228358 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH	01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_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				

VN022023019156	01/02/2023 N DC10 A Pay and Allowances Vouchers		0600	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	

01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 11	01/02/2023	39484 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH				
VN022023019157 01/02/2023 N DC10 A Pay and Allowances Vouchers			0600 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03 MAINTENANCE		0000 99 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 12	01/02/2023	39588 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH				
VN022023019158 01/02/2023 N DC10 A Pay and Allowances Vouchers			0600 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03 MAINTENANCE		0000 99 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 13	01/02/2023	234554 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH				
VN022023064258 01/02/2023 N DC10 A Pay and Allowances Vouchers			0600 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		03 MAINTENANCE		0000 99 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 15	14/02/2023	19900 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH				
VN022023067124 01/02/2023 N DC10 A Pay and Allowances Vouchers			0700 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 2	01/02/2023	525356 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023067123 01/02/2023 N DC10 A Pay and Allowances Vouchers			0700 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 1	01/02/2023	328952 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023067125 01/02/2023 N DC10 A Pay and Allowances Vouchers			0700 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 3	03/02/2023	70800 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023081053 01/02/2023 N DC10 A Pay and Allowances Vouchers			0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		0000 99 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 5	01/02/2023	640496 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023081054 01/02/2023 N DC10 A Pay and Allowances Vouchers			0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		0000 99 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 6	01/02/2023	70800 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023081055 01/02/2023 N DC10 A Pay and Allowances Vouchers			0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		0000 99 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 7	03/02/2023	79696 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023081056 01/02/2023 N DC10 A Pay and Allowances Vouchers			0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		0000 99 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 8	03/02/2023	117148 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023081057 01/02/2023 N DC10 A Pay and Allowances Vouchers			0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		0000 99 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 9	03/02/2023	210600 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023081058 01/02/2023 N DC10 A Pay and Allowances Vouchers			0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		0000 99 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 10	03/02/2023	303200 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023081059 01/02/2023 N DC10 A Pay and Allowances Vouchers			0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		0000 99 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD

	07 EXCISE AND TAXATION	NT V 11	03/02/2023	436124 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN022023081060	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 12	03/02/2023	114784 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081061	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 13	08/02/2023	93304 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081052	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 4	01/02/2023	234756 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081051	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 3	01/02/2023	341160 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081049	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 1	01/02/2023	261800 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081050	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 2	01/02/2023	460076 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023015822	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2205 ART AND CULTURE 105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD	
	01 PUBLIC LIBRARIES				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2	01/02/2023	64796 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN022023015821	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2205 ART AND CULTURE 105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD	
	01 PUBLIC LIBRARIES				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1	01/02/2023	31332 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN022023018208	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 47	03/02/2023	182346 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018210	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 49	03/02/2023	98708 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018212	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 51	06/02/2023	283468 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018214	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 53	06/02/2023	326584 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018215	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 54	06/02/2023	985384 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018216 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 55	08/02/2023	202716 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	01 SALARIES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018218 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 57	08/02/2023	1666456 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	01 SALARIES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018219 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 58	08/02/2023	942136 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR	01 SALARIES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018220 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 59	08/02/2023	161304 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR	01 SALARIES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018221 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 60	08/02/2023	21700 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01 SALARIES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018222 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 61	08/02/2023	22929 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01 SALARIES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018223 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 62	08/02/2023	69092 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01 SALARIES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018224 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 63	08/02/2023	417744 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01 SALARIES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018225 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 64	08/02/2023	256698 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01 SALARIES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023041530 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 78	16/02/2023	886418 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR	01 SALARIES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018237 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 76	10/02/2023	895354 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	01 SALARIES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018238 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 77	10/02/2023	896354 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	01 SALARIES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018162 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 1	01/02/2023	141876 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR	01 SALARIES		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018163 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 2	01/02/2023		310974 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018166 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 5	01/02/2023		269670 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018168 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 7	01/02/2023		241434 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018170 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 9	01/02/2023		43541 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018171 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 10	01/02/2023		97258 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018172 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 11	01/02/2023		141592 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018173 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 12	01/02/2023		142728 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018175 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 14	02/02/2023		21700 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018176 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 15	02/02/2023		496836 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018186 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 25	03/02/2023		65100 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018187 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 26	03/02/2023		354264 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018189 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 28	03/02/2023		634239 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018200 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 39	03/02/2023		140740 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	

VN022023018201 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 40	03/02/2023 142728 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018203 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 42	03/02/2023 86716 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018204 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 43	03/02/2023 564514 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018177 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 16	03/02/2023 74220 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018178 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 17	03/02/2023 86316 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018180 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 19	03/02/2023 74220 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018181 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 20	03/02/2023 86316 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018169 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
07 URBAN FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 8	01/02/2023 100721 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018164 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 3	01/02/2023 21700 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018165 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 4	01/02/2023 268256 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018167 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 6	01/02/2023 146437 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018174 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 13	01/02/2023 253710 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018179 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 18	03/02/2023 163292 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	

VN022023018188	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE		00	NO	SUB	MAJOR	HEAD	
					06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
											01	SALARIES				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 27	03/02/2023			141592	07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR						
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023018202	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE		00	NO	SUB	MAJOR	HEAD	
					06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
											01	SALARIES				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 41	03/02/2023			303500	07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR						
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023018205	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE		00	NO	SUB	MAJOR	HEAD	
					06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
											01	SALARIES				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 44	03/02/2023			238090	07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, 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										SO	SOE_DESC				BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
								CCO_	CCO							

VN022023018206	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE		00	NO	SUB	MAJOR	HEAD	
					06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
											01	SALARIES				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 45	03/02/2023			21700	07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR						
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023018209	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE		00	NO	SUB	MAJOR	HEAD	
					06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
											01	SALARIES				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 48	03/02/2023			185044	07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR						
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023018195	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE		00	NO	SUB	MAJOR	HEAD	
					01 OTHER SERVICES AND SUPPLIES				200	OTHER SERVICES AND SUPPLIES						
											01	SALARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 34	03/02/2023			196532	07262 CIVIL SURGEON,GURDASPUR,GURDASPUR						
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023018196	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE		00	NO	SUB	MAJOR	HEAD	
					01 OTHER SERVICES AND SUPPLIES				200	OTHER SERVICES AND SUPPLIES						
											01	SALARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 35	03/02/2023			240948	07262 CIVIL SURGEON,GURDASPUR,GURDASPUR						
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023018207	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE		00	NO	SUB	MAJOR	HEAD	
					06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
											01	SALARIES				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 46	03/02/2023			179790	07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR						
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023018211	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE		00	NO	SUB	MAJOR	HEAD	
					06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
											01	SALARIES				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 50	06/02/2023			21700	07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR						
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023018213	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE		00	NO	SUB	MAJOR	HEAD	
					06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
											01	SALARIES				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 52	06/02/2023			322234	07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR						
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023018217	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE		00	NO	SUB	MAJOR	HEAD	
					06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
											01	SALARIES				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 56	08/02/2023			423124	07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR						
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023018231	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
11	HEALTH AND FAMILY WELFARE NT V 70	08/02/2023					86968	07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01	SALARIES	0000 99 NO DETAILED HEAD
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018234	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
11	HEALTH AND FAMILY WELFARE NT V 73	08/02/2023					84412	07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01	SALARIES	0000 99 NO DETAILED HEAD
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018235	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
11	HEALTH AND FAMILY WELFARE NT V 74	09/02/2023					368154	07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR	01	SALARIES	0000 99 NO DETAILED HEAD
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018236	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
11	HEALTH AND FAMILY WELFARE NT V 75	09/02/2023					545192	07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR	01	SALARIES	0000 99 NO DETAILED HEAD
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018190	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR,						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
11	HEALTH AND FAMILY WELFARE NT V 29	03/02/2023					58668	07262 CIVIL SURGEON,GURDASPUR,GURDASPUR	01	SALARIES	0000 99 NO DETAILED HEAD
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018182	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
02	REVAMPING OF ORGANISATION OF SERVICES						102	URBAN FAMILY WELFARE SERVICES			
11	HEALTH AND FAMILY WELFARE NT V 21	03/02/2023					70332	07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018183	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
02	REVAMPING OF ORGANISATION OF SERVICES						102	URBAN FAMILY WELFARE SERVICES			
11	HEALTH AND FAMILY WELFARE NT V 22	03/02/2023					72448	07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018184	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
02	REVAMPING OF ORGANISATION OF SERVICES						102	URBAN FAMILY WELFARE SERVICES			
11	HEALTH AND FAMILY WELFARE NT V 23	03/02/2023					94236	07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018185	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
02	REVAMPING OF ORGANISATION OF SERVICES						102	URBAN FAMILY WELFARE SERVICES			
11	HEALTH AND FAMILY WELFARE NT V 24	03/02/2023					114187	07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018194	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
11	HEALTH AND FAMILY WELFARE NT V 33	03/02/2023					78496	07262 CIVIL SURGEON,GURDASPUR,GURDASPUR	01	SALARIES	0000 99 NO DETAILED HEAD
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018191	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA						003	TRAINING			
11	HEALTH AND FAMILY WELFARE NT V 30	03/02/2023					65512	07262 CIVIL SURGEON,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018192	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA						003	TRAINING			
11	HEALTH AND FAMILY WELFARE NT V 31	03/02/2023					161684	07262 CIVIL SURGEON,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018193	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA						003	TRAINING			
11	HEALTH AND FAMILY WELFARE NT V 32	03/02/2023					77746	07262 CIVIL SURGEON,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023018197	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 36	03/02/2023		278240 07262 CIVIL SURGEON,GURDASPUR, GURDASPUR	01 SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018198	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 37	03/02/2023		529980 07262 CIVIL SURGEON,GURDASPUR, GURDASPUR	01 SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018199	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 38	03/02/2023		472236 07262 CIVIL SURGEON,GURDASPUR, GURDASPUR	01 SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023041531	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 79	24/02/2023		343528 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	01 SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023041532	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 80	24/02/2023		241720 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR	01 SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018226	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 65	08/02/2023		241434 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR	01 SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018227	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 66	08/02/2023		473196 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR	01 SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018228	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 67	08/02/2023		912942 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR	01 SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018229	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 68	08/02/2023		43400 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018230	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 69	08/02/2023		70796 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018232	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 71	08/02/2023		222009 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018233	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 72	08/02/2023		489180 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023028332	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 55	10/02/2023		85232 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

VN022023028300	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 23	02/02/2023		308892 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			01	SALARIES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028334	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 57	10/02/2023		464628 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			01	SALARIES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028335	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 58	10/02/2023		635156 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			01	SALARIES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028336	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 59	10/02/2023		1578149 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			01	SALARIES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028337	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 60	10/02/2023		487260 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			01	SALARIES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028354	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 77	10/02/2023		74494 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			01	SALARIES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028355	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 78	10/02/2023		329540 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			01	SALARIES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023047310	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 88	13/02/2023		1438524 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			01	SALARIES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023047312	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 90	13/02/2023		2132522 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR			01	SALARIES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023047326	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 104	14/02/2023		34686 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			01	SALARIES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028278	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 1	01/02/2023		519696 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			01	SALARIES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028279	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 2	01/02/2023		19900 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			01	SALARIES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028280	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 3	01/02/2023		39588 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			01	SALARIES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						

[illegible]

01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 17			02/02/2023	187938 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028295 01/02/2023 N DC10 A Pay and Allowances Vouchers			0700	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 18			02/02/2023	239100 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028301 01/02/2023 N DC10 A Pay and Allowances Vouchers			0700	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 24			02/02/2023	27822 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028302 01/02/2023 N DC10 A Pay and Allowances Vouchers			0700	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 25			02/02/2023	62901 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028303 01/02/2023 N DC10 A Pay and Allowances Vouchers			0700	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 26			02/02/2023	96740 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028304 01/02/2023 N DC10 A Pay and Allowances Vouchers			0700	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 27			02/02/2023	525708 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028305 01/02/2023 N DC10 A Pay and Allowances Vouchers			0700	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 28			02/02/2023	1190354 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028306 01/02/2023 N DC10 A Pay and Allowances Vouchers			0700	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 29			02/02/2023	988902 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028307 01/02/2023 N DC10 A Pay and Allowances Vouchers			0700	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 30			02/02/2023	177640 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,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	
SU SUB_HEAD_DESC				MIN MIN_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				

VN022023028308 01/02/2023 N DC10 A Pay and Allowances Vouchers			0700	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 31			02/02/2023	229836 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028313 01/02/2023 N DC10 A Pay and Allowances Vouchers			0700	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 36			06/02/2023	61536 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

VN022023028314 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 37	06/02/2023 563644 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023028315 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 38	06/02/2023 83600 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023028316 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 39	06/02/2023 130065 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023028317 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 40	06/02/2023 590102 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023028322 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 45	08/02/2023 251508 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023028323 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 46	08/02/2023 269314 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023028296 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 19	02/02/2023 307944 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023028297 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 20	02/02/2023 411628 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023028298 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 21	02/02/2023 1316324 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023028299 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 22	02/02/2023 1858632 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023028333 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 56	10/02/2023 215340 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023017828 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 1	01/02/2023 88256 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN022023017830 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 3	01/02/2023 96320 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN022023017831 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2220 INFORMATION AND PUBLICITY	60 OTHERS	

01 DIRECTION	001 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 4	01/02/2023	92080 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023017832 01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 5	01/02/2023	255520 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023017834 01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 7	01/02/2023	171260 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023017835 01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 8	01/02/2023	96320 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023017836 01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 9	01/02/2023	73348 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023017837 01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 10	01/02/2023	31332 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023017829 01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 2	01/02/2023	57044 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023017833 01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 6	01/02/2023	52108 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023016573 01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 14	01/02/2023	248020 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016575 01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 16	01/02/2023	802576 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016576 01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 17	01/02/2023	2716428 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016577 01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 18	01/02/2023	626114 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016596 01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 37	01/02/2023	1206920 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016636 01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 TRAINING	

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	27 TECHNICAL EDUCATION AND T NT V 49	02/02/2023	324493 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN022023016613	01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 54	02/02/2023	44274 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016617	01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 58	02/02/2023	184368 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016628	01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 69	06/02/2023	654588 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016629	01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 70	06/02/2023	881070 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016578	01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 19	01/02/2023	126598 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016582	01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 23	01/02/2023	137296 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016583	01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 24	01/02/2023	52368 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016590	01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 31	01/02/2023	173712 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016591	01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 32	01/02/2023	332050 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016593	01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 34	01/02/2023	329830 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016594	01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 35	01/02/2023	434284 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016599	01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 40	01/02/2023	30113 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016600	01/02/2023 N DC10 A Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD

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3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023016637 01/02/2023 N DC10 A Pay and Allowances Vouchers				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 78				08/02/2023 1349462 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				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		
SU	SUB_HEAD_DESC				MIN MIN_DESC			BDGT DT DTL_HEAD_DESC	
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
				CCO_	CCO				

	31 EMPLOYMENT	NT V 7	01/02/2023	79696 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023016567	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE		
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					0000 00	NO DETAILED HEAD
	31 EMPLOYMENT	NT V 8	01/02/2023	137504 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023016568	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE		
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					0000 00	NO DETAILED HEAD
	31 EMPLOYMENT	NT V 9	01/02/2023	292068 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023016564	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE		
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					0000 00	NO DETAILED HEAD
	31 EMPLOYMENT	NT V 5	01/02/2023	40116 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023016565	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE		
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					0000 00	NO DETAILED HEAD
	31 EMPLOYMENT	NT V 6	01/02/2023	68484 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023044455	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
	01 DIRECTION AND ADMINISTRATION					0000 00	NO DETAILED HEAD
	16 LABOUR	NT V 107	14/02/2023	42452 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023044457	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
	01 DIRECTION AND ADMINISTRATION					0000 00	NO DETAILED HEAD
	16 LABOUR	NT V 109	17/02/2023	79696 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023016569	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
	01 DIRECTION AND ADMINISTRATION					0000 00	NO DETAILED HEAD
	16 LABOUR	NT V 10	01/02/2023	220884 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023016586	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
	01 DIRECTION AND ADMINISTRATION					0000 00	NO DETAILED HEAD
	16 LABOUR	NT V 27	01/02/2023	129720 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023016587	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
	01 DIRECTION AND ADMINISTRATION					0000 00	NO DETAILED HEAD
	16 LABOUR	NT V 28	01/02/2023	67876 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023016588	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
	01 DIRECTION AND ADMINISTRATION					0000 00	NO DETAILED HEAD
	16 LABOUR	NT V 29	01/02/2023	56300 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023016589	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
	01 DIRECTION AND ADMINISTRATION					0000 00	NO DETAILED HEAD
	16 LABOUR	NT V 30	01/02/2023	48756 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023016630	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
	01 DIRECTION AND ADMINISTRATION					0000 00	NO DETAILED HEAD
	16 LABOUR	NT V 71	06/02/2023	36948 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023016631	01/02/2023 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
	01 DIRECTION AND ADMINISTRATION					0000 00	NO DETAILED HEAD
	16 LABOUR	NT V 72	06/02/2023	115832 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR	01 SALARIES		

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN022023016632	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
16 LABOUR					NT	V	73	06/02/2023	72428 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				01 SALARIES
VN022023016633	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
16 LABOUR					NT	V	74	06/02/2023	141800 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				01 SALARIES
VN022023044463	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					003 TRAINING OF CRAFTSMEN AND SUPERVISORS				0000 99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 115					22/02/2023	75375 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR			
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				31 GRANTS-IN-AID (SALARY)
VN022023016579	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					003 TRAINING OF CRAFTSMEN AND SUPERVISORS				0000 99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 20					01/02/2023	33750 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR			
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				31 GRANTS-IN-AID (SALARY)
VN022023016609	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					003 TRAINING OF CRAFTSMEN AND SUPERVISORS				0000 99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 50					02/02/2023	63000 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR			
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				31 GRANTS-IN-AID (SALARY)
VN022023016610	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					003 TRAINING OF CRAFTSMEN AND SUPERVISORS				0000 99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 51					02/02/2023	67500 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR			
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				31 GRANTS-IN-AID (SALARY)
VN022023016621	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					003 TRAINING OF CRAFTSMEN AND SUPERVISORS				0000 99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 62					02/02/2023	15000 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR			
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				31 GRANTS-IN-AID (SALARY)
VN022023016648	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					003 TRAINING OF CRAFTSMEN AND SUPERVISORS				0000 99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 89					10/02/2023	30000 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR			
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				31 GRANTS-IN-AID (SALARY)
VN022023016649	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					003 TRAINING OF CRAFTSMEN AND SUPERVISORS				0000 99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 90					10/02/2023	104032 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR			
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				31 GRANTS-IN-AID (SALARY)
VN022023016570	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 11					01/02/2023	88256 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR			
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				01 SALARIES
VN022023016572	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 13					01/02/2023	129880 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR			
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				01 SALARIES
VN022023022503	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2405	FISHERIES	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1					02/02/2023	106126 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR			
					6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				01 SALARIES
VN022023022504	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0700	2405	FISHERIES	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 2					02/02/2023	164128 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR			
					6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				01 SALARIES

VN022023022505	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 3	02/02/2023		1016902 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN022023065657	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 3	01/02/2023		62224 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065658	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 4	01/02/2023		79700 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065703	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 49	03/02/2023		299018 07380 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065704	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 50	03/02/2023		74652 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065705	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 51	03/02/2023		83968 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065706	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 52	03/02/2023		70556 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065707	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 53	03/02/2023		35940 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065708	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 54	03/02/2023		61140 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065709	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 55	03/02/2023		54024 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065710	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 56	03/02/2023		82572 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065711	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 57	03/02/2023		100716 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065712	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 58	03/02/2023		135628 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

VN022023065713	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 59	03/02/2023		125188 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01	SALARIES		
VN022023065714	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 60	03/02/2023		131794 07369 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01	SALARIES		
VN022023065715	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 61	03/02/2023		126352 07369 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01	SALARIES		
VN022023065716	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 62	03/02/2023		319286 07369 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01	SALARIES		
VN022023065717	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 63	06/02/2023		202732 07377 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01	SALARIES		
VN022023065718	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 64	06/02/2023		96352 07372 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DINANAGAR, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01	SALARIES		
VN022023065719	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 65	06/02/2023		45996 07372 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DINANAGAR, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01	SALARIES		
VN022023065720	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 66	08/02/2023		155064 07378 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, QUADIAN, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01	SALARIES		
VN022023065721	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 67	08/02/2023		10815 07378 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, QUADIAN, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01	SALARIES		
VN022023065722	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 68	08/02/2023		34476 07378 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, QUADIAN, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01	SALARIES		
VN022023065723	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 69	08/02/2023		50196 07426 EDUCATIONAL PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01	SALARIES		
VN022023065724	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 70	08/02/2023		132892 07426 EDUCATIONAL PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01	SALARIES		
VN022023065725	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 71	08/02/2023		66678 07367 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PATHANKOT, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01	SALARIES		

VN022023065726	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 72	08/02/2023		28370 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065727	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 73	09/02/2023		479780 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065728	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 74	09/02/2023		94768 07373 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065729	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 75	09/02/2023		94768 07373 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065691	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 37	01/02/2023		28740 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065692	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 38	01/02/2023		105136 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065693	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 39	02/02/2023		56970 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR				
								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
					GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
							CCO_	CCO				

VN022023065694	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 40	02/02/2023		128120 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065695	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 41	02/02/2023		135550 07373 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065696	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 42	02/02/2023		135550 07373 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065697	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 43	02/02/2023		34419 07373 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

VN022023065698	01/02/2023	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION								0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 44	03/02/2023	230644	07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR	01 SALARIES		
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065699	01/02/2023	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION								0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 45	03/02/2023	140740	07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR	01 SALARIES		
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065701	01/02/2023	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION								0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 47	03/02/2023	140740	07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR	01 SALARIES		
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065702	01/02/2023	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION								0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 48	03/02/2023	230644	07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR	01 SALARIES		
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065659	01/02/2023	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION								0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 5	01/02/2023	58120	07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR	01 SALARIES		
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065660	01/02/2023	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION								0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 6	01/02/2023	61140	07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR	01 SALARIES		
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065661	01/02/2023	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION								0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 7	01/02/2023	45400	07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR	01 SALARIES		
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065662	01/02/2023	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION								0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 8	01/02/2023	65544	07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR	01 SALARIES		
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065663	01/02/2023	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION								0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 9	01/02/2023	1125118	07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR	01 SALARIES		
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065664	01/02/2023	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION								0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 10	01/02/2023	251564	07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR	01 SALARIES		
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065665	01/02/2023	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION								0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 11	01/02/2023	240034	07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR	01 SALARIES		
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065666	01/02/2023	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION								0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 12	01/02/2023	226078	07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR	01 SALARIES		

VN022023065668	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 14	01/02/2023			95200	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065669	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 15	01/02/2023			205290	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065670	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 16	01/02/2023			66352	07375	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065671	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 17	01/02/2023			402920	07375	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065672	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 18	01/02/2023			44952	07375	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065673	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 19	01/02/2023			58112	07375	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065674	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 20	01/02/2023			32882	07375	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065675	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 21	01/02/2023			343228	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065676	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 22	01/02/2023			139792	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065677	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 23	01/02/2023			62140	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065678	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 24	01/02/2023			67762	07374	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065679	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 25	01/02/2023			75156	07374	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065680	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 26	01/02/2023			92948	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN022023065681 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 27	01/02/2023 115912 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065682 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 28	01/02/2023 317192 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065683 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 29	01/02/2023 132464 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065684 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 30	01/02/2023 116713 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065685 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 31	01/02/2023 416328 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065686 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 32	01/02/2023 137616 07571 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065687 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 33	01/02/2023 71606 07571 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065688 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 34	01/02/2023 70344 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065689 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 35	01/02/2023 64740 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065690 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 36	01/02/2023 58316 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065641 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 76	13/02/2023 183476 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065644 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 79	14/02/2023 125972 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065645 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 80	14/02/2023 254336 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065646 01/02/2023 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	

01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 81	15/02/2023	106336 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065647 01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 82	17/02/2023	106336 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065648 01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 83	17/02/2023	68684 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065649 01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 84	17/02/2023	108304 07363 CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065650 01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 85	22/02/2023	96320 07363 CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065653 01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 88	27/02/2023	95260 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065654 01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 89	27/02/2023	67012 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065655 01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 1	01/02/2023	76624 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065656 01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 2	01/02/2023	88284 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023019176 01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2702 MINOR IRRIGATION		03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME		01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES NT V 2	01/02/2023	183374 07438 EXECUTIVE ENGINEER (UBDC),UBDC MADHOPUR DIVISION, GURDASPUR,GURDASPUR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR			
VN022023019175 01/02/2023 N DC10 A Pay and Allowances Vouchers		0700	2702 MINOR IRRIGATION		03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME		01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES NT V 1	01/02/2023	532230 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR			
VN022023067126 01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 1	01/02/2023	79300 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023067127 01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 2	01/02/2023	112776 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081098 01/02/2023 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						01 SALARIES	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 2	01/02/2023	73072 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081100 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 4	01/02/2023	284732 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081101 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 5	01/02/2023	428950 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081097 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 1	01/02/2023	70800 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081086 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 15	14/02/2023	23352 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081099 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 3	01/02/2023	253320 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023015858 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800 2205 ART AND CULTURE 105 PUBLIC LIBRARIES			00 NO SUB MAJOR HEAD	
01 PUBLIC LIBRARIES						01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1	01/02/2023	31332 08358 LIBRARIAN,DISTRICT LIBRARY,HOSHIARPUR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN022023018270 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 32	01/02/2023	51768 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018271 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 33	01/02/2023	779522 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018273 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 35	01/02/2023	190236 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018274 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 36	01/02/2023	1186808 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018275 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 37	03/02/2023	711566 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018272 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES						01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 34	01/02/2023	135896 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC				SM SM_HEAD_DESC	

[illegible]

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 11	01/02/2023	28740 08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018250 01/02/2023 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				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 12	01/02/2023	108000 08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018252 01/02/2023 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	01/02/2023	636312 08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018253 01/02/2023 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	01/02/2023	74032 08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018254 01/02/2023 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 16	01/02/2023	177344 08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018256 01/02/2023 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	01/02/2023	80988 08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018257 01/02/2023 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 19	01/02/2023	51548 08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018278 01/02/2023 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 40	06/02/2023	451161 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018279 01/02/2023 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 41	08/02/2023	365816 08423	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018280 01/02/2023 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 42	08/02/2023	204386 08423	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018281 01/02/2023 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 43	08/02/2023	130200 08423	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018282 01/02/2023 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 44	08/02/2023	233750 08423	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023041585 01/02/2023 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 47	14/02/2023	187363 08421	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023041586 01/02/2023 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					0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 48	14/02/2023	53188 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023041587	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 49	14/02/2023	92522 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023041588	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 50	14/02/2023	21700 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023041589	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 51	14/02/2023	21700 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023041590	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 52	14/02/2023	30600 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023041591	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 53	14/02/2023	55432 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023041592	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 54	15/02/2023	21700 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023041593	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 55	15/02/2023	65100 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018267	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 29	01/02/2023	599090 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018268	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 30	01/02/2023	108500 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018269	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 31	01/02/2023	246218 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018239	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 1	01/02/2023	262452 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018240	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 2	01/02/2023	67521 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018241	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD

[illegible]

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023041598	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 60					23/02/2023	21700 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR		01	SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023041599	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 61					23/02/2023	22206 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR		01	SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023041600	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 62					23/02/2023	21700 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR		01	SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023041601	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 63					24/02/2023	262452 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR		01	SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023041602	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 64					24/02/2023	68808 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR		01	SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023041603	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 65					24/02/2023	170924 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR		01	SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023041604	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 66					24/02/2023	1176034 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR		01	SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023041606	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 68					27/02/2023	89824 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR		01	SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018263	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 25					01/02/2023	70796 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR		01	SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018266	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 28					01/02/2023	93972 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		01	SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018265	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 27					01/02/2023	168936 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR		01	SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023028372	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 15					01/02/2023	1289868 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR		01	SALARIES
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028373	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 16					01/02/2023	1704720 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR		01	SALARIES
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

01 DIRECTION AND ADMINISTRATION	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 17	01/02/2023	389864 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01 SALARIES		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
01 DIRECTION AND ADMINISTRATION	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 18	01/02/2023	200486 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01 SALARIES		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
01 DIRECTION AND ADMINISTRATION	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 19	01/02/2023	109068 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01 SALARIES		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
01 DIRECTION AND ADMINISTRATION	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 20	01/02/2023	329274 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01 SALARIES		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
01 DIRECTION AND ADMINISTRATION	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 21	01/02/2023	1411128 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01 SALARIES		
		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	
SU SUB_HEAD_DESC		MIN MIN_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			

01 DIRECTION AND ADMINISTRATION	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 22	01/02/2023	1649432 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01 SALARIES		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
01 DIRECTION AND ADMINISTRATION	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 23	01/02/2023	47600 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01 SALARIES		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
01 DIRECTION AND ADMINISTRATION	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 24	01/02/2023	557671 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01 SALARIES		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
01 DIRECTION AND ADMINISTRATION	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 25	01/02/2023	160462 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01 SALARIES		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
01 DIRECTION AND ADMINISTRATION	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 26	01/02/2023	575355 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01 SALARIES		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
01 DIRECTION AND ADMINISTRATION	01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 27	01/02/2023	85768 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01 SALARIES		

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VN022023028406	01/02/2023	N DC10	A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 49	08/02/2023	226988	08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR			01	SALARIES		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028407	01/02/2023	N DC10	A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 50	08/02/2023	601326	08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR			01	SALARIES		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028358	01/02/2023	N DC10	A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 1	01/02/2023	413120	08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR			01	SALARIES		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028359	01/02/2023	N DC10	A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 2	01/02/2023	329504	08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR			01	SALARIES		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028360	01/02/2023	N DC10	A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 3	01/02/2023	376068	08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR			01	SALARIES		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028361	01/02/2023	N DC10	A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 4	01/02/2023	60140	08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR			01	SALARIES		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028362	01/02/2023	N DC10	A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 5	01/02/2023	188020	08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR			01	SALARIES		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028363	01/02/2023	N DC10	A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 6	01/02/2023	182588	08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR			01	SALARIES		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028364	01/02/2023	N DC10	A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 7	01/02/2023	80376	08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR			01	SALARIES		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028365	01/02/2023	N DC10	A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 8	01/02/2023	54450	08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR			01	SALARIES		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028366	01/02/2023	N DC10	A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 9	01/02/2023	139520	08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR			01	SALARIES		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028367	01/02/2023	N DC10	A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 10	01/02/2023	189208	08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR			01	SALARIES		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028368	01/02/2023	N DC10	A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 11	01/02/2023	286964	08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR			01	SALARIES		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						

VN022023028369	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 12	01/02/2023		334766 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028370	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 13	01/02/2023		426900 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028371	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 14	01/02/2023		1061464 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023017881	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2220	INFORMATION AND PUBLICITY	60	OTHERS	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 5	01/02/2023		107736 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	01	SALARIES	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023017880	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2220	INFORMATION AND PUBLICITY	60	OTHERS	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 4	01/02/2023		88476 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	01	SALARIES	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023017879	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2220	INFORMATION AND PUBLICITY	60	OTHERS	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 3	01/02/2023		79696 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	01	SALARIES	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023017878	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2220	INFORMATION AND PUBLICITY	60	OTHERS	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 2	01/02/2023		65392 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	01	SALARIES	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023017877	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2220	INFORMATION AND PUBLICITY	60	OTHERS	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 1	01/02/2023		96320 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	01	SALARIES	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023016672	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					31 EMPLOYMENT NT V 15	01/02/2023		138898 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023016673	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					31 EMPLOYMENT NT V 16	01/02/2023		99480 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023016674	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					31 EMPLOYMENT NT V 17	01/02/2023		174652 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023016699	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					16 LABOUR NT V 40	06/02/2023		34932 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR	01	SALARIES	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023016700	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					16 LABOUR NT V 41	06/02/2023		52550 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR	01	SALARIES	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			

VN022023016701	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	42	06/02/2023	93584	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023016711	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	52	08/02/2023	106612	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023016712	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	53	08/02/2023	18000	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023044485	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	74	13/02/2023	97600	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023044486	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	75	13/02/2023	65478	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023044487	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	76	13/02/2023	108128	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023016659	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
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)	0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	2	01/02/2023	33750	08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016695	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
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)	0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	38	03/02/2023	75854	08476	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016706	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
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)	0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	47	08/02/2023	22500	08473	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016681	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	24	01/02/2023	235128	08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016686	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	29	02/02/2023	201236	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016687	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	30	02/02/2023	237072	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016705	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	46	08/02/2023	114630	08473	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			

VN022023016703	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 44	08/02/2023				75494	08473	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016704	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 45	08/02/2023				90840	08473	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016665	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 8	01/02/2023				171756	08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016678	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 21	01/02/2023				120906	08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044482	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 71	13/02/2023				390330	08474	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044504	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 93	14/02/2023				49158	08474	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044511	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 100	23/02/2023				50228	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044512	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 101	23/02/2023				18322	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016658	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 1	01/02/2023				387840	08470	BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023016661	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 4	01/02/2023				156992	08470	BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023016662	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 5	01/02/2023				73348	08470	BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023016663	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 6	01/02/2023				62868	08470	BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023016664	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 7	01/02/2023				142320	08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			

VN022023016666	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000 00 NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING										
27	TECHNICAL EDUCATION AND T NT V 9	01/02/2023				216176	08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01	SALARIES	
VN022023016667	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000 00 NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING										
27	TECHNICAL EDUCATION AND T NT V 10	01/02/2023				801624	08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01	SALARIES	
VN022023016668	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000 00 NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING										
27	TECHNICAL EDUCATION AND T NT V 11	01/02/2023				92080	08466	HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01	SALARIES	
VN022023016669	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000 00 NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING										
27	TECHNICAL EDUCATION AND T NT V 12	01/02/2023				96352	08466	HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01	SALARIES	
VN022023016675	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000 00 NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING										
27	TECHNICAL EDUCATION AND T NT V 18	01/02/2023				141030	08474	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01	SALARIES	
VN022023016676	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000 00 NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING										
27	TECHNICAL EDUCATION AND T NT V 19	01/02/2023				779276	08474	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01	SALARIES	
VN022023016677	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000 00 NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING										
27	TECHNICAL EDUCATION AND T NT V 20	01/02/2023				111040	08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01	SALARIES	
VN022023016679	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000 00 NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING										
27	TECHNICAL EDUCATION AND T NT V 22	01/02/2023				139198	08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01	SALARIES	
VN022023016671	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE	0000 00 NO DETAILED HEAD
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										
31	EMPLOYMENT NT V 14	01/02/2023				74245	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01	SALARIES	
VN022023016670	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE	0000 00 NO DETAILED HEAD
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										
31	EMPLOYMENT NT V 13	01/02/2023				133616	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01	SALARIES	
VN022023016698	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	03	TRAINING	0000 99 NO DETAILED HEAD
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY										
27	TECHNICAL EDUCATION AND T NT V 39	03/02/2023				25290	08476	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	31	GRANTS-IN-AID (SALARY)	
VN022023016660	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	03	TRAINING	0000 99 NO DETAILED HEAD
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY										
27	TECHNICAL EDUCATION AND T NT V 3	01/02/2023				11250	08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	31	GRANTS-IN-AID (SALARY)	
VN022023016707	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	03	TRAINING	0000 99 NO DETAILED HEAD
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY										
27	TECHNICAL EDUCATION AND T NT V 48	08/02/2023				7500	08473	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	31	GRANTS-IN-AID (SALARY)	
VN022023016684	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	

01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 27	02/02/2023102360 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023022506 01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1	01/02/2023160028 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023022507 01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 2	01/02/2023154256 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023022510 01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 5	01/02/202390700 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023022509 01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 4	01/02/202350778 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023022508 01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 3	01/02/2023189916 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023065768 01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 29	08/02/202347830 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065767 01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 28	08/02/202393538 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065770 01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 31	08/02/2023907006 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065771 01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 32	09/02/202365116 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065730 01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 33	13/02/2023191648 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065731 01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 34	13/02/202373348 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065732 01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 35	13/02/202364284 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065734 01/02/2023 N DC10 A Pay and Allowances Vouchers	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	

01 ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 37	16/02/2023	482764 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUR,7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023065735 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
01 ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 38	16/02/2023	102562 08588 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUR,7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023065736 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
01 ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 39	16/02/2023	80900 08588 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUR,7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023065737 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
01 ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 40	16/02/2023	102562 08588 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUR,7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023065738 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
01 ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 41	17/02/2023	84428 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023065739 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
01 ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 42	24/02/2023	129440 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR,7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023065740 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
01 ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 1	01/02/2023	56156 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023065741 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
01 ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 2	01/02/2023	73464 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023065742 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
01 ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 3	01/02/2023	146288 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023065743 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
01 ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 4	01/02/2023	231836 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023065744 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
01 ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 5	01/02/2023	51000 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUR,7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023065745 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
01 ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 6	01/02/2023	136860 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUR,7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023065746 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
01 ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 7	01/02/2023	137706 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUR,7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023065747 01/02/2023 N DC10 A Pay and Allowances Vouchers			0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
01 ADMINISTRATION						01 SALARIES			0000 00 NO DETAILED HEAD			

[illegible]

23 RURAL DEVELOPMENT AND PAN NT V 21		01/02/2023	55550 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065761 01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 22		01/02/2023	57040 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES		
VN022023065762 01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 23		01/02/2023	78628 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES		
VN022023065763 01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 24		01/02/2023	210810 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC			MIN MIN_DESC			BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	
				CCO_ CCO			

VN022023065764 01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 25		02/02/2023	97776 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES		
VN022023065765 01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 26		08/02/2023	93538 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES		
VN022023065766 01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 27		08/02/2023	89640 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES		
VN022023065769 01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 30		08/02/2023	386858 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES		
VN022023046677 01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2702	MINOR IRRIGATION		03	MAINTENANCE
01 DIRECTION AND ADMINISTRATION				102 LIFT IRRIGATION SCHEME			0000 99 NO DETAILED HEAD
15 WATER RESOURCES		NT V 14	14/02/2023	57799 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023019182 01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2702	MINOR IRRIGATION		03	MAINTENANCE
01 DIRECTION AND ADMINISTRATION				102 LIFT IRRIGATION SCHEME			0000 99 NO DETAILED HEAD
15 WATER RESOURCES		NT V 6	02/02/2023	159392 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023019183 01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2702	MINOR IRRIGATION		03	MAINTENANCE
01 DIRECTION AND ADMINISTRATION				102 LIFT IRRIGATION SCHEME			0000 99 NO DETAILED HEAD
15 WATER RESOURCES		NT V 7	02/02/2023	166296 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023019184 01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2702	MINOR IRRIGATION		03	MAINTENANCE
01 DIRECTION AND ADMINISTRATION				102 LIFT IRRIGATION SCHEME			0000 99 NO DETAILED HEAD

	15 WATER RESOURCES	NT V 8	02/02/2023	238068 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES HOSHIARPUR,HOSHIARPUR	
VN022023019185	01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	0000 99 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION					
	15 WATER RESOURCES	NT V 9	02/02/2023	276864 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES HOSHIARPUR,HOSHIARPUR	
VN022023019186	01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	0000 99 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION					
	15 WATER RESOURCES	NT V 10	02/02/2023	297312 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES HOSHIARPUR,HOSHIARPUR	
VN022023019187	01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	0000 99 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION					
	15 WATER RESOURCES	NT V 11	02/02/2023	301780 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES HOSHIARPUR,HOSHIARPUR	
VN022023019188	01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	0000 99 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION					
	15 WATER RESOURCES	NT V 12	02/02/2023	306850 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES HOSHIARPUR,HOSHIARPUR	
VN022023019189	01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	0000 99 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION					
	15 WATER RESOURCES	NT V 13	02/02/2023	1344736 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES HOSHIARPUR,HOSHIARPUR	
VN022023019177	01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	0000 99 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION					
	15 WATER RESOURCES	NT V 1	02/02/2023	24563 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES HOSHIARPUR,HOSHIARPUR	
VN022023019178	01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	0000 99 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION					
	15 WATER RESOURCES	NT V 2	02/02/2023	70398 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES HOSHIARPUR,HOSHIARPUR	
VN022023019179	01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	0000 99 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION					
	15 WATER RESOURCES	NT V 3	02/02/2023	112872 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES HOSHIARPUR,HOSHIARPUR	
VN022023019180	01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	0000 99 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION					
	15 WATER RESOURCES	NT V 4	02/02/2023	143696 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES HOSHIARPUR,HOSHIARPUR	
VN022023019181	01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	0000 99 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION					
	15 WATER RESOURCES	NT V 5	02/02/2023	147140 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES HOSHIARPUR,HOSHIARPUR	
VN022023046678	01/02/2023 N DC10 A Pay and Allowances Vouchers		0800	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	0000 99 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION					
	15 WATER RESOURCES	NT V 15	14/02/2023	5468 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES HOSHIARPUR,HOSHIARPUR	
VN022023067142	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION					
	07 EXCISE AND TAXATION	NT V 8	03/02/2023	471814 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES HOSHIARPUR,HOSHIARPUR	
VN022023067141	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	

	07 EXCISE AND TAXATION	NT V 7	02/02/2023	160754 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023067140	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 6	02/02/2023	114704 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023067139	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 5	02/02/2023	84940 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023067138	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 4	01/02/2023	558150 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023067143	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 9	03/02/2023	576150 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023067136	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 2	01/02/2023	288782 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023067135	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 1	01/02/2023	80540 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023067129	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 23	14/02/2023	97475 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023067153	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 19	09/02/2023	85440 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023067137	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 3	01/02/2023	297240 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081164	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 17	02/02/2023	212520 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081165	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 18	02/02/2023	276420 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081167	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 20	02/02/2023	48852 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081168	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 21	02/02/2023	55440 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR			

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[illegible]

VN022023081163	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION						NT	V	16	02/02/2023	85440 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01 SALARIES
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					

VN022023081162	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION						NT	V	15	01/02/2023	406066 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01 SALARIES
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					

VN022023081161	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION						NT	V	14	01/02/2023	281820 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01 SALARIES
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					

VN022023081160	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION						NT	V	13	01/02/2023	113040 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01 SALARIES
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					

VN022023081159	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION						NT	V	12	01/02/2023	102846 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01 SALARIES
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					

VN022023081157	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION						NT	V	10	01/02/2023	19900 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01 SALARIES
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					

VN022023081155	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION						NT	V	8	01/02/2023	585484 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01 SALARIES
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					

VN022023081154	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION						NT	V	7	01/02/2023	518590 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01 SALARIES
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					

VN022023081152	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION						NT	V	5	01/02/2023	62190 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01 SALARIES
						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
SU SUB_HEAD_DESC						MIN MIN_DESC				
GR GRANT_DESCRIPTION						PL	V	VCHR_N	VCHR_DT	BDGT DT DTL_HEAD_DESC
						NET_AMNT DDO_C NAME			SO	SOE_DESC
						CCO_ CCO				

VN022023081151	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION						NT	V	4	01/02/2023	58990 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01 SALARIES
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					

VN022023081149	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION						NT	V	2	01/02/2023	69600 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01 SALARIES
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					

VN022023081150 01/02/2023 N DC10 A Pay and Allowances Vouchers			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 3			01/02/2023 60440 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES		
VN022023015865 01/02/2023 N DC10 A Pay and Allowances Vouchers			0900 2205 ART AND CULTURE			00 NO SUB MAJOR HEAD		
01 PUBLIC LIBRARIES			105 PUBLIC LIBRARIES			0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 1			01/02/2023 144170 09450 DISTRICT LIBRARY,JALANDHAR,JALANDHAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			01 SALARIES		
VN022023041616 01/02/2023 N DC10 A Pay and Allowances Vouchers			0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 78			20/02/2023 662315 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023041621 01/02/2023 N DC10 A Pay and Allowances Vouchers			0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 83			23/02/2023 82140 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023018310 01/02/2023 N DC10 A Pay and Allowances Vouchers			0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 27			03/02/2023 80740 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023018347 01/02/2023 N DC10 A Pay and Allowances Vouchers			0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 64			08/02/2023 135083 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023018349 01/02/2023 N DC10 A Pay and Allowances Vouchers			0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 66			08/02/2023 87268 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023018351 01/02/2023 N DC10 A Pay and Allowances Vouchers			0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 68			10/02/2023 79884 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023041608 01/02/2023 N DC10 A Pay and Allowances Vouchers			0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 70			14/02/2023 91378 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023041610 01/02/2023 N DC10 A Pay and Allowances Vouchers			0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 72			14/02/2023 87799 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023041612 01/02/2023 N DC10 A Pay and Allowances Vouchers			0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 74			14/02/2023 259248 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023041613 01/02/2023 N DC10 A Pay and Allowances Vouchers			0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 75			14/02/2023 135083 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		
VN022023041614 01/02/2023 N DC10 A Pay and Allowances Vouchers			0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 76			16/02/2023 312578 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		

VN022023041618	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01	RURAL	FAMILY WELFARE SERVICES						101	RURAL FAMILY WELFARE SERVICES			
	11	HEALTH AND FAMILY WELFARE NT V 80				20/02/2023		67160	09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023041624	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
01	RURAL	FAMILY WELFARE SERVICES						101	RURAL FAMILY WELFARE SERVICES			
	11	HEALTH AND FAMILY WELFARE NT V 86				23/02/2023		67160	09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR	01	SALARIES	0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023041622	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
07	URBAN	FAMILY WELFARE SERVICES						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
	11	HEALTH AND FAMILY WELFARE NT V 84				23/02/2023		259220	09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01	SALARIES	0000 99 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023041623	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
07	URBAN	FAMILY WELFARE SERVICES						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
	11	HEALTH AND FAMILY WELFARE NT V 85				23/02/2023		138680	09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01	SALARIES	0000 99 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018314	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
07	URBAN	FAMILY WELFARE SERVICES						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
	11	HEALTH AND FAMILY WELFARE NT V 31				03/02/2023		52727	09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01	SALARIES	0000 99 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018315	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
07	URBAN	FAMILY WELFARE SERVICES						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
	11	HEALTH AND FAMILY WELFARE NT V 32				03/02/2023		74940	09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01	SALARIES	0000 99 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018316	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
07	URBAN	FAMILY WELFARE SERVICES						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
	11	HEALTH AND FAMILY WELFARE NT V 33				03/02/2023		87090	09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01	SALARIES	0000 99 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018320	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
	11	HEALTH AND FAMILY WELFARE NT V 37				03/02/2023		201970	09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01	SALARIES	0000 99 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018337	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
06	RURAL	FAMILY WELFARE SERVICES						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
	11	HEALTH AND FAMILY WELFARE NT V 54				06/02/2023		43400	09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	01	SALARIES	0000 99 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018348	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
06	RURAL	FAMILY WELFARE SERVICES						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
	11	HEALTH AND FAMILY WELFARE NT V 65				08/02/2023		71180	09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR	01	SALARIES	0000 99 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018286	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
06	RURAL	FAMILY WELFARE SERVICES						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
	11	HEALTH AND FAMILY WELFARE NT V 3				01/02/2023		90330	09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR	01	SALARIES	0000 99 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018287	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
06	RURAL	FAMILY WELFARE SERVICES						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
	11	HEALTH AND FAMILY WELFARE NT V 4				01/02/2023		285802	09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR	01	SALARIES	0000 99 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018290	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	
06	RURAL	FAMILY WELFARE SERVICES						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
	11	HEALTH AND FAMILY WELFARE NT V 7				02/02/2023		70796	09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR	01	SALARIES	0000 99 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023018291	01/02/2023	N DC10	A Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 8	02/02/2023			293408 09514		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR			
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018293	01/02/2023	N DC10	A Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 10	02/02/2023			21700 09501		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR			
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018294	01/02/2023	N DC10	A Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 11	02/02/2023			21700 09501		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR			
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018297	01/02/2023	N DC10	A Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 14	02/02/2023			70796 09501		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR			
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018298	01/02/2023	N DC10	A Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 15	02/02/2023			84712 09501		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR			
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018299	01/02/2023	N DC10	A Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 16	02/02/2023			112421 09501		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR			
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018301	01/02/2023	N DC10	A Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 18	02/02/2023			397104 09501		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR			
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018309	01/02/2023	N DC10	A Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 26	03/02/2023			175388 09511		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR			
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018324	01/02/2023	N DC10	A Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 41	03/02/2023			139046 09504		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR			
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018327	01/02/2023	N DC10	A Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 44	03/02/2023			43400 09504		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR			
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018331	01/02/2023	N DC10	A Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 48	06/02/2023			134144 09513		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR			
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023041607	01/02/2023	N DC10	A Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 69	14/02/2023			67864 09504		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR			
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023041609	01/02/2023	N DC10	A Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 71	14/02/2023			67864 09504		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR			
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023041611	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD			
06	RURAL FAMILY WELFARE SERVICES										01	SALARIES	0000	99	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 73	14/02/2023				270378	09515	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023041615	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD			
06	RURAL FAMILY WELFARE SERVICES										01	SALARIES	0000	99	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 77	16/02/2023				417028	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023041619	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD			
06	RURAL FAMILY WELFARE SERVICES										01	SALARIES	0000	99	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 81	20/02/2023				70167	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023041620	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD			
06	RURAL FAMILY WELFARE SERVICES										01	SALARIES	0000	99	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 82	20/02/2023				70167	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018313	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD			
01	URBAN FAMILY WELFARE SERVICES										01	SALARIES	0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 30	03/02/2023				55490	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018317	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD			
02	REVAMPING OF ORGANISATION OF SERVICES										01	SALARIES	0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 34	03/02/2023				155280	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018318	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD			
02	REVAMPING OF ORGANISATION OF SERVICES										01	SALARIES	0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 35	03/02/2023				171620	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018319	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD			
02	REVAMPING OF ORGANISATION OF SERVICES										01	SALARIES	0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 36	03/02/2023				151900	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018321	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD			
02	REVAMPING OF ORGANISATION OF SERVICES										01	SALARIES	0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 38	03/02/2023				67607	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018338	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD			
02	REVAMPING OF ORGANISATION OF SERVICES										01	SALARIES	0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 55	08/02/2023				21700	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023041617	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD			
01	DIRECTION AND ADMINISTRATION										01	SALARIES	0000	99	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 79	20/02/2023				58990	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018311	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD			
01	DIRECTION AND ADMINISTRATION										01	SALARIES	0000	99	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 28	03/02/2023				544352	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018312	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD			
01	DIRECTION AND ADMINISTRATION										01	SALARIES	0000	99	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 29	03/02/2023				76340	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018284	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD			

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01 RURAL FAMILY WELFARE SERVICES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 24		03/02/2023	67100 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018308 01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 25		03/02/2023	69376 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		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		
SU SUB_HEAD_DESC			MIN MIN_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				

01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				
	11 HEALTH AND FAMILY WELFARE NT V 51	06/02/2023	87268 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023018335 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 52	06/02/2023	141956 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023018336 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 53	06/02/2023	48928 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023018339 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 56	08/02/2023	100565 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023018340 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 57	08/02/2023	129500 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023018341 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 58	08/02/2023	129460 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023018342 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 59	08/02/2023	129460 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023018343 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 60	08/02/2023	129460 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023018344 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 61	08/02/2023	129460 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023018345 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 62	08/02/2023	135083 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023018346 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 63	08/02/2023	135083 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023028430 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 4	01/02/2023	1314222 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		01 SALARIES	
VN022023028441 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 15	03/02/2023	863082 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		01 SALARIES	
VN022023028440 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION				

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	41 WATER SUPPLY AND SANITATI NT V 8	01/02/2023	839660 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023028435	01/02/2023 N DC10 A Pay and Allowances Vouchers	0900	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 9	01/02/2023	16129 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023028436	01/02/2023 N DC10 A Pay and Allowances Vouchers	0900	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 10	01/02/2023	203926 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023017887	01/02/2023 N DC10 A Pay and Allowances Vouchers	0900	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 5	01/02/2023	130230 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN022023017885	01/02/2023 N DC10 A Pay and Allowances Vouchers	0900	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 3	01/02/2023	411558 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN022023017884	01/02/2023 N DC10 A Pay and Allowances Vouchers	0900	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 2	01/02/2023	215370 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN022023017883	01/02/2023 N DC10 A Pay and Allowances Vouchers	0900	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 1	01/02/2023	97640 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN022023017888	01/02/2023 N DC10 A Pay and Allowances Vouchers	0900	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 6	01/02/2023	90900 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN022023017886	01/02/2023 N DC10 A Pay and Allowances Vouchers	0900	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 4	01/02/2023	161920 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN022023016770	01/02/2023 N DC10 A Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 35	02/02/2023	82930 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN022023016744	01/02/2023 N DC10 A Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 9	01/02/2023	40724 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN022023016745	01/02/2023 N DC10 A Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 10	01/02/2023	52368 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN022023016749	01/02/2023 N DC10 A Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 14	01/02/2023	1044710 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN022023016761	01/02/2023 N DC10 A Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD

27 TECHNICAL EDUCATION AND T NT V 26	01/02/2023	130170 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016762 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 27	01/02/2023	447230 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016763 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 28	02/02/2023	131580 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016767 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 32	02/02/2023	57090 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016768 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 33	02/02/2023	63540 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044527 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 70	14/02/2023	713834 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016740 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 5	01/02/2023	74294 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016741 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 6	01/02/2023	75910 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016747 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 12	01/02/2023	74494 09550 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLLAUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016748 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 13	01/02/2023	135580 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016750 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 15	01/02/2023	1616480 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016751 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 16	01/02/2023	184230 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016752 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 17	01/02/2023	147190 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016765 01/02/2023 N DC10 A Pay and Allowances Vouchers	0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 30	02/02/2023	41290 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR			

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023016737	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
01	DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 2			01/02/2023	64070	09546	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR	01	SALARIES
					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016738	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
01	DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 3			01/02/2023	70896	09546	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR	01	SALARIES
					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016739	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
01	DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 4			01/02/2023	258980	09541	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR	01	SALARIES
					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016766	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
01	DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 31			02/02/2023	19900	09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR	01	SALARIES
					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016769	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
01	DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 34			02/02/2023	78790	09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR	01	SALARIES
					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016771	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
01	DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 36			02/02/2023	116290	09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR	01	SALARIES
					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016772	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
01	DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 37			02/02/2023	109690	09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR	01	SALARIES
					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
SU	SUB_HEAD_DESC				MIN	MIN_DESC			BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION			PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
					CCO_	CCO			

VN022023016773	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
01	DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 38			02/02/2023	147190	09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR	01	SALARIES
					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016774	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
01	DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 39			02/02/2023	831460	09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR	01	SALARIES
					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016780	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
01	DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 45			03/02/2023	151540	09554	PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR	01	SALARIES
					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016736	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
									01 SALARIES

	31 EMPLOYMENT	NT V 1	01/02/2023	77040 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023016758	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE		
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES	0000 00 NO DETAILED HEAD	
	31 EMPLOYMENT	NT V 23	01/02/2023	267420 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023016759	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE		
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES	0000 00 NO DETAILED HEAD	
	31 EMPLOYMENT	NT V 24	01/02/2023	235160 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023016760	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE		
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES	0000 00 NO DETAILED HEAD	
	31 EMPLOYMENT	NT V 25	01/02/2023	112680 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023044557	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
	01 DIRECTION AND ADMINISTRATION				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
	16 LABOUR	NT V 100	28/02/2023	3705 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023044520	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD	
	16 LABOUR	NT V 63	13/02/2023	100250 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023044522	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD	
	16 LABOUR	NT V 65	13/02/2023	79300 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023044535	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD	
	16 LABOUR	NT V 78	15/02/2023	65940 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023044536	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD	
	16 LABOUR	NT V 79	15/02/2023	83040 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023044537	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD	
	16 LABOUR	NT V 80	15/02/2023	198348 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023044538	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD	
	16 LABOUR	NT V 81	15/02/2023	55198 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023044539	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD	
	16 LABOUR	NT V 82	15/02/2023	32550 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023044541	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD	
	16 LABOUR	NT V 84	16/02/2023	8000 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023016743	01/02/2023 N DC10 A Pay and Allowances Vouchers		0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD	
	16 LABOUR	NT V 8	01/02/2023	51940 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR			

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN022023016753	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	18	01/02/2023	225280	09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN022023016754	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	19	01/02/2023	119230	09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN022023016755	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	20	01/02/2023	85540	09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN022023016756	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	21	01/02/2023	162930	09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN022023016757	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	22	01/02/2023	48200	09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN022023016785	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	50	08/02/2023	217751	09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES
VN022023016786	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	51	08/02/2023	78390	09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES
VN022023016787	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
16	LABOUR	NT	V	52	08/02/2023	115930	09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES
VN022023016764	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03 TRAINING
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
27	TECHNICAL EDUCATION AND T	NT	V	29	02/02/2023	11250	09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	31 GRANTS-IN-AID (SALARY)
VN022023016776	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03 TRAINING
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
27	TECHNICAL EDUCATION AND T	NT	V	41	03/02/2023	55161	09541	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	31 GRANTS-IN-AID (SALARY)
VN022023016790	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 102 WORKING CONDITIONS AND SAFETY	01 LABOUR
01 INSPECTORATE OF STEAM BOILERS									0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	55	09/02/2023	74140	09557	DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN022023016791	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 102 WORKING CONDITIONS AND SAFETY	01 LABOUR
01 INSPECTORATE OF STEAM BOILERS									0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	56	09/02/2023	52290	09557	DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN022023016792	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 102 WORKING CONDITIONS AND SAFETY	01 LABOUR
01 INSPECTORATE OF STEAM BOILERS									0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	57	09/02/2023	77040	09557	DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES

VN022023016794	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 102 WORKING CONDITIONS AND SAFETY	01	LABOUR			0000 00 NO DETAILED HEAD
01	INSPECTORATE OF STEAM BOILERS											
13	INDUSTRIES	NT V	59	09/02/2023	188120	09557	DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01	SALARIES			
VN022023016775	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING			
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)			0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V	40	02/02/2023	3750	09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016777	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING			
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)			0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V	42	03/02/2023	18390	09541	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023022517	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	DIRECTION AND ADMINISTRATION							01	SALARIES			0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH	NT V	5	01/02/2023	60540	09630	ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN022023022518	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	DIRECTION AND ADMINISTRATION							01	SALARIES			0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH	NT V	6	01/02/2023	79440	09630	ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN022023022519	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	DIRECTION AND ADMINISTRATION							01	SALARIES			0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH	NT V	7	01/02/2023	80740	09630	ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN022023022520	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	DIRECTION AND ADMINISTRATION							01	SALARIES			0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH	NT V	8	02/02/2023	81940	09630	ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN022023022515	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	DIRECTION AND ADMINISTRATION							01	SALARIES			0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH	NT V	3	01/02/2023	44500	09630	ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN022023022516	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	DIRECTION AND ADMINISTRATION							01	SALARIES			0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH	NT V	4	01/02/2023	54700	09630	ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN022023022513	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	DIRECTION AND ADMINISTRATION							01	SALARIES			0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH	NT V	1	01/02/2023	146890	09630	ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN022023022514	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	DIRECTION AND ADMINISTRATION							01	SALARIES			0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH	NT V	2	01/02/2023	35400	09630	ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN022023065772	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	ADMINISTRATION							01	SALARIES			0000 00 NO DETAILED HEAD
23	RURAL DEVELOPMENT AND PAN	NT V	43	13/02/2023	113390	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065832	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	ADMINISTRATION							01	SALARIES			0000 00 NO DETAILED HEAD
23	RURAL DEVELOPMENT AND PAN	NT V	42	10/02/2023	111862	09658	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAU, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

VN022023065774	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					01 ADMINISTRATION						
					23 RURAL DEVELOPMENT AND PAN NT V 45	13/02/2023		87640 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST	01 SALARIES		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065775	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					01 ADMINISTRATION						
					23 RURAL DEVELOPMENT AND PAN NT V 46	13/02/2023		71080 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST	01 SALARIES		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065776	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					01 ADMINISTRATION						
					23 RURAL DEVELOPMENT AND PAN NT V 47	13/02/2023		69092 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST	01 SALARIES		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065777	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					01 ADMINISTRATION						
					23 RURAL DEVELOPMENT AND PAN NT V 48	13/02/2023		68700 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST	01 SALARIES		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065778	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					01 ADMINISTRATION						
					23 RURAL DEVELOPMENT AND PAN NT V 49	13/02/2023		62090 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST	01 SALARIES		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065779	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					01 ADMINISTRATION						
					23 RURAL DEVELOPMENT AND PAN NT V 50	13/02/2023		36540 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST	01 SALARIES		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065780	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					01 ADMINISTRATION						
					23 RURAL DEVELOPMENT AND PAN NT V 51	13/02/2023		19900 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST	01 SALARIES		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065781	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					01 ADMINISTRATION						
					23 RURAL DEVELOPMENT AND PAN NT V 52	13/02/2023		92464 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	01 SALARIES		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065782	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					01 ADMINISTRATION						
					23 RURAL DEVELOPMENT AND PAN NT V 53	13/02/2023		26975 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	01 SALARIES		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065783	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					01 ADMINISTRATION						
					23 RURAL DEVELOPMENT AND PAN NT V 54	13/02/2023		535014 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	01 SALARIES		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065784	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					01 ADMINISTRATION						
					23 RURAL DEVELOPMENT AND PAN NT V 55	13/02/2023		655878 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	01 SALARIES		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065785	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					01 ADMINISTRATION						
					23 RURAL DEVELOPMENT AND PAN NT V 56	13/02/2023		249635 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	01 SALARIES		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065786	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					01 ADMINISTRATION						
					23 RURAL DEVELOPMENT AND PAN NT V 57	13/02/2023		239505 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	01 SALARIES		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN022023065787	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
					01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 58	17/02/2023		65116 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065788	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
					01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 59	17/02/2023		19900 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065791	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
					01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 1	01/02/2023		162240 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065792	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
					01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 2	01/02/2023		526120 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065793	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
					01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 3	01/02/2023		25500 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065794	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
					01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 4	01/02/2023		25500 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065795	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
					01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 5	01/02/2023		88596 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065796	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
					01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 6	01/02/2023		1065019 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065797	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
					01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 7	01/02/2023		574136 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065798	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
					01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 8	01/02/2023		113212 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065799	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
					01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 9	01/02/2023		70376 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065800	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
					01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 10	01/02/2023		19900 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065801	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION			
					01 ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 11	01/02/2023		271256 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC
SU	SUB_HEAD_DESC														
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	SO	SOE_DESC			
							CCO_	CCO							
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VN022023065802	01/02/2023	N	DC10	A	Pay and Allowances Vouchers		0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00	NO SUB MAJOR HEAD		
	01	ADMINISTRATION							001	DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
		23	RURAL DEVELOPMENT AND PAN	NT	V 12	01/02/2023		77192	09664	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, LOHIAN		01 SALARIES			
								7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065803	01/02/2023	N	DC10	A	Pay and Allowances Vouchers		0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00	NO SUB MAJOR HEAD		
	01	ADMINISTRATION							001	DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
		23	RURAL DEVELOPMENT AND PAN	NT	V 13	01/02/2023		55550	09868	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR		01 SALARIES			
								7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065804	01/02/2023	N	DC10	A	Pay and Allowances Vouchers		0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00	NO SUB MAJOR HEAD		
	01	ADMINISTRATION							001	DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
		23	RURAL DEVELOPMENT AND PAN	NT	V 14	01/02/2023		61424	09868	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR		01 SALARIES			
								7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065805	01/02/2023	N	DC10	A	Pay and Allowances Vouchers		0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00	NO SUB MAJOR HEAD		
	01	ADMINISTRATION							001	DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
		23	RURAL DEVELOPMENT AND PAN	NT	V 15	01/02/2023		79700	09868	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR		01 SALARIES			
								7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065806	01/02/2023	N	DC10	A	Pay and Allowances Vouchers		0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00	NO SUB MAJOR HEAD		
	01	ADMINISTRATION							001	DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
		23	RURAL DEVELOPMENT AND PAN	NT	V 16	01/02/2023		98830	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR		01 SALARIES			
								7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065807	01/02/2023	N	DC10	A	Pay and Allowances Vouchers		0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00	NO SUB MAJOR HEAD		
	01	ADMINISTRATION							001	DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
		23	RURAL DEVELOPMENT AND PAN	NT	V 17	01/02/2023		93340	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR		01 SALARIES			
								7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065808	01/02/2023	N	DC10	A	Pay and Allowances Vouchers		0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00	NO SUB MAJOR HEAD		
	01	ADMINISTRATION							001	DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
		23	RURAL DEVELOPMENT AND PAN	NT	V 18	01/02/2023		80740	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR		01 SALARIES			
								7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065809	01/02/2023	N	DC10	A	Pay and Allowances Vouchers		0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00	NO SUB MAJOR HEAD		
	01	ADMINISTRATION							001	DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
		23	RURAL DEVELOPMENT AND PAN	NT	V 19	01/02/2023		63831	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR		01 SALARIES			
								7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065810	01/02/2023	N	DC10	A	Pay and Allowances Vouchers		0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00	NO SUB MAJOR HEAD		
	01	ADMINISTRATION							001	DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
		23	RURAL DEVELOPMENT AND PAN	NT	V 20	01/02/2023		60440	09650	DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR,JALANDHAR		01 SALARIES			
								7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065811	01/02/2023	N	DC10	A	Pay and Allowances Vouchers		0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00	NO SUB MAJOR HEAD		
	01	ADMINISTRATION							001	DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
		23	RURAL DEVELOPMENT AND PAN	NT	V 21	01/02/2023		60440	09650	DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR,JALANDHAR		01 SALARIES			
								7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065812	01/02/2023	N	DC10	A	Pay and Allowances Vouchers		0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00	NO SUB MAJOR HEAD		
	01	ADMINISTRATION							001	DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
		23	RURAL DEVELOPMENT AND PAN	NT	V 22	03/02/2023		100716	09662	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR		01 SALARIES			
								7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

VN022023065813	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION											0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT	V	23	03/02/2023		133594 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR			01	SALARIES	
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065814	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION											0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT	V	24	03/02/2023		77712 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR			01	SALARIES	
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065815	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION											0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT	V	25	03/02/2023		107222 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR			01	SALARIES	
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065816	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION											0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT	V	26	03/02/2023		113520 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR			01	SALARIES	
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065817	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION											0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT	V	27	03/02/2023		38488 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR			01	SALARIES	
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065818	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION											0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT	V	28	03/02/2023		166650 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR			01	SALARIES	
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065819	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION											0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT	V	29	03/02/2023		271620 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR			01	SALARIES	
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065820	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION											0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT	V	30	03/02/2023		82540 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR			01	SALARIES	
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065821	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION											0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT	V	31	03/02/2023		78790 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR			01	SALARIES	
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065822	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION											0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT	V	32	03/02/2023		69540 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR			01	SALARIES	
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065823	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION											0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT	V	33	03/02/2023		88280 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR			01	SALARIES	
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065824	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION											0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT	V	34	08/02/2023		119540 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR			01	SALARIES	
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065825	01/02/2023	N DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION											0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT	V	35	09/02/2023		48108 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR			01	SALARIES	
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

VN022023065826	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 36	09/02/2023		72492 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065827	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 37	09/02/2023		68808 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065828	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 38	09/02/2023		105444 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065829	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 39	10/02/2023		273244 09658 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065830	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 40	10/02/2023		15831 09658 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065831	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 41	10/02/2023		85628 09658 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065773	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 44	13/02/2023		100890 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023067158	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 3	20/02/2023		166496 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	01 SALARIES			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067157	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 2	13/02/2023		44868 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	01 SALARIES			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067156	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 1	13/02/2023		208852 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	01 SALARIES			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081195	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 10	20/02/2023		384556 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	01 SALARIES			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081196	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 11	20/02/2023		47656 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	01 SALARIES			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081197	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 12	20/02/2023		35400 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	01 SALARIES			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081194	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	

01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 9	20/02/2023	136504 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023081198 01/02/2023 N DC10 A Pay and Allowances Vouchers			1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 13	23/02/2023	61284 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023081192 01/02/2023 N DC10 A Pay and Allowances Vouchers			1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 7	13/02/2023	96400 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023081193 01/02/2023 N DC10 A Pay and Allowances Vouchers			1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 8	13/02/2023	77592 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN022023015936 01/02/2023 N DC10 A Pay and Allowances Vouchers			1000	2205	ART AND CULTURE 105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD		
01 PUBLIC LIBRARIES						01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 3	02/02/2023	40416 10325 LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA, KAPURTHALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH					
VN022023015935 01/02/2023 N DC10 A Pay and Allowances Vouchers			1000	2205	ART AND CULTURE 105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD		
01 PUBLIC LIBRARIES						01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2	02/02/2023	38964 10325 LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA, KAPURTHALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH					
VN022023015934 01/02/2023 N DC10 A Pay and Allowances Vouchers			1000	2205	ART AND CULTURE 105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD		
01 PUBLIC LIBRARIES						01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1	02/02/2023	68616 10325 LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA, KAPURTHALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH					
VN022023018376 01/02/2023 N DC10 A Pay and Allowances Vouchers			1000	2211	FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 25	06/02/2023	116410 10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023042888 01/02/2023 N DC10 A Pay and Allowances Vouchers			1000	2211	FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
06 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 32	14/02/2023	171429 10215 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA SANGHIAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023018369 01/02/2023 N DC10 A Pay and Allowances Vouchers			1000	2211	FAMILY WELFARE 200 OTHER SERVICES AND SUPPLIES	00 NO SUB MAJOR HEAD		
01 OTHER SERVICES AND SUPPLIES						01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 18	01/02/2023	54024 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023018359 01/02/2023 N DC10 A Pay and Allowances Vouchers			1000	2211	FAMILY WELFARE 200 OTHER SERVICES AND SUPPLIES	00 NO SUB MAJOR HEAD		
01 OTHER SERVICES AND SUPPLIES						01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 8	01/02/2023	21700 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023018378 01/02/2023 N DC10 A Pay and Allowances Vouchers			1000	2211	FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
06 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 27	06/02/2023	70796 10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023018377 01/02/2023 N DC10 A Pay and Allowances Vouchers			1000	2211	FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
06 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 26	06/02/2023	21700 10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN022023018372 01/02/2023 N DC10 A Pay and Allowances Vouchers			1000	2211	FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		

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										01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 34										14/02/20237626 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN022023042891 01/02/2023 N DC10 A Pay and Allowances Vouchers										1000 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD																			
01 RURAL FAMILY WELFARE SERVICES																				01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 35										14/02/202360680 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN022023018352 01/02/2023 N DC10 A Pay and Allowances Vouchers										1000 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD																			
01 RURAL FAMILY WELFARE SERVICES																				01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 1										01/02/2023115300 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN022023018353 01/02/2023 N DC10 A Pay and Allowances Vouchers										1000 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD																			
01 RURAL FAMILY WELFARE SERVICES																				01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 2										01/02/2023261024 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN022023018354 01/02/2023 N DC10 A Pay and Allowances Vouchers										1000 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD																			
01 RURAL FAMILY WELFARE SERVICES																				01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 3										01/02/2023149208 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN022023018355 01/02/2023 N DC10 A Pay and Allowances Vouchers										1000 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD																			
01 RURAL FAMILY WELFARE SERVICES																				01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 4										01/02/202371080 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,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																			
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																													

VN022023018356 01/02/2023 N DC10 A Pay and Allowances Vouchers										1000 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD																			
01 RURAL FAMILY WELFARE SERVICES																				01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 5										01/02/2023276566 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN022023018357 01/02/2023 N DC10 A Pay and Allowances Vouchers										1000 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD																			
01 RURAL FAMILY WELFARE SERVICES																				01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 6										01/02/202371080 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN022023018358 01/02/2023 N DC10 A Pay and Allowances Vouchers										1000 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD																			
01 RURAL FAMILY WELFARE SERVICES																				01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 7										01/02/2023630626 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN022023018370 01/02/2023 N DC10 A Pay and Allowances Vouchers										1000 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD																			
01 RURAL FAMILY WELFARE SERVICES																				01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 19										01/02/2023127415 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN022023018371 01/02/2023 N DC10 A Pay and Allowances Vouchers										1000 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD																			
01 RURAL FAMILY WELFARE SERVICES																				01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 20										01/02/202372364 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN022023018373 01/02/2023 N DC10 A Pay and Allowances Vouchers										1000 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD																			

[illegible]

	41 WATER SUPPLY AND SANITATI NT V 3	03/02/2023	733830 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023028455	01/02/2023 N DC10 A Pay and Allowances Vouchers	1000	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 6	03/02/2023	146927 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023028456	01/02/2023 N DC10 A Pay and Allowances Vouchers	1000	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 7	03/02/2023	389471 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023028462	01/02/2023 N DC10 A Pay and Allowances Vouchers	1000	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 13	03/02/2023	77392 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023028461	01/02/2023 N DC10 A Pay and Allowances Vouchers	1000	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 12	03/02/2023	47600 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023028460	01/02/2023 N DC10 A Pay and Allowances Vouchers	1000	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 11	03/02/2023	306020 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023028459	01/02/2023 N DC10 A Pay and Allowances Vouchers	1000	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 10	03/02/2023	537196 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023028458	01/02/2023 N DC10 A Pay and Allowances Vouchers	1000	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 9	03/02/2023	254728 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023028457	01/02/2023 N DC10 A Pay and Allowances Vouchers	1000	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 8	03/02/2023	36000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023017889	01/02/2023 N DC10 A Pay and Allowances Vouchers	1000	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 1	01/02/2023	39020 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023017890	01/02/2023 N DC10 A Pay and Allowances Vouchers	1000	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 2	01/02/2023	77392 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023017891	01/02/2023 N DC10 A Pay and Allowances Vouchers	1000	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 3	01/02/2023	96320 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023016802	01/02/2023 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 10	01/02/2023	124976 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016803	01/02/2023 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD

27 TECHNICAL EDUCATION AND T NT V 11	01/02/2023	118528 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016804 01/02/2023 N DC10 A Pay and Allowances Vouchers	1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 12	01/02/2023	804384 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016805 01/02/2023 N DC10 A Pay and Allowances Vouchers	1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 13	01/02/2023	68684 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016807 01/02/2023 N DC10 A Pay and Allowances Vouchers	1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 15	01/02/2023	127554 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016826 01/02/2023 N DC10 A Pay and Allowances Vouchers	1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 29	02/02/2023	65858 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016831 01/02/2023 N DC10 A Pay and Allowances Vouchers	1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 34	03/02/2023	19900 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016832 01/02/2023 N DC10 A Pay and Allowances Vouchers	1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 35	03/02/2023	95036 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016850 01/02/2023 N DC10 A Pay and Allowances Vouchers	1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 53	10/02/2023	77896 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016822 01/02/2023 N DC10 A Pay and Allowances Vouchers	1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 3	01/02/2023	233056 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016798 01/02/2023 N DC10 A Pay and Allowances Vouchers	1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 6	01/02/2023	131292 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016806 01/02/2023 N DC10 A Pay and Allowances Vouchers	1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 14	01/02/2023	361368 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016808 01/02/2023 N DC10 A Pay and Allowances Vouchers	1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 16	01/02/2023	215082 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016854 01/02/2023 N DC10 A Pay and Allowances Vouchers	1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 57	10/02/2023	46164 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044572 01/02/2023 N DC10 A Pay and Allowances Vouchers	1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 72	20/02/2023	18000 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA			

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023016820	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
01	DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27	01/02/2023	36000	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA	01 SALARIES				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023016821	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
01	DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27	01/02/2023	75508	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA	01 SALARIES				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023016823	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
01	DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27	01/02/2023	306576	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA	01 SALARIES				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023016824	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
01	DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27	01/02/2023	1375024	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA	01 SALARIES				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023016799	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
01	DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27	01/02/2023	54660	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA	01 SALARIES				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023016800	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
01	DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27	01/02/2023	96352	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA	01 SALARIES				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023016801	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
01	DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27	01/02/2023	149632	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA	01 SALARIES				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023016810	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
27	01/02/2023	15000	10234	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRAN,KAPURTHALA	31 GRANTS-IN-AID (SALARY)				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023016812	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
27	01/02/2023	7500	10234	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRAN,KAPURTHALA	31 GRANTS-IN-AID (SALARY)				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023016819	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
27	02/02/2023	15000	10376	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA	31 GRANTS-IN-AID (SALARY)				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023016827	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
27	02/02/2023	7258	10230	HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA	31 GRANTS-IN-AID (SALARY)				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023016830	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
27	03/02/2023	11250	10229	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA	31 GRANTS-IN-AID (SALARY)				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023016835	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
27	03/02/2023	3750	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA	31 GRANTS-IN-AID (SALARY)				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									

VN022023016838	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
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)	0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 41	03/02/2023	3750	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA						
			3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023016844	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
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)	0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 47	09/02/2023	24435	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA						
			3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023016809	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
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)	0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 17	01/02/2023	45000	10234	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA						
			3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023016811	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
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)	0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 19	01/02/2023	22500	10234	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA						
			3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023016825	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
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)	0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 28	02/02/2023	45000	10376	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA						
			3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023016828	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
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)	0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 31	02/02/2023	21774	10230	HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA						
			3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023016829	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
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)	0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 32	03/02/2023	33750	10229	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA						
			3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023016834	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
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)	0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 37	03/02/2023	11250	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA						
			3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023016837	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
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)	0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 40	03/02/2023	11250	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA						
			3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023016843	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
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)	0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 46	09/02/2023	73306	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA						
			3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023016840	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
01	DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
16	LABOUR	NT V 43	06/02/2023	68396	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA					
				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
SU	SUB_HEAD_DESC							MIN	MIN_DESC		
										SO	SOE_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT			NET_AMNT	DDO_C	NAME	
						CCO_	CCO				

VN022023016841	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					16 LABOUR	NT	V 44	06/02/2023	71872 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA, KAPURTHALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES
VN022023016842	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					16 LABOUR	NT	V 45	06/02/2023	126408 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA, KAPURTHALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES
VN022023044558	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					16 LABOUR	NT	V 58	13/02/2023	57684 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA, KAPURTHALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES
VN022023044559	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					16 LABOUR	NT	V 59	13/02/2023	57684 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA, KAPURTHALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES
VN022023016815	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					0000 00 NO DETAILED HEAD
					31 EMPLOYMENT	NT	V 23	01/02/2023	129728 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	01 SALARIES
VN022023016816	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					0000 00 NO DETAILED HEAD
					31 EMPLOYMENT	NT	V 24	01/02/2023	184360 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	01 SALARIES
VN022023016817	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					0000 00 NO DETAILED HEAD
					31 EMPLOYMENT	NT	V 25	01/02/2023	255264 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	01 SALARIES
VN022023016814	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					0000 00 NO DETAILED HEAD
					31 EMPLOYMENT	NT	V 22	01/02/2023	81096 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	01 SALARIES
VN022023016818	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					0000 00 NO DETAILED HEAD
					31 EMPLOYMENT	NT	V 26	01/02/2023	46964 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	01 SALARIES
VN022023022525	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V 5	01/02/2023	73348 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	01 SALARIES
VN022023022524	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V 4	01/02/2023	73348 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	01 SALARIES
VN022023022523	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V 3	01/02/2023	68810 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	01 SALARIES
VN022023022522	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT	V 2	01/02/2023	37956 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	01 SALARIES

VN022023022521	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 1	01/02/2023				366088	10258	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023022526	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 6	02/02/2023				112488	10258	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023065840	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
23	RURAL DEVELOPMENT AND PAN NT V 8	02/02/2023				35340	10272	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065841	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
23	RURAL DEVELOPMENT AND PAN NT V 9	02/02/2023				67740	10272	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065842	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
23	RURAL DEVELOPMENT AND PAN NT V 10	02/02/2023				135480	10272	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065843	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
23	RURAL DEVELOPMENT AND PAN NT V 11	03/02/2023				97876	10270	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065844	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
23	RURAL DEVELOPMENT AND PAN NT V 12	03/02/2023				56970	10270	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065845	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
23	RURAL DEVELOPMENT AND PAN NT V 13	03/02/2023				55000	10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065846	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
23	RURAL DEVELOPMENT AND PAN NT V 14	03/02/2023				62868	10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065847	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
23	RURAL DEVELOPMENT AND PAN NT V 15	03/02/2023				73348	10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065848	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
23	RURAL DEVELOPMENT AND PAN NT V 16	03/02/2023				102112	10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065849	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
23	RURAL DEVELOPMENT AND PAN NT V 17	16/02/2023				128940	10263	CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065850	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION									01	SALARIES	0000 00 NO DETAILED HEAD
23	RURAL DEVELOPMENT AND PAN NT V 18	16/02/2023				67740	10263	CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN022023065851	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 19	20/02/2023		87084 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023065839	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 7	01/02/2023		88426 10264 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023065838	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 6	01/02/2023		125296 10264 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023065837	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 5	01/02/2023		30116 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023065836	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 4	01/02/2023		10815 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023065835	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 3	01/02/2023		216276 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023065833	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 1	01/02/2023		78571 10361 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHILWAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023065834	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 2	01/02/2023		29200 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023071730	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 19	14/02/2023	197 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023071731	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 20	14/02/2023	26577 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023071740	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 1	01/02/2023	187320 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023071741	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 2	01/02/2023	866353 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023071742	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 3	01/02/2023	134220 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			

VN022023071743	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	4	01/02/2023	100410	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023071729	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	18	14/02/2023	23246	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023071748	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	9	03/02/2023	213470	11790	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023071749	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	10	03/02/2023	493526	11790	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023071750	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	11	03/02/2023	88288	11790	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023071751	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	12	03/02/2023	28095	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023071727	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	16	14/02/2023	73530	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023071728	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	17	14/02/2023	285560	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023071744	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	5	01/02/2023	779578	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023081295	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION										0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	19	01/02/2023	470346	11992	DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND TAXATION COMMISSIONER, MOBILE WING,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023081296	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION										0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	20	01/02/2023	514010	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023081285	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION										0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	9	01/02/2023	405060	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
VN022023081297	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION										0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	21	01/02/2023	122820	11992	DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND TAXATION COMMISSIONER, MOBILE WING,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	

VN022023081298	01/02/2023	N DC10 A Pay and Allowances Vouchers		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 22	01/02/2023	534422	11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA	01 SALARIES			
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081266	01/02/2023	N DC10 A Pay and Allowances Vouchers		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 44	03/02/2023	314454	11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA	01 SALARIES			
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081300	01/02/2023	N DC10 A Pay and Allowances Vouchers		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 24	01/02/2023	158640	11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA	01 SALARIES			
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081301	01/02/2023	N DC10 A Pay and Allowances Vouchers		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 25	01/02/2023	198980	11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA	01 SALARIES			
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081302	01/02/2023	N DC10 A Pay and Allowances Vouchers		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 26	01/02/2023	401742	11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA	01 SALARIES			
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081303	01/02/2023	N DC10 A Pay and Allowances Vouchers		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 27	01/02/2023	588210	11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA	01 SALARIES			
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081299	01/02/2023	N DC10 A Pay and Allowances Vouchers		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 23	01/02/2023	97510	11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA	01 SALARIES			
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081253	01/02/2023	N DC10 A Pay and Allowances Vouchers		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 31	02/02/2023	242790	11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA	01 SALARIES			
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081257	01/02/2023	N DC10 A Pay and Allowances Vouchers		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 35	02/02/2023	70800	11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA	01 SALARIES			
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081258	01/02/2023	N DC10 A Pay and Allowances Vouchers		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 36	02/02/2023	73320	11992 DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND TAXATION COMMISSIONER, MOBILE WING,LUDHIANA	01 SALARIES			
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081304	01/02/2023	N DC10 A Pay and Allowances Vouchers		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 28	01/02/2023	746400	11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA	01 SALARIES			
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081263	01/02/2023	N DC10 A Pay and Allowances Vouchers		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 41	03/02/2023	109380	11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA	01 SALARIES			
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081270	01/02/2023	N DC10 A Pay and Allowances Vouchers		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 48	03/02/2023	34510	11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA	01 SALARIES			
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081212	01/02/2023	N DC10 A Pay and Allowances Vouchers		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO SUB MAJOR HEAD	

01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 57	14/02/2023	99348 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081224 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES			0000 99 NO DETAILED HEAD	
07	EXCISE AND TAXATION	NT V 69	14/02/2023	85675 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081225 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES			0000 99 NO DETAILED HEAD	
07	EXCISE AND TAXATION	NT V 70	14/02/2023	10395 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081237 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES			0000 99 NO DETAILED HEAD	
07	EXCISE AND TAXATION	NT V 82	16/02/2023	35400 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,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		MIN MIN_DESC		SM SM_HEAD_DESC		BDGT DT DTL_HEAD_DESC	
SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC			
			CCO_ CCO						

VN022023081238 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES			0000 99 NO DETAILED HEAD	
07	EXCISE AND TAXATION	NT V 83	17/02/2023	100490 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081239 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES			0000 99 NO DETAILED HEAD	
07	EXCISE AND TAXATION	NT V 84	20/02/2023	19258 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081251 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES			0000 99 NO DETAILED HEAD	
07	EXCISE AND TAXATION	NT V 29	01/02/2023	821150 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081252 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES			0000 99 NO DETAILED HEAD	
07	EXCISE AND TAXATION	NT V 30	02/02/2023	113160 11992 DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND TAXATION COMMISIONER, MOBILE WING,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081254 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES			0000 99 NO DETAILED HEAD	
07	EXCISE AND TAXATION	NT V 32	02/02/2023	329880 11992 DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND TAXATION COMMISIONER, MOBILE WING,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081255 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES			0000 99 NO DETAILED HEAD	
07	EXCISE AND TAXATION	NT V 33	02/02/2023	836670 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081256 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES			0000 99 NO DETAILED HEAD	
07	EXCISE AND TAXATION	NT V 34	02/02/2023	715178 11994 DEPUTY EXCISE AND TAXATION COMMISSIONER, (APPEAL),EXCISE AND TAXATION,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				

VN022023081259	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 37	02/02/2023	453744	11994 DEPUTY EXCISE AND TAXATION COMMISSIONER, (APPEAL),EXCISE AND TAXATION,LUDHIANA	01	SALARIES	
				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081260	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 38	02/02/2023	14461	11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA	01	SALARIES	
				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081264	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 42	03/02/2023	106200	11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA	01	SALARIES	
				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081265	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 43	03/02/2023	98010	11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA	01	SALARIES	
				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081267	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 45	03/02/2023	614058	11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA	01	SALARIES	
				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081268	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 46	03/02/2023	813636	11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA	01	SALARIES	
				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081269	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 47	03/02/2023	705520	11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA	01	SALARIES	
				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081272	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 50	10/02/2023	35400	11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA	01	SALARIES	
				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081277	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 1	01/02/2023	95470	11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA	01	SALARIES	
				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081278	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 2	01/02/2023	896000	11992 DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND TAXATION COMMISSIONER, MOBILE WING,LUDHIANA	01	SALARIES	
				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081279	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 3	01/02/2023	270380	11992 DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND TAXATION COMMISSIONER, MOBILE WING,LUDHIANA	01	SALARIES	
				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081280	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 9

01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 6	01/02/2023	839823 11992 DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND TAXATION COMMISSIONER, MOBILE WING,LUDHIANA					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023081283 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 7	01/02/2023	54060 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA		01 SALARIES			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023081286 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 10	01/02/2023	236790 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA		01 SALARIES			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023081284 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 8	01/02/2023	1156570 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA		01 SALARIES			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023081287 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 11	01/02/2023	1203684 11994 DEPUTY EXCISE AND TAXATION COMMISSIONER, (APPEAL),EXCISE AND TAXATION,LUDHIANA		01 SALARIES			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023081288 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 12	01/02/2023	218236 11992 DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND TAXATION COMMISSIONER, MOBILE WING,LUDHIANA		01 SALARIES			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023081290 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 14	01/02/2023	168460 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA		01 SALARIES			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023081291 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 15	01/02/2023	139070 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA		01 SALARIES			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023081292 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 16	01/02/2023	60510 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA		01 SALARIES			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023081293 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 17	01/02/2023	197780 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA		01 SALARIES			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023081294 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 18	01/02/2023	146710 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA		01 SALARIES			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023071222 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	02 REVAMPING OF ORGANISATION OF SERVICES			102 URBAN FAMILY WELFARE SERVICES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 34	02/02/2023	139722 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA		01 SALARIES			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023071223 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	02 REVAMPING OF ORGANISATION OF SERVICES			102 URBAN FAMILY WELFARE SERVICES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 35	02/02/2023	65100 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA		01 SALARIES			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023071207 01/02/2023 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					01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 19	01/02/2023	629676 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071217 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 29	02/02/2023	109850 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071218 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 30	02/02/2023	143554 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071219 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 31	02/02/2023	226020 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071225 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 37	03/02/2023	21700 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071226 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 38	03/02/2023	86800 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071228 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 40	03/02/2023	115855 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071230 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 42	03/02/2023	516808 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071235 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 47	06/02/2023	162981 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071239 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 51	06/02/2023	141728 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071250 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 62	08/02/2023	69708 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071252 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 64	08/02/2023	89324 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071255 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 67	08/02/2023	220828 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071172 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES						0000 99 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 86	17/02/2023	282424 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023071178	01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 92	17/02/2023	685624 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071184	01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 93	21/02/2023	170554 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071187	01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 96	23/02/2023	167714 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071191	01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 3	01/02/2023	279520 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071192	01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 4	01/02/2023	45699 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071196	01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 8	01/02/2023	356244 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071197	01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 9	01/02/2023	507882 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071199	01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 11	01/02/2023	21700 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071204	01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 16	01/02/2023	160408 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071205	01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 17	01/02/2023	68308 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071206	01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 18	01/02/2023	24068 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071224	01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 200 OTHER SERVICES AND SUPPLIES	00 NO SUB MAJOR HEAD	
	01 OTHER SERVICES AND SUPPLIES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 36	02/02/2023	79860 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071242	01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE 200 OTHER SERVICES AND SUPPLIES	00 NO SUB MAJOR HEAD	
	01 OTHER SERVICES AND SUPPLIES			01 SALARIES	0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 54		08/02/2023	146090 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071241 01/02/2023 N DC10 A Pay and Allowances Vouchers		1100	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 53		08/02/2023	306260 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023071243 01/02/2023 N DC10 A Pay and Allowances Vouchers		1100	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 55		08/02/2023	152460 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023071259 01/02/2023 N DC10 A Pay and Allowances Vouchers		1100	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 71		10/02/2023	115060 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023071260 01/02/2023 N DC10 A Pay and Allowances Vouchers		1100	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 72		10/02/2023	880030 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023071180 01/02/2023 N DC10 A Pay and Allowances Vouchers		1100	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 74		15/02/2023	268374 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023071181 01/02/2023 N DC10 A Pay and Allowances Vouchers		1100	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 75		15/02/2023	195689 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023071182 01/02/2023 N DC10 A Pay and Allowances Vouchers		1100	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 76		15/02/2023	88176 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023071183 01/02/2023 N DC10 A Pay and Allowances Vouchers		1100	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 77		15/02/2023	196392 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023071189 01/02/2023 N DC10 A Pay and Allowances Vouchers		1100	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 1		01/02/2023	128192 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_DESC			
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SO SOE_DESC
			CCO_	CCO			

VN022023071190 01/02/2023 N DC10 A Pay and Allowances Vouchers		1100	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 2		01/02/2023	68876 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023071193 01/02/2023 N DC10 A Pay and Allowances Vouchers		1100	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 32	02/02/2023	567518 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071227 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 39	03/02/2023	92022 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071229 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 41	03/02/2023	91996 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071234 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 46	06/02/2023	186264 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071168 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 82	17/02/2023	235738 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071173 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 87	17/02/2023	46562 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071174 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 88	17/02/2023	91600 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071177 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 91	17/02/2023	43400 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071175 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM			01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 89	17/02/2023	67710 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071212 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM			01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 24	02/02/2023	67710 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071215 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM			01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 27	02/02/2023	382076 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071245 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM			01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 57	08/02/2023	343480 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071256 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM			01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 68	08/02/2023	568590 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023071236 01/02/2023 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 48	06/02/2023	62600 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023071237	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
11 HEALTH AND FAMILY WELFARE NT V 49					06/02/2023	43400 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA			01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071238	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
11 HEALTH AND FAMILY WELFARE NT V 50					06/02/2023	68308 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA			01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071240	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
11 HEALTH AND FAMILY WELFARE NT V 52					06/02/2023	275798 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA			01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071246	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
11 HEALTH AND FAMILY WELFARE NT V 58					08/02/2023	94720 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA			01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071247	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
11 HEALTH AND FAMILY WELFARE NT V 59					08/02/2023	181346 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA			01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071248	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
11 HEALTH AND FAMILY WELFARE NT V 60					08/02/2023	186224 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA			01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071249	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
11 HEALTH AND FAMILY WELFARE NT V 61					08/02/2023	210888 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA			01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071251	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
11 HEALTH AND FAMILY WELFARE NT V 63					08/02/2023	86768 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA			01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071253	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
11 HEALTH AND FAMILY WELFARE NT V 65					08/02/2023	140592 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA			01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071254	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
11 HEALTH AND FAMILY WELFARE NT V 66					08/02/2023	187730 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA			01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071257	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
11 HEALTH AND FAMILY WELFARE NT V 69					10/02/2023	299947 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA			01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071258	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
11 HEALTH AND FAMILY WELFARE NT V 70					10/02/2023	138604 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA			01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023071169	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
11 HEALTH AND FAMILY WELFARE NT V 83					17/02/2023	55610 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA			01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023071170	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 84	17/02/2023	99460 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023071171	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 85	17/02/2023	290720 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023071186	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 95	22/02/2023	90210 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023071214	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	URBAN FAMILY WELFARE SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 26	02/02/2023	435850 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023071232	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
02	REVAMPING OF ORGANISATION OF SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 44	03/02/2023	23287 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023071233	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
02	REVAMPING OF ORGANISATION OF SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 45	06/02/2023	73560 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023071244	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
02	REVAMPING OF ORGANISATION OF SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 56	08/02/2023	266170 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023071164	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	URBAN FAMILY WELFARE SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 78	16/02/2023	439350 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023071179	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	URBAN FAMILY WELFARE SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 73	14/02/2023	103060 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023071185	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	URBAN FAMILY WELFARE SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 94	22/02/2023	92460 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023071188	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	URBAN FAMILY WELFARE SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 97	24/02/2023	183470 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023071213	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	URBAN FAMILY WELFARE SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 25	02/02/2023	103560 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023071231	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
02	REVAMPING OF ORGANISATION OF SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 43	03/02/2023	99468 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN022023071165	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD	
					02 REVAMPING OF ORGANISATION OF SERVICES			102 URBAN FAMILY WELFARE SERVICES						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 79	16/02/2023		57610 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA		01	SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023071166	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD	
					02 REVAMPING OF ORGANISATION OF SERVICES			102 URBAN FAMILY WELFARE SERVICES						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 80	16/02/2023		69660 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA		01	SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023071167	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD	
					02 REVAMPING OF ORGANISATION OF SERVICES			102 URBAN FAMILY WELFARE SERVICES						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 81	16/02/2023		79560 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA		01	SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023071176	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD	
					02 REVAMPING OF ORGANISATION OF SERVICES			102 URBAN FAMILY WELFARE SERVICES						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 90	17/02/2023		79560 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA		01	SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023071221	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD	
					02 REVAMPING OF ORGANISATION OF SERVICES			102 URBAN FAMILY WELFARE SERVICES						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 33	02/02/2023		39800 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA		01	SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023083371	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 51	02/02/2023		1249956 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA		01	SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023083372	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 52	02/02/2023		135410 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA		01	SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023083373	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 53	03/02/2023		94418 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA		01	SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023083321	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 1	01/02/2023		562348 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA		01	SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023083300	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 86	20/02/2023		192344 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA		01	SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023083322	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 2	01/02/2023		1869383 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA		01	SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023083323	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 3	01/02/2023		1079156 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA		01	SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023083324	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 4	01/02/2023		707124 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA		01	SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						

VN022023083325 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 5			01/02/2023		47600	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA		01	SALARIES	
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023083326 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 6			01/02/2023		66537	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA		01	SALARIES	
					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		
SU	SUB_HEAD_DESC				MIN MIN_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					

VN022023083327 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 7			01/02/2023		73900	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA		01	SALARIES	
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023083331 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 11			01/02/2023		12204	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA		01	SALARIES	
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023083332 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 12			01/02/2023		18000	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA		01	SALARIES	
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023083333 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 13			01/02/2023		25500	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA		01	SALARIES	
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023083334 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 14			01/02/2023		47600	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA		01	SALARIES	
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023083335 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 15			01/02/2023		60560	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA		01	SALARIES	
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023083336 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 16			01/02/2023		122360	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA		01	SALARIES	
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023083337 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 17			01/02/2023		153048	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA		01	SALARIES	
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023083338 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 18			01/02/2023		180770	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA		01	SALARIES	
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					

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VN022023083352	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 32	01/02/2023	1142206	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA			01	SALARIES		
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023083353	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 33	01/02/2023	1535913	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA			01	SALARIES		
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023083354	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 34	01/02/2023	70500	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA			01	SALARIES		
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023083355	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 35	01/02/2023	16183	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA			01	SALARIES		
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023083356	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 36	01/02/2023	1171490	11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA			01	SALARIES		
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023083357	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 37	02/02/2023	420020	11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA			01	SALARIES		
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023083358	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 38	02/02/2023	455500	11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA			01	SALARIES		
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023083359	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 39	02/02/2023	74260	11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA			01	SALARIES		
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023083360	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 40	02/02/2023	402200	11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA			01	SALARIES		
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023083361	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 41	02/02/2023	360010	11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA			01	SALARIES		
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023083362	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 42	02/02/2023	36500	11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA			01	SALARIES		
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023083363	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 43	02/02/2023	47600	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			01	SALARIES		
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023083364	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION								0000	00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 44	02/02/2023	72456	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			01	SALARIES		
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						

VN022023083365	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 45	02/02/2023		115600 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023083366	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 46	02/02/2023		144278 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023083367	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 47	02/02/2023		179670 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023083368	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 48	02/02/2023		303900 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023083369	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 49	02/02/2023		919910 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023083370	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
			41 WATER SUPPLY AND SANITATI NT V 50	02/02/2023		1076940 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023073425	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS	
			01 DIRECTION				01	SALARIES	0000 00 NO DETAILED HEAD
			14 INFORMATION AND PUBLIC RE NT V 1	02/02/2023		84710 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023073427	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS	
			01 DIRECTION				01	SALARIES	0000 00 NO DETAILED HEAD
			14 INFORMATION AND PUBLIC RE NT V 3	02/02/2023		182680 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023073430	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS	
			01 DIRECTION				01	SALARIES	0000 00 NO DETAILED HEAD
			14 INFORMATION AND PUBLIC RE NT V 6	02/02/2023		85660 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023073426	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS	
			01 DIRECTION				01	SALARIES	0000 00 NO DETAILED HEAD
			14 INFORMATION AND PUBLIC RE NT V 2	02/02/2023		70360 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023073429	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS	
			01 DIRECTION				01	SALARIES	0000 00 NO DETAILED HEAD
			14 INFORMATION AND PUBLIC RE NT V 5	02/02/2023		57210 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023073428	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS	
			01 DIRECTION				01	SALARIES	0000 00 NO DETAILED HEAD
			14 INFORMATION AND PUBLIC RE NT V 4	02/02/2023		75260 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023074160	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE	
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01	SALARIES	0000 00 NO DETAILED HEAD
			31 EMPLOYMENT NT V 49	01/02/2023		89800 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023074161	01/02/2023	N DC10	A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 50	01/02/2023	77507 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023074162 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES		0000 00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 51	01/02/2023	477880 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023074163 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES		0000 00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 52	01/02/2023	49140 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023074164 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES		0000 00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 53	01/02/2023	50010 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023074193 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR		
01 DIRECTION AND ADMINISTRATION						92 TELEPHONE		0000 00 NO DETAILED HEAD
16 LABOUR	NT V 82	02/02/2023	1000 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023074131 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
16 LABOUR	NT V 20	01/02/2023	51960 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023074132 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
16 LABOUR	NT V 21	01/02/2023	12220 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023074133 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
16 LABOUR	NT V 22	01/02/2023	431021 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023074134 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
16 LABOUR	NT V 23	01/02/2023	166104 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023074166 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
16 LABOUR	NT V 55	01/02/2023	181580 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023074167 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
16 LABOUR	NT V 56	01/02/2023	195960 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023074170 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
16 LABOUR	NT V 59	01/02/2023	21700 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023074171 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
16 LABOUR	NT V 60	01/02/2023	1296010 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023074172 01/02/2023 N DC10 A Pay and Allowances Vouchers			1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR		

01 DIRECTION AND ADMINISTRATION				01 SALARIES				0000 00 NO DETAILED HEAD			
16	LABOUR	NT V 61	01/02/2023	134360 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA							
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH							
VN022023074173	01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR			
				001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION				01 SALARIES				0000 00 NO DETAILED HEAD			
16	LABOUR	NT V 62	01/02/2023	115536 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA							
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH							
VN022023074207	01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR			
				001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION				01 SALARIES				0000 00 NO DETAILED HEAD			
16	LABOUR	NT V 96	08/02/2023	178380 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA							
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH							
VN022023074119	01/02/2023 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			
27	TECHNICAL EDUCATION AND T	NT V 8	01/02/2023	33750 11642 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, UTALAN, LUDHIANA				31 GRANTS-IN-AID (SALARY)			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							
VN022023074121	01/02/2023 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			
27	TECHNICAL EDUCATION AND T	NT V 10	01/02/2023	67500 11642 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, UTALAN, LUDHIANA				31 GRANTS-IN-AID (SALARY)			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							
VN022023074123	01/02/2023 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			
27	TECHNICAL EDUCATION AND T	NT V 12	01/02/2023	67500 11642 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, UTALAN, LUDHIANA				31 GRANTS-IN-AID (SALARY)			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							
VN022023074168	01/02/2023 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			
27	TECHNICAL EDUCATION AND T	NT V 57	01/02/2023	22500 11635 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA				31 GRANTS-IN-AID (SALARY)			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							
VN022023074120	01/02/2023 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			
27	TECHNICAL EDUCATION AND T	NT V 9	01/02/2023	11250 11642 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, UTALAN, LUDHIANA				31 GRANTS-IN-AID (SALARY)			
				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							
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							

VN022023074122	01/02/2023 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			
27	TECHNICAL EDUCATION AND T	NT V 11	01/02/2023	22500 11642 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, UTALAN, LUDHIANA				31 GRANTS-IN-AID (SALARY)			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							
VN022023074124	01/02/2023 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			
27	TECHNICAL EDUCATION AND T	NT V 13	01/02/2023	22500 11642 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, UTALAN, LUDHIANA				31 GRANTS-IN-AID (SALARY)			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							
VN022023074169	01/02/2023 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			
27	TECHNICAL EDUCATION AND T	NT V 58	01/02/2023	7500 11635 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA				31 GRANTS-IN-AID (SALARY)			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							
VN022023074178	01/02/2023 N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			

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	VN022023074155	01/02/2023 N DC10 A Pay and Allowances Vouchers 01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 46	01/02/2023	84004 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES		
	VN022023074155	01/02/2023 N DC10 A Pay and Allowances Vouchers 01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 44	01/02/2023	53930 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	03 TRAINING	0000 00 NO DETAILED HEAD
	VN022023074153	01/02/2023 N DC10 A Pay and Allowances Vouchers 01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 42	01/02/2023	121956 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	03 TRAINING	0000 00 NO DETAILED HEAD
	VN022023074152	01/02/2023 N DC10 A Pay and Allowances Vouchers 01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 41	01/02/2023	268854 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	03 TRAINING	0000 00 NO DETAILED HEAD
	VN022023074142	01/02/2023 N DC10 A Pay and Allowances Vouchers 01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 31	01/02/2023	63960 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	03 TRAINING	0000 00 NO DETAILED HEAD
	VN022023074141	01/02/2023 N DC10 A Pay and Allowances Vouchers 01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 30	01/02/2023	47010 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	03 TRAINING	0000 00 NO DETAILED HEAD
	VN022023074125	01/02/2023 N DC10 A Pay and Allowances Vouchers 01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 14	01/02/2023	53168 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	03 TRAINING	0000 00 NO DETAILED HEAD
	VN022023074118	01/02/2023 N DC10 A Pay and Allowances Vouchers 01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 7	01/02/2023	111956 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	03 TRAINING	0000 00 NO DETAILED HEAD
	VN022023074115	01/02/2023 N DC10 A Pay and Allowances Vouchers 01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 4	01/02/2023	215242 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	03 TRAINING	0000 00 NO DETAILED HEAD
	VN022023074106	01/02/2023 N DC10 A Pay and Allowances Vouchers 01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 153	27/02/2023	1000 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	03 TRAINING	0000 00 NO DETAILED HEAD
	VN022023074112	01/02/2023 N DC10 A Pay and Allowances Vouchers 01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 1	01/02/2023	103672 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	03 TRAINING	0000 00 NO DETAILED HEAD
	VN022023074113	01/02/2023 N DC10 A Pay and Allowances Vouchers 01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 2	01/02/2023	519166 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	03 TRAINING	0000 00 NO DETAILED HEAD
	VN022023074114	01/02/2023 N DC10 A Pay and Allowances Vouchers 01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 3	01/02/2023	286608 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	03 TRAINING	0000 00 NO DETAILED HEAD
	VN022023074116	01/02/2023 N DC10 A Pay and Allowances Vouchers 01 DIRECTORATE OF INDUSTRIAL TRAINING		1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01 SALARIES	03 TRAINING	0000 00 NO DETAILED HEAD

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3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023074177	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						003 TRAINING OF CRAFTSMEN AND SUPERVISORS			
27 TECHNICAL EDUCATION AND T NT V 66						02/02/2023	67125	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		31	GRANTS-IN-AID (SALARY)
								0000	99 NO DETAILED HEAD
VN022023074179	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						003 TRAINING OF CRAFTSMEN AND SUPERVISORS			
27 TECHNICAL EDUCATION AND T NT V 68						02/02/2023	10500	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		31	GRANTS-IN-AID (SALARY)
								0000	99 NO DETAILED HEAD
VN022023074186	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						003 TRAINING OF CRAFTSMEN AND SUPERVISORS			
27 TECHNICAL EDUCATION AND T NT V 75						02/02/2023	67500	11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		31	GRANTS-IN-AID (SALARY)
								0000	99 NO DETAILED HEAD
VN022023074196	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						003 TRAINING OF CRAFTSMEN AND SUPERVISORS			
27 TECHNICAL EDUCATION AND T NT V 85						08/02/2023	55161	11636	HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		31	GRANTS-IN-AID (SALARY)
								0000	99 NO DETAILED HEAD
VN022023074198	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						003 TRAINING OF CRAFTSMEN AND SUPERVISORS			
27 TECHNICAL EDUCATION AND T NT V 87						08/02/2023	11250	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		31	GRANTS-IN-AID (SALARY)
								0000	99 NO DETAILED HEAD
VN022023074205	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						003 TRAINING OF CRAFTSMEN AND SUPERVISORS			
27 TECHNICAL EDUCATION AND T NT V 94						08/02/2023	168024	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		31	GRANTS-IN-AID (SALARY)
								0000	99 NO DETAILED HEAD
VN022023074208	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
16 LABOUR						NT V 97	08/02/2023	220370	11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		01	SALARIES
								0000	00 NO DETAILED HEAD
VN022023074209	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
16 LABOUR						NT V 98	08/02/2023	73260	11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		01	SALARIES
								0000	00 NO DETAILED HEAD
VN022023074210	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
16 LABOUR						NT V 99	08/02/2023	133800	11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		01	SALARIES
								0000	00 NO DETAILED HEAD
VN022023074211	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
16 LABOUR						NT V 100	09/02/2023	10815	11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		01	SALARIES
								0000	00 NO DETAILED HEAD
VN022023074212	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
16 LABOUR						NT V 101	09/02/2023	74160	11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		01	SALARIES
								0000	00 NO DETAILED HEAD
VN022023074086	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
16 LABOUR						NT V 133	14/02/2023	226281	11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		01	SALARIES
								0000	00 NO DETAILED HEAD
VN022023074087	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
16 LABOUR						NT V 134	14/02/2023	574444	11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		01	SALARIES
								0000	00 NO DETAILED HEAD

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6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN022023073445	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001 SALARIES	0000	00	NO DETAILED HEAD	
02	ANIMAL HUSBANDRY AND FISH NT V 9	01/02/2023	35400	11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023073442	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION				001 SALARIES	0000	00	NO DETAILED HEAD	
02	ANIMAL HUSBANDRY AND FISH NT V 6	01/02/2023	303404	11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023071689	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION				001 SALARIES	0000	00	NO DETAILED HEAD	
23	RURAL DEVELOPMENT AND PAN NT V 14	01/02/2023	132078	11726	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071688	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION				001 SALARIES	0000	00	NO DETAILED HEAD	
23	RURAL DEVELOPMENT AND PAN NT V 13	01/02/2023	55408	11726	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071691	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION				001 SALARIES	0000	00	NO DETAILED HEAD	
23	RURAL DEVELOPMENT AND PAN NT V 16	02/02/2023	205290	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071692	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION				001 SALARIES	0000	00	NO DETAILED HEAD	
23	RURAL DEVELOPMENT AND PAN NT V 17	02/02/2023	674744	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071693	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION				001 SALARIES	0000	00	NO DETAILED HEAD	
23	RURAL DEVELOPMENT AND PAN NT V 18	02/02/2023	843295	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071694	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION				001 SALARIES	0000	00	NO DETAILED HEAD	
23	RURAL DEVELOPMENT AND PAN NT V 19	02/02/2023	196208	11717	DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071695	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION				001 SALARIES	0000	00	NO DETAILED HEAD	
23	RURAL DEVELOPMENT AND PAN NT V 20	02/02/2023	57740	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071696	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION				001 SALARIES	0000	00	NO DETAILED HEAD	
23	RURAL DEVELOPMENT AND PAN NT V 21	03/02/2023	71650	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071697	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION				001 SALARIES	0000	00	NO DETAILED HEAD	
23	RURAL DEVELOPMENT AND PAN NT V 22	03/02/2023	94600	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071698	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION				001 SALARIES	0000	00	NO DETAILED HEAD	
23	RURAL DEVELOPMENT AND PAN NT V 23	03/02/2023	118670	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071699	01/02/2023	N DC10 A Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION				001 SALARIES	0000	00	NO DETAILED HEAD	
23	RURAL DEVELOPMENT AND PAN NT V 24	03/02/2023	135628	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN022023071700	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 25	03/02/2023		63270 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071701	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 26	03/02/2023		119194 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071702	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 27	03/02/2023		287520 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071703	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 28	03/02/2023		95646 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071704	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 29	03/02/2023		117820 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071705	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 30	03/02/2023		85728 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071706	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 31	03/02/2023		57740 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071707	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 32	06/02/2023		72492 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071708	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 33	06/02/2023		72492 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071709	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 34	08/02/2023		64020 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071710	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 35	08/02/2023		32010 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071711	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 36	08/02/2023		39180 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071712	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 37	08/02/2023		64974 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

VN022023071713	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD
01	ADMINISTRATION					001		DIRECTION AND ADMINISTRATION			
									01	SALARIES	0000 00 NO DETAILED HEAD
		23	RURAL DEVELOPMENT AND PAN NT	V	38	08/02/2023	65116	11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA			
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071714	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD
01	ADMINISTRATION							001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01	SALARIES	
		23	RURAL DEVELOPMENT AND PAN NT	V	39	08/02/2023	75766	11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA			
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071715	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD
01	ADMINISTRATION							001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01	SALARIES	
		23	RURAL DEVELOPMENT AND PAN NT	V	40	08/02/2023	85138	11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA			
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071716	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD
01	ADMINISTRATION							001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01	SALARIES	
		23	RURAL DEVELOPMENT AND PAN NT	V	41	08/02/2023	127122	11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2			
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071717	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD
01	ADMINISTRATION							001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01	SALARIES	
		23	RURAL DEVELOPMENT AND PAN NT	V	42	08/02/2023	66962	11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA			
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071718	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD
01	ADMINISTRATION							001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01	SALARIES	
		23	RURAL DEVELOPMENT AND PAN NT	V	43	08/02/2023	71506	11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA			
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071719	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD
01	ADMINISTRATION							001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01	SALARIES	
		23	RURAL DEVELOPMENT AND PAN NT	V	44	08/02/2023	112520	11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA			
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071720	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD
01	ADMINISTRATION							001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01	SALARIES	
		23	RURAL DEVELOPMENT AND PAN NT	V	45	08/02/2023	85138	11723 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAIKOT			
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071721	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD
01	ADMINISTRATION							001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01	SALARIES	
		23	RURAL DEVELOPMENT AND PAN NT	V	46	09/02/2023	151532	11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA			
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071722	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD
01	ADMINISTRATION							001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01	SALARIES	
		23	RURAL DEVELOPMENT AND PAN NT	V	47	09/02/2023	66820	11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA			
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071723	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD
01	ADMINISTRATION							001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01	SALARIES	
		23	RURAL DEVELOPMENT AND PAN NT	V	48	10/02/2023	54060	11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2			
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071667	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD
01	ADMINISTRATION							001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01	SALARIES	
		23	RURAL DEVELOPMENT AND PAN NT	V	49	14/02/2023	194922	11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA			
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023071668	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD
01	ADMINISTRATION							001		DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01	SALARIES	
		23	RURAL DEVELOPMENT AND PAN NT	V	50	14/02/2023	70654	11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA			
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN022023071669	01/02/2023	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
					23 RURAL DEVELOPMENT AND PAN NT V 51	14/02/2023		81484 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA, LUDHIANA	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071671	01/02/2023	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
					23 RURAL DEVELOPMENT AND PAN NT V 53	16/02/2023		85138 11723 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAIKOT	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071672	01/02/2023	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
					23 RURAL DEVELOPMENT AND PAN NT V 54	17/02/2023		161585 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071673	01/02/2023	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
					23 RURAL DEVELOPMENT AND PAN NT V 55	17/02/2023		51513 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071674	01/02/2023	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
					23 RURAL DEVELOPMENT AND PAN NT V 56	21/02/2023		92664 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071675	01/02/2023	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
					23 RURAL DEVELOPMENT AND PAN NT V 57	21/02/2023		71506 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071676	01/02/2023	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
					23 RURAL DEVELOPMENT AND PAN NT V 1	01/02/2023		41776 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071677	01/02/2023	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
					23 RURAL DEVELOPMENT AND PAN NT V 2	01/02/2023		114082 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071678	01/02/2023	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
					23 RURAL DEVELOPMENT AND PAN NT V 3	01/02/2023		84712 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071679	01/02/2023	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
					23 RURAL DEVELOPMENT AND PAN NT V 4	01/02/2023		71506 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071680	01/02/2023	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
					23 RURAL DEVELOPMENT AND PAN NT V 5	01/02/2023		47600 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071681	01/02/2023	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
					23 RURAL DEVELOPMENT AND PAN NT V 6	01/02/2023		57708 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023071682	01/02/2023	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
					23 RURAL DEVELOPMENT AND PAN NT V 7	01/02/2023		78610 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

VN022023071683	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 8	01/02/2023		127398 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

VN022023071684	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 9	01/02/2023		154836 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

VN022023071685	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 10	01/02/2023		210914 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

VN022023071686	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 11	01/02/2023		372196 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

VN022023071687	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 12	01/02/2023		40860 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

VN022023071690	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 15	01/02/2023		115464 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA	01 SALARIES			
								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			

VN022023071264	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2702	MINOR IRRIGATION	03	MAINTENANCE		
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	2	01/02/2023			
									80740 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA	01 SALARIES		
									7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			

VN022023071263	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2702	MINOR IRRIGATION	03	MAINTENANCE		
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	1	01/02/2023			
									314370 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA	01 SALARIES		
									7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			

VN022023071266	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2702	MINOR IRRIGATION	03	MAINTENANCE		
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	4	01/02/2023			
									325744 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA	01 SALARIES		
									7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			

VN022023071265	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1100	2702	MINOR IRRIGATION	03	MAINTENANCE		
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	3	01/02/2023			
									144450 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA	01 SALARIES		
									7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			

VN022023067263	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	3	01/02/2023			
									75084 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	01 SALARIES		
									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023067262	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2040	TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	2	01/02/2023	82000	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023067261	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2040	TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	1	01/02/2023	115184	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023067264	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2040	TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	4	01/02/2023	67612	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081315	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	4	01/02/2023	36000	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081317	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	6	01/02/2023	69240	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081316	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	5	01/02/2023	72960	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081314	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	3	01/02/2023	35400	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081313	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	2	01/02/2023	700748	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081312	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	1	01/02/2023	88688	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023015946	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2205	ART AND CULTURE 105 PUBLIC LIBRARIES	00	NO SUB MAJOR HEAD	
01	PUBLIC LIBRARIES								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1	01/02/2023	119624	12137	DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN022023018385	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
06	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	5	01/02/2023	65100	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018389	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	9	01/02/2023	713751	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018388	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	8	01/02/2023	139686	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN022023018387	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES					0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 7	01/02/2023		139252	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA		01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018386	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES					0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 6	01/02/2023		136896	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA		01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018383	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES					0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 3	01/02/2023		57112	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA		01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018382	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES					0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 2	01/02/2023		77712	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA		01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023043878	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES					0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 23	16/02/2023		21700	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA		01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023043877	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES					0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 22	15/02/2023		27948	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018381	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 1	01/02/2023		138652	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA		01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018397	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 17	03/02/2023		108500	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA		01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018395	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 15	03/02/2023		46562	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA		01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018392	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 12	01/02/2023		65100	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018391	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 11	01/02/2023		249735	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018394	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES					0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 14	01/02/2023		173722	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018400	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES					0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 20	03/02/2023		570792	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA		01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018401	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD	

01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				
	11 HEALTH AND FAMILY WELFARE NT V 21	09/02/2023	43400 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023018399 01/02/2023 N DC10 A Pay and Allowances Vouchers	1200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 19	03/02/2023	145012 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023018398 01/02/2023 N DC10 A Pay and Allowances Vouchers	1200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 18	03/02/2023	141592 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023018396 01/02/2023 N DC10 A Pay and Allowances Vouchers	1200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 16	03/02/2023	108500 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023018384 01/02/2023 N DC10 A Pay and Allowances Vouchers	1200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 4	01/02/2023	343460 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023018393 01/02/2023 N DC10 A Pay and Allowances Vouchers	1200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 13	01/02/2023	76294 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023018390 01/02/2023 N DC10 A Pay and Allowances Vouchers	1200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 10	01/02/2023	86800 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN022023028479 01/02/2023 N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 9	01/02/2023	1703478 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		01 SALARIES	
VN022023028480 01/02/2023 N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 10	01/02/2023	64665 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		01 SALARIES	
VN022023028482 01/02/2023 N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 12	02/02/2023	86835 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		01 SALARIES	
VN022023028481 01/02/2023 N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 11	02/02/2023	54522 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		01 SALARIES	
VN022023028478 01/02/2023 N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 8	01/02/2023	827444 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		01 SALARIES	
VN022023028477 01/02/2023 N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 7	01/02/2023	759296 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		01 SALARIES	
VN022023028476 01/02/2023 N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION				

[illegible]

	27 TECHNICAL EDUCATION AND T NT V 3	01/02/2023	118936 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN022023044592	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 35	15/02/2023	44577 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN022023016870	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 2	01/02/2023	51006 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN022023016872	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 4	01/02/2023	143316 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN022023016879	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 11	01/02/2023	113316 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES	
VN022023016884	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 16	01/02/2023	188060 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES	
VN022023050441	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 4	13/02/2023	264242 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES	
VN022023050440	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 3	13/02/2023	155924 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES	
VN022023050439	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 2	13/02/2023	51636 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES	
VN022023050438	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 1	13/02/2023	27090 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES	
VN022023050442	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 5	13/02/2023	142706 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES	
VN022023065858	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION				0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 7	01/02/2023	71576 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065859	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION				0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 8	01/02/2023	83648 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023065860	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION				0000 00 NO DETAILED HEAD
				01 SALARIES	

	23 RURAL DEVELOPMENT AND PAN NT V 9	01/02/2023	102112 12191 DEVELOPMENT OFFICER,WOMEN PROGRAMME, MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023065861	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 10	03/02/2023	86416 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES			
VN022023065862	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 11	03/02/2023	173716 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES			
VN022023065863	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 12	03/02/2023	344236 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES			
VN022023065864	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 13	06/02/2023	204500 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES			
VN022023065865	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 14	06/02/2023	117352 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES			
VN022023065866	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 15	06/02/2023	205500 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES			
VN022023065867	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 16	21/02/2023	148880 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES			
VN022023065857	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 6	01/02/2023	67884 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES			
VN022023065856	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 5	01/02/2023	67740 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES			
VN022023065855	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 4	01/02/2023	57740 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES			
VN022023065854	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 3	01/02/2023	138116 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES			
VN022023065852	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 1	01/02/2023	97616 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES			
VN022023065853	01/02/2023 N DC10 A Pay and Allowances Vouchers	1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 2	01/02/2023	11908 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR			01 SALARIES			

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN022023067272	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	7	02/02/2023	79628 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA	01 SALARIES	
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067286	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	21	14/02/2023	25783 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES	
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067288	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	23	14/02/2023	30641 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES	
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067273	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	8	06/02/2023	227618 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES	
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067274	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	9	06/02/2023	763666 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES	
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067275	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	10	09/02/2023	64300 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA,PATIALA	01 SALARIES	
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067276	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	11	10/02/2023	176800 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES	
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067266	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	1	01/02/2023	145422 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA	01 SALARIES	
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067267	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	2	01/02/2023	61500 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA	01 SALARIES	
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067268	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	3	02/02/2023	362843 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES	
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067269	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	4	02/02/2023	2304924 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES	
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067270	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	5	02/02/2023	28370 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA	01 SALARIES	
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023067271	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	6	02/02/2023	164228 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA	01 SALARIES	
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN022023081390 01/02/2023 N DC10 A Pay and Allowances Vouchers			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD			
07 EXCISE AND TAXATION NT V 68			14/02/2023 29927 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			01 SALARIES			
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081391 01/02/2023 N DC10 A Pay and Allowances Vouchers			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD			
07 EXCISE AND TAXATION NT V 69			14/02/2023 23495 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			01 SALARIES			
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081392 01/02/2023 N DC10 A Pay and Allowances Vouchers			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD			
07 EXCISE AND TAXATION NT V 70			14/02/2023 21976 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			01 SALARIES			
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081393 01/02/2023 N DC10 A Pay and Allowances Vouchers			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD			
07 EXCISE AND TAXATION NT V 71			14/02/2023 21976 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			01 SALARIES			
			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			
SU SUB_HEAD_DESC			MIN MIN_DESC			BDGT DT DTL_HEAD_DESC			
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT			NET_AMMT DDO_C NAME			SO SOE_DESC			
			CCO_ CCO						

VN022023081396 01/02/2023 N DC10 A Pay and Allowances Vouchers			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD			
07 EXCISE AND TAXATION NT V 74			14/02/2023 67892 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			01 SALARIES			
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081406 01/02/2023 N DC10 A Pay and Allowances Vouchers			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD			
07 EXCISE AND TAXATION NT V 84			17/02/2023 150700 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			01 SALARIES			
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081407 01/02/2023 N DC10 A Pay and Allowances Vouchers			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD			
07 EXCISE AND TAXATION NT V 85			20/02/2023 75508 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			01 SALARIES			
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081425 01/02/2023 N DC10 A Pay and Allowances Vouchers			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD			
07 EXCISE AND TAXATION NT V 103			27/02/2023 70312 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			01 SALARIES			
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081323 01/02/2023 N DC10 A Pay and Allowances Vouchers			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD			
07 EXCISE AND TAXATION NT V 1			01/02/2023 392700 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			01 SALARIES			
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081334 01/02/2023 N DC10 A Pay and Allowances Vouchers			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD			
07 EXCISE AND TAXATION NT V 12			01/02/2023 140800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			01 SALARIES			
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081335 01/02/2023 N DC10 A Pay and Allowances Vouchers			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD			
07 EXCISE AND TAXATION NT V 13			01/02/2023 82900 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			01 SALARIES			
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						

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[illegible]

[illegible]

VN022023081367	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	45	09/02/2023	122050	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
										1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN022023081368	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	46	09/02/2023	173050	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
										1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN022023081369	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	47	09/02/2023	239300	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
										1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN022023081370	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	48	10/02/2023	571500	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
										1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN022023015963	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE	00	NO	SUB MAJOR HEAD
					02 STRENGTHENING OF CULTURAL AFFAIRS			102 PROMOTION OF ARTS AND CULTURE			0000 00 NO DETAILED HEAD
					28 TOURISM AND CULTURAL AFFA	NT	V	5	02/02/2023	588165	13739 CURATOR MUSEUM,PATIALA,PATIALA
										4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH
VN022023015964	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE	00	NO	SUB MAJOR HEAD
					02 STRENGTHENING OF CULTURAL AFFAIRS			102 PROMOTION OF ARTS AND CULTURE			0000 00 NO DETAILED HEAD
					28 TOURISM AND CULTURAL AFFA	NT	V	6	02/02/2023	25500	13739 CURATOR MUSEUM,PATIALA,PATIALA
										4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH
VN022023015965	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE	00	NO	SUB MAJOR HEAD
					02 STRENGTHENING OF CULTURAL AFFAIRS			102 PROMOTION OF ARTS AND CULTURE			0000 00 NO DETAILED HEAD
					28 TOURISM AND CULTURAL AFFA	NT	V	7	02/02/2023	1011256	13739 CURATOR MUSEUM,PATIALA,PATIALA
										4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH
VN022023015966	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE	00	NO	SUB MAJOR HEAD
					02 STRENGTHENING OF CULTURAL AFFAIRS			102 PROMOTION OF ARTS AND CULTURE			0000 00 NO DETAILED HEAD
					28 TOURISM AND CULTURAL AFFA	NT	V	8	02/02/2023	642174	13739 CURATOR MUSEUM,PATIALA,PATIALA
										4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH
VN022023015959	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE	00	NO	SUB MAJOR HEAD
					01 PUBLIC LIBRARIES			105 PUBLIC LIBRARIES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1	01/02/2023	45300	13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
										4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH
VN022023015961	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE	00	NO	SUB MAJOR HEAD
					01 PUBLIC LIBRARIES			105 PUBLIC LIBRARIES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	3	01/02/2023	282948	13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
										4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH
VN022023015960	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE	00	NO	SUB MAJOR HEAD
					01 PUBLIC LIBRARIES			105 PUBLIC LIBRARIES			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2	01/02/2023	244150	13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
										4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH
VN022023018452	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	51	06/02/2023	65100	13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN022023018453	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	52	06/02/2023	177552	13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN022023018454	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD

01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES				01 SALARIES				0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 53				06/02/2023	641468 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA										
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN022023018460 01/02/2023 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD					
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 59				09/02/2023	61566 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA										
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN022023018461 01/02/2023 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD					
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 60				09/02/2023	238700 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA										
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN022023018462 01/02/2023 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD					
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 61				09/02/2023	363515 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA										
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN022023018463 01/02/2023 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD					
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 62				09/02/2023	641628 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA										
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN022023018455 01/02/2023 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD					
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								0000 99 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 54				08/02/2023	150100 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA										
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN022023018457 01/02/2023 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD					
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								0000 99 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 56				08/02/2023	94900 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA										
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN022023043949 01/02/2023 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD					
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 66				14/02/2023	50229 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA										
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN022023043950 01/02/2023 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD					
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 67				14/02/2023	18400 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA										
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN022023018406 01/02/2023 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD					
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 5				01/02/2023	64554 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, 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									
SU SUB_HEAD_DESC					MIN MIN_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												

VN022023018407 01/02/2023 N DC10 A Pay and Allowances Vouchers				1300	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD					
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 6				01/02/2023	216080 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA										
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											

VN022023018408	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES										0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 7	01/02/2023	357708	13417	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA	01	SALARIES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018409	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES										0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 8	01/02/2023	268972	13417	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA	01	SALARIES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018411	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES										0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 10	01/02/2023	72364	13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA	01	SALARIES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018421	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES										0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 20	02/02/2023	320246	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01	SALARIES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018422	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES										0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 21	02/02/2023	257044	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01	SALARIES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018423	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES										0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 22	02/02/2023	232359	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01	SALARIES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018424	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES										0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 23	02/02/2023	141092	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01	SALARIES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018425	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES										0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 24	02/02/2023	43400	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01	SALARIES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018426	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES										0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 25	02/02/2023	73210	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01	SALARIES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018429	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES										0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 28	02/02/2023	323115	13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA	01	SALARIES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018431	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES										0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 30	02/02/2023	446904	13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA	01	SALARIES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018432	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES										0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 31	02/02/2023	318339	13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA	01	SALARIES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018434	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES										0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 33	02/02/2023	214296	13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA	01	SALARIES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018435	01/02/2023	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 34	02/02/2023	183204 13414	4501	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018437 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 36	02/02/2023	419924 13688	4501	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023018439 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 38	02/02/2023	61282 13688	4501	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023018440 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 39	02/02/2023	189394 13688	4501	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023018441 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 40	02/02/2023	135434 13688	4501	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023018436 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 35	02/02/2023	113696 13414	4501	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023043951 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 68	14/02/2023	30556 13403	4501	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023043952 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 69	14/02/2023	306107 13403	4501	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023018456 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 55	08/02/2023	177050 13403	4501	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023018447 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE				00 NO SUB MAJOR HEAD	
04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 46	03/02/2023	264992 13407	4501	SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023018448 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE				00 NO SUB MAJOR HEAD	
04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 47	03/02/2023	71332 13407	4501	SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023018418 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE				00 NO SUB MAJOR HEAD	
05 REVAMPING OF ORGANISATIONAL SERVICES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 17	01/02/2023	139478 13403	4501	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023018410 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE				00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 9	01/02/2023	185512 13417	4501	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN022023018427 01/02/2023 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 26	02/02/2023	45392 13689	SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023018428 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 27	02/02/2023	45243 13414	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023018430 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 29	02/02/2023	49384 13414	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023018433 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 32	02/02/2023	216568 13414	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023018403 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
01 OTHER SERVICES AND SUPPLIES		200	OTHER SERVICES AND SUPPLIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 2	01/02/2023	34650 13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL, GOVT. MEDICAL COLLEGE, PATIALA, PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023018404 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
01 OTHER SERVICES AND SUPPLIES		200	OTHER SERVICES AND SUPPLIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 3	01/02/2023	158000 13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL, GOVT. MEDICAL COLLEGE, PATIALA, PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023018405 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
01 OTHER SERVICES AND SUPPLIES		200	OTHER SERVICES AND SUPPLIES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 4	01/02/2023	214582 13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL, GOVT. MEDICAL COLLEGE, PATIALA, PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN022023043953 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
02 REVAMPING OF ORGANISATION OF SERVICES		102	URBAN FAMILY WELFARE SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 70	14/02/2023	522900 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023043954 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
02 REVAMPING OF ORGANISATION OF SERVICES		102	URBAN FAMILY WELFARE SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 71	14/02/2023	552086 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023043955 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
02 REVAMPING OF ORGANISATION OF SERVICES		102	URBAN FAMILY WELFARE SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 72	14/02/2023	277250 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023043956 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
02 REVAMPING OF ORGANISATION OF SERVICES		102	URBAN FAMILY WELFARE SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 73	15/02/2023	272800 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023043957 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
02 REVAMPING OF ORGANISATION OF SERVICES		102	URBAN FAMILY WELFARE SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 74	15/02/2023	221750 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023018465 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
02 REVAMPING OF ORGANISATION OF SERVICES		102	URBAN FAMILY WELFARE SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 64	09/02/2023	169200 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN022023018412 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
02 REVAMPING OF ORGANISATION OF SERVICES		102	URBAN FAMILY WELFARE SERVICES					0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 11	01/02/2023	137700 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023018414	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE 102 URBAN FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	02 REVAMPING OF ORGANISATION OF SERVICES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 13	01/02/2023	67200 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023018416	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE 102 URBAN FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	02 REVAMPING OF ORGANISATION OF SERVICES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 15	01/02/2023	313350 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023018438	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES					0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 37	02/02/2023	204933 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023018451	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES					0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 50	06/02/2023	46586 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023018459	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES					0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 58	09/02/2023	48105 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023018466	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES					0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 65	10/02/2023	318224 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023018443	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE 200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
	01 OTHER SERVICES AND SUPPLIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 42	03/02/2023	44100 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023018444	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE 200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
	01 OTHER SERVICES AND SUPPLIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 43	03/02/2023	78550 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023018445	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE 200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
	01 OTHER SERVICES AND SUPPLIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 44	03/02/2023	274720 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023018446	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE 200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
	01 OTHER SERVICES AND SUPPLIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 45	03/02/2023	244500 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023018458	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE 200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
	01 OTHER SERVICES AND SUPPLIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 57	08/02/2023	53100 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023018413	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 12	01/02/2023	101850 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023018415	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 14	01/02/2023	30750 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018417 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 16	01/02/2023	356780 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA	01 SALARIES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018420 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 19	02/02/2023	77050 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA	01 SALARIES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018442 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 41	03/02/2023	243650 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA	01 SALARIES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018464 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 63	09/02/2023	55100 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA	01 SALARIES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018449 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	003 TRAINING				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 48	03/02/2023	82000 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA	01 SALARIES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018450 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	003 TRAINING				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 49	03/02/2023	253036 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA	01 SALARIES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018402 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 1	01/02/2023	56900 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA	01 SALARIES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018419 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 18	02/02/2023	112050 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA	01 SALARIES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023028626 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 120	10/02/2023	810875 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	01 SALARIES		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028547 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 41	03/02/2023	59373 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	01 SALARIES		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028548 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 42	03/02/2023	30459 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	01 SALARIES		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028549 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 43	03/02/2023	256100 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	01 SALARIES		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028550 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 44	03/02/2023	412308 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	01 SALARIES		

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023028551 01/02/2023 N DC10 A Pay and Allowances Vouchers				1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 45				03/02/2023		614000 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028552 01/02/2023 N DC10 A Pay and Allowances Vouchers				1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 46				03/02/2023		1186768 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD
						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
SU	SUB_HEAD_DESC					MIN MIN_DESC			
		GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME		SO SOE_DESC	BDGT DT DTL_HEAD_DESC
						CCO_ CCO			

VN022023028553 01/02/2023 N DC10 A Pay and Allowances Vouchers				1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 47				03/02/2023		2722346 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028554 01/02/2023 N DC10 A Pay and Allowances Vouchers				1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 48				03/02/2023		1584704 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028555 01/02/2023 N DC10 A Pay and Allowances Vouchers				1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 49				03/02/2023		791700 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028556 01/02/2023 N DC10 A Pay and Allowances Vouchers				1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 50				03/02/2023		323350 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028557 01/02/2023 N DC10 A Pay and Allowances Vouchers				1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 51				03/02/2023		30669 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028558 01/02/2023 N DC10 A Pay and Allowances Vouchers				1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 52				03/02/2023		18000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028559 01/02/2023 N DC10 A Pay and Allowances Vouchers				1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 53				03/02/2023		54522 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048045 01/02/2023 N DC10 A Pay and Allowances Vouchers				1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 147				14/02/2023		10572 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048051 01/02/2023 N DC10 A Pay and Allowances Vouchers				1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
							01 SALARIES		0000 00 NO DETAILED HEAD

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[illegible]

VN022023028532	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY		
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							
				41 WATER SUPPLY AND SANITATI NT V 26	02/02/2023	176150	13422	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA			01	SALARIES		0000 00 NO DETAILED HEAD
						4901		CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028533	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY		
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
				41 WATER SUPPLY AND SANITATI NT V 27	03/02/2023	140268	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA			01	SALARIES		
						4901		CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028534	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY		
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
				41 WATER SUPPLY AND SANITATI NT V 28	03/02/2023	25500	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA			01	SALARIES		
						4901		CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028535	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY		
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
				41 WATER SUPPLY AND SANITATI NT V 29	03/02/2023	100012	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA			01	SALARIES		
						4901		CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028536	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY		
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
				41 WATER SUPPLY AND SANITATI NT V 30	03/02/2023	117200	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA			01	SALARIES		
						4901		CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028537	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY		
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
				41 WATER SUPPLY AND SANITATI NT V 31	03/02/2023	213840	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA			01	SALARIES		
						4901		CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028538	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY		
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
				41 WATER SUPPLY AND SANITATI NT V 32	03/02/2023	214120	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA			01	SALARIES		
						4901		CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028539	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY		
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
				41 WATER SUPPLY AND SANITATI NT V 33	03/02/2023	381578	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA			01	SALARIES		
						4901		CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028540	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY		
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
				41 WATER SUPPLY AND SANITATI NT V 34	03/02/2023	892504	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA			01	SALARIES		
						4901		CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028541	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY		

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VN022023028573	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 67	06/02/2023		78798 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	01 SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028574	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 68	06/02/2023		54522 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	01 SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028575	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 69	06/02/2023		579960 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	01 SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028576	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 70	06/02/2023		724242 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	01 SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028577	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 71	06/02/2023		748234 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	01 SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028578	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 72	06/02/2023		783140 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	01 SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028579	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 73	06/02/2023		2880858 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	01 SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028580	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 74	06/02/2023		2896680 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	01 SALARIES			
								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	
	SU	SUB_HEAD_DESC						MIN MIN_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				

VN022023028581	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 75	06/02/2023		127400 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	01 SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028582	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 76	06/02/2023		398950 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	01 SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028583	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 77	06/02/2023		268436 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	01 SALARIES			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

VN022023028586 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 80	08/02/2023 17430 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023028588 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 82	08/02/2023 63128 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023028601 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 95	09/02/2023 103572 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023028606 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 100	10/02/2023 417700 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023028607 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 101	10/02/2023 99000 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023028608 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 102	10/02/2023 284700 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023028609 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 103	10/02/2023 564400 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023028610 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 104	10/02/2023 684684 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023028611 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 105	10/02/2023 346474 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023028624 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 118	10/02/2023 46713 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023028625 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 119	10/02/2023 198726 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023017897 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 1	02/02/2023 95130 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN022023017898 01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 2	02/02/2023 209350 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	

VN022023017900	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION								01	SALARIES	0000	00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 4	02/02/2023		192500 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023017899	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION								01	SALARIES	0000	00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 3	02/02/2023		124500 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023017902	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION								01	SALARIES	0000	00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 6	02/02/2023		30106 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023017903	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION								01	SALARIES	0000	00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 7	02/02/2023		77150 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023017901	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION								01	SALARIES	0000	00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 5	02/02/2023		140000 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023016955	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 57	01/02/2023		54500 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023016951	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 53	01/02/2023		78836 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023016927	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 29	01/02/2023		124296 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023016928	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 30	01/02/2023		33060 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023016929	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 31	01/02/2023		59556 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023016914	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 16	01/02/2023		221200 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023016915	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 17	01/02/2023		375700 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023016916	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 18	01/02/2023		262240 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				

VN022023016917	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 19	01/02/2023				339250	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016918	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 20	01/02/2023				411744	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044620	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 131	14/02/2023				25401	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044624	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 135	14/02/2023				38997	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044628	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 139	14/02/2023				41406	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016966	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
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)	0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 68	02/02/2023				11250	13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016981	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
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)	0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 83	08/02/2023				43548	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016982	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
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)	0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 84	08/02/2023				56250	13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016996	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
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)	0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 98	08/02/2023				77298	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016899	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
16	LABOUR NT V 1	01/02/2023				51600	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023016900	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
16	LABOUR NT V 2	01/02/2023				74250	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023016901	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
16	LABOUR NT V 3	01/02/2023				78250	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023016902	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
16	LABOUR NT V 4	01/02/2023				18000	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023016903	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	

01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
16	LABOUR	NT V 5	01/02/2023	48000 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA					
			5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023016904 01/02/2023 N DC10 A Pay and Allowances Vouchers			1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01	LABOUR	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
16	LABOUR	NT V 6	01/02/2023	58550 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA					
			5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023016905 01/02/2023 N DC10 A Pay and Allowances Vouchers			1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
16	LABOUR	NT V 7	01/02/2023	60200 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA					
			5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023016906 01/02/2023 N DC10 A Pay and Allowances Vouchers			1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
16	LABOUR	NT V 8	01/02/2023	80500 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA					
			5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023016933 01/02/2023 N DC10 A Pay and Allowances Vouchers			1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
16	LABOUR	NT V 35	01/02/2023	58550 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA					
			5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023044625 01/02/2023 N DC10 A Pay and Allowances Vouchers			1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
16	LABOUR	NT V 136	14/02/2023	70462 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA					
			5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023044626 01/02/2023 N DC10 A Pay and Allowances Vouchers			1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
16	LABOUR	NT V 137	14/02/2023	56993 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA					
			5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023016934 01/02/2023 N DC10 A Pay and Allowances Vouchers			1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
16	LABOUR	NT V 36	01/02/2023	76100 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA					
			5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023016935 01/02/2023 N DC10 A Pay and Allowances Vouchers			1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
16	LABOUR	NT V 37	01/02/2023	89200 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA					
			5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023016936 01/02/2023 N DC10 A Pay and Allowances Vouchers			1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
16	LABOUR	NT V 38	01/02/2023	110900 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA					
			5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023016937 01/02/2023 N DC10 A Pay and Allowances Vouchers			1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
16	LABOUR	NT V 39	01/02/2023	293238 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA					
			5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023016938 01/02/2023 N DC10 A Pay and Allowances Vouchers			1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
16	LABOUR	NT V 40	01/02/2023	112400 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA					
			5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023016907 01/02/2023 N DC10 A Pay and Allowances Vouchers			1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	EMPLOYMENT SERVICE
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
31	EMPLOYMENT	NT V 9	01/02/2023	51076 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA					
			5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023016910 01/02/2023 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				01 SALARIES				0000 00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 12	01/02/2023	84680 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023016911 01/02/2023 N DC10 A Pay and Allowances Vouchers		1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE				
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES				0000 00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 13	01/02/2023	170600 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023016912 01/02/2023 N DC10 A Pay and Allowances Vouchers		1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE				
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES				0000 00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 14	01/02/2023	332600 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023016913 01/02/2023 N DC10 A Pay and Allowances Vouchers		1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE				
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES				0000 00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 15	01/02/2023	429750 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023016908 01/02/2023 N DC10 A Pay and Allowances Vouchers		1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE				
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES				0000 00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 10	01/02/2023	63600 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023016909 01/02/2023 N DC10 A Pay and Allowances Vouchers		1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE				
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES				0000 00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 11	01/02/2023	71250 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023016947 01/02/2023 N DC10 A Pay and Allowances Vouchers		1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03 TRAINING				
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)				0000 99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 49	01/02/2023	66048 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016960 01/02/2023 N DC10 A Pay and Allowances Vouchers		1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03 TRAINING				
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)				0000 99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 62	02/02/2023	78750 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016964 01/02/2023 N DC10 A Pay and Allowances Vouchers		1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03 TRAINING				
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)				0000 99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 66	02/02/2023	56250 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016948 01/02/2023 N DC10 A Pay and Allowances Vouchers		1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 TRAINING				
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)				0000 99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 50	01/02/2023	22016 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016961 01/02/2023 N DC10 A Pay and Allowances Vouchers		1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 TRAINING				
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)				0000 99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 63	02/02/2023	26250 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016965 01/02/2023 N DC10 A Pay and Allowances Vouchers		1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 TRAINING				
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)				0000 99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 67	02/02/2023	18750 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016967 01/02/2023 N DC10 A Pay and Allowances Vouchers		1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 TRAINING				
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)				0000 99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 69	02/02/2023	3750 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016980 01/02/2023 N DC10 A Pay and Allowances Vouchers		1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 TRAINING				
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

27 TECHNICAL EDUCATION AND T NT V 82										08/02/2023	14516 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA	31 GRANTS-IN-AID (SALARY)	
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_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						

01 DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 44	01/02/2023	125236 13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	01 SALARIES				
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016943	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 45	01/02/2023	30113 13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA	01 SALARIES				
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016944	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 46	01/02/2023	231600 13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA	01 SALARIES				
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016945	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 47	01/02/2023	264802 13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA	01 SALARIES				
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016946	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 48	01/02/2023	50948 13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA	01 SALARIES				
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016949	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 51	01/02/2023	19900 13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA	01 SALARIES				
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016950	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 52	01/02/2023	58316 13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA	01 SALARIES				
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016952	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 54	01/02/2023	141136 13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA	01 SALARIES				
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016953	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 55	01/02/2023	723440 13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA	01 SALARIES				
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016956	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 58	01/02/2023	69500 13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	01 SALARIES				
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016957	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 59	01/02/2023	121300 13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	01 SALARIES				
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016958	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 60	01/02/2023	155800 13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	01 SALARIES				
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016970	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 72	06/02/2023	160450 13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA	01 SALARIES				
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016971	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD	

	27	TECHNICAL EDUCATION AND T NT V 73	06/02/2023	24107 13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	01 SALARIES			
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023016972	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 74	06/02/2023	28095 13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	01 SALARIES			
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023016973	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 75	06/02/2023	52851 13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	01 SALARIES			
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023016974	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 76	06/02/2023	79080 13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	01 SALARIES			
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023016975	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 77	06/02/2023	111372 13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	01 SALARIES			
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023016976	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 78	06/02/2023	124408 13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	01 SALARIES			
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023016977	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 79	06/02/2023	169884 13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	01 SALARIES			
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023016978	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 80	06/02/2023	606104 13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	01 SALARIES			
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023016979	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 81	06/02/2023	968408 13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	01 SALARIES			
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023016959	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 61	01/02/2023	117384 13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA	01 SALARIES			
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023016954	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 56	01/02/2023	44100 13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	01 SALARIES			
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023016919	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 21	01/02/2023	498672 13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	01 SALARIES			
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023016920	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 22	01/02/2023	3068825 13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	01 SALARIES			
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023016921	01/02/2023	N DC10 A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
						01 SALARIES			

	27 TECHNICAL EDUCATION AND T NT V 23	01/02/2023	18000 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016922	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 24	01/02/2023	1385450 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016923	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 25	01/02/2023	83360 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016924	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 26	01/02/2023	147968 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023022527	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00	NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/02/2023	575578 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023022529	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00	NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/02/2023	79300 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023022531	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00	NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 5	01/02/2023	64300 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023022533	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00	NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 7	01/02/2023	54892 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023022528	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00	NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/02/2023	333182 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023022530	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00	NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/02/2023	64926 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023022532	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00	NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 6	01/02/2023	56364 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023065884	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION			01 SALARIES	0000 00	NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 17	01/02/2023	43674 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065885	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION			01 SALARIES	0000 00	NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 18	01/02/2023	108022 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023065886	01/02/2023 N DC10 A Pay and Allowances Vouchers	1300 2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION			01 SALARIES	0000 00	NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 19	01/02/2023	187576 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA			

										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN022023065887 01/02/2023 N DC10 A Pay and Allowances Vouchers										1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD									
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
23 RURAL DEVELOPMENT AND PAN NT V 20										01/02/2023 19900 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA										01 SALARIES									
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN022023065888 01/02/2023 N DC10 A Pay and Allowances Vouchers										1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD									
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
23 RURAL DEVELOPMENT AND PAN NT V 21										01/02/2023 270790 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA										01 SALARIES									
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN022023065889 01/02/2023 N DC10 A Pay and Allowances Vouchers										1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD									
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
23 RURAL DEVELOPMENT AND PAN NT V 22										01/02/2023 91900 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA										01 SALARIES									
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN022023065890 01/02/2023 N DC10 A Pay and Allowances Vouchers										1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD									
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
23 RURAL DEVELOPMENT AND PAN NT V 23										01/02/2023 82900 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA										01 SALARIES									
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN022023065891 01/02/2023 N DC10 A Pay and Allowances Vouchers										1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD									
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
23 RURAL DEVELOPMENT AND PAN NT V 24										01/02/2023 58550 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA										01 SALARIES									
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN022023065892 01/02/2023 N DC10 A Pay and Allowances Vouchers										1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD									
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
23 RURAL DEVELOPMENT AND PAN NT V 25										01/02/2023 73600 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA										01 SALARIES									
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN022023065893 01/02/2023 N DC10 A Pay and Allowances Vouchers										1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD									
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
23 RURAL DEVELOPMENT AND PAN NT V 26										01/02/2023 56900 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA										01 SALARIES									
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN022023065894 01/02/2023 N DC10 A Pay and Allowances Vouchers										1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD									
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
23 RURAL DEVELOPMENT AND PAN NT V 27										01/02/2023 45300 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA										01 SALARIES									
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN022023065895 01/02/2023 N DC10 A Pay and Allowances Vouchers										1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD									
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
23 RURAL DEVELOPMENT AND PAN NT V 28										01/02/2023 212350 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA										01 SALARIES									
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN022023065896 01/02/2023 N DC10 A Pay and Allowances Vouchers										1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD									
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
23 RURAL DEVELOPMENT AND PAN NT V 29										01/02/2023 93850 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA										01 SALARIES									
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN022023065897 01/02/2023 N DC10 A Pay and Allowances Vouchers										1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD									
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
23 RURAL DEVELOPMENT AND PAN NT V 30										01/02/2023 117150 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA										01 SALARIES									
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN022023065898 01/02/2023 N DC10 A Pay and Allowances Vouchers										1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD									
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
23 RURAL DEVELOPMENT AND PAN NT V 31										01/02/2023 75550 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA										01 SALARIES									
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN022023065899 01/02/2023 N DC10 A Pay and Allowances Vouchers										1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD									
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
23 RURAL DEVELOPMENT AND PAN NT V 32										01/02/2023 218740 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA										01 SALARIES									
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			

VN022023065900	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION					001		DIRECTION AND ADMINISTRATION	01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	33	01/02/2023	66820 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065901	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION					001		DIRECTION AND ADMINISTRATION	01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	34	01/02/2023	66000 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065902	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION					001		DIRECTION AND ADMINISTRATION	01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	35	01/02/2023	114700 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065903	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION					001		DIRECTION AND ADMINISTRATION	01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	36	01/02/2023	69743 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065904	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION					001		DIRECTION AND ADMINISTRATION	01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	37	01/02/2023	90600 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065905	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION					001		DIRECTION AND ADMINISTRATION	01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	38	02/02/2023	93538 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA	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	
SU	SUB_HEAD_DESC					MIN	MIN_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				

VN022023065906	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION					001		DIRECTION AND ADMINISTRATION	01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	39	02/02/2023	59720 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065907	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION					001		DIRECTION AND ADMINISTRATION	01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	40	02/02/2023	115224 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065908	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION					001		DIRECTION AND ADMINISTRATION	01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	41	02/02/2023	342410 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065909	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION					001		DIRECTION AND ADMINISTRATION	01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	42	02/02/2023	90776 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065910	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION					001		DIRECTION AND ADMINISTRATION	01	SALARIES	0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V	43	02/02/2023	56970 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA						

		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023065911	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
01	ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
	23	RURAL DEVELOPMENT AND PAN NT	V 44	02/02/2023	67592 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA	01	SALARIES
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023065912	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
01	ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
	23	RURAL DEVELOPMENT AND PAN NT	V 45	02/02/2023	344040 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA	01	SALARIES
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023065913	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
01	ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
	23	RURAL DEVELOPMENT AND PAN NT	V 46	02/02/2023	81098 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA	01	SALARIES
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023065914	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
01	ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
	23	RURAL DEVELOPMENT AND PAN NT	V 47	02/02/2023	97552 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA	01	SALARIES
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023065915	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
01	ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
	23	RURAL DEVELOPMENT AND PAN NT	V 48	02/02/2023	133640 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA	01	SALARIES
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023065916	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
01	ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
	23	RURAL DEVELOPMENT AND PAN NT	V 49	02/02/2023	86940 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA	01	SALARIES
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023065917	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
01	ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
	23	RURAL DEVELOPMENT AND PAN NT	V 50	02/02/2023	60540 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA	01	SALARIES
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023065918	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
01	ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
	23	RURAL DEVELOPMENT AND PAN NT	V 51	02/02/2023	338500 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	01	SALARIES
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023065919	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
01	ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
	23	RURAL DEVELOPMENT AND PAN NT	V 52	02/02/2023	76500 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	01	SALARIES
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023065920	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
01	ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
	23	RURAL DEVELOPMENT AND PAN NT	V 53	02/02/2023	95373 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	01	SALARIES
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023065921	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
01	ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
	23	RURAL DEVELOPMENT AND PAN NT	V 54	02/02/2023	113596 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	01	SALARIES
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023065922	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
01	ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
	23	RURAL DEVELOPMENT AND PAN NT	V 55	02/02/2023	346300 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	01	SALARIES
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 00 NO DETAILED HEAD
VN022023065923	01/02/2023	N DC10	A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
01	ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
	23	RURAL DEVELOPMENT AND PAN NT	V 56	02/02/2023	719954 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	01	SALARIES
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		0000 00 NO DETAILED HEAD

VN022023065924	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 57	02/02/2023		97572 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065925	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 58	02/02/2023		229600 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065926	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 59	03/02/2023		136860 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065868	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 1	01/02/2023		42900 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065869	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 2	01/02/2023		118600 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065870	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 3	01/02/2023		71650 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065871	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 4	01/02/2023		208550 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065872	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 5	01/02/2023		161850 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065873	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 6	01/02/2023		64974 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065874	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 7	01/02/2023		82724 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065875	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 8	01/02/2023		89600 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065876	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 9	01/02/2023		95800 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023065877	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 10	01/02/2023		84700 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

VN022023065878	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 11	01/02/2023		29200 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023065879	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 12	01/02/2023		94816 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023065880	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 13	01/02/2023		52416 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023065881	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 14	01/02/2023		94816 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023065882	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 15	01/02/2023		133392 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023065883	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 16	01/02/2023		470724 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023065927	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 60	03/02/2023		631840 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023065928	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 61	06/02/2023		10271 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023065929	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 62	09/02/2023		89640 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023065930	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 63	14/02/2023		3412 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023065931	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 64	14/02/2023		479940 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023065932	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 65	20/02/2023		35875 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023065933	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 66	23/02/2023		215551 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			

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VN022023081450 01/02/2023 N DC10 A Pay and Allowances Vouchers				1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD					
07 EXCISE AND TAXATION NT V 16				08/02/2023 398196 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR				01 SALARIES					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023081451 01/02/2023 N DC10 A Pay and Allowances Vouchers				1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD					
07 EXCISE AND TAXATION NT V 17				08/02/2023 435126 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR				01 SALARIES					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023081437 01/02/2023 N DC10 A Pay and Allowances Vouchers				1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD					
07 EXCISE AND TAXATION NT V 3				01/02/2023 58674 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR				01 SALARIES					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023081435 01/02/2023 N DC10 A Pay and Allowances Vouchers				1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD					
07 EXCISE AND TAXATION NT V 1				01/02/2023 100716 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR				01 SALARIES					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023081441 01/02/2023 N DC10 A Pay and Allowances Vouchers				1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD					
07 EXCISE AND TAXATION NT V 7				01/02/2023 169384 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR				01 SALARIES					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023016011 01/02/2023 N DC10 A Pay and Allowances Vouchers				1400 2205 ART AND CULTURE				00 NO SUB MAJOR HEAD					
01 PUBLIC LIBRARIES				105 PUBLIC LIBRARIES				0000 00 NO DETAILED HEAD					
05 EDUCATION NT V 2				01/02/2023 68362 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR				01 SALARIES					
				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN022023016010 01/02/2023 N DC10 A Pay and Allowances Vouchers				1400 2205 ART AND CULTURE				00 NO SUB MAJOR HEAD					
01 PUBLIC LIBRARIES				105 PUBLIC LIBRARIES				0000 00 NO DETAILED HEAD					
05 EDUCATION NT V 1				01/02/2023 35466 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR				01 SALARIES					
				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN022023016013 01/02/2023 N DC10 A Pay and Allowances Vouchers				1400 2205 ART AND CULTURE				00 NO SUB MAJOR HEAD					
01 PUBLIC LIBRARIES				105 PUBLIC LIBRARIES				0000 00 NO DETAILED HEAD					
05 EDUCATION NT V 4				01/02/2023 105016 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR				01 SALARIES					
				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN022023016012 01/02/2023 N DC10 A Pay and Allowances Vouchers				1400 2205 ART AND CULTURE				00 NO SUB MAJOR HEAD					
01 PUBLIC LIBRARIES				105 PUBLIC LIBRARIES				0000 00 NO DETAILED HEAD					
05 EDUCATION NT V 3				01/02/2023 84382 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR				01 SALARIES					
				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN022023018489 01/02/2023 N DC10 A Pay and Allowances Vouchers				1400 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD					
11 HEALTH AND FAMILY WELFARE NT V 23				03/02/2023 53958 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				01 SALARIES					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023018495 01/02/2023 N DC10 A Pay and Allowances Vouchers				1400 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD					
11 HEALTH AND FAMILY WELFARE NT V 29				06/02/2023 89324 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				01 SALARIES					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023018491 01/02/2023 N DC10 A Pay and Allowances Vouchers				1400 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD					
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA				003 TRAINING				0000 00 NO DETAILED HEAD					
11 HEALTH AND FAMILY WELFARE NT V 25				06/02/2023 75482 14222 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP,ROPAR				01 SALARIES					
				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
	SU	SUB_HEAD_DESC						MIN	MIN_DESC				
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		SO	SOE_DESC
						CCO_	CCO						BDGT DT DTL_HEAD_DESC

VN022023044038	01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 39	14/02/2023	151742 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044041	01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 42	27/02/2023	352194 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018487	01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE 200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
01 OTHER SERVICES AND SUPPLIES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 21	03/02/2023	70796 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018488	01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE 200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
01 OTHER SERVICES AND SUPPLIES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 22	03/02/2023	21700 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018492	01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE 200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
01 OTHER SERVICES AND SUPPLIES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 26	06/02/2023	115100 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018493	01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE 200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
01 OTHER SERVICES AND SUPPLIES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 27	06/02/2023	156295 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018467	01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 1	01/02/2023	199916 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018473	01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 7	01/02/2023	229628 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018482	01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 16	01/02/2023	65100 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018484	01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 18	01/02/2023	160304 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018486	01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 20	02/02/2023	70796 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018472	01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 6	01/02/2023	130481 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023018474	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE				00	NO	SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES							0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 8	01/02/2023		904984 14210	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR		01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018475	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE				00	NO	SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES							0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 9	01/02/2023		254811 14210	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR		01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023044039	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE				00	NO	SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES							0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 40	14/02/2023		601512 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR		01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023044040	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE				00	NO	SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES							0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 41	24/02/2023		95296 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR		01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023044042	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE				00	NO	SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES							0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 43	27/02/2023		150192 14227	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR		01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018468	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE				00	NO	SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES							0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 2	01/02/2023		179296 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR		01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018469	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE				00	NO	SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES							0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 3	01/02/2023		71080 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR		01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018470	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE				00	NO	SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES							0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 4	01/02/2023		138752 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR		01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018471	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE				00	NO	SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES							0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 5	01/02/2023		21700 14210	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR		01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018476	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE				00	NO	SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES							0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 10	01/02/2023		200996 14227	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR		01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018477	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE				00	NO	SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES							0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 11	01/02/2023		217784 14227	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR		01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018480	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE				00	NO	SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES							0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 14	01/02/2023		232572 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR		01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018481	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE				00	NO	SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES							0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 15	01/02/2023		131163 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR		01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018483	01/02/2023	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						01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 17	01/02/2023	154298 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR					
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018496 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 30	06/02/2023	141592 14210	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR		01 SALARIES			
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018497 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 31	06/02/2023	163318 14210	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR		01 SALARIES			
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018499 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 33	08/02/2023	495844 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR		01 SALARIES			
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018500 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 34	08/02/2023	131163 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR		01 SALARIES			
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018501 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 35	08/02/2023	125233 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR		01 SALARIES			
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018504 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 38	10/02/2023	160413 14227	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR		01 SALARIES			
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018478 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 12	01/02/2023	96610 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		01 SALARIES			
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018485 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 19	01/02/2023	186444 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		01 SALARIES			
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018490 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 24	03/02/2023	50864 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		01 SALARIES			
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018494 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 28	06/02/2023	291680 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		01 SALARIES			
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018498 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 32	08/02/2023	95220 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		01 SALARIES			
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018502 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 36	09/02/2023	282160 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		01 SALARIES			
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018479 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	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 13	01/02/2023	160896 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023028666 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 40	10/02/2023	382592 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028629 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 3	01/02/2023	582710 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028667 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 41	10/02/2023	832951 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028668 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 42	10/02/2023	2595262 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028628 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 2	01/02/2023	175554 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028627 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 1	01/02/2023	133887 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048087 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 57	16/02/2023	1191146 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028630 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 4	01/02/2023	270182 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028631 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 5	01/02/2023	1101506 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028632 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 6	01/02/2023	126000 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028633 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 7	01/02/2023	255056 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028634 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 8	01/02/2023	331262 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028635 01/02/2023 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD

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41 WATER SUPPLY AND SANITATI NT V 56		16/02/2023	1357480 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023017905 01/02/2023 N DC10 A Pay and Allowances Vouchers		1400	2220	INFORMATION AND PUBLICITY		60	OTHERS
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
14 INFORMATION AND PUBLIC RE NT V 1		02/02/2023	66352 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		01	SALARIES	0000 00 NO DETAILED HEAD
VN022023017909 01/02/2023 N DC10 A Pay and Allowances Vouchers		1400	2220	INFORMATION AND PUBLICITY		60	OTHERS
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
14 INFORMATION AND PUBLIC RE NT V 5		02/02/2023	68388 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		01	SALARIES	0000 00 NO DETAILED HEAD
VN022023017908 01/02/2023 N DC10 A Pay and Allowances Vouchers		1400	2220	INFORMATION AND PUBLICITY		60	OTHERS
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
14 INFORMATION AND PUBLIC RE NT V 4		02/02/2023	108556 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		01	SALARIES	0000 00 NO DETAILED HEAD
VN022023017907 01/02/2023 N DC10 A Pay and Allowances Vouchers		1400	2220	INFORMATION AND PUBLICITY		60	OTHERS
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
14 INFORMATION AND PUBLIC RE NT V 3		02/02/2023	82230 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		01	SALARIES	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			
SU SUB_HEAD_DESC		MIN MIN_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					

VN022023017906 01/02/2023 N DC10 A Pay and Allowances Vouchers		1400	2220	INFORMATION AND PUBLICITY		60	OTHERS
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
14 INFORMATION AND PUBLIC RE NT V 2		02/02/2023	73494 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		01	SALARIES	0000 00 NO DETAILED HEAD
VN022023017910 01/02/2023 N DC10 A Pay and Allowances Vouchers		1400	2220	INFORMATION AND PUBLICITY		60	OTHERS
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
14 INFORMATION AND PUBLIC RE NT V 6		02/02/2023	124268 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		01	SALARIES	0000 00 NO DETAILED HEAD
VN022023017057 01/02/2023 N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				001 DIRECTION AND ADMINISTRATION			
31 EMPLOYMENT		01/02/2023	77000 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		01	SALARIES	0000 00 NO DETAILED HEAD
VN022023044658 01/02/2023 N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			
27 TECHNICAL EDUCATION AND T NT V 69		14/02/2023	19575 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		01	SALARIES	0000 00 NO DETAILED HEAD
VN022023017036 01/02/2023 N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			
27 TECHNICAL EDUCATION AND T NT V 16		01/02/2023	70438 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		01	SALARIES	0000 00 NO DETAILED HEAD
VN022023017037 01/02/2023 N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			
27 TECHNICAL EDUCATION AND T NT V 17		01/02/2023	236628 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		01	SALARIES	0000 00 NO DETAILED HEAD
VN022023017038 01/02/2023 N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD

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3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN022023017059	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 39	01/02/2023			51006	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR	01 SALARIES		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN022023017060	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 40	01/02/2023			70896	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR	01 SALARIES		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN022023017061	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 41	01/02/2023			162028	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR	01 SALARIES		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN022023017062	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 42	01/02/2023			143316	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR	01 SALARIES		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN022023017063	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 43	06/02/2023			21700	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	01 SALARIES		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN022023017028	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 8	01/02/2023			342304	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	01 SALARIES		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN022023017051	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD
	COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
27	TECHNICAL EDUCATION AND T NT V 31	01/02/2023			22500	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR	31 GRANTS-IN-AID (SALARY)		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN022023017065	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD
	COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
27	TECHNICAL EDUCATION AND T NT V 45	08/02/2023			7375	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	31 GRANTS-IN-AID (SALARY)		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN022023017069	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD
	COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
27	TECHNICAL EDUCATION AND T NT V 49	10/02/2023			228789	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (w), ANANDPUR,ROPAR	31 GRANTS-IN-AID (SALARY)		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN022023017050	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				003 TRAINING OF CRAFTSMEN AND SUPERVISORS					0000 99 NO DETAILED HEAD
	COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
27	TECHNICAL EDUCATION AND T NT V 30	01/02/2023			67500	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR	31 GRANTS-IN-AID (SALARY)		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN022023017052	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				003 TRAINING OF CRAFTSMEN AND SUPERVISORS					0000 99 NO DETAILED HEAD
	COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
27	TECHNICAL EDUCATION AND T NT V 32	01/02/2023			15000	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR	31 GRANTS-IN-AID (SALARY)		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN022023017064	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				003 TRAINING OF CRAFTSMEN AND SUPERVISORS					0000 99 NO DETAILED HEAD
	COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
27	TECHNICAL EDUCATION AND T NT V 44	08/02/2023			22125	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	31 GRANTS-IN-AID (SALARY)		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN022023017067	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				003 TRAINING OF CRAFTSMEN AND SUPERVISORS					0000 99 NO DETAILED HEAD
	COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
27	TECHNICAL EDUCATION AND T NT V 47	08/02/2023			104032	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	31 GRANTS-IN-AID (SALARY)		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										

VN022023017068	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING		
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS			0000	99 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 48	10/02/2023		86372 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR	31	GRANTS-IN-AID (SALARY)		
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017053	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE		
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
					31 EMPLOYMENT NT V 33	01/02/2023		103698 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR	01	SALARIES		
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023017054	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE		
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
					31 EMPLOYMENT NT V 34	01/02/2023		80900 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR	01	SALARIES		
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023017055	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE		
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
					31 EMPLOYMENT NT V 35	01/02/2023		339810 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR	01	SALARIES		
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023017056	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE		
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
					31 EMPLOYMENT NT V 36	01/02/2023		49528 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR	01	SALARIES		
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023022537	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2405	FISHERIES	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 3	01/02/2023		114470 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	01	SALARIES		
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN022023022536	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2405	FISHERIES	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 2	01/02/2023		70906 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	01	SALARIES		
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN022023022538	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2405	FISHERIES	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 4	01/02/2023		219373 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	01	SALARIES		
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN022023022535	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2405	FISHERIES	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 1	01/02/2023		52368 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	01	SALARIES		
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN022023022539	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2405	FISHERIES	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 5	01/02/2023		691574 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	01	SALARIES		
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN022023066052	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 16	03/02/2023		25500 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	01	SALARIES		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066053	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 17	03/02/2023		47600 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	01	SALARIES		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066054	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 18	03/02/2023		30874 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	01	SALARIES		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

VN022023066055	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION					
					01 ADMINISTRATION					01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 19	03/02/2023		71180 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

VN022023066056	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION					
					01 ADMINISTRATION					01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 20	03/02/2023		133887 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

VN022023066057	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION					
					01 ADMINISTRATION					01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 21	03/02/2023		137610 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

VN022023066058	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION					
					01 ADMINISTRATION					01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 22	03/02/2023		165230 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

VN022023066059	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION					
					01 ADMINISTRATION					01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 23	03/02/2023		222810 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

VN022023066060	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION					
					01 ADMINISTRATION					01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 24	03/02/2023		82114 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

VN022023066061	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION					
					01 ADMINISTRATION					01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 25	03/02/2023		68430 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

VN022023066062	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION					
					01 ADMINISTRATION					01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 26	06/02/2023		197759 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

VN022023066063	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION					
					01 ADMINISTRATION					01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 27	06/02/2023		111146 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

VN022023066064	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION					
					01 ADMINISTRATION					01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 28	06/02/2023		111146 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR					
								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	
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
									CCO_	CCO			

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VN022023066065	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION					
					01 ADMINISTRATION					01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 29	06/02/2023		42996 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

VN022023066066	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 30	06/02/2023		80900 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066067	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 37	14/02/2023		11292 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066068	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 38	14/02/2023		87484 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066069	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 39	20/02/2023		56970 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066070	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 40	20/02/2023		15592 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066071	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 41	20/02/2023		177537 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066031	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 31	06/02/2023		66820 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066032	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 32	06/02/2023		58674 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066033	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 33	06/02/2023		63270 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066035	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 35	09/02/2023		151242 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066036	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 36	10/02/2023		69192 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066037	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 1	01/02/2023		64070 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066038	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 2	01/02/2023		181836 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

VN022023066039	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES		0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 3	01/02/2023		151242 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN022023066040	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES		0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 4	01/02/2023		57112 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN022023066041	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES		0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 5	01/02/2023		56258 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN022023066042	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES		0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 6	01/02/2023		123578 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN022023066043	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES		0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 7	01/02/2023		54892 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN022023066044	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES		0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 8	01/02/2023		58674 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN022023066045	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES		0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 9	02/02/2023		131510 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN022023066051	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES		0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 15	03/02/2023		817256 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN022023066050	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES		0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 14	03/02/2023		78628 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN022023066049	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES		0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 13	02/02/2023		58617 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN022023066048	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES		0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 12	02/02/2023		114134 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN022023066046	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES		0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 10	02/02/2023		108022 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN022023066047	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION								01	SALARIES		0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 11	02/02/2023		115786 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							

VN022023081485	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	19	14/02/2023	27222 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023081486	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	20	14/02/2023	58923 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023081487	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	21	14/02/2023	5610 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023081488	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	22	14/02/2023	14748 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023081470	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	4	03/02/2023	280423 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023081475	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	9	09/02/2023	103512 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023081467	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	1	03/02/2023	178976 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023081468	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	2	03/02/2023	244260 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023081469	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	3	03/02/2023	267808 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023081472	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	6	03/02/2023	492216 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023081473	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	7	03/02/2023	1594576 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023081471	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	5	03/02/2023	361208 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023044207	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	71	17/02/2023	315986 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN022023044208	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
01			RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 72	17/02/2023		54608	15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	01	SALARIES		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044209	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
01			RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 73	17/02/2023		110049	15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01	SALARIES		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044213	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
01			RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 77	24/02/2023		21700	15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	01	SALARIES		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044178	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
01			RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 47	13/02/2023		61566	15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	01	SALARIES		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044181	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
01			RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 50	14/02/2023		614501	15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01	SALARIES		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044182	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
01			RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 51	14/02/2023		86800	15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01	SALARIES		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044183	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
01			RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 52	14/02/2023		81466	15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01	SALARIES		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044185	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
01			RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 54	14/02/2023		158838	15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR	01	SALARIES		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044186	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
01			RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 55	14/02/2023		260400	15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR	01	SALARIES		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044187	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
01			RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 56	14/02/2023		131163	15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR	01	SALARIES		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044188	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
01			RURAL FAMILY WELFARE SERVICES			101	RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 57	14/02/2023		428814	15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR	01	SALARIES		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018521	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
01			DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 17	02/02/2023		254080	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01	SALARIES		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018522	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
01			DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	11		HEALTH AND FAMILY WELFARE NT V 18	02/02/2023		91370	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01	SALARIES		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018525	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	

01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 21			03/02/2023	630420 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023044190 01/02/2023 N DC10 A Pay and Allowances Vouchers			1500	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 59			14/02/2023	80525 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018516 01/02/2023 N DC10 A Pay and Allowances Vouchers			1500	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 12			02/02/2023	141576 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018517 01/02/2023 N DC10 A Pay and Allowances Vouchers			1500	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 13			02/02/2023	190612 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023044211 01/02/2023 N DC10 A Pay and Allowances Vouchers			1500	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 75			20/02/2023	8129 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018519 01/02/2023 N DC10 A Pay and Allowances Vouchers			1500	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 SALARIES			0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 15			02/02/2023	117608 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018524 01/02/2023 N DC10 A Pay and Allowances Vouchers			1500	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 SALARIES			0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 20			02/02/2023	79696 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018512 01/02/2023 N DC10 A Pay and Allowances Vouchers			1500	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 URBAN FAMILY WELFARE SERVICES			102 URBAN FAMILY WELFARE SERVICES			01 SALARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 8			01/02/2023	54348 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023044180 01/02/2023 N DC10 A Pay and Allowances Vouchers			1500	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA			003 TRAINING			01 SALARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 49			13/02/2023	130912 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018515 01/02/2023 N DC10 A Pay and Allowances Vouchers			1500	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA			003 TRAINING			01 SALARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 11			02/02/2023	93804 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023044179 01/02/2023 N DC10 A Pay and Allowances Vouchers			1500	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 OTHER SERVICES AND SUPPLIES			200 OTHER SERVICES AND SUPPLIES			01 SALARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 48			13/02/2023	425832 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018520 01/02/2023 N DC10 A Pay and Allowances Vouchers			1500	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 OTHER SERVICES AND SUPPLIES			200 OTHER SERVICES AND SUPPLIES			01 SALARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 16			02/02/2023	163183 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018535 01/02/2023 N DC10 A Pay and Allowances Vouchers			1500	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
01 OTHER SERVICES AND SUPPLIES			200 OTHER SERVICES AND SUPPLIES			01 SALARIES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 31			10/02/2023	67740 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023044174 01/02/2023 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 43		13/02/2023	220056 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023044175 01/02/2023 N DC10 A Pay and Allowances Vouchers				1500	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD			
06 RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 44		13/02/2023	114196 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023044176 01/02/2023 N DC10 A Pay and Allowances Vouchers				1500	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD			
06 RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 45		13/02/2023	21700 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,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					
SU SUB_HEAD_DESC				MIN MIN_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											

VN022023044177 01/02/2023 N DC10 A Pay and Allowances Vouchers				1500	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD			
06 RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 46		13/02/2023	69849 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023044184 01/02/2023 N DC10 A Pay and Allowances Vouchers				1500	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD			
06 RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 53		14/02/2023	86800 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023044191 01/02/2023 N DC10 A Pay and Allowances Vouchers				1500	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD			
06 RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 60		14/02/2023	26979 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023044195 01/02/2023 N DC10 A Pay and Allowances Vouchers				1500	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD			
06 RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 64		16/02/2023	91996 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023044198 01/02/2023 N DC10 A Pay and Allowances Vouchers				1500	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD			
06 RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 67		16/02/2023	77112 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018528 01/02/2023 N DC10 A Pay and Allowances Vouchers				1500	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD			
06 RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 24		08/02/2023	43400 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023044210 01/02/2023 N DC10 A Pay and Allowances Vouchers				1500	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD			
06 RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 74		17/02/2023	360425 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023044212 01/02/2023 N DC10 A Pay and Allowances Vouchers				1500	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD			
06 RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 76		22/02/2023	45530 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018532 01/02/2023 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 28	10/02/2023	179296 15127	4501	179296 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018539 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD		
06 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 35	10/02/2023	141160 15108	4501	141160 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023044189 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 58	14/02/2023	71080 15122	4501	71080 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023044192 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 61	15/02/2023	515922 15108	4501	515922 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023044193 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 62	15/02/2023	430438 15108	4501	430438 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023044194 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 63	16/02/2023	64554 15124	4501	64554 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023044196 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 65	16/02/2023	683885 15124	4501	683885 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023044197 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 66	16/02/2023	162292 15124	4501	162292 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023044199 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 68	17/02/2023	65100 15125	4501	65100 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023044200 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 69	17/02/2023	52426 15125	4501	52426 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023044201 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 37	13/02/2023	326084 15129	4501	326084 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023044202 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 38	13/02/2023	43400 15129	4501	43400 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023044203 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 39	13/02/2023	146520 15129	4501	146520 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023044204 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		

01 RURAL FAMILY WELFARE SERVICES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 40	13/02/2023	349072 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044205 01/02/2023 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 41	13/02/2023	229724 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044206 01/02/2023 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 70	17/02/2023	119774 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018505 01/02/2023 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 1	01/02/2023	52426 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044173 01/02/2023 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 42	13/02/2023	86800 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018506 01/02/2023 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 2	01/02/2023	119774 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018507 01/02/2023 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 3	01/02/2023	65247 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018508 01/02/2023 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 4	01/02/2023	133646 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018509 01/02/2023 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 5	01/02/2023	131163 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018510 01/02/2023 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 6	01/02/2023	64554 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018511 01/02/2023 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 7	01/02/2023	55550 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018513 01/02/2023 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 9	01/02/2023	114418 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018514 01/02/2023 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 10	02/02/2023	81798 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018518 01/02/2023 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						0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 14	02/02/2023	71080 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN022023018523	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 19	02/02/2023	81466 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018526	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 22	08/02/2023	21700 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018527	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 23	08/02/2023	21700 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018529	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 25	08/02/2023	61566 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018530	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 26	10/02/2023	57112 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018531	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 27	10/02/2023	157596 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018533	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 29	10/02/2023	469216 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018534	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 30	10/02/2023	71080 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018536	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 32	10/02/2023	115087 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018537	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 33	10/02/2023	43400 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018538	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 34	10/02/2023	21700 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023028680	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 11	01/02/2023	41118 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023028691	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD

[illegible]

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023028679	01/02/2023	N DC10 A Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
								01	SALARIES
		41 WATER SUPPLY AND SANITATI NT V 10	01/02/2023		915664 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN022023028693	01/02/2023	N DC10 A Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
								01	SALARIES
		41 WATER SUPPLY AND SANITATI NT V 24	02/02/2023		44668 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN022023028681	01/02/2023	N DC10 A Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
								01	SALARIES
		41 WATER SUPPLY AND SANITATI NT V 12	01/02/2023		4039704 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN022023028682	01/02/2023	N DC10 A Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
								01	SALARIES
		41 WATER SUPPLY AND SANITATI NT V 13	01/02/2023		73896 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN022023028683	01/02/2023	N DC10 A Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
								01	SALARIES
		41 WATER SUPPLY AND SANITATI NT V 14	01/02/2023		364376 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN022023028684	01/02/2023	N DC10 A Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
								01	SALARIES
		41 WATER SUPPLY AND SANITATI NT V 15	01/02/2023		309440 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN022023028685	01/02/2023	N DC10 A Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
								01	SALARIES
		41 WATER SUPPLY AND SANITATI NT V 16	01/02/2023		707408 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN022023028686	01/02/2023	N DC10 A Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
								01	SALARIES
		41 WATER SUPPLY AND SANITATI NT V 17	01/02/2023		832260 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				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
SU	SUB_HEAD_DESC				MIN MIN_DESC				
		GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
						CCO_	CCO		BDGT DT DTL_HEAD_DESC

VN022023028687	01/02/2023	N DC10 A Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
								01	SALARIES
		41 WATER SUPPLY AND SANITATI NT V 18	01/02/2023		2414458 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN022023028688	01/02/2023	N DC10 A Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
								01	SALARIES
		41 WATER SUPPLY AND SANITATI NT V 19	01/02/2023		799516 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN022023028704	01/02/2023	N DC10 A Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
								01	SALARIES
									0000 00 NO DETAILED HEAD

	41 WATER SUPPLY AND SANITATI NT V 35	10/02/2023	83872 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028701	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 32	10/02/2023	53188 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028702	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 33	10/02/2023	761744 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023017917	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS		
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 5	01/02/2023	66612 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023017916	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS		
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 4	01/02/2023	57884 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023017915	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS		
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 3	01/02/2023	77392 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023017914	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS		
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 2	01/02/2023	67264 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023017913	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS		
	01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 1	01/02/2023	96320 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023017083	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 5	01/02/2023	51692 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017084	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 6	01/02/2023	30113 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017085	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 7	01/02/2023	136816 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017089	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 11	01/02/2023	54790 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017090	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 12	01/02/2023	60390 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017091	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 13	01/02/2023	93616 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR			

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023017100	01/02/2023	N DC10 A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 22	02/02/2023	48108 15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR		01	SALARIES		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023017101	01/02/2023	N DC10 A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 23	02/02/2023	51006 15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR		01	SALARIES		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023017102	01/02/2023	N DC10 A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 24	03/02/2023	55638 15154	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR		01	SALARIES		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023017103	01/02/2023	N DC10 A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 25	03/02/2023	70896 15154	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR		01	SALARIES		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023017104	01/02/2023	N DC10 A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 26	03/02/2023	103672 15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR		01	SALARIES		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023017107	01/02/2023	N DC10 A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 29	03/02/2023	19900 15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR		01	SALARIES		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023017115	01/02/2023	N DC10 A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 37	08/02/2023	16380 15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON		01	SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023017116	01/02/2023	N DC10 A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 38	08/02/2023	53824 15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON		01	SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023017117	01/02/2023	N DC10 A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 39	08/02/2023	70844 15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON		01	SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023017118	01/02/2023	N DC10 A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 40	08/02/2023	73348 15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON		01	SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023017119	01/02/2023	N DC10 A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 41	08/02/2023	75232 15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON		01	SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023017120	01/02/2023	N DC10 A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 42	08/02/2023	467504 15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON		01	SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN022023017121	01/02/2023	N DC10 A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 43	08/02/2023	72848 15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON		01	SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN022023017125	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 47	08/02/2023	231572 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN022023017082	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 4	01/02/2023	297060 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023017105	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 27	03/02/2023	34476 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023017106	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 28	03/02/2023	180818 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023017111	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 33	08/02/2023	62268 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023044682	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 65	14/02/2023	5472 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023017112	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 34	08/02/2023	12715 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023017094	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE	
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01	SALARIES	0000 00 NO DETAILED HEAD
31	EMPLOYMENT NT V 16	01/02/2023	79696 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN022023017095	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE	
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01	SALARIES	0000 00 NO DETAILED HEAD
31	EMPLOYMENT NT V 17	01/02/2023	125984 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN022023017099	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE	
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01	SALARIES	0000 00 NO DETAILED HEAD
31	EMPLOYMENT NT V 21	02/02/2023	459440 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN022023017093	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE	
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01	SALARIES	0000 00 NO DETAILED HEAD
31	EMPLOYMENT NT V 15	01/02/2023	62140 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN022023017079	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 1	01/02/2023	1770104 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023017080	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						01	SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 2	01/02/2023	57616 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						

VN022023017081	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 3	01/02/2023			525288	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR	01	SALARIES	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044686	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 69	16/02/2023			146299	15154	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR	31	GRANTS-IN-AID (SALARY)	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017114	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 36	08/02/2023			45000	15163	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR	31	GRANTS-IN-AID (SALARY)	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017124	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 46	08/02/2023			18750	15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON	31	GRANTS-IN-AID (SALARY)	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023017127	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 49	09/02/2023			20024	15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR	31	GRANTS-IN-AID (SALARY)	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044684	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 67	15/02/2023			72834	15149	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR	31	GRANTS-IN-AID (SALARY)	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044685	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS			0000 99 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 68	16/02/2023			438900	15154	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR	31	GRANTS-IN-AID (SALARY)	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017113	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS			0000 99 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 35	08/02/2023			15000	15163	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR	31	GRANTS-IN-AID (SALARY)	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017123	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS			0000 99 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 45	08/02/2023			56250	15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON	31	GRANTS-IN-AID (SALARY)	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023017126	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS			0000 99 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 48	09/02/2023			60072	15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR	31	GRANTS-IN-AID (SALARY)	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017108	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
11	GHAR GHAR ROZGAR MISSION							101 EMPLOYMENT SERVICES			0000 04 DISTRICT BUREAU OF
EMPLOYMENT AND ENTERPRISES	31	EMPLOYMENT	NT V 30	03/02/2023		80000	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR	30	OTHER CONTRACTUAL SERVICES	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023044681	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	16	LABOUR	NT V 64	14/02/2023		542328	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR	01	SALARIES	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023017087	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	16	LABOUR	NT V 9	01/02/2023		72924	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR	01	SALARIES	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			

VN022023017088	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR		
01 DIRECTION AND ADMINISTRATION												
16	LABOUR	NT	V 10	01/02/2023	367088	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	SALARIES	0000 00 NO DETAILED HEAD
VN022023017096	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR		
01 DIRECTION AND ADMINISTRATION												
16	LABOUR	NT	V 18	01/02/2023	195688	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	SALARIES	0000 00 NO DETAILED HEAD
VN022023017097	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR		
01 DIRECTION AND ADMINISTRATION												
16	LABOUR	NT	V 19	01/02/2023	107984	15143	DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	SALARIES	0000 00 NO DETAILED HEAD
VN022023017098	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR		
01 DIRECTION AND ADMINISTRATION												
16	LABOUR	NT	V 20	01/02/2023	114184	15143	DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	SALARIES	0000 00 NO DETAILED HEAD
VN022023017086	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR		
01 DIRECTION AND ADMINISTRATION												
16	LABOUR	NT	V 8	01/02/2023	50196	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	SALARIES	0000 00 NO DETAILED HEAD
VN022023044683	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING		
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA												
27	TECHNICAL EDUCATION AND T	NT	V 66	15/02/2023	218504	15149	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	31	GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
VN022023017092	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING												
31	EMPLOYMENT	NT	V 14	01/02/2023	30604	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01	SALARIES	0000 00 NO DETAILED HEAD
VN022023022680	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION												
02	ANIMAL HUSBANDRY AND FISH	NT	V 7	01/02/2023	208312	15309	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01	SALARIES	0000 00 NO DETAILED HEAD
,SANGRUR												
VN022023022679	01/02/2023	N DC10	A Pay and Allowances Vouchers	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION												
02	ANIMAL HUSBANDRY AND FISH	NT	V 6	01/02/2023	155288	15309	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01	SALARIES	0000 00 NO DETAILED HEAD
,SANGRUR												

VN022023022674	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	DIRECTION AND ADMINISTRATION										01	SALARIES	0000	00	NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 1										01/02/2023	37956	15309	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	
									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	BDGT	DT	DTL_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN	MIN_DESC					
GR	GRANT_DESCRIPTION					PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
								CCO_	CCO					

,SANGRUR

VN022023022682	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	DIRECTION AND ADMINISTRATION										01	SALARIES	0000	00	NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 9										01/02/2023	697358	15309	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	
									6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					

,SANGRUR

VN022023022681	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	DIRECTION AND ADMINISTRATION										01	SALARIES	0000	00	NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 8										01/02/2023	239312	15309	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	
									6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					

,SANGRUR

VN022023022677	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	DIRECTION AND ADMINISTRATION										01	SALARIES	0000	00	NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 4										01/02/2023	106200	15309	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	
									6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					

,SANGRUR

VN022023022676	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01	DIRECTION AND ADMINISTRATION							0000	00	NO DETAILED HEAD
					02	ANIMAL HUSBANDRY AND FISH NT V 3	01/02/2023	72848	15309	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	01	SALARIES			
								6901		DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
										,SANGRUR					

VN022023022675	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					02	ANIMAL HUSBANDRY AND FISH NT V 2	01/02/2023	51692	15309	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	01	SALARIES	
								6901		DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
										,SANGRUR			

VN022023022678	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					02	ANIMAL HUSBANDRY AND FISH NT V 5	01/02/2023	151348	15309	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	01	SALARIES	
								6901		DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
										,SANGRUR			

VN022023066188	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01	ADMINISTRATION							0000	00	NO DETAILED HEAD
					23	RURAL DEVELOPMENT AND PAN NT V 29	01/02/2023	75494	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	01	SALARIES			
								7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

VN022023066189	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01	ADMINISTRATION							0000	00	NO DETAILED HEAD
					23	RURAL DEVELOPMENT AND PAN NT V 30	01/02/2023	100716	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	01	SALARIES			

VN022023066189	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01	ADMINISTRATION							0000	00	NO DETAILED HEAD
					23	RURAL DEVELOPMENT AND PAN NT V 30	01/02/2023	100716	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	01	SALARIES			
								7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

VN022023066190	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01	ADMINISTRATION							0000	00	NO DETAILED HEAD
					23	RURAL DEVELOPMENT AND PAN NT V 31	01/02/2023	214954	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	01	SALARIES			

VN022023066190	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 31	01/02/2023		214954 15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	01	SALARIES		
								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

VN022023066191	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 32	01/02/2023		113382 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	01 SALARIES				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023066192	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 33	01/02/2023		80900 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, SANGRUR,SANGRUR	01 SALARIES				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023066193	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 34	02/02/2023		54892 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR	01 SALARIES				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023066194	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 35	02/02/2023		165938 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR	01 SALARIES				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023066195	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 36	02/02/2023		200802 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR	01 SALARIES				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023066196	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 37	02/02/2023		59612 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR,SANGRUR	01 SALARIES				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023066197	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 38	03/02/2023		51023 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR	01 SALARIES				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023066198	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 39	03/02/2023		83468 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR	01 SALARIES				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023066199	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 40	03/02/2023		65150 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR	01 SALARIES				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023066200	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 41	06/02/2023		55670 15245 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR	01 SALARIES				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023066201	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 42	06/02/2023		96236 15245 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR	01 SALARIES				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023066202	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 43	06/02/2023		34186 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR	01 SALARIES				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023066203	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 44	06/02/2023		284848 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR	01 SALARIES				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023066204	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	

01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 45	06/02/2023	82592 15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR			
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066205 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 46	06/02/2023	86096 15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR			
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066206 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 47	06/02/2023	79116 15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR			
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066207 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 48	06/02/2023	121010 15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR			
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066208 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 49	06/02/2023	79696 15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR			
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066209 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 50	06/02/2023	61140 15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR			
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066211 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 52	14/02/2023	13983 15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR			
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066212 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 53	14/02/2023	148844 15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR			
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066213 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 54	14/02/2023	39486 15242	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR			
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066177 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 18	01/02/2023	136860 15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR			
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066178 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 19	01/02/2023	407596 15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR			
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066179 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 20	01/02/2023	66820 15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1			
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066180 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES		0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 21	01/02/2023	90880 15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1			
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066181 01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION				

01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 22	01/02/2023	72492 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023066182 01/02/2023 N DC10 A Pay and Allowances Vouchers		1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 23	01/02/2023	115768 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023066183 01/02/2023 N DC10 A Pay and Allowances Vouchers		1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 24	01/02/2023	340206 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023066184 01/02/2023 N DC10 A Pay and Allowances Vouchers		1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 25	01/02/2023	70828 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023066160 01/02/2023 N DC10 A Pay and Allowances Vouchers		1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 1	01/02/2023	85728 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023066161 01/02/2023 N DC10 A Pay and Allowances Vouchers		1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 2	01/02/2023	142079 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023066162 01/02/2023 N DC10 A Pay and Allowances Vouchers		1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 3	01/02/2023	88284 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023066163 01/02/2023 N DC10 A Pay and Allowances Vouchers		1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 4	01/02/2023	114612 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023066164 01/02/2023 N DC10 A Pay and Allowances Vouchers		1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 5	01/02/2023	148416 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023066165 01/02/2023 N DC10 A Pay and Allowances Vouchers		1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 6	01/02/2023	286308 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023066166 01/02/2023 N DC10 A Pay and Allowances Vouchers		1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 7	01/02/2023	80900 15248 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023066167 01/02/2023 N DC10 A Pay and Allowances Vouchers		1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 8	01/02/2023	64070 15248 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023066168 01/02/2023 N DC10 A Pay and Allowances Vouchers		1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 9	01/02/2023	115624 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
VN022023066169 01/02/2023 N DC10 A Pay and Allowances Vouchers		1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD

		23 RURAL DEVELOPMENT AND PAN NT V 10	01/02/2023	88288 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023066187	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 28	01/02/2023	121240 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023066186	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 27	01/02/2023	253048 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023066185	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 26	01/02/2023	102512 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023066176	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 17	01/02/2023	1072180 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023066175	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 16	01/02/2023	399327 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023066174	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 15	01/02/2023	287536 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC		MIN MIN_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC		BDGT DT DTL_HEAD_DESC
		CCO_ CCO					

VN022023066173	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 14	01/02/2023	56139 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023066172	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 13	01/02/2023	47600 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023066170	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 11	01/02/2023	139664 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023066171	01/02/2023 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 12	01/02/2023	56544 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023081306	01/02/2023 N DC10 A Pay and Allowances Vouchers	1600	2220 INFORMATION AND PUBLICITY		60 OTHERS		
			001 DIRECTION AND ADMINISTRATION				

VN022023081305	01 DIRECTION 14 INFORMATION AND PUBLIC RE NT V 2	01/02/2023	128212 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023081305	01 Pay and Allowances Vouchers	1600 2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
VN022023081491	01 DIRECTION 14 INFORMATION AND PUBLIC RE NT V 1	01/02/2023	90370 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023081491	01 Pay and Allowances Vouchers	1800 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
VN022023081491	01 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 1	01/02/2023	825188 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023081492	01 Pay and Allowances Vouchers	1800 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
VN022023081492	01 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 2	01/02/2023	977733 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023018560	01 Pay and Allowances Vouchers	1800 2211	FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
VN022023018560	01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 21	03/02/2023	65100 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023018562	01 Pay and Allowances Vouchers	1800 2211	FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
VN022023018562	01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 23	03/02/2023	396438 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023018564	01 Pay and Allowances Vouchers	1800 2211	FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
VN022023018564	01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 25	06/02/2023	72364 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023018565	01 Pay and Allowances Vouchers	1800 2211	FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
VN022023018565	01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 26	06/02/2023	72364 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023018566	01 Pay and Allowances Vouchers	1800 2211	FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
VN022023018566	01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 27	08/02/2023	56574 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023044216	01 Pay and Allowances Vouchers	1800 2211	FAMILY WELFARE 003 TRAINING	00 NO SUB MAJOR HEAD	
VN022023044216	01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA 11 HEALTH AND FAMILY WELFARE NT V 34	13/02/2023	82838 18159 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN022023018559	01 Pay and Allowances Vouchers	1800 2211	FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
VN022023018559	06 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 20	03/02/2023	45438 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023018561	01 Pay and Allowances Vouchers	1800 2211	FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
VN022023018561	06 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 22	03/02/2023	184992 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023018563	01 Pay and Allowances Vouchers	1800 2211	FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
VN022023018563	06 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 24	03/02/2023	471068 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	0000 99 NO DETAILED HEAD
VN022023018568	01 Pay and Allowances Vouchers	1800 2211	FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
VN022023018568	06 RURAL FAMILY WELFARE SERVICES				0000 99 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 29	08/02/2023	106366 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018569	01/02/2023 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 30	08/02/2023	135896 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023044225	01/02/2023 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 43	22/02/2023	813100 18159	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA,MOGA	01 SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018543	01/02/2023 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 3	01/02/2023	24694 18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	01 SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018545	01/02/2023 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 5	01/02/2023	70796 18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	01 SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018546	01/02/2023 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 6	01/02/2023	144716 18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	01 SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018549	01/02/2023 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 9	02/02/2023	257686 18160	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA	01 SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018550	01/02/2023 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 10	02/02/2023	21700 18160	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA	01 SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018555	01/02/2023 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 16	02/02/2023	526670 18161	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA	01 SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023018557	01/02/2023 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 18	02/02/2023	21700 18161	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA	01 SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023044214	01/02/2023 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 32	13/02/2023	65100 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023044215	01/02/2023 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 33	13/02/2023	704649 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023044217	01/02/2023 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 35	17/02/2023	72364 18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	01 SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023044218	01/02/2023 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
					01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 36	17/02/2023	128588 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044219 01/02/2023 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
11 HEALTH AND FAMILY WELFARE NT V 37	20/02/2023	128488 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044220 01/02/2023 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
11 HEALTH AND FAMILY WELFARE NT V 38	20/02/2023	71080 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044221 01/02/2023 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
11 HEALTH AND FAMILY WELFARE NT V 39	21/02/2023	92624 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044222 01/02/2023 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
11 HEALTH AND FAMILY WELFARE NT V 40	21/02/2023	56574 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044223 01/02/2023 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
11 HEALTH AND FAMILY WELFARE NT V 41	22/02/2023	128488 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044224 01/02/2023 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
11 HEALTH AND FAMILY WELFARE NT V 42	22/02/2023	57112 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018567 01/02/2023 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
11 HEALTH AND FAMILY WELFARE NT V 28	08/02/2023	92624 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018570 01/02/2023 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
11 HEALTH AND FAMILY WELFARE NT V 31	09/02/2023	331196 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	01 SALARIES		0000 00 NO DETAILED HEAD	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018571 01/02/2023 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
11 HEALTH AND FAMILY WELFARE NT V 15	02/02/2023	938781 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018541 01/02/2023 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
11 HEALTH AND FAMILY WELFARE NT V 1	01/02/2023	72364 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	01 SALARIES		0000 00 NO DETAILED HEAD	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018542 01/02/2023 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
11 HEALTH AND FAMILY WELFARE NT V 2	01/02/2023	128588 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	01 SALARIES		0000 00 NO DETAILED HEAD	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018544 01/02/2023 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
11 HEALTH AND FAMILY WELFARE NT V 4	01/02/2023	74082 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	01 SALARIES		0000 00 NO DETAILED HEAD	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018547 01/02/2023 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
11 HEALTH AND FAMILY WELFARE NT V 7	01/02/2023	585316 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	01 SALARIES		0000 00 NO DETAILED HEAD	

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023018548	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 8	02/02/2023			71080	18161	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023018551	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 11	02/02/2023			46469	18160	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023018552	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 12	02/02/2023			397148	18160	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023018553	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 13	02/02/2023			57112	18160	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023018554	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 14	02/02/2023			90508	18160	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023018556	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 17	02/02/2023			43400	18161	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023018558	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES						101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 19	03/02/2023			23190	18163	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA	01 SALARIES	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN022023028725	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 18	09/02/2023			13983	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	01 SALARIES	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023028708	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 1	01/02/2023			120858	18449	EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA	01 SALARIES	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023028721	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 14	01/02/2023			25500	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	01 SALARIES	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023028720	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 13	01/02/2023			1150344	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	01 SALARIES	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023028719	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 12	01/02/2023			42420	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	01 SALARIES	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023028718	01/02/2023	N DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 11	01/02/2023			530696	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	01 SALARIES	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									

VN022023028717	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 10	01/02/2023		427406 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	DIVISION,MOGA	01	SALARIES	0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028716	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 9	01/02/2023		1362722 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	DIVISION,MOGA	01	SALARIES	0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028715	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 8	01/02/2023		318418 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	DIVISION,MOGA	01	SALARIES	0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028714	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 7	01/02/2023		1093998 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA		01	SALARIES	0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028713	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 6	01/02/2023		876560 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA		01	SALARIES	0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028712	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 5	01/02/2023		542001 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA		01	SALARIES	0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028711	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 4	01/02/2023		512970 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA		01	SALARIES	0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028722	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 15	02/02/2023		664668 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	DIVISION,MOGA	01	SALARIES	0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028709	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 2	01/02/2023		247193 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA		01	SALARIES	0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028710	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 3	01/02/2023		473392 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA		01	SALARIES	0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023017919	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2220	INFORMATION AND PUBLICITY		60	OTHERS	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
					14 INFORMATION AND PUBLIC RE NT V 2	02/02/2023		39020 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA		01	SALARIES	0000 00 NO DETAILED HEAD
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023017920	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2220	INFORMATION AND PUBLICITY		60	OTHERS	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
					14 INFORMATION AND PUBLIC RE NT V 3	02/02/2023		59740 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA		01	SALARIES	0000 00 NO DETAILED HEAD
								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	
	SU	SUB_HEAD_DESC						MIN MIN_DESC				
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
						CCO_	CCO					BDGT DT DTL_HEAD_DESC

VN022023017921	01/02/2023	N DC10 A Pay and Allowances Vouchers	1800	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS		
01 DIRECTION					01 SALARIES	0000	00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 4	02/02/2023		148612 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023017922	01/02/2023	N DC10 A Pay and Allowances Vouchers	1800	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS		
01 DIRECTION					01 SALARIES	0000	00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 5	02/02/2023		220144 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023044720	01/02/2023	N DC10 A Pay and Allowances Vouchers	1800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	03 TRAINING		
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY					31 GRANTS-IN-AID (SALARY)	0000	99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 58	17/02/2023		150000 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017148	01/02/2023	N DC10 A Pay and Allowances Vouchers	1800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	03 TRAINING		
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY					31 GRANTS-IN-AID (SALARY)	0000	99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 19	02/02/2023		45000 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017158	01/02/2023	N DC10 A Pay and Allowances Vouchers	1800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	03 TRAINING		
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY					31 GRANTS-IN-AID (SALARY)	0000	99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 29	03/02/2023		110322 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017130	01/02/2023	N DC10 A Pay and Allowances Vouchers	1800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
01 DIRECTION AND ADMINISTRATION					01 SALARIES	0000	00 NO DETAILED HEAD
16 LABOUR NT V 1	01/02/2023		102080 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION OFFICER,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023017131	01/02/2023	N DC10 A Pay and Allowances Vouchers	1800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
01 DIRECTION AND ADMINISTRATION					01 SALARIES	0000	00 NO DETAILED HEAD
16 LABOUR NT V 2	01/02/2023		287032 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION OFFICER,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023017132	01/02/2023	N DC10 A Pay and Allowances Vouchers	1800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
01 DIRECTION AND ADMINISTRATION					01 SALARIES	0000	00 NO DETAILED HEAD
16 LABOUR NT V 3	01/02/2023		33548 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION OFFICER,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023017133	01/02/2023	N DC10 A Pay and Allowances Vouchers	1800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
01 DIRECTION AND ADMINISTRATION					01 SALARIES	0000	00 NO DETAILED HEAD
16 LABOUR NT V 4	01/02/2023		56300 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023017134	01/02/2023	N DC10 A Pay and Allowances Vouchers	1800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
01 DIRECTION AND ADMINISTRATION					01 SALARIES	0000	00 NO DETAILED HEAD
16 LABOUR NT V 5	01/02/2023		71132 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023044714	01/02/2023	N DC10 A Pay and Allowances Vouchers	1800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
01 DIRECTION AND ADMINISTRATION					01 SALARIES	0000	00 NO DETAILED HEAD
16 LABOUR NT V 52	14/02/2023		35061 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION OFFICER,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023044716	01/02/2023	N DC10 A Pay and Allowances Vouchers	1800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
01 DIRECTION AND ADMINISTRATION					01 SALARIES	0000	00 NO DETAILED HEAD
16 LABOUR NT V 54	14/02/2023		63476 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION OFFICER,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				

VN022023044718	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR		
					01 DIRECTION AND ADMINISTRATION						0000	00 NO DETAILED HEAD
					16 LABOUR	NT	V	56	14/02/2023	8294 18152 ASSISTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION OFFICER,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	SALARIES
VN022023044717	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR		
					01 DIRECTION AND ADMINISTRATION						0000	00 NO DETAILED HEAD
					16 LABOUR	NT	V	55	14/02/2023	1872 18152 ASSISTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION OFFICER,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	SALARIES
VN022023044719	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING		
					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
					27 TECHNICAL EDUCATION AND T	NT	V	57	17/02/2023	450000 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	31	GRANTS-IN-AID (SALARY)
VN022023017137	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE		
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						0000	00 NO DETAILED HEAD
					31 EMPLOYMENT	NT	V	8	01/02/2023	112568 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01	SALARIES
VN022023017159	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING		
					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
					27 TECHNICAL EDUCATION AND T	NT	V	30	03/02/2023	36774 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	31	GRANTS-IN-AID (SALARY)
VN022023017149	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING		
					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
					27 TECHNICAL EDUCATION AND T	NT	V	20	02/02/2023	15000 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	31	GRANTS-IN-AID (SALARY)
VN022023044715	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
					01 DIRECTORATE OF INDUSTRIAL TRAINING						0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	53	14/02/2023	28965 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01	SALARIES
VN022023017152	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
					01 DIRECTORATE OF INDUSTRIAL TRAINING						0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	23	03/02/2023	199012 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01	SALARIES
VN022023017151	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
					01 DIRECTORATE OF INDUSTRIAL TRAINING						0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	22	03/02/2023	53824 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01	SALARIES
VN022023017156	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
					01 DIRECTORATE OF INDUSTRIAL TRAINING						0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	27	03/02/2023	254084 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01	SALARIES
VN022023017165	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
					01 DIRECTORATE OF INDUSTRIAL TRAINING						0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	36	10/02/2023	115192 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01	SALARIES
VN022023017164	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
					01 DIRECTORATE OF INDUSTRIAL TRAINING						0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	35	10/02/2023	51006 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01	SALARIES
VN022023017163	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
					01 DIRECTORATE OF INDUSTRIAL TRAINING						0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	34	10/02/2023	10287 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01	SALARIES

VN022023017157	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 28	03/02/2023		262120 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	01	SALARIES	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017155	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 26	03/02/2023		328212 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	01	SALARIES	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017154	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 25	03/02/2023		1904976 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	01	SALARIES	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017153	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 24	03/02/2023		212644 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	01	SALARIES	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017150	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 21	03/02/2023		16380 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	01	SALARIES	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017147	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 18	02/02/2023		48756 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	01	SALARIES	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017145	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 16	02/02/2023		96352 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	01	SALARIES	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017144	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 15	02/02/2023		133216 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	01	SALARIES	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017143	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 14	02/02/2023		38964 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	01	SALARIES	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017138	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					31 EMPLOYMENT	NT V 9	01/02/2023	520024 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA	01	SALARIES	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023017135	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					31 EMPLOYMENT	NT V 6	01/02/2023	154496 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA	01	SALARIES	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023017136	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					31 EMPLOYMENT	NT V 7	01/02/2023	171976 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA	01	SALARIES	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023022684	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2405	FISHERIES	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 1	01/02/2023		37948 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA	01	SALARIES	
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			

VN022023022686	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION					01	SALARIES		0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 3	01/02/2023		78972 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN022023022685	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION					01	SALARIES		0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 2	01/02/2023		73348 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN022023066215	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 1	01/02/2023		33676 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023066229	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 15	08/02/2023		334350 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023066217	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 3	01/02/2023		93080 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023066218	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 4	01/02/2023		69756 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023066219	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 5	01/02/2023		57740 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023066220	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 6	01/02/2023		28740 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023066221	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 7	01/02/2023		86128 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023066222	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 8	01/02/2023		80412 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023066223	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 9	01/02/2023		50948 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023066224	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 10	01/02/2023		75156 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023066225	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION					01	SALARIES		0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 11	01/02/2023		172939 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

VN022023066226	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 12	01/02/2023		207708 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066227	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 13	02/02/2023		56970 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066228	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 14	08/02/2023		135628 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066216	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 2	01/02/2023		194834 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA	01 SALARIES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023067458	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	01/02/2023		99480 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR	01 SALARIES			
					NT V 2			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067457	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	01/02/2023		117928 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR	01 SALARIES			
					NT V 1			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067459	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	09/02/2023		70800 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR	01 SALARIES			
					NT V 3			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081505	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	01/02/2023		79016 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR	01 SALARIES			
					NT V 5			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081503	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	01/02/2023		851724 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR	01 SALARIES			
					NT V 3			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081502	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	01/02/2023		75084 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR	01 SALARIES			
					NT V 2			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081501	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	01/02/2023		167548 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR	01 SALARIES			
					NT V 1			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081504	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	01/02/2023		50196 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR	01 SALARIES			
					NT V 4			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023039138	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	08/02/2023		135896 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR	01 SALARIES			
					NT V 23			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023039142	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	

06 RURAL FAMILY WELFARE SERVICES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										01 SALARIES										0000 99 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 27										08/02/2023										514952 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN022023039116 01/02/2023 N DC10 A Pay and Allowances Vouchers										1900 2211 FAMILY WELFARE																				00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES																				101 RURAL FAMILY WELFARE SERVICES																			
11 HEALTH AND FAMILY WELFARE NT V 1										01/02/2023										79578 19139 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR										01 SALARIES									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN022023039118 01/02/2023 N DC10 A Pay and Allowances Vouchers										1900 2211 FAMILY WELFARE																				00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES																				101 RURAL FAMILY WELFARE SERVICES																			
11 HEALTH AND FAMILY WELFARE NT V 3										01/02/2023										338985 19139 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR										01 SALARIES									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN022023039120 01/02/2023 N DC10 A Pay and Allowances Vouchers										1900 2211 FAMILY WELFARE																				00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES																				101 RURAL FAMILY WELFARE SERVICES																			
11 HEALTH AND FAMILY WELFARE NT V 5										01/02/2023										43400 19139 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR										01 SALARIES									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN022023039121 01/02/2023 N DC10 A Pay and Allowances Vouchers										1900 2211 FAMILY WELFARE																				00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES																				101 RURAL FAMILY WELFARE SERVICES																			
11 HEALTH AND FAMILY WELFARE NT V 6										01/02/2023										141592 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR										01 SALARIES									
																				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									
SU SUB_HEAD_DESC																				MIN MIN_DESC																			
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										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME									
																				CCO_ CCO																			

VN022023039122 01/02/2023 N DC10 A Pay and Allowances Vouchers										1900 2211 FAMILY WELFARE																				00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES																				101 RURAL FAMILY WELFARE SERVICES																			
11 HEALTH AND FAMILY WELFARE NT V 7										01/02/2023										195300 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR										01 SALARIES									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN022023039125 01/02/2023 N DC10 A Pay and Allowances Vouchers										1900 2211 FAMILY WELFARE																				00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES																				101 RURAL FAMILY WELFARE SERVICES																			
11 HEALTH AND FAMILY WELFARE NT V 10										01/02/2023										707880 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR										01 SALARIES									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN022023039126 01/02/2023 N DC10 A Pay and Allowances Vouchers										1900 2211 FAMILY WELFARE																				00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES																				101 RURAL FAMILY WELFARE SERVICES																			
11 HEALTH AND FAMILY WELFARE NT V 11										01/02/2023										57112 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR										01 SALARIES									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN022023039127 01/02/2023 N DC10 A Pay and Allowances Vouchers										1900 2211 FAMILY WELFARE																				00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES																				101 RURAL FAMILY WELFARE SERVICES																			
11 HEALTH AND FAMILY WELFARE NT V 12										01/02/2023										210684 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR										01 SALARIES									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN022023039128 01/02/2023 N DC10 A Pay and Allowances Vouchers										1900 2211 FAMILY WELFARE																				00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES																				101 RURAL FAMILY WELFARE SERVICES																			
11 HEALTH AND FAMILY WELFARE NT V 13										01/02/2023										67017 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR										01 SALARIES									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN022023039129 01/02/2023 N DC10 A Pay and Allowances Vouchers										1900 2211 FAMILY WELFARE																				00 NO SUB MAJOR HEAD									
01 RURAL FAMILY WELFARE SERVICES																				101 RURAL FAMILY WELFARE SERVICES																			
11 HEALTH AND FAMILY WELFARE NT V 14										01/02/2023										119570 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR										01 SALARIES									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			

VN022023039130	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 15							01/02/2023	229428 19137	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039132	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 17							01/02/2023	280392 19137	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039134	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 19							06/02/2023	22000 19137	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039135	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 20							08/02/2023	108500 19140	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039136	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 21							08/02/2023	503524 19140	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039137	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 22							08/02/2023	115316 19140	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039139	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 24							08/02/2023	145710 19140	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039140	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 25							08/02/2023	90980 19140	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039141	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 26							08/02/2023	134208 19138	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039144	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 29							14/02/2023	138936 19139	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039145	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 30							14/02/2023	99048 19139	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039146	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 31							14/02/2023	5144 19139	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039148	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 33							14/02/2023	15232 19139	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023039124	01/02/2023	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						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 9	01/02/2023	23299 19136	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,GIDDERBAHA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023039133 01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD		
01 URBAN FAMILY WELFARE SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 18	01/02/2023	21700 19134	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MALOUT,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023039143 01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD		
06 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 28	14/02/2023	30932 19139	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023039147 01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD		
06 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 32	14/02/2023	7790 19139	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023039117 01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD		
06 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 2	01/02/2023	144432 19139	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023039119 01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD		
06 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 4	01/02/2023	21700 19139	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023039123 01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD		
06 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 8	01/02/2023	159152 19138	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023039131 01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD		
06 RURAL FAMILY WELFARE SERVICES						01 SALARIES		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 16	01/02/2023	234088 19137	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023048132 01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 4	01/02/2023	104384 19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023048154 01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 26	03/02/2023	621904 19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023048148 01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 20	01/02/2023	721852 19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023048147 01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 19	01/02/2023	214608 19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023048146 01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 18	01/02/2023	502480 19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023048131 01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY		

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41 WATER SUPPLY AND SANITATI NT V 13		01/02/2023	855312 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023048142	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 14	01/02/2023	242964 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		01 SALARIES		
VN022023048143	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 15	01/02/2023	681975 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		01 SALARIES		
VN022023048144	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 16	01/02/2023	860664 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		01 SALARIES		
VN022023048145	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 17	01/02/2023	284360 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		01 SALARIES		
VN022023033493	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2220 INFORMATION AND PUBLICITY		60 OTHERS		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 1	01/02/2023	115656 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		01 SALARIES		
VN022023033494	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2220 INFORMATION AND PUBLICITY		60 OTHERS		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 2	01/02/2023	115768 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		01 SALARIES		
VN022023033495	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2220 INFORMATION AND PUBLICITY		60 OTHERS		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 3	01/02/2023	76448 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		01 SALARIES		
VN022023033496	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2220 INFORMATION AND PUBLICITY		60 OTHERS		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 4	01/02/2023	139944 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		01 SALARIES		
VN022023040526	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		003 TRAINING OF CRAFTSMEN AND SUPERVISORS				0000 99 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 25	08/02/2023	78750 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		31 GRANTS-IN-AID (SALARY)		
VN022023040545	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 44	21/02/2023	22500 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		31 GRANTS-IN-AID (SALARY)		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_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			

VN022023040523	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD

	27 TECHNICAL EDUCATION AND T NT V 22	02/02/2023	15000 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	31 GRANTS-IN-AID (SALARY)	
VN022023040525	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		0000 99 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 24	08/02/2023	26250 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	31 GRANTS-IN-AID (SALARY)	
VN022023040511	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 10	01/02/2023	166168 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN022023040502	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 1	01/02/2023	53988 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN022023040503	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 2	01/02/2023	72096 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN022023040504	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 3	01/02/2023	285108 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN022023040505	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 4	01/02/2023	129300 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN022023040506	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 5	01/02/2023	127554 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN022023040507	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 6	01/02/2023	51006 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN022023040508	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 7	01/02/2023	175936 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN022023040509	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 8	01/02/2023	68596 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN022023040510	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 9	01/02/2023	68892 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN022023040512	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 11	01/02/2023	690572 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN022023040514	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
				01 SALARIES	

	27 TECHNICAL EDUCATION AND T NT V 13	01/02/2023	64070 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023040515	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 14	01/02/2023	65716 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023040516	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 15	01/02/2023	123578 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023040524	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 23	02/02/2023	249350 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023040517	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE		
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
	31 EMPLOYMENT NT V 16	01/02/2023	50996 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023040518	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE		
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
	31 EMPLOYMENT NT V 17	01/02/2023	404104 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023040522	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS 003 TRAINING OF CRAFTSMEN AND SUPERVISORS THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	03 TRAINING		
	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)	0000 99	NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 21	02/02/2023	45000 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023040544	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS 003 TRAINING OF CRAFTSMEN AND SUPERVISORS THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	03 TRAINING		
	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)	0000 99	NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 43	21/02/2023	67500 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023040519	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE		
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			01 SALARIES	0000 00	NO DETAILED HEAD
	31 EMPLOYMENT NT V 18	01/02/2023	82000 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023033518	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900 2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00	NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/02/2023	51692 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023033519	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900 2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00	NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/02/2023	52554 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023033520	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900 2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00	NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/02/2023	132928 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023033521	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900 2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00	NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/02/2023	94816 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023033522	01/02/2023 N DC10 A Pay and Allowances Vouchers	1900 2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00	NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 5	01/02/2023	78496 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR			

			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,						
VN022023033523	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2405	FISHERIES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 6	01/02/2023		37356 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES
VN022023066295	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 12	02/02/2023		70326 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN022023066294	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 11	02/02/2023		29604 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN022023066297	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 14	02/02/2023		47600 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN022023066298	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 15	02/02/2023		330550 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN022023066299	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 16	02/02/2023		94750 19093 DEVELOPMENT OFFICER WOMEN PROGRAMME,MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN022023066300	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 17	06/02/2023		84448 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN022023066301	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 18	06/02/2023		112456 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN022023066302	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 19	06/02/2023		67884 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN022023066303	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 20	06/02/2023		82000 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN022023066304	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 21	06/02/2023		445264 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN022023066305	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 22	10/02/2023		136860 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN022023066308	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 25	14/02/2023		1083789 19096 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES

VN022023066309	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 26	14/02/2023			17241	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	01 SALARIES		
				7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066310	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 27	14/02/2023			15321	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	01 SALARIES		
				7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066312	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 29	20/02/2023			126466	19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI	01 SALARIES		
				7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066313	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 30	20/02/2023			206424	19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI	01 SALARIES		
				7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066284	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 1	01/02/2023			19900	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA	01 SALARIES		
				7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066285	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 2	01/02/2023			112520	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA	01 SALARIES		
				7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066286	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 3	01/02/2023			204961	19096	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT	01 SALARIES		
				7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066287	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 4	02/02/2023			219440	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	01 SALARIES		
				7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066288	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 5	02/02/2023			354168	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	01 SALARIES		
				7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066289	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 6	02/02/2023			368340	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	01 SALARIES		
				7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066290	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 7	02/02/2023			151726	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	01 SALARIES		
				7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066291	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 8	02/02/2023			127456	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	01 SALARIES		
				7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066292	01/02/2023	N DC10	A Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 9	02/02/2023			102112	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	01 SALARIES		
				7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN022023066293	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 10	02/02/2023		57884 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023066296	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 13	02/02/2023		47600 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN022023067461	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2000	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 2	01/02/2023		100116 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023067462	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2000	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 3	01/02/2023		35400 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023067460	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2000	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 1	01/02/2023		84528 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023081510	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 1	01/02/2023		213580 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023081513	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 4	01/02/2023		384648 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023081512	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 3	01/02/2023		136066 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023081511	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 2	01/02/2023		104612 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023018572	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 1	01/02/2023		53188 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES			
VN022023044287	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 32	16/02/2023		477724 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES			
VN022023018575	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 4	01/02/2023		92496 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES			
VN022023018578	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 7	02/02/2023		109523 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES			

VN022023018579	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 8	02/02/2023	330800	20161	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR	01	SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018580	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 9	02/02/2023	167180	20161	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR	01	SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018582	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 11	02/02/2023	61566	20163	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR	01	SALARIES			
			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		
SU	SUB_HEAD_DESC					MIN MIN_DESC				BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
				CCO_	CCO					

VN022023018583	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 12	02/02/2023	43400	20163	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR	01	SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018586	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 15	06/02/2023	113992	20160	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR	01	SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018588	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 17	06/02/2023	21700	20160	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR	01	SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018589	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 18	06/02/2023	146200	20160	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR	01	SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018591	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 20	08/02/2023	399618	20160	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR	01	SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018592	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 21	08/02/2023	517916	20166	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR	01	SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018593	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 22	08/02/2023	43400	20166	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR	01	SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023018594	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 23	08/02/2023	114337	20166	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR	01	SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN022023018595	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
			01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES					
								01 SALARIES			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 24	08/02/2023		326116 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018597	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
			01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES					
								01 SALARIES			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 26	08/02/2023		68876 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018573	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
			01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES					
								01 SALARIES			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 2	01/02/2023		90658 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAH					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023044286	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
			01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES					
								01 SALARIES			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 31	16/02/2023		65100 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAH					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023044285	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
			01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES					
								01 SALARIES			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 30	16/02/2023		46066 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAH					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023044284	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
			01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES					
								01 SALARIES			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 29	13/02/2023		46560 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAH					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023044283	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
			01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES					
								01 SALARIES			0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 28	13/02/2023		296316 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAH					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018598	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
			06 RURAL FAMILY WELFARE SERVICES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
								01 SALARIES			0000 99 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 27	09/02/2023		72994 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAH					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018596	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
			06 RURAL FAMILY WELFARE SERVICES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
								01 SALARIES			0000 99 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 25	08/02/2023		23281 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018590	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
			06 RURAL FAMILY WELFARE SERVICES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
								01 SALARIES			0000 99 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 19	08/02/2023		385986 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAH					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018587	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
			06 RURAL FAMILY WELFARE SERVICES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
								01 SALARIES			0000 99 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 16	06/02/2023		21700 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAH					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018585	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
			06 RURAL FAMILY WELFARE SERVICES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
								01 SALARIES			0000 99 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 14	06/02/2023		228076 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAH					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN022023018584	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
			06 RURAL FAMILY WELFARE SERVICES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
								01 SALARIES			0000 99 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 13	02/02/2023		90022 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN022023018581	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
			06 RURAL FAMILY WELFARE SERVICES			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
			11 HEALTH AND FAMILY WELFARE NT V 10	02/02/2023		45043	20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR	01 SALARIES		0000	99 NO DETAILED HEAD
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018577	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
			06 RURAL FAMILY WELFARE SERVICES			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
			11 HEALTH AND FAMILY WELFARE NT V 6	01/02/2023		21700	20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR	01 SALARIES		0000	99 NO DETAILED HEAD
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018576	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
			06 RURAL FAMILY WELFARE SERVICES			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
			11 HEALTH AND FAMILY WELFARE NT V 5	01/02/2023		45528	20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR	01 SALARIES		0000	99 NO DETAILED HEAD
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018574	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE			00	NO SUB MAJOR HEAD	
			06 RURAL FAMILY WELFARE SERVICES			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
			11 HEALTH AND FAMILY WELFARE NT V 3	01/02/2023		153804	20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR	01 SALARIES		0000	99 NO DETAILED HEAD
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023028738	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				
			41 WATER SUPPLY AND SANITATI NT V 9	01/02/2023		1472348	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	01 SALARIES		0000	00 NO DETAILED HEAD
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028731	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				
			41 WATER SUPPLY AND SANITATI NT V 2	01/02/2023		59373	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	01 SALARIES		0000	00 NO DETAILED HEAD
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028732	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				
			41 WATER SUPPLY AND SANITATI NT V 3	01/02/2023		145988	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	01 SALARIES		0000	00 NO DETAILED HEAD
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028733	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				
			41 WATER SUPPLY AND SANITATI NT V 4	01/02/2023		221970	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	01 SALARIES		0000	00 NO DETAILED HEAD
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028734	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				
			41 WATER SUPPLY AND SANITATI NT V 5	01/02/2023		318590	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	01 SALARIES		0000	00 NO DETAILED HEAD
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028753	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				
			41 WATER SUPPLY AND SANITATI NT V 24	10/02/2023		27876	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	01 SALARIES		0000	00 NO DETAILED HEAD
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028740	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				
			41 WATER SUPPLY AND SANITATI NT V 11	01/02/2023		27307	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	01 SALARIES		0000	00 NO DETAILED HEAD
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028739	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				
			41 WATER SUPPLY AND SANITATI NT V 10	01/02/2023		2369589	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	01 SALARIES		0000	00 NO DETAILED HEAD
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028730	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				
			41 WATER SUPPLY AND SANITATI NT V 1	01/02/2023		37622	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	01 SALARIES		0000	00 NO DETAILED HEAD
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

VN022023028737	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000	00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 8	01/02/2023	623038 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN022023028736	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000	00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 7	01/02/2023	496710 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN022023028735	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
01	DIRECTION AND ADMINISTRATION						01	SALARIES	0000	00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 6	01/02/2023	387902 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN022023017923	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION						01	SALARIES	0000	00 NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 1	01/02/2023	58112 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023017924	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION						01	SALARIES	0000	00 NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 2	01/02/2023	76356 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023017925	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION						01	SALARIES	0000	00 NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 3	01/02/2023	78424 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023017926	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION						01	SALARIES	0000	00 NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 4	01/02/2023	81448 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023017927	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION						01	SALARIES	0000	00 NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 5	01/02/2023	95010 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023017188	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING						01	SALARIES	0000	00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 15	06/02/2023	311648 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN022023017192	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING						01	SALARIES	0000	00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 19	06/02/2023	70092 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN022023017175	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING						01	SALARIES	0000	00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 2	01/02/2023	36464 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN022023017177	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING						01	SALARIES	0000	00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 4	01/02/2023	66516 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN022023017179	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING						01	SALARIES	0000	00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 6	01/02/2023	494376 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN022023017184	01/02/2023	N DC10	A Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING		

01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 11	03/02/2023	62824 20220	PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023017191 01/02/2023 N DC10 A Pay and Allowances Vouchers			2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 18	06/02/2023	38491 20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023017182 01/02/2023 N DC10 A Pay and Allowances Vouchers			2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			31 GRANTS-IN-AID (SALARY)			0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 9	02/02/2023	24375 20050	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023017185 01/02/2023 N DC10 A Pay and Allowances Vouchers			2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			31 GRANTS-IN-AID (SALARY)			0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 12	03/02/2023	18750 20220	PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023017187 01/02/2023 N DC10 A Pay and Allowances Vouchers			2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			31 GRANTS-IN-AID (SALARY)			0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 14	03/02/2023	30000 20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023017181 01/02/2023 N DC10 A Pay and Allowances Vouchers			2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			003 TRAINING OF CRAFTSMEN AND SUPERVISORS COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			31 GRANTS-IN-AID (SALARY)			0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 8	02/02/2023	73124 20050	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023017186 01/02/2023 N DC10 A Pay and Allowances Vouchers			2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			003 TRAINING OF CRAFTSMEN AND SUPERVISORS COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			31 GRANTS-IN-AID (SALARY)			0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 13	03/02/2023	56250 20220	PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023017199 01/02/2023 N DC10 A Pay and Allowances Vouchers			2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			003 TRAINING OF CRAFTSMEN AND SUPERVISORS COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			31 GRANTS-IN-AID (SALARY)			0000 99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 26	08/02/2023	45000 20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023017194 01/02/2023 N DC10 A Pay and Allowances Vouchers			2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
31	EMPLOYMENT NT V 21	06/02/2023	131788 20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023017195 01/02/2023 N DC10 A Pay and Allowances Vouchers			2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
31	EMPLOYMENT NT V 22	06/02/2023	80900 20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023017196 01/02/2023 N DC10 A Pay and Allowances Vouchers			2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
31	EMPLOYMENT NT V 23	06/02/2023	74494 20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023017197 01/02/2023 N DC10 A Pay and Allowances Vouchers			2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
31	EMPLOYMENT NT V 24	06/02/2023	206522 20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023017198 01/02/2023 N DC10 A Pay and Allowances Vouchers			2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
31	EMPLOYMENT NT V 25	06/02/2023	18000 20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023017193 01/02/2023 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								01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 20	06/02/2023	316184 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023044725 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 29	13/02/2023	41860 20220 PRINCIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023044726 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 30	13/02/2023	174736 20220 PRINCIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023044735 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 39	24/02/2023	42031 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023044739 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 43	27/02/2023	27657 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023017174 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 1	01/02/2023	84528 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023017176 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 3	01/02/2023	213424 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023017178 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 5	01/02/2023	1032680 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023017180 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 7	01/02/2023	162602 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC MIN MIN_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							

VN022023017183 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 10	03/02/2023	51006 20220 PRINCIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023022688 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/02/2023	40724 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,						
VN022023022689 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2405	FISHERIES				00 NO SUB MAJOR HEAD	

01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 2		01/02/2023	59448 20182 ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,						
VN022023022692 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2405	FISHERIES			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 5		01/02/2023	104898 20182 ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				01 SALARIES		
VN022023022691 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2405	FISHERIES			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 4		01/02/2023	75056 20182 ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				01 SALARIES		
VN022023022690 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2405	FISHERIES			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 3		01/02/2023	67026 20182 ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				01 SALARIES		
VN022023066409 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 1		01/02/2023	178208 20155 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BANGA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				01 SALARIES		
VN022023066423 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 15		17/02/2023	65144 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, SAROYA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				01 SALARIES		
VN022023066411 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 3		01/02/2023	70618 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BALACHAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				01 SALARIES		
VN022023066412 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 4		01/02/2023	93538 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BALACHAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				01 SALARIES		
VN022023066413 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 5		01/02/2023	137616 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BALACHAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				01 SALARIES		
VN022023066414 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 6		01/02/2023	70238 20039 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NAWANSHAHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				01 SALARIES		
VN022023066415 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 7		03/02/2023	71932 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, SAROYA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				01 SALARIES		
VN022023066416 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 8		03/02/2023	88284 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, SAROYA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				01 SALARIES		
VN022023066417 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 9		06/02/2023	138062 20062 EXECUTIVE ENGINEER, PANCHAYAT RAJ DIVISION, NAWANSHAHAR, NAWANSHAHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				01 SALARIES		
VN022023066418 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION					

01 ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 10	06/02/2023	154526 20039 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAWANSHAHAR						
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023066419 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 11	08/02/2023	96740 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR						
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023066420 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 12	08/02/2023	60320 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR						
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023066421 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 13	09/02/2023	66820 20155 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA						
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023066422 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 14	09/02/2023	261600 20155 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA						
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023066410 01/02/2023 N DC10 A Pay and Allowances Vouchers		2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 2	01/02/2023	44474 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR						
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023067464 01/02/2023 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								01 SALARIES	0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 1	02/02/2023	218992 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067472 01/02/2023 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								01 SALARIES	0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 9	06/02/2023	1433082 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023067475 01/02/2023 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								01 SALARIES	0000 00 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 12	10/02/2023	60440 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081526 01/02/2023 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								01 SALARIES	0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 1	02/02/2023	352470 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081531 01/02/2023 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								01 SALARIES	0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 6	02/02/2023	653430 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081530 01/02/2023 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								01 SALARIES	0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 5	02/02/2023	798060 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081543 01/02/2023 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								01 SALARIES	0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 18	14/02/2023	51179 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081527 01/02/2023 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								01 SALARIES	0000 99 NO DETAILED HEAD

	07 EXCISE AND TAXATION	NT V 2	02/02/2023	83140 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023081528	01/02/2023 N DC10 A Pay and Allowances Vouchers		2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					0000	99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 3	02/02/2023	775188 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023081529	01/02/2023 N DC10 A Pay and Allowances Vouchers		2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					0000	99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 4	02/02/2023	338940 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
VN022023040454	01/02/2023 N DC10 A Pay and Allowances Vouchers		2100	2205 ART AND CULTURE 105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD		
	01 PUBLIC LIBRARIES					0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 3	01/02/2023	30990 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023040453	01/02/2023 N DC10 A Pay and Allowances Vouchers		2100	2205 ART AND CULTURE 105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD		
	01 PUBLIC LIBRARIES					0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 2	01/02/2023	61130 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023040452	01/02/2023 N DC10 A Pay and Allowances Vouchers		2100	2205 ART AND CULTURE 105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD		
	01 PUBLIC LIBRARIES					0000	00 NO DETAILED HEAD
	05 EDUCATION	NT V 1	01/02/2023	183521 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	01 SALARIES		
VN022023039155	01/02/2023 N DC10 A Pay and Allowances Vouchers		2100	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
	01 RURAL FAMILY WELFARE SERVICES					0000	00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 7	02/02/2023	61566 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023039157	01/02/2023 N DC10 A Pay and Allowances Vouchers		2100	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
	01 RURAL FAMILY WELFARE SERVICES					0000	00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 9	02/02/2023	133908 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023039158	01/02/2023 N DC10 A Pay and Allowances Vouchers		2100	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
	01 RURAL FAMILY WELFARE SERVICES					0000	00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 10	02/02/2023	232552 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023039161	01/02/2023 N DC10 A Pay and Allowances Vouchers		2100	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
	01 RURAL FAMILY WELFARE SERVICES					0000	00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 13	02/02/2023	139227 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023039170	01/02/2023 N DC10 A Pay and Allowances Vouchers		2100	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
	01 RURAL FAMILY WELFARE SERVICES					0000	00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 22	03/02/2023	43512 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023039171	01/02/2023 N DC10 A Pay and Allowances Vouchers		2100	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
	01 RURAL FAMILY WELFARE SERVICES					0000	00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 23	03/02/2023	65100 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023039172	01/02/2023 N DC10 A Pay and Allowances Vouchers		2100	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
	01 RURAL FAMILY WELFARE SERVICES					0000	00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 24	03/02/2023	605790 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN022023039175	01/02/2023 N DC10 A Pay and Allowances Vouchers		2100	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
	01 RURAL FAMILY WELFARE SERVICES					0000	00 NO DETAILED HEAD
					01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 27	10/02/2023	108500 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023039178 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 30	16/02/2023	870561 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023039179 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 31	20/02/2023	121002 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023039149 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 1	01/02/2023	263968 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023039150 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 2	01/02/2023	197930 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023039151 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 3	01/02/2023	199918 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023039152 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 4	02/02/2023	119014 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023039153 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 5	02/02/2023	61566 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023039154 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 6	02/02/2023	121002 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023039163 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	003 TRAINING	00 NO SUB MAJOR HEAD		
08 STRENGTHENING OF TRAINING SCHOOL BUILDING			01 SALARIES	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 15	03/02/2023	77290 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023039167 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	003 TRAINING	00 NO SUB MAJOR HEAD		
08 STRENGTHENING OF TRAINING SCHOOL BUILDING			01 SALARIES	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 19	03/02/2023	486930 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023039174 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	003 TRAINING	00 NO SUB MAJOR HEAD		
08 STRENGTHENING OF TRAINING SCHOOL BUILDING			01 SALARIES	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 26	06/02/2023	171620 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023039165 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
03 STRENGTHENING OF TRAINING SCHOOL BUILDING			01 SALARIES	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 17	03/02/2023	122130 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023039162 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
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 14	03/02/2023	66990 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI			

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023039159	01/02/2023	N DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD
06	RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 11	02/02/2023			154088	21093	SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI	01 SALARIES	
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023039160	01/02/2023	N DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD
06	RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 12	02/02/2023			23189	21093	SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI	01 SALARIES	
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023039168	01/02/2023	N DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD
06	RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 20	03/02/2023			728380	21095	SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI	01 SALARIES	
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023039169	01/02/2023	N DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD
06	RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 21	03/02/2023			46474	21095	SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI	01 SALARIES	
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023039173	01/02/2023	N DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD
06	RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 25	03/02/2023			151900	21095	SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI	01 SALARIES	
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023039176	01/02/2023	N DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD
06	RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 28	10/02/2023			69092	21094	SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 SALARIES	
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023039177	01/02/2023	N DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD
06	RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 29	16/02/2023			348121	21094	SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 SALARIES	
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023039156	01/02/2023	N DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD
06	RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 8	02/02/2023			68808	21093	SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI	01 SALARIES	
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023039164	01/02/2023	N DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD
05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA				003	TRAINING			0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 16	03/02/2023			85540	21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI	01 SALARIES	
					4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023039166	01/02/2023	N DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE		00 NO SUB MAJOR HEAD
05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA				003	TRAINING			0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 18	03/02/2023			146960	21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI	01 SALARIES	
					4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023048224	01/02/2023	N DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 9	01/02/2023			378124	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO NO44-45 PHASE 2 SAS NAGAR,MOHALI	01 SALARIES	
					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023048257	01/02/2023	N DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 42	08/02/2023			324288	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	01 SALARIES	
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048256	01/02/2023	N DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 41	08/02/2023			12792	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	01 SALARIES	
					4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

VN022023048254	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 39	06/02/2023		308782 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	01	SALARIES	
								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	
SU	SUB_HEAD_DESC					MIN	MIN_DESC				BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	SO	SOE_DESC	
								NET_AMNT DDO_C NAME			
								CCO_ CCO			

VN022023048253	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 38	06/02/2023		1885543 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048252	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 37	06/02/2023		1012626 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048251	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 36	06/02/2023		780780 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048269	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 54	13/02/2023		116068 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048270	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 55	13/02/2023		74182 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048291	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 76	14/02/2023		90424 21009 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 3,MOHALI,MOHALI	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048292	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 77	14/02/2023		10953 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048293	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 78	14/02/2023		158328 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048294	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 79	14/02/2023		276580 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048295	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 80	14/02/2023		306490 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	01	SALARIES	

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023048296	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 81	14/02/2023	347964	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	01 SALARIES			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023048297	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 82	14/02/2023	1294851	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	01 SALARIES			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023048298	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 83	14/02/2023	786882	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	01 SALARIES			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023048299	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 84	14/02/2023	835046	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	01 SALARIES			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023048300	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 85	14/02/2023	2956434	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	01 SALARIES			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023048301	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 86	14/02/2023	4895699	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	01 SALARIES			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023048322	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 107	14/02/2023	67452	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO NO44-45 PHASE 2 SAS NAGAR,MOHALI	01 SALARIES			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023048323	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 108	14/02/2023	25500	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO NO44-45 PHASE 2 SAS NAGAR,MOHALI	01 SALARIES			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023048219	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 4	01/02/2023	67990	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO NO44-45 PHASE 2 SAS NAGAR,MOHALI	01 SALARIES			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023048220	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 5	01/02/2023	73422	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO NO44-45 PHASE 2 SAS NAGAR,MOHALI	01 SALARIES			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023048221	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 6	01/02/2023	155072	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO NO44-45 PHASE 2 SAS NAGAR,MOHALI	01 SALARIES			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023048222	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 7	01/02/2023	501480	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO NO44-45 PHASE 2 SAS NAGAR,MOHALI	01 SALARIES			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023048223	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 8	01/02/2023	509112	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO NO44-45 PHASE 2 SAS NAGAR,MOHALI	01 SALARIES			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

VN022023048258	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 43	08/02/2023		1094578 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048225	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 10	01/02/2023		273440 21431 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO NO44-45 PHASE 2 SAS NAGAR,MOHALI	01	SALARIES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023048226	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 11	02/02/2023		154448 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048227	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 12	02/02/2023		650982 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048228	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 13	02/02/2023		846800 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048230	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 15	02/02/2023		25500 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048231	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 16	02/02/2023		72000 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048232	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 17	02/02/2023		13208 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048233	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 18	02/02/2023		215288 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048234	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 19	02/02/2023		12204 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048235	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 20	02/02/2023		1212630 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048236	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 21	02/02/2023		660052 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048242	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 27	06/02/2023		149580 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	01	SALARIES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

VN022023048243	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 28	06/02/2023		721608 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023048244	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 29	06/02/2023		2325470 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023048245	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 30	06/02/2023		290530 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023048246	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 31	06/02/2023		25500 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023048247	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 32	06/02/2023		29331 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023048248	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 33	06/02/2023		62189 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023048249	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 34	06/02/2023		122000 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023048250	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 35	06/02/2023		293920 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	
VN022023033508	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
					01 DIRECTION					0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 5	13/02/2023		117580 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN022023033507	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
					01 DIRECTION					0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 4	13/02/2023		99340 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN022023033506	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
					01 DIRECTION					0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 3	13/02/2023		102340 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN022023033505	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
					01 DIRECTION					0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 2	13/02/2023		28350 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN022023033511	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
					01 DIRECTION					0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 8	13/02/2023		53940 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	

VN022023033510	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION								01	SALARIES	0000	00 NO DETAILED HEAD
	14	INFORMATION AND PUBLIC RE	NT	V	7	13/02/2023		62290 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023033509	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION								01	SALARIES	0000	00 NO DETAILED HEAD
	14	INFORMATION AND PUBLIC RE	NT	V	6	13/02/2023		56990 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023040678	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR		
01	DIRECTION AND ADMINISTRATION								92	TELEPHONE	0000	00 NO DETAILED HEAD
	16	LABOUR		NT	V 96	14/02/2023		353 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023040681	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR		
01	DIRECTION AND ADMINISTRATION								93	ELECTRICITY CHARGES	0000	00 NO DETAILED HEAD
	16	LABOUR		NT	V 99	16/02/2023		5610 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023040646	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR		
01	DIRECTION AND ADMINISTRATION								93	ELECTRICITY CHARGES	0000	00 NO DETAILED HEAD
	16	LABOUR		NT	V 64	06/02/2023		4450 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023040638	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR		
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000	00 NO DETAILED HEAD
	16	LABOUR		NT	V 56	02/02/2023		270870 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023040639	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR		
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000	00 NO DETAILED HEAD
	16	LABOUR		NT	V 57	02/02/2023		132822 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023040647	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR		
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000	00 NO DETAILED HEAD
	16	LABOUR		NT	V 65	08/02/2023		25171 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023040610	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR		
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000	00 NO DETAILED HEAD
	16	LABOUR		NT	V 28	02/02/2023		107496 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023040624	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR		
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000	00 NO DETAILED HEAD
	16	LABOUR		NT	V 42	02/02/2023		411137 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023040583	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR		
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000	00 NO DETAILED HEAD
	16	LABOUR		NT	V 1	01/02/2023		367588 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023040584	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR		
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000	00 NO DETAILED HEAD
	16	LABOUR		NT	V 2	01/02/2023		100740 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023040585	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR		
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000	00 NO DETAILED HEAD
	16	LABOUR		NT	V 3	01/02/2023		84340 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				

VN022023040608 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01	LABOUR															
01 DIRECTION AND ADMINISTRATION							01	SALARIES	0000 00 NO DETAILED HEAD														
16	LABOUR	NT V 26	02/02/2023	67866	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI																	
				5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH																		
VN022023040609 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01	LABOUR															
01 DIRECTION AND ADMINISTRATION							01	SALARIES	0000 00 NO DETAILED HEAD														
16	LABOUR	NT V 27	02/02/2023	92490	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI																	
				5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH																		
VN022023040611 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01	LABOUR															
01 DIRECTION AND ADMINISTRATION							01	SALARIES	0000 00 NO DETAILED HEAD														
16	LABOUR	NT V 29	02/02/2023	133220	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI																	
				5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH																		
VN022023040612 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01	LABOUR															
01 DIRECTION AND ADMINISTRATION							01	SALARIES	0000 00 NO DETAILED HEAD														
16	LABOUR	NT V 30	02/02/2023	144990	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI																	
				5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH																		
VN022023040613 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01	LABOUR															
01 DIRECTION AND ADMINISTRATION							01	SALARIES	0000 00 NO DETAILED HEAD														
16	LABOUR	NT V 31	02/02/2023	239132	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI																	
				5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH																		
VN022023040614 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01	LABOUR															
01 DIRECTION AND ADMINISTRATION							01	SALARIES	0000 00 NO DETAILED HEAD														
16	LABOUR	NT V 32	02/02/2023	297942	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI																	
				5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH																		
VN022023040615 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01	LABOUR															
01 DIRECTION AND ADMINISTRATION							01	SALARIES	0000 00 NO DETAILED HEAD														
16	LABOUR	NT V 33	02/02/2023	630960	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI																	
				5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH																		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_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																					

VN022023040616 01/02/2023 N DC10 A Pay and Allowances Vouchers										2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01	LABOUR								
01 DIRECTION AND ADMINISTRATION							01	SALARIES	0000 00 NO DETAILED HEAD														
16	LABOUR	NT V 34	02/02/2023	1179852	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI																	
				5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH																		
VN022023040617 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01	LABOUR															
01 DIRECTION AND ADMINISTRATION							01	SALARIES	0000 00 NO DETAILED HEAD														
16	LABOUR	NT V 35	02/02/2023	144990	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI																	
				5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH																		
VN022023040618 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01	LABOUR															
01 DIRECTION AND ADMINISTRATION							01	SALARIES	0000 00 NO DETAILED HEAD														
16	LABOUR	NT V 36	02/02/2023	71540	21372	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI																	
				5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH																		
VN022023040663 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01	LABOUR															
01 DIRECTION AND ADMINISTRATION							01	SALARIES	0000 00 NO DETAILED HEAD														
16	LABOUR	NT V 81	14/02/2023	97640	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI																	
				5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH																		

VN022023040671	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					16 LABOUR	NT	V	89	14/02/2023	27374 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI	01 SALARIES
										5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN022023040679	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					16 LABOUR	NT	V	97	14/02/2023	48396 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI	01 SALARIES
										5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN022023040680	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					16 LABOUR	NT	V	98	14/02/2023	3000 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI	01 SALARIES
										5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN022023040633	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS			0000 99 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	51	02/02/2023	22500 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR	31 GRANTS-IN-AID (SALARY)
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023040635	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS			0000 99 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	53	02/02/2023	11250 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR	31 GRANTS-IN-AID (SALARY)
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023040648	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS			0000 99 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	66	08/02/2023	15000 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI	31 GRANTS-IN-AID (SALARY)
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023040649	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS			0000 99 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	67	08/02/2023	15000 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI	31 GRANTS-IN-AID (SALARY)
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023040650	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS			0000 99 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	68	08/02/2023	15000 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI	31 GRANTS-IN-AID (SALARY)
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023040651	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS			0000 99 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	69	08/02/2023	14516 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI	31 GRANTS-IN-AID (SALARY)
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023040652	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS			0000 99 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V	70	08/02/2023	13065 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI	31 GRANTS-IN-AID (SALARY)
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023040586	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					31 EMPLOYMENT	NT	V	4	01/02/2023	91540 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI	01 SALARIES
										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN022023040587	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					31 EMPLOYMENT	NT	V	5	01/02/2023	158412 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI	01 SALARIES
										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN022023040589	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					31 EMPLOYMENT	NT	V	7	01/02/2023	461768 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI	01 SALARIES
										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	

VN022023040590	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE		
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
31	EMPLOYMENT	NT	V	8	01/02/2023	65793	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023040588	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE		
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
31	EMPLOYMENT	NT	V	6	01/02/2023	194010	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023040670	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE		
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
31	EMPLOYMENT	NT	V	88	14/02/2023	41687	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023040604	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	22	01/02/2023	31790	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023040629	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	47	02/02/2023	121418	21306	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023040630	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	48	02/02/2023	164014	21306	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023040592	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	10	01/02/2023	76624	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023040593	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	11	01/02/2023	146052	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023040594	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	12	01/02/2023	135222	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023040595	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	13	01/02/2023	32069	21092	SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023040596	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	14	01/02/2023	46352	21092	SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023040597	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	15	01/02/2023	87084	21092	SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023040598	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	16	01/02/2023	116620	21092	SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023040599	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING		

01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 17			01/02/2023	726246 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023040632 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			31 GRANTS-IN-AID (SALARY)			0000 99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 50			02/02/2023	7500 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023040634 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			31 GRANTS-IN-AID (SALARY)			0000 99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 52			02/02/2023	3750 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023040688 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			31 GRANTS-IN-AID (SALARY)			0000 99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 106			23/02/2023	7500 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023040619 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
16 LABOUR			02/02/2023	75590 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023040620 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
16 LABOUR			02/02/2023	53940 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023040621 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
16 LABOUR			02/02/2023	68432 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023040622 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
16 LABOUR			02/02/2023	180555 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023040623 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
16 LABOUR			02/02/2023	600676 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023040637 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES			0000 00 NO DETAILED HEAD
16 LABOUR			02/02/2023	199390 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023040686 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			003 TRAINING OF CRAFTSMEN AND SUPERVISORS COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			31 GRANTS-IN-AID (SALARY)			0000 99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 104			20/02/2023	22500 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023040693 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
16 LABOUR			24/02/2023	580 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023040699 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
16 LABOUR			24/02/2023	2320 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023040662 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR		
			001 DIRECTION AND ADMINISTRATION						

01 DIRECTION AND ADMINISTRATION					92 TELEPHONE		0000 00 NO DETAILED HEAD	
16 LABOUR			NT V 80		14/02/2023		706 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN022023040601 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 19			01/02/2023		165490 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		01 SALARIES	
VN022023040602 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 20			01/02/2023		636838 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		01 SALARIES	
VN022023040603 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 21			01/02/2023		837210 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		01 SALARIES	
VN022023040605 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 23			01/02/2023		220780 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		01 SALARIES	
VN022023040606 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 24			01/02/2023		217088 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		01 SALARIES	
VN022023040607 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 25			02/02/2023		271280 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023040625 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 43			02/02/2023		184880 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		01 SALARIES	
VN022023040626 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 44			02/02/2023		192816 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		01 SALARIES	
VN022023040627 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 45			02/02/2023		1038744 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		01 SALARIES	
VN022023040628 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 46			02/02/2023		63696 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		01 SALARIES	
VN022023040631 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 49			02/02/2023		233240 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		01 SALARIES	
VN022023040591 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 9			01/02/2023		42996 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		01 SALARIES	
VN022023040600 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	

27 TECHNICAL EDUCATION AND T NT V 18			01/02/2023	139780 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN022023040640	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR	
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
16	LABOUR	NT V 58	02/02/2023	83320 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023040641	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR	
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
16	LABOUR	NT V 59	02/02/2023	291500 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023040642	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR	
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
16	LABOUR	NT V 60	02/02/2023	118318 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES	
VN022023033529	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH	NT V 1	01/02/2023	78018 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES	
VN022023033530	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH	NT V 2	03/02/2023	35400 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES	
VN022023033531	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH	NT V 3	03/02/2023	142090 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES	
VN022023033532	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH	NT V 4	03/02/2023	261530 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES	
VN022023033533	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH	NT V 5	03/02/2023	247020 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES	
VN022023033534	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH	NT V 6	03/02/2023	369500 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES	
VN022023033539	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH	NT V 11	03/02/2023	63840 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES	
VN022023033538	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH	NT V 10	03/02/2023	64040 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES	
VN022023033540	01/02/2023	N DC10 A Pay and Allowances Vouchers	2100	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH	NT V 12	06/02/2023	364970 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_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				
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VN022023033541	01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2405	FISHERIES					00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 13	08/02/2023		53543 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI						
				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,						
VN022023033542	01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2405	FISHERIES					00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 14	08/02/2023		98890 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI						
				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,						
VN022023033536	01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2405	FISHERIES					00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 8	03/02/2023		190020 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI						
				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,						
VN022023033537	01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2405	FISHERIES					00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 9	03/02/2023		81828 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI						
				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,						
VN022023033535	01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2405	FISHERIES					00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 7	03/02/2023		430250 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI						
				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,						
VN022023066502	01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00	NO SUB MAJOR HEAD
	01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 15	01/02/2023		586862 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI						
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023066503	01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00	NO SUB MAJOR HEAD
	01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 16	01/02/2023		592576 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI						
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023066504	01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00	NO SUB MAJOR HEAD
	01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 17	01/02/2023		755300 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI						
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023066505	01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00	NO SUB MAJOR HEAD
	01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 18	01/02/2023		1665734 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI						
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023066506	01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00	NO SUB MAJOR HEAD
	01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 19	01/02/2023		47614 21436 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS NAGAR,MOHALI						
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023066507	01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00	NO SUB MAJOR HEAD
	01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 20	01/02/2023		47614 21436 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS NAGAR,MOHALI						
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023066508	01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00	NO SUB MAJOR HEAD
	01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD

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	23 RURAL DEVELOPMENT AND PAN NT V 34	02/02/2023	146238 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066522 01/02/2023 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 35	02/02/2023	191130 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023066523 01/02/2023 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 36	03/02/2023	19900 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023066524 01/02/2023 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 37	03/02/2023	435890 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023066525 01/02/2023 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 38	08/02/2023	34215 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES		
VN022023066526 01/02/2023 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 39	08/02/2023	40200 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES		
VN022023066527 01/02/2023 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 40	08/02/2023	47600 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES		
VN022023066528 01/02/2023 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 41	08/02/2023	62240 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES		
VN022023066529 01/02/2023 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 42	08/02/2023	120880 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES		
VN022023066530 01/02/2023 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 43	08/02/2023	231570 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES		
VN022023066531 01/02/2023 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 44	08/02/2023	513900 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES		
VN022023066532 01/02/2023 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 45	08/02/2023	452980 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES		
VN022023066533 01/02/2023 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 46	08/02/2023	295046 21436 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN022023066534 01/02/2023 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 47	08/02/2023	210564 21436 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS NAGAR,MOHALI	01 SALARIES		

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023066535 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
23 RURAL DEVELOPMENT AND PAN NT V 48	08/02/2023		70961 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI			01 SALARIES			0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023066536 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
23 RURAL DEVELOPMENT AND PAN NT V 49	08/02/2023		137616 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI			01 SALARIES			0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023066537 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
23 RURAL DEVELOPMENT AND PAN NT V 50	08/02/2023		63270 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI			01 SALARIES			0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023066538 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
23 RURAL DEVELOPMENT AND PAN NT V 51	08/02/2023		55408 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI			01 SALARIES			0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023066539 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
23 RURAL DEVELOPMENT AND PAN NT V 52	08/02/2023		52410 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI			01 SALARIES			0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023066540 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
23 RURAL DEVELOPMENT AND PAN NT V 53	08/02/2023		976023 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI			01 SALARIES			0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023066541 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
23 RURAL DEVELOPMENT AND PAN NT V 54	10/02/2023		89840 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI			01 SALARIES			0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023066547 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
23 RURAL DEVELOPMENT AND PAN NT V 60	14/02/2023		110290 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI			01 SALARIES			0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023066548 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
23 RURAL DEVELOPMENT AND PAN NT V 61	14/02/2023		998 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI			01 SALARIES			0000 00 NO DETAILED HEAD
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN022023066549 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
23 RURAL DEVELOPMENT AND PAN NT V 62	14/02/2023		176925 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI			01 SALARIES			0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023066489 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
23 RURAL DEVELOPMENT AND PAN NT V 2	01/02/2023		280800 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			01 SALARIES			0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023066490 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
23 RURAL DEVELOPMENT AND PAN NT V 3	01/02/2023		261520 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			01 SALARIES			0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023066491 01/02/2023 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
23 RURAL DEVELOPMENT AND PAN NT V 4	01/02/2023		10238 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			01 SALARIES			0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									

VN022023066492	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 5	01/02/2023		33790 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066493	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 6	01/02/2023		98314 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066494	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 7	01/02/2023		123540 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066495	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 8	01/02/2023		160702 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066496	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 9	01/02/2023		244158 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066497	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 10	01/02/2023		269718 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066498	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 11	01/02/2023		423580 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066499	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 12	01/02/2023		479520 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066500	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 13	01/02/2023		479635 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066501	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION				
					01 ADMINISTRATION				01 SALARIES			0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 14	01/02/2023		542984 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023039239	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	03	MAINTENANCE		
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME				
					15 WATER RESOURCES	NT V 60	21/02/2023	24677 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI	01 SALARIES			0000 99 NO DETAILED HEAD
								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				
VN022023039238	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	02	GROUND WATER		
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT			001 DIRECTION AND ADMINISTRATION				
					15 WATER RESOURCES	NT V 59	14/02/2023	5500 21428 XEN, WATER EDUCATION DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI	13 OFFICE EXPENSES			0000 99 NO DETAILED HEAD
								7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				
VN022023039241	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	03	MAINTENANCE		
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME				
					15 WATER RESOURCES	NT V 62	21/02/2023	318600 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI	01 SALARIES			0000 99 NO DETAILED HEAD
								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				

VN022023039185 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2702	MINOR IRRIGATION			03	MAINTENANCE	
01 DIRECTION AND ADMINISTRATION					102	LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 6	01/02/2023	271084	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI	01	SALARIES		
				7408		CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				
VN022023039186 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2702	MINOR IRRIGATION			03	MAINTENANCE	
01 DIRECTION AND ADMINISTRATION					102	LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 7	01/02/2023	454434	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI	01	SALARIES		
				7408		CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				
VN022023039187 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2702	MINOR IRRIGATION			03	MAINTENANCE	
01 DIRECTION AND ADMINISTRATION					102	LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 8	01/02/2023	196040	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI	01	SALARIES		
				7408		CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				
VN022023039188 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2702	MINOR IRRIGATION			03	MAINTENANCE	
01 DIRECTION AND ADMINISTRATION					102	LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 9	01/02/2023	208099	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI	01	SALARIES		
				7408		CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				
VN022023039204 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2702	MINOR IRRIGATION			03	MAINTENANCE	
01 DIRECTION AND ADMINISTRATION					102	LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 25	02/02/2023	83604	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI	01	SALARIES		
				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	
SU	SUB_HEAD_DESC				MIN	MIN_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					

VN022023039205 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2702	MINOR IRRIGATION			03	MAINTENANCE	
01 DIRECTION AND ADMINISTRATION					102	LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 26	02/02/2023	18000	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI	01	SALARIES		
				7408		CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				
VN022023039206 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2702	MINOR IRRIGATION			03	MAINTENANCE	
01 DIRECTION AND ADMINISTRATION					102	LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 27	02/02/2023	25500	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI	01	SALARIES		
				7408		CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				
VN022023039207 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2702	MINOR IRRIGATION			03	MAINTENANCE	
01 DIRECTION AND ADMINISTRATION					102	LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 28	02/02/2023	26115	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI	01	SALARIES		
				7408		CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				
VN022023039208 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2702	MINOR IRRIGATION			03	MAINTENANCE	
01 DIRECTION AND ADMINISTRATION					102	LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 29	02/02/2023	65840	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI	01	SALARIES		
				7408		CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				
VN022023039209 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2702	MINOR IRRIGATION			03	MAINTENANCE	
01 DIRECTION AND ADMINISTRATION					102	LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 30	02/02/2023	100270	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI	01	SALARIES		
				7408		CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				
VN022023039210 01/02/2023 N DC10 A Pay and Allowances Vouchers			2100	2702	MINOR IRRIGATION			03	MAINTENANCE	
01 DIRECTION AND ADMINISTRATION					102	LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 31	02/02/2023	144954	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI	01	SALARIES		
				7408		CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				

VN022023039211	01/02/2023	N DC10	A Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
01	DIRECTION AND ADMINISTRATION										0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V 32	02/02/2023	194740	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI					01 SALARIES
					7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH						
VN022023039212	01/02/2023	N DC10	A Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
01	DIRECTION AND ADMINISTRATION										0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V 33	02/02/2023	455316	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI					01 SALARIES
					7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH						
VN022023039213	01/02/2023	N DC10	A Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
01	DIRECTION AND ADMINISTRATION										0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V 34	02/02/2023	462964	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI					01 SALARIES
					7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH						
VN022023039214	01/02/2023	N DC10	A Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
01	DIRECTION AND ADMINISTRATION										0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V 35	02/02/2023	628778	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI					01 SALARIES
					7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH						
VN022023039215	01/02/2023	N DC10	A Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
01	DIRECTION AND ADMINISTRATION										0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V 36	02/02/2023	809510	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI					01 SALARIES
					7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH						
VN022023039221	01/02/2023	N DC10	A Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
01	DIRECTION AND ADMINISTRATION										0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V 42	08/02/2023	16781	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI					01 SALARIES
					7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH						
VN022023039222	01/02/2023	N DC10	A Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
01	DIRECTION AND ADMINISTRATION										0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V 43	08/02/2023	88700	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI					01 SALARIES
					7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH						
VN022023039223	01/02/2023	N DC10	A Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
01	DIRECTION AND ADMINISTRATION										0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V 44	08/02/2023	88700	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI					01 SALARIES
					7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH						
VN022023039180	01/02/2023	N DC10	A Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
01	DIRECTION AND ADMINISTRATION										0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V 1	01/02/2023	301986	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI					01 SALARIES
					7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH						
VN022023039181	01/02/2023	N DC10	A Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
01	DIRECTION AND ADMINISTRATION										0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V 2	01/02/2023	216516	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI					01 SALARIES
					7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH						
VN022023039182	01/02/2023	N DC10	A Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
01	DIRECTION AND ADMINISTRATION										0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V 3	01/02/2023	88596	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI					01 SALARIES
					7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH						
VN022023039183	01/02/2023	N DC10	A Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
01	DIRECTION AND ADMINISTRATION										0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V 4	01/02/2023	173880	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI					01 SALARIES
					7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH						
VN022023039184	01/02/2023	N DC10	A Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
01	DIRECTION AND ADMINISTRATION										0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT	V 5	01/02/2023	25500	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI					01 SALARIES
					7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH						

VN022023039189	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	GROUND WATER			
					01	DIRECTORATE OF GROUNDWATER MANAGEMENT							0000	99	NO DETAILED HEAD
					15	WATER RESOURCES	NT	V	10	01/02/2023	77082	21428	XEN, WATER EDUCATION DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI		
											7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI			
VN022023039190	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	GROUND WATER			
					01	DIRECTORATE OF GROUNDWATER MANAGEMENT							0000	99	NO DETAILED HEAD
					15	WATER RESOURCES	NT	V	11	01/02/2023	51000	21428	XEN, WATER EDUCATION DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI		
											7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI			
VN022023039191	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	GROUND WATER			
					01	DIRECTORATE OF GROUNDWATER MANAGEMENT							0000	99	NO DETAILED HEAD
					15	WATER RESOURCES	NT	V	12	01/02/2023	126880	21428	XEN, WATER EDUCATION DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI		
											7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI			
VN022023039192	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	GROUND WATER			
					01	DIRECTORATE OF GROUNDWATER MANAGEMENT							0000	99	NO DETAILED HEAD
					15	WATER RESOURCES	NT	V	13	01/02/2023	180230	21428	XEN, WATER EDUCATION DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI		
											7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI			
VN022023039193	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	GROUND WATER			
					01	DIRECTORATE OF GROUNDWATER MANAGEMENT							0000	99	NO DETAILED HEAD
					15	WATER RESOURCES	NT	V	14	01/02/2023	326180	21428	XEN, WATER EDUCATION DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI		
											7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI			
VN022023039194	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	GROUND WATER			
					01	DIRECTORATE OF GROUNDWATER MANAGEMENT							0000	99	NO DETAILED HEAD
					15	WATER RESOURCES	NT	V	15	01/02/2023	372640	21428	XEN, WATER EDUCATION DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI		
											7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI			
VN022023039195	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	GROUND WATER			
					01	DIRECTORATE OF GROUNDWATER MANAGEMENT							0000	99	NO DETAILED HEAD
					15	WATER RESOURCES	NT	V	16	01/02/2023	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			
VN022023039196	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	GROUND WATER			
					01	DIRECTORATE OF GROUNDWATER MANAGEMENT							0000	99	NO DETAILED HEAD
					15	WATER RESOURCES	NT	V	17	01/02/2023	285270	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			
VN022023039197	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	GROUND WATER			
					01	DIRECTORATE OF GROUNDWATER MANAGEMENT							0000	99	NO DETAILED HEAD
					15	WATER RESOURCES	NT	V	18	01/02/2023	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			
VN022023039198	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	GROUND WATER			
					01	DIRECTORATE OF GROUNDWATER MANAGEMENT							0000	99	NO DETAILED HEAD
					15	WATER RESOURCES	NT	V	19	01/02/2023	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			
VN022023039199	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	GROUND WATER			
					01	DIRECTORATE OF GROUNDWATER MANAGEMENT							0000	99	NO DETAILED HEAD
					15	WATER RESOURCES	NT	V	20	01/02/2023	67590	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			
VN022023039200	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	GROUND WATER			
					01	DIRECTORATE OF GROUNDWATER MANAGEMENT							0000	99	NO DETAILED HEAD
					15	WATER RESOURCES	NT	V	21	01/02/2023	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			
VN022023039201	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	GROUND WATER			
					01	DIRECTORATE OF GROUNDWATER MANAGEMENT							0000	99	NO DETAILED HEAD
					15	WATER RESOURCES	NT	V	22	01/02/2023	145836	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			

VN022023039202	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		02	GROUND WATER	
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	23	01/02/2023		01 SALARIES	
									70622 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			
VN022023039203	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		02	GROUND WATER	
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	24	01/02/2023		01 SALARIES	
									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			
VN022023039216	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		02	GROUND WATER	
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	37	06/02/2023		01 SALARIES	
									108660 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			
VN022023039217	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		02	GROUND WATER	
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	38	06/02/2023		01 SALARIES	
									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			
VN022023039218	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		02	GROUND WATER	
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	39	06/02/2023		01 SALARIES	
									146762 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			
VN022023039219	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		02	GROUND WATER	
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	40	06/02/2023		01 SALARIES	
									240804 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			
VN022023039220	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		02	GROUND WATER	
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	41	06/02/2023		01 SALARIES	
									161480 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			
VN022023039224	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		02	GROUND WATER	
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	45	09/02/2023		01 SALARIES	
									18840 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			
VN022023039225	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		02	GROUND WATER	
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	46	09/02/2023		01 SALARIES	
									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			
VN022023039226	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		02	GROUND WATER	
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	47	09/02/2023		01 SALARIES	
									20575 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			
VN022023039230	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		02	GROUND WATER	
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	51	13/02/2023		01 SALARIES	
									21882 21428 XEN, WATER EDUCATION DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI			
									7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI			
VN022023039240	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	61	21/02/2023		01 SALARIES	
									51390 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI			
									7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN022023081546	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	1	01/02/2023		01 SALARIES	
									163780 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN			
									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023081547	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	2	01/02/2023	370092 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023081553	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	8	21/02/2023	24829 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023081549	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	4	01/02/2023	575456 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023081552	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	7	21/02/2023	30680 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023081548	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	3	01/02/2023	91072 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN022023018610	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	12	02/02/2023	143728 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023018611	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	13	02/02/2023	183992 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023018612	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	14	02/02/2023	258851 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023018614	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	16	03/02/2023	137616 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023018615	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	17	03/02/2023	156866 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023018616	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	18	03/02/2023	21700 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023018621	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	23	03/02/2023	150192 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023018622	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE	NT	V	24	03/02/2023	162292 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN022023018623	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	

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VN022023018617	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
06	RURAL	FAMILY	WELFARE	SERVICES		789	SPECIAL	COMPONENT	PLAN FOR SCHEDULED CASTES	01	SALARIES	0000	99	NO DETAILED HEAD	
11	HEALTH AND FAMILY	WELFARE	NT	V	19	03/02/2023	95146	22040	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH						
						4501	DIRECTOR,	HEALTH & FAMILY	WELFARE,PUNJAB,						
VN022023018604	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
01	OTHER	SERVICES	AND	SUPPLIES		200	OTHER	SERVICES	AND	SUPPLIES	01	SALARIES	0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY	WELFARE	NT	V	6	01/02/2023	93472	22022	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN						
						4501	DIRECTOR,	HEALTH & FAMILY	WELFARE,PUNJAB,						
VN022023018605	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
01	OTHER	SERVICES	AND	SUPPLIES		200	OTHER	SERVICES	AND	SUPPLIES	01	SALARIES	0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY	WELFARE	NT	V	7	01/02/2023	90880	22022	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN						
						4501	DIRECTOR,	HEALTH & FAMILY	WELFARE,PUNJAB,						
VN022023018606	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
01	OTHER	SERVICES	AND	SUPPLIES		200	OTHER	SERVICES	AND	SUPPLIES	01	SALARIES	0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY	WELFARE	NT	V	8	01/02/2023	163136	22022	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN						
						4501	DIRECTOR,	HEALTH & FAMILY	WELFARE,PUNJAB,						
VN022023018618	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
01	OTHER	SERVICES	AND	SUPPLIES		200	OTHER	SERVICES	AND	SUPPLIES	01	SALARIES	0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY	WELFARE	NT	V	20	03/02/2023	122158	22038	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI						
						4501	DIRECTOR,	HEALTH & FAMILY	WELFARE,PUNJAB,						
VN022023018619	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
01	OTHER	SERVICES	AND	SUPPLIES		200	OTHER	SERVICES	AND	SUPPLIES	01	SALARIES	0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY	WELFARE	NT	V	21	03/02/2023	48644	22038	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI						
						4501	DIRECTOR,	HEALTH & FAMILY	WELFARE,PUNJAB,						
VN022023018620	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
01	OTHER	SERVICES	AND	SUPPLIES		200	OTHER	SERVICES	AND	SUPPLIES	01	SALARIES	0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY	WELFARE	NT	V	22	03/02/2023	80412	22038	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI						
						4501	DIRECTOR,	HEALTH & FAMILY	WELFARE,PUNJAB,						
VN022023068044	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
01	OTHER	SERVICES	AND	SUPPLIES		200	OTHER	SERVICES	AND	SUPPLIES	01	SALARIES	0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY	WELFARE	NT	V	50	16/02/2023	99745	22038	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI						
						4501	DIRECTOR,	HEALTH & FAMILY	WELFARE,PUNJAB,						
VN022023068045	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
01	OTHER	SERVICES	AND	SUPPLIES		200	OTHER	SERVICES	AND	SUPPLIES	01	SALARIES	0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY	WELFARE	NT	V	51	16/02/2023	161892	22038	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI						
						4501	DIRECTOR,	HEALTH & FAMILY	WELFARE,PUNJAB,						
VN022023018600	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
06	RURAL	FAMILY	WELFARE	SERVICES		789	SPECIAL	COMPONENT	PLAN FOR SCHEDULED CASTES	01	SALARIES	0000	99	NO DETAILED HEAD	
11	HEALTH AND FAMILY	WELFARE	NT	V	2	01/02/2023	43400	22041	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND						
						4501	DIRECTOR,	HEALTH & FAMILY	WELFARE,PUNJAB,						
VN022023018608	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
06	RURAL	FAMILY	WELFARE	SERVICES		789	SPECIAL	COMPONENT	PLAN FOR SCHEDULED CASTES	01	SALARIES	0000	99	NO DETAILED HEAD	
11	HEALTH AND FAMILY	WELFARE	NT	V	10	01/02/2023	134614	22024	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN						
						4501	DIRECTOR,	HEALTH & FAMILY	WELFARE,PUNJAB,						
VN022023018609	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
06	RURAL	FAMILY	WELFARE	SERVICES		789	SPECIAL	COMPONENT	PLAN FOR SCHEDULED CASTES	01	SALARIES	0000	99	NO DETAILED HEAD	
11	HEALTH AND FAMILY	WELFARE	NT	V	11	02/02/2023	143716	22039	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL						
						4501	DIRECTOR,	HEALTH & FAMILY	WELFARE,PUNJAB,						
VN022023018613	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE	00	NO	SUB	MAJOR	HEAD	
06	RURAL	FAMILY	WELFARE	SERVICES		789	SPECIAL	COMPONENT	PLAN FOR SCHEDULED CASTES	01	SALARIES	0000	99	NO DETAILED HEAD	
11	HEALTH AND FAMILY	WELFARE	NT	V	15	03/02/2023	48813	22040	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH						
						4501	DIRECTOR,	HEALTH & FAMILY	WELFARE,PUNJAB,						
VN022023068048	01/02/2023	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 34	13/02/2023	142160 22043	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI					
VN022023068030 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 36	13/02/2023	424776 22024	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN		01 SALARIES			
VN022023068031 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 37	13/02/2023	867076 22024	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN		01 SALARIES			
VN022023068033 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 39	14/02/2023	580560 22037	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA		01 SALARIES			
VN022023068035 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 41	14/02/2023	72264 22037	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA		01 SALARIES			
VN022023068036 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 42	14/02/2023	92022 22037	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA		01 SALARIES			
VN022023068037 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 43	14/02/2023	50064 22037	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA		01 SALARIES			
VN022023068038 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 44	14/02/2023	45710 22023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN		01 SALARIES			
VN022023068039 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 45	14/02/2023	13013 22023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN		01 SALARIES			
VN022023068040 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 46	14/02/2023	26558 22023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN		01 SALARIES			
VN022023068041 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 47	14/02/2023	60580 22039	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL		01 SALARIES			
VN022023068042 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 48	15/02/2023	420350 22042	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL		01 SALARIES			
VN022023068043 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 49	15/02/2023	420350 22042	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL		01 SALARIES			
VN022023018599 01/02/2023 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 1	01/02/2023	787734 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018601 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 3	01/02/2023	50064 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018602 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 4	01/02/2023	51446 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018603 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 5	01/02/2023	789722 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023018607 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 9	01/02/2023	21700 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023028759 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 6	01/02/2023	480081 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028760 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 7	01/02/2023	2480004 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028758 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 5	01/02/2023	217614 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028757 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 4	01/02/2023	165685 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028756 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 3	01/02/2023	269310 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028761 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 8	01/02/2023	2096590 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028762 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 9	01/02/2023	54522 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028763 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 10	01/02/2023	386656 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028764 01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD

[illegible]

	14 INFORMATION AND PUBLIC RE NT V 2	01/02/2023	74994 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023017931	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS			
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 1	01/02/2023	95010 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023017933	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS			
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 3	01/02/2023	47468 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023017934	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS			
	01 DIRECTION				01 SALARIES	0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 4	01/02/2023	41860 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023017209	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE			
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES	0000 00 NO DETAILED HEAD	
	31 EMPLOYMENT NT V 8	01/02/2023	264744 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023017210	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE			
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES	0000 00 NO DETAILED HEAD	
	31 EMPLOYMENT NT V 9	01/02/2023	18000 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023017205	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES	0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 4	01/02/2023	297476 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017206	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES	0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 5	01/02/2023	314850 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017207	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES	0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 6	01/02/2023	890688 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017214	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES	0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 13	01/02/2023	70896 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017215	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES	0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 14	01/02/2023	179160 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017216	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES	0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 15	01/02/2023	226538 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017202	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES	0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 1	01/02/2023	76624 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017218	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES	0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 17	01/02/2023	68388 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI				

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023017219 01/02/2023 N DC10 A Pay and Allowances Vouchers						2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
27 TECHNICAL EDUCATION AND T NT V 18						01/02/2023 74226 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI		01 SALARIES	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017220 01/02/2023 N DC10 A Pay and Allowances Vouchers						2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
27 TECHNICAL EDUCATION AND T NT V 19						01/02/2023 188358 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI		01 SALARIES	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017222 01/02/2023 N DC10 A Pay and Allowances Vouchers						2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
27 TECHNICAL EDUCATION AND T NT V 21						01/02/2023 407020 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI		01 SALARIES	
						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	
SU SUB_HEAD_DESC						MIN MIN_DESC			
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT						NET_AMNT DDO_C NAME		SO SOE_DESC	
						CCO_ CCO		BDGT DT DTL_HEAD_DESC	

VN022023017203 01/02/2023 N DC10 A Pay and Allowances Vouchers						2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
27 TECHNICAL EDUCATION AND T NT V 2						01/02/2023 246108 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		01 SALARIES	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017204 01/02/2023 N DC10 A Pay and Allowances Vouchers						2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
27 TECHNICAL EDUCATION AND T NT V 3						01/02/2023 251360 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		01 SALARIES	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017217 01/02/2023 N DC10 A Pay and Allowances Vouchers						2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
27 TECHNICAL EDUCATION AND T NT V 16						01/02/2023 58616 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI		01 SALARIES	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017221 01/02/2023 N DC10 A Pay and Allowances Vouchers						2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
27 TECHNICAL EDUCATION AND T NT V 20						01/02/2023 189278 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI		01 SALARIES	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023068812 01/02/2023 N DC10 A Pay and Allowances Vouchers						2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
27 TECHNICAL EDUCATION AND T NT V 29						14/02/2023 24334 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI		01 SALARIES	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023068814 01/02/2023 N DC10 A Pay and Allowances Vouchers						2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
27 TECHNICAL EDUCATION AND T NT V 31						14/02/2023 36471 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		01 SALARIES	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023068815 01/02/2023 N DC10 A Pay and Allowances Vouchers						2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
27 TECHNICAL EDUCATION AND T NT V 32						14/02/2023 31621 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		01 SALARIES	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017224 01/02/2023 N DC10 A Pay and Allowances Vouchers						2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
								31 GRANTS-IN-AID (SALARY)	
								0000 99 NO DETAILED HEAD	

	27 TECHNICAL EDUCATION AND T NT V 23	01/02/2023	3750 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023068818	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 TRAINING		
	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)	0000	99 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 35	23/02/2023	30000 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017208	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03 TRAINING		
	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)	0000	99 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 7	01/02/2023	44034 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017223	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03 TRAINING		
	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)	0000	99 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 22	01/02/2023	11250 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023068817	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03 TRAINING		
	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)	0000	99 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 34	23/02/2023	90000 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017211	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE		
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			01 SALARIES	0000	00 NO DETAILED HEAD
	31 EMPLOYMENT NT V 10	01/02/2023	123768 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023017212	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE		
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			01 SALARIES	0000	00 NO DETAILED HEAD
	31 EMPLOYMENT NT V 11	01/02/2023	275540 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023068816	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE		
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			01 SALARIES	0000	00 NO DETAILED HEAD
	31 EMPLOYMENT NT V 33	17/02/2023	51447 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023066564	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION			01 SALARIES	0000	00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 14	01/02/2023	18000 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN022023066563	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION			01 SALARIES	0000	00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 13	01/02/2023	70384 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN022023066566	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION			01 SALARIES	0000	00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 16	01/02/2023	68430 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN022023066567	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION			01 SALARIES	0000	00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 17	01/02/2023	77612 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066568	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION			01 SALARIES	0000	00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 18	01/02/2023	60720 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066569	01/02/2023 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION			01 SALARIES	0000	00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 19	01/02/2023	144432 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN			

[illegible]

[illegible]

VN022023066596	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 46	02/02/2023			50782	22051	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND	01	SALARIES		
						7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066597	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 47	06/02/2023			249250	22050	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB	01	SALARIES		
						7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023072180	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 48	13/02/2023			57396	22052	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI	01	SALARIES		
						7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023072181	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 49	13/02/2023			32016	22054	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB	01	SALARIES		
						7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023072182	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 50	23/02/2023			140624	22046	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN	01	SALARIES		
						7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066551	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 1	01/02/2023			56970	22052	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI	01	SALARIES		
						7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066552	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 2	01/02/2023			70088	22052	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI	01	SALARIES		
						7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066553	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 3	01/02/2023			76356	22052	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI	01	SALARIES		
						7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066554	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 4	01/02/2023			80410	22052	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI	01	SALARIES		
						7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066555	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 5	01/02/2023			135640	22052	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI	01	SALARIES		
						7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023066556	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 6	01/02/2023			261776	22232	EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN	01	SALARIES		
						3002		CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN022023066557	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 7	01/02/2023			204656	22232	EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN	01	SALARIES		
						3002		CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN022023066558	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
01	ADMINISTRATION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN NT V 8	01/02/2023			164480	22232	EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN	01	SALARIES		
						3002		CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				

VN022023066559 01/02/2023 N DC10 A Pay and Allowances Vouchers			2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
23 RURAL DEVELOPMENT AND PAN NT V 9			01/02/2023	111472 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN	01 SALARIES	
			3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN022023066560 01/02/2023 N DC10 A Pay and Allowances Vouchers			2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
23 RURAL DEVELOPMENT AND PAN NT V 10			01/02/2023	106264 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN	01 SALARIES	
			3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN022023066561 01/02/2023 N DC10 A Pay and Allowances Vouchers			2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
23 RURAL DEVELOPMENT AND PAN NT V 11			01/02/2023	95559 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN	01 SALARIES	
			3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN022023066562 01/02/2023 N DC10 A Pay and Allowances Vouchers			2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
23 RURAL DEVELOPMENT AND PAN NT V 12			01/02/2023	89872 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN	01 SALARIES	
			3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN022023066565 01/02/2023 N DC10 A Pay and Allowances Vouchers			2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
23 RURAL DEVELOPMENT AND PAN NT V 15			01/02/2023	25500 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN	01 SALARIES	
			3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN022023081557 01/02/2023 N DC10 A Pay and Allowances Vouchers			2300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
07 EXCISE AND TAXATION NT V 3			01/02/2023	96040 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA	01 SALARIES	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081559 01/02/2023 N DC10 A Pay and Allowances Vouchers			2300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
07 EXCISE AND TAXATION NT V 5			01/02/2023	163272 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA	01 SALARIES	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081560 01/02/2023 N DC10 A Pay and Allowances Vouchers			2300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
07 EXCISE AND TAXATION NT V 6			01/02/2023	305080 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA	01 SALARIES	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081561 01/02/2023 N DC10 A Pay and Allowances Vouchers			2300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
07 EXCISE AND TAXATION NT V 7			01/02/2023	438904 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA	01 SALARIES	
			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	
SU SUB_HEAD_DESC				MIN MIN_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	SO SOE_DESC	
			CCO_ CCO			

VN022023081558 01/02/2023 N DC10 A Pay and Allowances Vouchers			2300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
07 EXCISE AND TAXATION NT V 4			01/02/2023	118248 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA	01 SALARIES	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081555 01/02/2023 N DC10 A Pay and Allowances Vouchers			2300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
07 EXCISE AND TAXATION NT V 1			01/02/2023	42420 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA	01 SALARIES	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023081556	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 2	01/02/2023	91280	23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN022023018632	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES				01 SALARIES			0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 2	02/02/2023	67428	23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018636	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00	NO	SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES				01 SALARIES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 6	08/02/2023	221272	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018633	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00	NO	SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES				01 SALARIES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 3	02/02/2023	71080	23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044302	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES				01 SALARIES			0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 10	14/02/2023	68808	23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018634	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES				01 SALARIES			0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 4	08/02/2023	1186264	23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018635	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES				01 SALARIES			0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 5	08/02/2023	207405	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018637	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES				01 SALARIES			0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 7	08/02/2023	108500	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018638	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES				01 SALARIES			0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 8	10/02/2023	1475790	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044301	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00	NO	SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES				01 SALARIES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 9	14/02/2023	65100	23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023018631	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES				01 SALARIES			0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 1	02/02/2023	43400	23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044304	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00	NO	SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES				01 SALARIES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 12	14/02/2023	517200	23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023044303	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00	NO	SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES				01 SALARIES			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 11	14/02/2023	150942	23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN022023028806 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 17	09/02/2023 461512 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	01 SALARIES		
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028790 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 1	01/02/2023 54450 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	01 SALARIES		
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028791 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 2	01/02/2023 380808 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	01 SALARIES		
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028792 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 3	01/02/2023 771632 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	01 SALARIES		
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028793 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 4	01/02/2023 1023682 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	01 SALARIES		
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028794 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 5	01/02/2023 2143052 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	01 SALARIES		
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028795 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 6	01/02/2023 479976 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	01 SALARIES		
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028800 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 11	06/02/2023 74177 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	01 SALARIES		
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028805 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 16	09/02/2023 1967884 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	01 SALARIES		
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028801 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 12	06/02/2023 51000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	01 SALARIES		
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023017938 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 4	01/02/2023 62920 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA	01 SALARIES		
	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023017937 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 3	01/02/2023 103272 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA	01 SALARIES		
	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023017935 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 1	01/02/2023 57884 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA	01 SALARIES		
	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			

VN022023017936	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION								01	SALARIES	0000	00 NO DETAILED HEAD
	14	INFORMATION AND PUBLIC RE	NT	V	2	01/02/2023	88256	23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA				
							5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023017256	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	18	06/02/2023	427184	23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA				
							3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017254	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	16	03/02/2023	125304	23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA				
							3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017253	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	15	03/02/2023	124028	23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA				
							3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017252	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	14	03/02/2023	84448	23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA				
							3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017245	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	7	03/02/2023	118024	23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA				
							3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017244	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	6	03/02/2023	96352	23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA				
							3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017243	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	5	03/02/2023	64940	23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA				
							3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017242	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	4	03/02/2023	149632	23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA				
							3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017241	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE		
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
	31	EMPLOYMENT		NT	V	3	01/02/2023	63928 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA				
							5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023017240	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE		
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
	31	EMPLOYMENT		NT	V	2	01/02/2023	421460 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA				
							5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023017239	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE		
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01	SALARIES	0000	00 NO DETAILED HEAD
	31	EMPLOYMENT		NT	V	1	01/02/2023	93616 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA				
							5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023017246	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING		
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)	0000	99 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	8	03/02/2023	88730	23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA				
							3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017255	01/02/2023	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE		

11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES		101 EMPLOYMENT SERVICES				30 OTHER CONTRACTUAL SERVICES		0000 04 DISTRICT BUREAU OF
31 EMPLOYMENT	NT V 17	06/02/2023	63226 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023017249 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS					
27 TECHNICAL EDUCATION AND T NT V 11	03/02/2023		112318 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD		
VN022023017248 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS					
27 TECHNICAL EDUCATION AND T NT V 10	03/02/2023		45000 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD		
VN022023017251 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
27 TECHNICAL EDUCATION AND T NT V 13	03/02/2023		15000 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD		
VN022023017247 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
27 TECHNICAL EDUCATION AND T NT V 9	03/02/2023		29577 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD		
VN022023017250 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
27 TECHNICAL EDUCATION AND T NT V 12	03/02/2023		37440 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD		
VN022023066660 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
23 RURAL DEVELOPMENT AND PAN NT V 1	01/02/2023		80900 23008 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD		
VN022023066661 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
23 RURAL DEVELOPMENT AND PAN NT V 2	02/02/2023		96352 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD		
VN022023066662 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
23 RURAL DEVELOPMENT AND PAN NT V 3	02/02/2023		122602 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD		
VN022023066663 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
23 RURAL DEVELOPMENT AND PAN NT V 4	02/02/2023		20900 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD		
VN022023066664 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
23 RURAL DEVELOPMENT AND PAN NT V 5	02/02/2023		409156 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD		
VN022023066665 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
23 RURAL DEVELOPMENT AND PAN NT V 6	03/02/2023		101716 23006 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,SEHNA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD		
VN022023066666 01/02/2023 N DC10 A Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
23 RURAL DEVELOPMENT AND PAN NT V 7	20/02/2023		97552 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD		
VN022023083444 01/02/2023 N DC10 B Travel expenditure Vouchers	0100	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY			
			001 DIRECTION AND ADMINISTRATION					

01 DIRECTION AND ADMINISTRATION						11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 54	14/02/2023	5000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR					
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023044357 01/02/2023 N DC10 B Travel expenditure Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR	
		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
16 LABOUR NT V 119	24/02/2023	5100 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR					
		5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN022023044327 01/02/2023 N DC10 B Travel expenditure Vouchers	0100 2702 MINOR IRRIGATION					03 MAINTENANCE	
		102 LIFT IRRIGATION SCHEME					0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 12	28/02/2023	17660 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR					
		7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA					
VN022023080860 01/02/2023 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					0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 28	14/02/2023	740 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA					
		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023081817 01/02/2023 N DC10 B Travel expenditure Vouchers	0200 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 80	28/02/2023	540 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA					
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023081798 01/02/2023 N DC10 B Travel expenditure Vouchers	0200 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 61	14/02/2023	1028 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA					
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023081799 01/02/2023 N DC10 B Travel expenditure Vouchers	0200 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 62	14/02/2023	1162 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA					
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023081800 01/02/2023 N DC10 B Travel expenditure Vouchers	0200 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 63	14/02/2023	514 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA					
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023081818 01/02/2023 N DC10 B Travel expenditure Vouchers	0200 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 81	28/02/2023	1440 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA					
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023081819 01/02/2023 N DC10 B Travel expenditure Vouchers	0200 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 82	28/02/2023	800 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA					
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023044401 01/02/2023 N DC10 B Travel expenditure Vouchers	0200 2702 MINOR IRRIGATION					03 MAINTENANCE	
		102 LIFT IRRIGATION SCHEME					0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 13	14/02/2023	430 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA					
		7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA					
VN022023044403 01/02/2023 N DC10 B Travel expenditure Vouchers	0200 2702 MINOR IRRIGATION					03 MAINTENANCE	
		102 LIFT IRRIGATION SCHEME					0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 15	14/02/2023	1440 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA					
		7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA					
VN022023044400 01/02/2023 N DC10 B Travel expenditure Vouchers	0200 2702 MINOR IRRIGATION					03 MAINTENANCE	
		102 LIFT IRRIGATION SCHEME					0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 12	14/02/2023	740 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA					
		7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA					
VN022023044402 01/02/2023 N DC10 B Travel expenditure Vouchers	0200 2702 MINOR IRRIGATION					03 MAINTENANCE	
		102 LIFT IRRIGATION SCHEME					0000 99 NO DETAILED HEAD

		15 WATER RESOURCES	NT V 14	14/02/2023	740 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	11 DOMESTIC TRAVEL EXPENSES	
VN022023044404 01/02/2023 N DC10 B Travel expenditure Vouchers				0200 2702 MINOR IRRIGATION		03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION				102 LIFT IRRIGATION SCHEME			0000 99 NO DETAILED HEAD
		15 WATER RESOURCES	NT V 16	14/02/2023	4130 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	11 DOMESTIC TRAVEL EXPENSES	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC				MIN MIN_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			

VN022023081639 01/02/2023 N DC10 B Travel expenditure Vouchers				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		27 TECHNICAL EDUCATION AND T NT V 42		14/02/2023	545 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023040489 01/02/2023 N DC10 B Travel expenditure Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		31 EMPLOYMENT	NT V 35	14/02/2023	1140 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023040490 01/02/2023 N DC10 B Travel expenditure Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		31 EMPLOYMENT	NT V 36	14/02/2023	2930 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023040488 01/02/2023 N DC10 B Travel expenditure Vouchers				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		31 EMPLOYMENT	NT V 34	14/02/2023	2220 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023050405 01/02/2023 N DC10 B Travel expenditure Vouchers				0500 2405 FISHERIES		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		02 ANIMAL HUSBANDRY AND FISH NT V 6		24/02/2023	570 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023050406 01/02/2023 N DC10 B Travel expenditure Vouchers				0500 2405 FISHERIES		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		02 ANIMAL HUSBANDRY AND FISH NT V 7		24/02/2023	19603 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023047115 01/02/2023 N DC10 B Travel expenditure Vouchers				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		41 WATER SUPPLY AND SANITATI NT V 148		24/02/2023	1520 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	11 DOMESTIC TRAVEL EXPENSES	
VN022023064265 01/02/2023 N DC10 B Travel expenditure Vouchers				0600 2702 MINOR IRRIGATION		03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION				102 LIFT IRRIGATION SCHEME			0000 99 NO DETAILED HEAD
		15 WATER RESOURCES	NT V 22	24/02/2023	4944 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023044495 01/02/2023 N DC10 B Travel expenditure Vouchers				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		27 TECHNICAL EDUCATION AND T NT V 84		14/02/2023	360 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN022023044496 01/02/2023 N DC10 B Travel expenditure Vouchers				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
				001 DIRECTION AND ADMINISTRATION			

01 DIRECTORATE OF INDUSTRIAL TRAINING					11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 85	14/02/2023	360 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR				
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023044490 01/02/2023 N DC10 B Travel expenditure Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 79	14/02/2023	520 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR		11 DOMESTIC TRAVEL EXPENSES		
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023044489 01/02/2023 N DC10 B Travel expenditure Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 78	14/02/2023	1980 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR		11 DOMESTIC TRAVEL EXPENSES		
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023028449 01/02/2023 N DC10 B Travel expenditure Vouchers	0900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 23	10/02/2023	1056 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR		11 DOMESTIC TRAVEL EXPENSES		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028423 01/02/2023 N DC10 B Travel expenditure Vouchers	0900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 24	10/02/2023	528 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR		11 DOMESTIC TRAVEL EXPENSES		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023044548 01/02/2023 N DC10 B Travel expenditure Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
31 EMPLOYMENT NT V 91	24/02/2023	520 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR		11 DOMESTIC TRAVEL EXPENSES		
		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023028468 01/02/2023 N DC10 B Travel expenditure Vouchers	1000 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 19	10/02/2023	3340 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA		11 DOMESTIC TRAVEL EXPENSES		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028469 01/02/2023 N DC10 B Travel expenditure Vouchers	1000 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 20	10/02/2023	1320 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA		11 DOMESTIC TRAVEL EXPENSES		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028467 01/02/2023 N DC10 B Travel expenditure Vouchers	1000 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 18	10/02/2023	542 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA		11 DOMESTIC TRAVEL EXPENSES		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023016848 01/02/2023 N DC10 B Travel expenditure Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
31 EMPLOYMENT NT V 51	10/02/2023	680 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA		11 DOMESTIC TRAVEL EXPENSES		
		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023083304 01/02/2023 N DC10 B Travel expenditure Vouchers	1100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 90	24/02/2023	910 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA		11 DOMESTIC TRAVEL EXPENSES		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023083303 01/02/2023 N DC10 B Travel expenditure Vouchers	1100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 89	24/02/2023	1360 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA		11 DOMESTIC TRAVEL EXPENSES		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023073424 01/02/2023 N DC10 B Travel expenditure Vouchers	1100 2220 INFORMATION AND PUBLICITY			60 OTHERS		
01 DIRECTION	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 10	14/02/2023	3660 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA		11 DOMESTIC TRAVEL EXPENSES		
		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023071262 01/02/2023 N DC10 B Travel expenditure Vouchers	1100 2702 MINOR IRRIGATION			03 MAINTENANCE		
01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME					0000 99 NO DETAILED HEAD

	15 WATER RESOURCES	NT V 6	14/02/2023	11310 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	
VN022023047998	01/02/2023 N DC10 B Travel expenditure Vouchers		1200	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	
	41 WATER SUPPLY AND SANITATI NT V 61		24/02/2023	570 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023081401	01/02/2023 N DC10 B Travel expenditure Vouchers		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	
	07 EXCISE AND TAXATION	NT V 79	14/02/2023	16000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023050425	01/02/2023 N DC10 B Travel expenditure Vouchers		1300	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	
	02 ANIMAL HUSBANDRY AND FISH NT V 9		24/02/2023	1440 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN022023028659	01/02/2023 N DC10 B Travel expenditure Vouchers		1400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	
	41 WATER SUPPLY AND SANITATI NT V 33		10/02/2023	11630 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023081479	01/02/2023 N DC10 B Travel expenditure Vouchers		1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	
	07 EXCISE AND TAXATION	NT V 13	14/02/2023	3345 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081309	01/02/2023 N DC10 B Travel expenditure Vouchers		1600	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	0000 00 NO DETAILED HEAD
	01 DIRECTION				11 DOMESTIC TRAVEL EXPENSES	
	14 INFORMATION AND PUBLIC RE NT V 5		14/02/2023	1320 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023039232	01/02/2023 N DC10 B Travel expenditure Vouchers		2100	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	0000 99 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	
	15 WATER RESOURCES	NT V 53	14/02/2023	24710 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN022023039227	01/02/2023 N DC10 B Travel expenditure Vouchers		2100	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	0000 99 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	
	15 WATER RESOURCES	NT V 48	10/02/2023	26476 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN022023039231	01/02/2023 N DC10 B Travel expenditure Vouchers		2100	2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	0000 99 NO DETAILED HEAD
	01 DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	
	15 WATER RESOURCES	NT V 52	14/02/2023	92080 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN022023050375	01/02/2023 N DC10 B Travel expenditure Vouchers		2300	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	0000 00 NO DETAILED HEAD
	01 DIRECTION				11 DOMESTIC TRAVEL EXPENSES	
	14 INFORMATION AND PUBLIC RE NT V 8		14/02/2023	1650 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023050378	01/02/2023 N DC10 B Travel expenditure Vouchers		2300	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	0000 00 NO DETAILED HEAD
	01 DIRECTION				11 DOMESTIC TRAVEL EXPENSES	
	14 INFORMATION AND PUBLIC RE NT V 11		14/02/2023	600 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023044332	01/02/2023 N DC10 C Medical Vouchers		0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	0000 00 NO DETAILED HEAD
	01 DIRECTORATE OF INDUSTRIAL TRAINING				91 MEDICAL REIMBURSEMENT	
	27 TECHNICAL EDUCATION AND T NT V 94		14/02/2023	55335 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023044343	01/02/2023 N DC10 C Medical Vouchers		0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	0000 00 NO DETAILED HEAD
	01 DIRECTORATE OF INDUSTRIAL TRAINING				91 MEDICAL REIMBURSEMENT	

27 TECHNICAL EDUCATION AND T NT V 105	14/02/2023	68930 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044341 01/02/2023 N DC10 C Medical Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 103	14/02/2023	22050 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044346 01/02/2023 N DC10 C Medical Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 108	14/02/2023	17587 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044345 01/02/2023 N DC10 C Medical Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 107	14/02/2023	7554 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044333 01/02/2023 N DC10 C Medical Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 95	14/02/2023	16845 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044342 01/02/2023 N DC10 C Medical Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 104	14/02/2023	19903 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044344 01/02/2023 N DC10 C Medical Vouchers	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 106	14/02/2023	24242 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023081792 01/02/2023 N DC10 C Medical Vouchers	0200 2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 55	14/02/2023	14130 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023077653 01/02/2023 N DC10 C Medical Vouchers	0300 2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS		
01 DIRECTION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 62	28/02/2023	14398 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023077621 01/02/2023 N DC10 C Medical Vouchers	0300 2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS		
01 DIRECTION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 30	14/02/2023	21652 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023077651 01/02/2023 N DC10 C Medical Vouchers	0300 2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS		
01 DIRECTION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 60	28/02/2023	22199 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023016437 01/02/2023 N DC10 C Medical Vouchers	0300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 34	10/02/2023	15355 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023081662 01/02/2023 N DC10 C Medical Vouchers	0300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
31 EMPLOYMENT NT V 65	28/02/2023	60382 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023081640 01/02/2023 N DC10 C Medical Vouchers	0300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 43	14/02/2023	6094 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023081641	01/02/2023	N	DC10	C	Medical Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01	DIRECTORATE OF INDUSTRIAL TRAINING								91 MEDICAL REIMBURSEMENT
27	TECHNICAL EDUCATION AND T NT V 44	14/02/2023			5084 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023046879	01/02/2023	N	DC10	C	Medical Vouchers	0400	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01	DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT
41	WATER SUPPLY AND SANITATI NT V 22	14/02/2023			23895 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN022023067800	01/02/2023	N	DC10	C	Medical Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01	DIRECTORATE OF INDUSTRIAL TRAINING								91 MEDICAL REIMBURSEMENT
27	TECHNICAL EDUCATION AND T NT V 34	14/02/2023			7170 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023067801	01/02/2023	N	DC10	C	Medical Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01	DIRECTORATE OF INDUSTRIAL TRAINING								91 MEDICAL REIMBURSEMENT
27	TECHNICAL EDUCATION AND T NT V 35	14/02/2023			9569 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023067804	01/02/2023	N	DC10	C	Medical Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								91 MEDICAL REIMBURSEMENT
31	EMPLOYMENT NT V 38	24/02/2023			116765 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				0000 00 NO DETAILED HEAD
VN022023047101	01/02/2023	N	DC10	C	Medical Vouchers	0600	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01	DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT
41	WATER SUPPLY AND SANITATI NT V 134	14/02/2023			27461 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN022023028265	01/02/2023	N	DC10	C	Medical Vouchers	0600	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01	DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT
41	WATER SUPPLY AND SANITATI NT V 97	10/02/2023			18223 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN022023028263	01/02/2023	N	DC10	C	Medical Vouchers	0600	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01	DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT
41	WATER SUPPLY AND SANITATI NT V 95	10/02/2023			7928 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN022023028264	01/02/2023	N	DC10	C	Medical Vouchers	0600	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01	DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT
41	WATER SUPPLY AND SANITATI NT V 96	10/02/2023			45771 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN022023050268	01/02/2023	N	DC10	C	Medical Vouchers	0600	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS
01	DIRECTION								91 MEDICAL REIMBURSEMENT
14	INFORMATION AND PUBLIC RE NT V 14	14/02/2023			35237 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023044434	01/02/2023	N	DC10	C	Medical Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01	DIRECTORATE OF INDUSTRIAL TRAINING								91 MEDICAL REIMBURSEMENT
27	TECHNICAL EDUCATION AND T NT V 79	24/02/2023			22209 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				0000 00 NO DETAILED HEAD
VN022023064261	01/02/2023	N	DC10	C	Medical Vouchers	0600	2702	MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
01	DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT
15	WATER RESOURCES NT V 18	14/02/2023			6700 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				0000 99 NO DETAILED HEAD
VN022023064260	01/02/2023	N	DC10	C	Medical Vouchers	0600	2702	MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
01	DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT
15	WATER RESOURCES NT V 17	14/02/2023			8700 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				0000 99 NO DETAILED HEAD

VN022023028328	01/02/2023	N	DC10	C	Medical Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION															
41 WATER SUPPLY AND SANITATI NT V 51															
10/02/2023 60242 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR															
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
91 MEDICAL REIMBURSEMENT															
VN022023047321	01/02/2023	N	DC10	C	Medical Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION															
41 WATER SUPPLY AND SANITATI NT V 99															
14/02/2023 23330 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR															
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
91 MEDICAL REIMBURSEMENT															
VN022023047328	01/02/2023	N	DC10	C	Medical Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION															
41 WATER SUPPLY AND SANITATI NT V 101															
14/02/2023 4628 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR															
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
91 MEDICAL REIMBURSEMENT															
VN022023047325	01/02/2023	N	DC10	C	Medical Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION															
41 WATER SUPPLY AND SANITATI NT V 103															
14/02/2023 78174 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR															
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
91 MEDICAL REIMBURSEMENT															
VN022023028327	01/02/2023	N	DC10	C	Medical Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION															
41 WATER SUPPLY AND SANITATI NT V 50															
10/02/2023 108730 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR															
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
91 MEDICAL REIMBURSEMENT															
VN022023044470	01/02/2023	N	DC10	C	Medical Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01 DIRECTORATE OF INDUSTRIAL TRAINING															
27 TECHNICAL EDUCATION AND T NT V 122															
24/02/2023 69062 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR															
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,															
91 MEDICAL REIMBURSEMENT															
VN022023044471	01/02/2023	N	DC10	C	Medical Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01 DIRECTORATE OF INDUSTRIAL TRAINING															
27 TECHNICAL EDUCATION AND T NT V 123															
24/02/2023 66095 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR															
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,															
91 MEDICAL REIMBURSEMENT															
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_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					

VN022023065643	01/02/2023	N	DC10	C	Medical Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01 ADMINISTRATION															
23 RURAL DEVELOPMENT AND PAN NT V 78															
14/02/2023 54132 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR															
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,															
91 MEDICAL REIMBURSEMENT															
VN022023028414	01/02/2023	N	DC10	C	Medical Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION															
41 WATER SUPPLY AND SANITATI NT V 57															
10/02/2023 5200 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR															
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
91 MEDICAL REIMBURSEMENT															
VN022023028415	01/02/2023	N	DC10	C	Medical Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION															
41 WATER SUPPLY AND SANITATI NT V 58															
10/02/2023 45541 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR															
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
91 MEDICAL REIMBURSEMENT															
VN022023028416	01/02/2023	N	DC10	C	Medical Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	00	NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION															
41 WATER SUPPLY AND SANITATI NT V 59															
10/02/2023 35157 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR															
91 MEDICAL REIMBURSEMENT															

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023044497	01/02/2023	N DC10	C Medical Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
16	LABOUR	NT	V 86	14/02/2023	7565 08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR	91	MEDICAL REIMBURSEMENT	
				5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023065733	01/02/2023	N DC10	C Medical Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
23	RURAL DEVELOPMENT AND PAN	NT	V 36	14/02/2023	15305 08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA	91	MEDICAL REIMBURSEMENT	
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023067128	01/02/2023	N DC10	C Medical Vouchers	0900	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V 22	14/02/2023	18480 09044	DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	
				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067130	01/02/2023	N DC10	C Medical Vouchers	0900	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V 24	14/02/2023	9000 09044	DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	
				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023018350	01/02/2023	N DC10	C Medical Vouchers	0900	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES					0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V 67	10/02/2023	27165 09514	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR	91	MEDICAL REIMBURSEMENT	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023050305	01/02/2023	N DC10	C Medical Vouchers	0900	2220	INFORMATION AND PUBLICITY	60	OTHERS	
01	DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE	NT	V 8	14/02/2023	32482 09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT	
				5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023044545	01/02/2023	N DC10	C Medical Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
31	EMPLOYMENT	NT	V 88	24/02/2023	15666 09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR	91	MEDICAL REIMBURSEMENT	
				5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023044568	01/02/2023	N DC10	C Medical Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
31	EMPLOYMENT	NT	V 68	14/02/2023	10293 10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA	91	MEDICAL REIMBURSEMENT	
				5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023083382	01/02/2023	N DC10	C Medical Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI	NT	V 62	10/02/2023	27333 11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	91	MEDICAL REIMBURSEMENT	
				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023083312	01/02/2023	N DC10	C Medical Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI	NT	V 98	27/02/2023	15156 11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	91	MEDICAL REIMBURSEMENT	
				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023083311	01/02/2023	N DC10	C Medical Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI	NT	V 97	27/02/2023	13433 11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	91	MEDICAL REIMBURSEMENT	
				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023083310	01/02/2023	N DC10	C Medical Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI	NT	V 96	27/02/2023	34322 11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	91	MEDICAL REIMBURSEMENT	
				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023083309	01/02/2023	N DC10	C Medical Vouchers	1100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI	NT	V 95	27/02/2023	58206 11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	91	MEDICAL REIMBURSEMENT	
				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

VN022023074221	01/02/2023	N	DC10	C	Medical Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE		
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
31	EMPLOYMENT	NT	V	110		10/02/2023	14790	11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023071670	01/02/2023	N	DC10	C	Medical Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	ADMINISTRATION								91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
23	RURAL DEVELOPMENT AND PAN	NT	V	52		14/02/2023	31437	11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023043879	01/02/2023	N	DC10	C	Medical Vouchers	1200	2211	FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD		
01	RURAL FAMILY WELFARE SERVICES								91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	24		24/02/2023	18510	12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023048016	01/02/2023	N	DC10	C	Medical Vouchers	1200	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
01	DIRECTION AND ADMINISTRATION								91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI	NT	V	54		24/02/2023	1889	12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028497	01/02/2023	N	DC10	C	Medical Vouchers	1200	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
01	DIRECTION AND ADMINISTRATION								91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI	NT	V	27		10/02/2023	2390	12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028500	01/02/2023	N	DC10	C	Medical Vouchers	1200	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
01	DIRECTION AND ADMINISTRATION								91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI	NT	V	30		10/02/2023	5000	12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023048017	01/02/2023	N	DC10	C	Medical Vouchers	1200	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
01	DIRECTION AND ADMINISTRATION								91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI	NT	V	55		24/02/2023	11331	12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023048018	01/02/2023	N	DC10	C	Medical Vouchers	1200	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
01	DIRECTION AND ADMINISTRATION								91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI	NT	V	56		24/02/2023	10897	12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047994	01/02/2023	N	DC10	C	Medical Vouchers	1200	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
01	DIRECTION AND ADMINISTRATION								91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI	NT	V	57		24/02/2023	13875	12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023016896	01/02/2023	N	DC10	C	Medical Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE		
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
31	EMPLOYMENT	NT	V	28		10/02/2023	4761	12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023050444	01/02/2023	N	DC10	C	Medical Vouchers	1200	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION								91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH	NT	V	7		14/02/2023	15572	12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN022023067278	01/02/2023	N	DC10	C	Medical Vouchers	1300	2040	TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION								91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	13		14/02/2023	277056	13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067297	01/02/2023	N	DC10	C	Medical Vouchers	1400	2040	TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION								91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	6		24/02/2023	41520	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				

VN022023018503	01/02/2023	N	DC10	C	Medical Vouchers	1400	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD	
					01 OTHER SERVICES AND SUPPLIES			200 OTHER SERVICES AND SUPPLIES						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 37	10/02/2023		10860 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		91	MEDICAL REIMBURSEMENT			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023017072	01/02/2023	N	DC10	C	Medical Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD	
					31 EMPLOYMENT NT V 52	10/02/2023		10083 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR		91	MEDICAL REIMBURSEMENT			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN022023018540	01/02/2023	N	DC10	C	Medical Vouchers	1500	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES				0000	00 NO DETAILED HEAD	
					11 HEALTH AND FAMILY WELFARE NT V 36	10/02/2023		13152 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		91	MEDICAL REIMBURSEMENT			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN022023044673	01/02/2023	N	DC10	C	Medical Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD	
					16 LABOUR NT V 56	14/02/2023		2500 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR		91	MEDICAL REIMBURSEMENT			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN022023050433	01/02/2023	N	DC10	C	Medical Vouchers	1500	2405	FISHERIES				00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD	
					02 ANIMAL HUSBANDRY AND FISH NT V 12	14/02/2023		78098 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT		91	MEDICAL REIMBURSEMENT			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,						
								,SANGRUR						
VN022023044711	01/02/2023	N	DC10	C	Medical Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD	
					16 LABOUR NT V 49	14/02/2023		33933 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA		91	MEDICAL REIMBURSEMENT			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN022023048174	01/02/2023	N	DC10	C	Medical Vouchers	1900	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD	
					41 WATER SUPPLY AND SANITATI NT V 46	14/02/2023		81003 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR		91	MEDICAL REIMBURSEMENT			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023048183	01/02/2023	N	DC10	C	Medical Vouchers	1900	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD	
					41 WATER SUPPLY AND SANITATI NT V 55	14/02/2023		13780 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR		91	MEDICAL REIMBURSEMENT			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023048184	01/02/2023	N	DC10	C	Medical Vouchers	1900	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD	
					41 WATER SUPPLY AND SANITATI NT V 56	14/02/2023		3220 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR		91	MEDICAL REIMBURSEMENT			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023048185	01/02/2023	N	DC10	C	Medical Vouchers	1900	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD	
					41 WATER SUPPLY AND SANITATI NT V 57	14/02/2023		14826 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR		91	MEDICAL REIMBURSEMENT			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023048186	01/02/2023	N	DC10	C	Medical Vouchers	1900	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD	
					41 WATER SUPPLY AND SANITATI NT V 58	14/02/2023		17880 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR		91	MEDICAL REIMBURSEMENT			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						

VN022023048172	01/02/2023	N	DC10	C	Medical Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 44	10/02/2023		13860 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	91	MEDICAL REIMBURSEMENT				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023040534	01/02/2023	N	DC10	C	Medical Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
					01 DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 33	14/02/2023		12600 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR	91	MEDICAL REIMBURSEMENT				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023040535	01/02/2023	N	DC10	C	Medical Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
					01 DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 34	14/02/2023		11000 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR	91	MEDICAL REIMBURSEMENT				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023040536	01/02/2023	N	DC10	C	Medical Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
					01 DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 35	14/02/2023		19980 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR	91	MEDICAL REIMBURSEMENT				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023040537	01/02/2023	N	DC10	C	Medical Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
					01 DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 36	14/02/2023		14455 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR	91	MEDICAL REIMBURSEMENT				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023040533	01/02/2023	N	DC10	C	Medical Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
					01 DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 32	14/02/2023		36974 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR	91	MEDICAL REIMBURSEMENT				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023066311	01/02/2023	N	DC10	C	Medical Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 28	14/02/2023		19532 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	91	MEDICAL REIMBURSEMENT				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023066424	01/02/2023	N	DC10	C	Medical Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 16	24/02/2023		11515 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA	91	MEDICAL REIMBURSEMENT				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023040702	01/02/2023	N	DC10	C	Medical Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					16 LABOUR NT V 120	24/02/2023		3783 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI	91	MEDICAL REIMBURSEMENT				
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN022023040701	01/02/2023	N	DC10	C	Medical Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					16 LABOUR NT V 119	24/02/2023		5294 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI	91	MEDICAL REIMBURSEMENT				
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN022023040658	01/02/2023	N	DC10	C	Medical Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR		
					01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
					16 LABOUR NT V 76	10/02/2023		26550 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI	91	MEDICAL REIMBURSEMENT				
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN022023040669	01/02/2023	N	DC10	C	Medical Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
					01 DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 87	14/02/2023		37808 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI	91	MEDICAL REIMBURSEMENT				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023066546	01/02/2023	N	DC10	C	Medical Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 59	14/02/2023		19680 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI	91	MEDICAL REIMBURSEMENT				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						

VN022023066545	01/02/2023	N	DC10	C	Medical Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		23			RURAL DEVELOPMENT AND PAN NT V 58	14/02/2023		114742 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN022023066542	01/02/2023	N	DC10	C	Medical Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		23			RURAL DEVELOPMENT AND PAN NT V 55	10/02/2023		23577 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN022023066543	01/02/2023	N	DC10	C	Medical Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		23			RURAL DEVELOPMENT AND PAN NT V 56	10/02/2023		19657 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN022023066544	01/02/2023	N	DC10	C	Medical Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
01	ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		23			RURAL DEVELOPMENT AND PAN NT V 57	10/02/2023		15848 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN022023039228	01/02/2023	N	DC10	C	Medical Vouchers	2100	2702	MINOR IRRIGATION	02	GROUND WATER	
01	DIRECTORATE OF GROUNDWATER MANAGEMENT							001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
		15			WATER RESOURCES	NT V 49	10/02/2023	22644 21428 XEN, WATER EDUCATION DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI	91 MEDICAL REIMBURSEMENT		
VN022023039233	01/02/2023	N	DC10	C	Medical Vouchers	2100	2702	MINOR IRRIGATION	03	MAINTENANCE	
01	DIRECTION AND ADMINISTRATION							102 LIFT IRRIGATION SCHEME			0000 99 NO DETAILED HEAD
		15			WATER RESOURCES	NT V 54	14/02/2023	10206 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT		
VN022023018627	01/02/2023	N	DC10	C	Medical Vouchers	2200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES							101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
		11			HEALTH AND FAMILY WELFARE	NT V 29	10/02/2023	24627 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN022023018626	01/02/2023	N	DC10	C	Medical Vouchers	2200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
01	RURAL FAMILY WELFARE SERVICES							101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD
		11			HEALTH AND FAMILY WELFARE	NT V 28	10/02/2023	22037 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN022023081716	01/02/2023	N	DC10	C	Medical Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		41			WATER SUPPLY AND SANITATI	NT V 41	14/02/2023	20508 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT		
VN022023081715	01/02/2023	N	DC10	C	Medical Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		41			WATER SUPPLY AND SANITATI	NT V 40	14/02/2023	37662 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT		
VN022023081714	01/02/2023	N	DC10	C	Medical Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		41			WATER SUPPLY AND SANITATI	NT V 39	14/02/2023	39462 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT		
VN022023081713	01/02/2023	N	DC10	C	Medical Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		41			WATER SUPPLY AND SANITATI	NT V 38	14/02/2023	16181 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT		
VN022023081717	01/02/2023	N	DC10	C	Medical Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		41			WATER SUPPLY AND SANITATI	NT V 42	14/02/2023	17665 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT		

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VN022023083458	01/02/2023	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105 SANITATION SERVICES			
					41 WATER SUPPLY AND SANITATI NT V 68	24/02/2023		69931 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	27	MINOR WORKS	0000 99 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028033	01/02/2023	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 53	10/02/2023		78000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	02	WAGES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028032	01/02/2023	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 52	10/02/2023		30391 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	02	WAGES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028031	01/02/2023	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 51	10/02/2023		88500 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	02	WAGES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028030	01/02/2023	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 50	10/02/2023		9784 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	02	WAGES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028029	01/02/2023	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 49	10/02/2023		78850 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	02	WAGES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028027	01/02/2023	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 47	10/02/2023		58690 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	02	WAGES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028022	01/02/2023	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 42	08/02/2023		227041 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	02	WAGES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028018	01/02/2023	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 38	03/02/2023		749595 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	02	WAGES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028014	01/02/2023	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 34	02/02/2023		158356 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	02	WAGES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023016228	01/02/2023	N	DC10	D	Misc. Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES			0000 04 DISTRICT BUREAU OF
					EMPLOYMENT AND ENTERPRISES						
					31 EMPLOYMENT	NT V 7	01/02/2023	40000 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR	30	OTHER CONTRACTUAL SERVICES	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023066776	01/02/2023	N	DC10	D	Misc. Vouchers	0100	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES			111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 1	20/02/2023		14750000 01038 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	50	OTHER CHARGES	
								6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,			
VN022023066777	01/02/2023	N	DC10	D	Misc. Vouchers	0100	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	
					01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES			113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES			0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 2	20/02/2023		380400 01038 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	50	OTHER CHARGES	
								6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,			
VN022023081793	01/02/2023	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	

02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		105 SANITATION SERVICES			27 MINOR WORKS		0000 99 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 56	14/02/2023	87278 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023081788 01/02/2023 N DC10 D Misc. Vouchers		0200	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION		
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					27 MINOR WORKS		0000 99 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 51	14/02/2023	87380 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023028156 01/02/2023 N DC10 D Misc. Vouchers		0200	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION		
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					27 MINOR WORKS		0000 99 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 41	10/02/2023	140900 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023081780 01/02/2023 N DC10 D Misc. Vouchers		0200	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY		
01 MAINTENANCE OF WORKS					30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 43	13/02/2023	16850 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023081816 01/02/2023 N DC10 D Misc. Vouchers		0200	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION		
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					27 MINOR WORKS		0000 99 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 79	24/02/2023	93845 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023028128 01/02/2023 N DC10 D Misc. Vouchers		0200	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY		
01 MAINTENANCE OF WORKS					30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 13	01/02/2023	33700 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023081797 01/02/2023 N DC10 D Misc. Vouchers		0200	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION		
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					27 MINOR WORKS		0000 99 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 60	14/02/2023	66494 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023081814 01/02/2023 N DC10 D Misc. Vouchers		0200	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION		
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					27 MINOR WORKS		0000 99 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 77	24/02/2023	13561 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023081815 01/02/2023 N DC10 D Misc. Vouchers		0200	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION		
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					27 MINOR WORKS		0000 99 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 78	24/02/2023	23300 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023028154 01/02/2023 N DC10 D Misc. Vouchers		0200	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION		
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					27 MINOR WORKS		0000 99 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 39	10/02/2023	44477 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023046889 01/02/2023 N DC10 D Misc. Vouchers		0400	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION		
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					27 MINOR WORKS		0000 99 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 32	27/02/2023	99626 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023046890 01/02/2023 N DC10 D Misc. Vouchers		0400	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION		
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					27 MINOR WORKS		0000 99 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 33	27/02/2023	99991 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023046883 01/02/2023 N DC10 D Misc. Vouchers		0400	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY		
01 MAINTENANCE OF WORKS					30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 26	17/02/2023	102955 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023046885 01/02/2023 N DC10 D Misc. Vouchers		0400	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY		

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	41 WATER SUPPLY AND SANITATI NT V 5	08/02/2023	243243 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	
VN02202308162 01/02/2023 N DC10 D Misc. Vouchers		0500	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY	
01 MAINTENANCE OF WORKS					0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 6	08/02/2023	477115 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	
VN022023082538 01/02/2023 N DC10 D Misc. Vouchers		0500	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 25	24/02/2023	11931 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023082532 01/02/2023 N DC10 D Misc. Vouchers		0500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 19	14/02/2023	100000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	10 POL OF OFFICE VEHICLES	
VN022023082539 01/02/2023 N DC10 D Misc. Vouchers		0500	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 26	24/02/2023	35125 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023082526 01/02/2023 N DC10 D Misc. Vouchers		0500	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 13	14/02/2023	45000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023082530 01/02/2023 N DC10 D Misc. Vouchers		0500	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY	
01 MAINTENANCE OF WORKS					0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 17	14/02/2023	428396 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	
VN022023082529 01/02/2023 N DC10 D Misc. Vouchers		0500	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY	
01 MAINTENANCE OF WORKS					0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 16	14/02/2023	338295 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	
VN0220230828165 01/02/2023 N DC10 D Misc. Vouchers		0500	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY	
01 MAINTENANCE OF WORKS					0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 9	08/02/2023	466040 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	
VN022023067110 01/02/2023 N DC10 D Misc. Vouchers		0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01 WATER SUPPLY	
18 COURT CASES / ARBITRATION CASES					0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 1	23/02/2023	789948 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	53 MAJOR WORKS	
VN022023067111 01/02/2023 N DC10 D Misc. Vouchers		0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01 WATER SUPPLY	
18 COURT CASES / ARBITRATION CASES					0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 2	23/02/2023	48706 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	53 MAJOR WORKS	
VN022023047095 01/02/2023 N DC10 D Misc. Vouchers		0600	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 128	14/02/2023	58135 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023047094 01/02/2023 N DC10 D Misc. Vouchers		0600	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 127	14/02/2023	79650 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023047087 01/02/2023 N DC10 D Misc. Vouchers		0600	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					0000 99 NO DETAILED HEAD
				27 MINOR WORKS	

41	WATER SUPPLY AND SANITATI NT V 120	14/02/2023	465270 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028271	01/02/2023 N DC10 D Misc. Vouchers	0600	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION		
	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			27 MINOR WORKS		0000 99 NO DETAILED HEAD	
41	WATER SUPPLY AND SANITATI NT V 103	10/02/2023	27964 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028350	01/02/2023 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION			02 WAGES		0000 00 NO DETAILED HEAD	
41	WATER SUPPLY AND SANITATI NT V 73	10/02/2023	96750 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028353	01/02/2023 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION			02 WAGES		0000 00 NO DETAILED HEAD	
41	WATER SUPPLY AND SANITATI NT V 76	10/02/2023	38700 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047307	01/02/2023 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION			02 WAGES		0000 00 NO DETAILED HEAD	
41	WATER SUPPLY AND SANITATI NT V 85	13/02/2023	84000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047333	01/02/2023 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION			02 WAGES		0000 00 NO DETAILED HEAD	
41	WATER SUPPLY AND SANITATI NT V 111	22/02/2023	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 MIN MIN_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 CCO_ CCO		SO SOE_DESC		

VN022023028349	01/02/2023 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION			02 WAGES		0000 00 NO DETAILED HEAD	
41	WATER SUPPLY AND SANITATI NT V 72	10/02/2023	58350 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028348	01/02/2023 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION			02 WAGES		0000 00 NO DETAILED HEAD	
41	WATER SUPPLY AND SANITATI NT V 71	10/02/2023	84379 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028347	01/02/2023 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION			02 WAGES		0000 00 NO DETAILED HEAD	
41	WATER SUPPLY AND SANITATI NT V 70	10/02/2023	15000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028320	01/02/2023 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION			02 WAGES		0000 00 NO DETAILED HEAD	
41	WATER SUPPLY AND SANITATI NT V 43	08/02/2023	78000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047342	01/02/2023 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION		
	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			27 MINOR WORKS		0000 99 NO DETAILED HEAD	
41	WATER SUPPLY AND SANITATI NT V 120	24/02/2023	28050 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028312	01/02/2023 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	

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	41 WATER SUPPLY AND SANITATI NT V 34	03/02/2023	178560 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028310	01/02/2023 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
	01 MAINTENANCE OF WORKS					0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 33	03/02/2023	57500 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30 OTHER CONTRACTUAL SERVICES	
VN022023028318	01/02/2023 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 41	08/02/2023	58500 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES	
VN022023047339	01/02/2023 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION	
	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 117	24/02/2023	99521 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27 MINOR WORKS	
VN022023047336	01/02/2023 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION	
	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 114	24/02/2023	149630 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27 MINOR WORKS	
VN022023047313	01/02/2023 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION	
	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 91	14/02/2023	28002 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27 MINOR WORKS	
VN022023028331	01/02/2023 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION	
	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 54	10/02/2023	59621 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27 MINOR WORKS	
VN022023044479	01/02/2023 N DC10 D Misc. Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE	
	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES					0000 04 DISTRICT BUREAU OF
	31 EMPLOYMENT	NT V 131	27/02/2023	40000 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	30 OTHER CONTRACTUAL SERVICES	
VN022023028422	01/02/2023 N DC10 D Misc. Vouchers	0800	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION	
	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 65	10/02/2023	9983 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27 MINOR WORKS	
VN022023047487	01/02/2023 N DC10 D Misc. Vouchers	0800	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION	
	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 85	24/02/2023	298957 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27 MINOR WORKS	
VN022023028409	01/02/2023 N DC10 D Misc. Vouchers	0800	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
	01 MAINTENANCE OF WORKS					0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 52	09/02/2023	593297 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30 OTHER CONTRACTUAL SERVICES	
VN022023028421	01/02/2023 N DC10 D Misc. Vouchers	0800	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 64	10/02/2023	6000 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		13 OFFICE EXPENSES	
VN022023028411	01/02/2023 N DC10 D Misc. Vouchers	0800	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
	01 MAINTENANCE OF WORKS					0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 54	09/02/2023	504411 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30 OTHER CONTRACTUAL SERVICES	
VN022023028412	01/02/2023 N DC10 D Misc. Vouchers	0800	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
	01 MAINTENANCE OF WORKS					0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 55	09/02/2023	289247 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR		30 OTHER CONTRACTUAL SERVICES	

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023028413	01/02/2023	N	DC10	D	Misc. Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 56						09/02/2023	97250	08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	02 WAGES
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023047491	01/02/2023	N	DC10	D	Misc. Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 89						27/02/2023	24503	08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	02 WAGES
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028410	01/02/2023	N	DC10	D	Misc. Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 MAINTENANCE OF WORKS						800 OTHER EXPENDITURE			
41 WATER SUPPLY AND SANITATI NT V 53						09/02/2023	566693	08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	30 OTHER CONTRACTUAL SERVICES
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028408	01/02/2023	N	DC10	D	Misc. Vouchers	0800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 MAINTENANCE OF WORKS						800 OTHER EXPENDITURE			
41 WATER SUPPLY AND SANITATI NT V 51						09/02/2023	584547	08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	30 OTHER CONTRACTUAL SERVICES
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028463	01/02/2023	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 MAINTENANCE OF WORKS						800 OTHER EXPENDITURE			
41 WATER SUPPLY AND SANITATI NT V 14						03/02/2023	1551395	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	30 OTHER CONTRACTUAL SERVICES
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028450	01/02/2023	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 1						01/02/2023	81245	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	02 WAGES
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023047720	01/02/2023	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 22						13/02/2023	84380	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	02 WAGES
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023047723	01/02/2023	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						105 SANITATION SERVICES			
41 WATER SUPPLY AND SANITATI NT V 25						14/02/2023	182880	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	27 MINOR WORKS
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023047727	01/02/2023	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 MAINTENANCE OF WORKS						800 OTHER EXPENDITURE			
41 WATER SUPPLY AND SANITATI NT V 29						16/02/2023	12481	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	30 OTHER CONTRACTUAL SERVICES
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028466	01/02/2023	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 MAINTENANCE OF WORKS						800 OTHER EXPENDITURE			
41 WATER SUPPLY AND SANITATI NT V 17						08/02/2023	672247	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	30 OTHER CONTRACTUAL SERVICES
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028465	01/02/2023	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 16						08/02/2023	84954	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	02 WAGES
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028464	01/02/2023	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 15						08/02/2023	136350	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	02 WAGES
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023047728	01/02/2023	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 30						16/02/2023	97415	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	02 WAGES
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

VN022023047730	01/02/2023	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 32	20/02/2023		20900 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	02	WAGES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047731	01/02/2023	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION		02	SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105 SANITATION SERVICES				0000 99 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 33	24/02/2023		71880 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	27	MINOR WORKS		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023083317	01/02/2023	N	DC10	D	Misc. Vouchers	1100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 103	27/02/2023		1351944 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	30	OTHER CONTRACTUAL SERVICES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023083314	01/02/2023	N	DC10	D	Misc. Vouchers	1100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 100	27/02/2023		199195 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	30	OTHER CONTRACTUAL SERVICES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023083315	01/02/2023	N	DC10	D	Misc. Vouchers	1100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 101	27/02/2023		1170477 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	30	OTHER CONTRACTUAL SERVICES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023083316	01/02/2023	N	DC10	D	Misc. Vouchers	1100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 102	27/02/2023		969582 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	30	OTHER CONTRACTUAL SERVICES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023048007	01/02/2023	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION		02	SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105 SANITATION SERVICES				0000 99 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 45	14/02/2023		11100 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	27	MINOR WORKS		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023048011	01/02/2023	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 49	14/02/2023		4750 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	27	MINOR WORKS		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047996	01/02/2023	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION		02	SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105 SANITATION SERVICES				0000 99 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 59	24/02/2023		206909 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	27	MINOR WORKS		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047995	01/02/2023	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION		02	SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105 SANITATION SERVICES				0000 99 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 58	24/02/2023		24946 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	27	MINOR WORKS		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023048013	01/02/2023	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION		02	SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105 SANITATION SERVICES				0000 99 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 51	14/02/2023		41900 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	27	MINOR WORKS		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028501	01/02/2023	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION		02	SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105 SANITATION SERVICES				0000 99 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 31	10/02/2023		67216 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	27	MINOR WORKS		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028498	01/02/2023	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION		02	SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105 SANITATION SERVICES				0000 99 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 28	10/02/2023		88728 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	27	MINOR WORKS		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

VN022023028655 01/02/2023 N DC10 D Misc. Vouchers						1400	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD	
01 DIRECTION AND ADMINISTRATION											
41 WATER SUPPLY AND SANITATI NT V 29						10/02/2023		773684 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES		
VN022023028656 01/02/2023 N DC10 D Misc. Vouchers						1400	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD	
01 DIRECTION AND ADMINISTRATION											
41 WATER SUPPLY AND SANITATI NT V 30						10/02/2023		423713 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES		
VN022023028657 01/02/2023 N DC10 D Misc. Vouchers						1400	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD	
01 DIRECTION AND ADMINISTRATION											
41 WATER SUPPLY AND SANITATI NT V 31						10/02/2023		42190 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES		
VN022023048089 01/02/2023 N DC10 D Misc. Vouchers						1400	2215	WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02 SEWERAGE AND SANITATION	0000 99 NO DETAILED HEAD	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS											
41 WATER SUPPLY AND SANITATI NT V 59						24/02/2023		70727 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS		
VN022023028669 01/02/2023 N DC10 D Misc. Vouchers						1400	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD	
01 DIRECTION AND ADMINISTRATION											
41 WATER SUPPLY AND SANITATI NT V 43						10/02/2023		156000 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES		
VN022023028639 01/02/2023 N DC10 D Misc. Vouchers						1400	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD	
01 DIRECTION AND ADMINISTRATION											
41 WATER SUPPLY AND SANITATI NT V 13						08/02/2023		19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES		
VN022023028640 01/02/2023 N DC10 D Misc. Vouchers						1400	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD	
01 DIRECTION AND ADMINISTRATION											
41 WATER SUPPLY AND SANITATI NT V 14						08/02/2023		19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES		
VN022023028651 01/02/2023 N DC10 D Misc. Vouchers						1400	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD	
01 DIRECTION AND ADMINISTRATION											
41 WATER SUPPLY AND SANITATI NT V 25						10/02/2023		19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES		
VN022023028652 01/02/2023 N DC10 D Misc. Vouchers						1400	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD	
01 DIRECTION AND ADMINISTRATION											
41 WATER SUPPLY AND SANITATI NT V 26						10/02/2023		19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES		
VN022023028653 01/02/2023 N DC10 D Misc. Vouchers						1400	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD	
01 DIRECTION AND ADMINISTRATION											
41 WATER SUPPLY AND SANITATI NT V 27						10/02/2023		877486 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES		
VN022023048078 01/02/2023 N DC10 D Misc. Vouchers						1400	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY	0000 00 NO DETAILED HEAD	
01 MAINTENANCE OF WORKS											
41 WATER SUPPLY AND SANITATI NT V 48						14/02/2023		9557 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES		
VN022023048095 01/02/2023 N DC10 D Misc. Vouchers						1400	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY	0000 00 NO DETAILED HEAD	
01 MAINTENANCE OF WORKS											
41 WATER SUPPLY AND SANITATI NT V 65						27/02/2023		352442 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES		
VN022023048096 01/02/2023 N DC10 D Misc. Vouchers						1400	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY	0000 00 NO DETAILED HEAD	
01 MAINTENANCE OF WORKS											
41 WATER SUPPLY AND SANITATI NT V 66						27/02/2023		344203 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES		

VN022023048097	01/02/2023	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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VN022023048193	01/02/2023	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY	0000	00	NO DETAILED HEAD
01	MAINTENANCE OF WORKS												
41	WATER SUPPLY AND SANITATI	NT	V	65	24/02/2023	133190	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30	OTHER CONTRACTUAL SERVICES			
VN022023048189	01/02/2023	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY	0000	00	NO DETAILED HEAD
01	MAINTENANCE OF WORKS												
41	WATER SUPPLY AND SANITATI	NT	V	61	20/02/2023	119130	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30	OTHER CONTRACTUAL SERVICES			
VN022023048194	01/02/2023	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION												
41	WATER SUPPLY AND SANITATI	NT	V	66	24/02/2023	35780	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02	WAGES			
VN022023048192	01/02/2023	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION												
41	WATER SUPPLY AND SANITATI	NT	V	64	24/02/2023	30391	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02	WAGES			
VN022023048190	01/02/2023	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION												
41	WATER SUPPLY AND SANITATI	NT	V	62	20/02/2023	161492	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02	WAGES			
VN022023048167	01/02/2023	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY	0000	00	NO DETAILED HEAD
01	MAINTENANCE OF WORKS												
41	WATER SUPPLY AND SANITATI	NT	V	39	09/02/2023	119880	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30	OTHER CONTRACTUAL SERVICES			
VN022023048149	01/02/2023	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION												
41	WATER SUPPLY AND SANITATI	NT	V	21	03/02/2023	115500	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02	WAGES			
VN022023048168	01/02/2023	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION												
41	WATER SUPPLY AND SANITATI	NT	V	40	09/02/2023	66940	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02	WAGES			
VN022023048287	01/02/2023	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02	SEWERAGE AND SANITATION	0000	99	NO DETAILED HEAD
02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS												
41	WATER SUPPLY AND SANITATI	NT	V	72	14/02/2023	4251311	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27	MINOR WORKS			
VN022023048288	01/02/2023	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02	SEWERAGE AND SANITATION	0000	99	NO DETAILED HEAD
02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS												
41	WATER SUPPLY AND SANITATI	NT	V	73	14/02/2023	2249112	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27	MINOR WORKS			
VN022023048289	01/02/2023	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02	SEWERAGE AND SANITATION	0000	99	NO DETAILED HEAD
02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS												
41	WATER SUPPLY AND SANITATI	NT	V	74	14/02/2023	1796014	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27	MINOR WORKS			
VN022023048307	01/02/2023	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02	SEWERAGE AND SANITATION	0000	99	NO DETAILED HEAD
02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS												
41	WATER SUPPLY AND SANITATI	NT	V	92	14/02/2023	46250	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27	MINOR WORKS			
VN022023048308	01/02/2023	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02	SEWERAGE AND SANITATION	0000	99	NO DETAILED HEAD
02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS												
41	WATER SUPPLY AND SANITATI	NT	V	93	14/02/2023	392240	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27	MINOR WORKS			

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01 DIRECTION AND ADMINISTRATION				02 WAGES		0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 94		14/02/2023	365255 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023048304 01/02/2023 N DC10 D Misc. Vouchers		2100	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY		
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS					0000 99 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 89		14/02/2023	388580 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27 MINOR WORKS		
VN022023048305 01/02/2023 N DC10 D Misc. Vouchers		2100	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY		
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS					0000 99 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 90		14/02/2023	116200 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27 MINOR WORKS		
VN022023048306 01/02/2023 N DC10 D Misc. Vouchers		2100	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY		
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS					0000 99 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 91		14/02/2023	346525 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27 MINOR WORKS		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC			MIN MIN_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					

VN022023048315 01/02/2023 N DC10 D Misc. Vouchers		2100	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY		
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS					0000 99 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 100		14/02/2023	99460 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27 MINOR WORKS		
VN022023048341 01/02/2023 N DC10 D Misc. Vouchers		2100	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY		
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS					0000 99 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 126		28/02/2023	7700 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27 MINOR WORKS		
VN022023048343 01/02/2023 N DC10 D Misc. Vouchers		2100	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY		
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS					0000 99 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 128		28/02/2023	9297 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27 MINOR WORKS		
VN022023048290 01/02/2023 N DC10 D Misc. Vouchers		2100	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY		
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS					0000 99 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 75		14/02/2023	1040911 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27 MINOR WORKS		
VN022023048302 01/02/2023 N DC10 D Misc. Vouchers		2100	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION		
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					0000 99 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 87		14/02/2023	289102 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27 MINOR WORKS		
VN022023048303 01/02/2023 N DC10 D Misc. Vouchers		2100	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION		
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					0000 99 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 88		14/02/2023	929347 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27 MINOR WORKS		
VN022023048272 01/02/2023 N DC10 D Misc. Vouchers		2100	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION		
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					0000 99 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 57		14/02/2023	1302698 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27 MINOR WORKS		
VN022023048273 01/02/2023 N DC10 D Misc. Vouchers		2100	2215 WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION		

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01 DIRECTION AND ADMINISTRATION					02 WAGES	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 23	08/02/2023	73432 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023028778 01/02/2023 N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 25	09/02/2023	72581 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN022023028779 01/02/2023 N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 26	09/02/2023	114900 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN022023028784 01/02/2023 N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 31	10/02/2023	36716 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN022023028785 01/02/2023 N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 32	10/02/2023	52500 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN022023028788 01/02/2023 N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 35	10/02/2023	166500 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN022023081712 01/02/2023 N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 37	14/02/2023	96000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN022023081738 01/02/2023 N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 63	28/02/2023	28000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN022023028780 01/02/2023 N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 27	10/02/2023	2250 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023081728 01/02/2023 N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 53	14/02/2023	3900 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023081729 01/02/2023 N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 54	14/02/2023	2750 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023081719 01/02/2023 N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 44	14/02/2023	4128 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN022023081730 01/02/2023 N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105 SANITATION SERVICES			0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 55	14/02/2023	18750 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023081733 01/02/2023 N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION		02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105 SANITATION SERVICES			0000 99 NO DETAILED HEAD

	41 WATER SUPPLY AND SANITATI NT V 58	24/02/2023	11405 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023081739	01/02/2023 N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02 SEWERAGE AND SANITATION	
	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 64	28/02/2023	8500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023081740	01/02/2023 N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02 SEWERAGE AND SANITATION	
	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 65	28/02/2023	30560 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023081741	01/02/2023 N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02 SEWERAGE AND SANITATION	
	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 66	28/02/2023	37450 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023081742	01/02/2023 N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02 SEWERAGE AND SANITATION	
	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 67	28/02/2023	75450 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023081732	01/02/2023 N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY	
	01 MAINTENANCE OF WORKS				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 57	20/02/2023	224400 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	
VN022023081720	01/02/2023 N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02 SEWERAGE AND SANITATION	
	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 45	14/02/2023	99682 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023028773	01/02/2023 N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY	
	01 MAINTENANCE OF WORKS				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 20	03/02/2023	23500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	
VN022023028782	01/02/2023 N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY	
	01 MAINTENANCE OF WORKS				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 29	10/02/2023	475200 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	
VN022023028783	01/02/2023 N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY	
	01 MAINTENANCE OF WORKS				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 30	10/02/2023	257400 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	
VN022023028786	01/02/2023 N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY	
	01 MAINTENANCE OF WORKS				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 33	10/02/2023	143550 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	
VN022023028781	01/02/2023 N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02 SEWERAGE AND SANITATION	
	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 28	10/02/2023	11600 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023049909	01/02/2023 N DC10 D Misc. Vouchers	2300	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02 SEWERAGE AND SANITATION	
	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 25	14/02/2023	27818 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023049908	01/02/2023 N DC10 D Misc. Vouchers	2300	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02 SEWERAGE AND SANITATION	
	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				0000 99 NO DETAILED HEAD
				27 MINOR WORKS	

41 WATER SUPPLY AND SANITATI NT V 24	14/02/2023	80000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023067033 01/02/2023 N DC10 E Abstract Contingent Bill	0200	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD		
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			50 OTHER CHARGES	0000 99 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 1	20/02/2023	1100000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023067455 01/02/2023 N DC10 E Abstract Contingent Bill	1500	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD		
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			50 OTHER CHARGES	0000 99 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 1	22/02/2023	3250000 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023067456 01/02/2023 N DC10 E Abstract Contingent Bill	1500	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD		
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			50 OTHER CHARGES	0000 99 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 2	22/02/2023	900000 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023067463 01/02/2023 N DC10 E Abstract Contingent Bill	2000	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD		
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			50 OTHER CHARGES	0000 99 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 1	27/02/2023	1000000 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHR,NAWANSHAHR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023040683 01/02/2023 N DC10 E Abstract Contingent Bill	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 103 GENERAL LABOUR WELFARE	01 LABOUR		
03 CENTRALLY SPONSORED SCHEME FOR REHABILITATION OF BONDED LABOURERS			50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
16 LABOUR NT V 101	20/02/2023	1000000 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023040682 01/02/2023 N DC10 E Abstract Contingent Bill	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 LABOUR		
07 REHABILITATION OF BONDED LABOURERS			50 OTHER CHARGES	0000 99 NO DETAILED HEAD	
16 LABOUR NT V 100	20/02/2023	1000000 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023067538 01/02/2023 N DC10 E Abstract Contingent Bill	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
28 SHYAMA PRASAD MUKHERJI RURBAN MISSION PLAN FOR JALAL(BATHINDA)			53 MAJOR WORKS	0000 06 INTEGRATED CLUSTER ACTION	
23 RURAL DEVELOPMENT AND PAN NT V 9	22/02/2023	6400000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023067534 01/02/2023 N DC10 E Abstract Contingent Bill	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
10 PRADHAN MANTRI AWAS YOJANA			53 MAJOR WORKS	0000 99 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 5	15/02/2023	540000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023067532 01/02/2023 N DC10 E Abstract Contingent Bill	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
10 PRADHAN MANTRI AWAS YOJANA			53 MAJOR WORKS	0000 99 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 3	15/02/2023	810000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023067536 01/02/2023 N DC10 E Abstract Contingent Bill	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 103 RURAL DEVELOPMENT	00 NO SUB MAJOR HEAD		
37 SHYAMA PRASAD MUKHERJI RURBAN MISSION PLAN FOR DHAPALI (BATHINDA)			53 MAJOR WORKS	0000 02 INTEGRATED CLUSTER ACTION	
23 RURAL DEVELOPMENT AND PAN NT V 7	22/02/2023	3200000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023067535 01/02/2023 N DC10 E Abstract Contingent Bill	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 103 RURAL DEVELOPMENT	00 NO SUB MAJOR HEAD		
37 SHYAMA PRASAD MUKHERJI RURBAN MISSION PLAN FOR HARSHA CHHINA (AMRITSAR)			53 MAJOR WORKS	0000 01 INTEGRATED CLUSTER ACTION	
23 RURAL DEVELOPMENT AND PAN NT V 6	22/02/2023	9600000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023067533 01/02/2023 N DC10 E Abstract Contingent Bill	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 103 RURAL DEVELOPMENT	00 NO SUB MAJOR HEAD		
04 PRADHAN MANTRI AWAS YOJANA			53 MAJOR WORKS	0000 00 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 4	15/02/2023	210000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023067531 01/02/2023 N DC10 E Abstract Contingent Bill	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 103 RURAL DEVELOPMENT	00 NO SUB MAJOR HEAD		
04 PRADHAN MANTRI AWAS YOJANA			53 MAJOR WORKS	0000 00 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 2	15/02/2023	315000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI			

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023067537 01/02/2023 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 8			22/02/2023 4800000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI						
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023066918 01/02/2023 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						93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 2			01/02/2023 29510 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023080803 01/02/2023 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						10 POL OF OFFICE VEHICLES			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 35			14/02/2023 23846 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023080818 01/02/2023 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						93 ELECTRICITY CHARGES			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 50			24/02/2023 14380 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023080826 01/02/2023 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						92 TELEPHONE			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 29			14/02/2023 1000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023080824 01/02/2023 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						92 TELEPHONE			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 56			24/02/2023 2600 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023080814 01/02/2023 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						92 TELEPHONE			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 46			14/02/2023 4620 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023080802 01/02/2023 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						08 HIRING OF VEHICLES FOR OFFICE USE			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 34			14/02/2023 73000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023080809 01/02/2023 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						08 HIRING OF VEHICLES FOR OFFICE USE			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 41			14/02/2023 33000 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									
SU SUB_HEAD_DESC MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC BDGT DT DTL_HEAD_DESC									
CCO_ CCO									

VN022023080819 01/02/2023 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						08 HIRING OF VEHICLES FOR OFFICE USE			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 51			24/02/2023 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023080820 01/02/2023 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						08 HIRING OF VEHICLES FOR OFFICE USE			0000 99 NO DETAILED HEAD

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1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023080815	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	47	14/02/2023	27770	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	10 POL OF OFFICE VEHICLES
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023080823	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	55	24/02/2023	20000	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	10 POL OF OFFICE VEHICLES
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023080856	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	26	10/02/2023	62307	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	10 POL OF OFFICE VEHICLES
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023080857	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	27	10/02/2023	31110	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	10 POL OF OFFICE VEHICLES
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023080812	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	44	14/02/2023	1450098	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	14 RENT, RATES AND TAXES
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023045331	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2205	ART AND CULTURE	00 NO SUB MAJOR HEAD
01 PUBLIC LIBRARIES						105 PUBLIC LIBRARIES			0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	6	14/02/2023	3369	01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR	16 PUBLICATIONS
						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN022023045330	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2205	ART AND CULTURE	00 NO SUB MAJOR HEAD
01 PUBLIC LIBRARIES						105 PUBLIC LIBRARIES			0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	5	14/02/2023	56494	01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR	93 ELECTRICITY CHARGES
						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN022023015751	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2205	ART AND CULTURE	00 NO SUB MAJOR HEAD
01 PUBLIC LIBRARIES						105 PUBLIC LIBRARIES			0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	3	10/02/2023	3506	01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR	93 ELECTRICITY CHARGES
						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN022023045332	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2205	ART AND CULTURE	00 NO SUB MAJOR HEAD
01 PUBLIC LIBRARIES						105 PUBLIC LIBRARIES			0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	7	14/02/2023	830	01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR	92 TELEPHONE
						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN022023045329	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2205	ART AND CULTURE	00 NO SUB MAJOR HEAD
01 PUBLIC LIBRARIES						105 PUBLIC LIBRARIES			0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	4	14/02/2023	830	01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR	92 TELEPHONE
						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN022023083446	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	41	WATER SUPPLY AND SANITATI	NT	V	56	14/02/2023	2897	01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	09 REPAIR AND MAINTENANCE OF STAFF CARS
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023083457	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	41	WATER SUPPLY AND SANITATI	NT	V	67	24/02/2023	4499	01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR	10 POL OF OFFICE VEHICLES
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023083449	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	41	WATER SUPPLY AND SANITATI	NT	V	59	14/02/2023	17002	01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	10 POL OF OFFICE VEHICLES
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

VN022023083453	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					41 WATER SUPPLY AND SANITATI NT V 63	14/02/2023		13471 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023083445	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					41 WATER SUPPLY AND SANITATI NT V 55	14/02/2023		17002 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023083460	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					41 WATER SUPPLY AND SANITATI NT V 70	28/02/2023		22539 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023083450	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					41 WATER SUPPLY AND SANITATI NT V 60	14/02/2023		10320 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023083452	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					41 WATER SUPPLY AND SANITATI NT V 62	14/02/2023		6500 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023083447	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					41 WATER SUPPLY AND SANITATI NT V 57	14/02/2023		10376 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028025	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					41 WATER SUPPLY AND SANITATI NT V 45	10/02/2023		17475 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028026	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					41 WATER SUPPLY AND SANITATI NT V 46	10/02/2023		37999 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023083455	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					41 WATER SUPPLY AND SANITATI NT V 65	16/02/2023		589 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	92	TELEPHONE	0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023083456	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					41 WATER SUPPLY AND SANITATI NT V 66	16/02/2023		1887 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR	92	TELEPHONE	0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023083451	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					41 WATER SUPPLY AND SANITATI NT V 61	14/02/2023		2324 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	92	TELEPHONE	0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023050259	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2220	INFORMATION AND PUBLICITY	60	OTHERS	
					01 FIELD PUBLICITY			106 FIELD PUBLICITY			
					14 INFORMATION AND PUBLIC RE NT V 8	14/02/2023		1253712 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023050258	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2220	INFORMATION AND PUBLICITY	60	OTHERS	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
					14 INFORMATION AND PUBLIC RE NT V 7	14/02/2023		9050 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	17	HOSPITALITY AND ENTERTAINMENT	0000 00 NO DETAILED HEAD
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			

VN022023050257	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION										0000	00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 6	14/02/2023		8284 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13	OFFICE EXPENSES		
VN022023050260	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION										0000	00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 9	14/02/2023		1002 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	92	TELEPHONE		
VN022023044334	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 96	14/02/2023		2830 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	92	TELEPHONE		
VN022023044351	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 113	16/02/2023		2400 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	92	TELEPHONE		
VN022023016294	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 73	03/02/2023		5480 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023044361	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 123	24/02/2023		7000 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	92	TELEPHONE		
VN022023044366	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 128	24/02/2023		1414 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	92	TELEPHONE		
VN022023044369	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 131	24/02/2023		3390 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	92	TELEPHONE		
VN022023016264	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 43	01/02/2023		14803 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28	PROFESSIONAL SERVICES		
VN022023016289	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 68	03/02/2023		27654 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28	PROFESSIONAL SERVICES		
VN022023016293	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 72	03/02/2023		22500 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28	PROFESSIONAL SERVICES		
VN022023044349	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 111	16/02/2023		12801 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28	PROFESSIONAL SERVICES		
VN022023044330	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 92	14/02/2023		10699 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS		

VN022023044331	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING												
	27	TECHNICAL EDUCATION AND T	NT	V	93	14/02/2023	23390	01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS			
VN022023044358	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING												
	27	TECHNICAL EDUCATION AND T	NT	V	120	24/02/2023	193704	01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS			
VN022023044359	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING												
	27	TECHNICAL EDUCATION AND T	NT	V	121	24/02/2023	22520	01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS			
VN022023044364	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING												
	27	TECHNICAL EDUCATION AND T	NT	V	126	24/02/2023	3500	01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS			
VN022023044370	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING												
	27	TECHNICAL EDUCATION AND T	NT	V	132	28/02/2023	140096	01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS			
VN022023044329	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING												
	27	TECHNICAL EDUCATION AND T	NT	V	91	13/02/2023	1297	01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	92	TELEPHONE			
VN022023044368	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING												
	27	TECHNICAL EDUCATION AND T	NT	V	130	24/02/2023	27620	01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93	ELECTRICITY CHARGES			
VN022023044367	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING												
	27	TECHNICAL EDUCATION AND T	NT	V	129	24/02/2023	17230	01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93	ELECTRICITY CHARGES			
VN022023044328	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING												
	27	TECHNICAL EDUCATION AND T	NT	V	90	13/02/2023	17720	01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93	ELECTRICITY CHARGES			
VN022023016306	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING												
	27	TECHNICAL EDUCATION AND T	NT	V	85	10/02/2023	4956	01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS			
VN022023016227	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE	0000	04	DISTRICT BUREAU OF
11	GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES												
	31	EMPLOYMENT	NT	V	6	01/02/2023	9908	01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	28	PROFESSIONAL SERVICES			
VN022023044365	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE	0000	04	DISTRICT BUREAU OF
11	GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES												
	31	EMPLOYMENT	NT	V	127	24/02/2023	7277	01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	92	TELEPHONE			
VN022023044352	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE	0000	04	DISTRICT BUREAU OF
11	GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES												
	31	EMPLOYMENT	NT	V	114	16/02/2023	1645	01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	92	TELEPHONE			

VN022023050398	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 10	14/02/2023		825 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		92	TELEPHONE	
VN022023050400	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 12	24/02/2023		20480 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		93	ELECTRICITY CHARGES	
VN022023050397	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 9	14/02/2023		11540 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		93	ELECTRICITY CHARGES	
VN022023017949	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 8	10/02/2023		4920 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		94	WATER CHARGES	
VN022023065302	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 52	14/02/2023		12660 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		93	ELECTRICITY CHARGES	
VN022023065307	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							0000 00 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 57	28/02/2023		69450 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		93	ELECTRICITY CHARGES	
VN022023018992	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2702	MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD
					15 WATER RESOURCES NT V 10	10/02/2023		17500 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA		10	POL OF OFFICE VEHICLES	
VN022023044326	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2702	MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD
					15 WATER RESOURCES NT C 11	14/02/2023		124988 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA		50	OTHER CHARGES	
VN022023018991	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	2702	MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD
					15 WATER RESOURCES NT V 9	10/02/2023		4000 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA		10	POL OF OFFICE VEHICLES	
VN022023066774	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS							0000 99 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 1	22/02/2023		1400000 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		50	OTHER CHARGES	
VN022023066775	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS							0000 99 NO DETAILED HEAD
					23 RURAL DEVELOPMENT AND PAN NT V 2	22/02/2023		7500000 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		50	OTHER CHARGES	
VN022023080859	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 27	13/02/2023		983 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		92	TELEPHONE	
VN022023080887	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 55	28/02/2023		967 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		92	TELEPHONE	

[illegible]

01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			08 HIRING OF VEHICLES FOR OFFICE USE			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 30	14/02/2023	36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	COMM,BHATINDA,BHATINDA				
VN022023080863 01/02/2023 N DC10 F Fully vouched Contingent Bill			0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			08 HIRING OF VEHICLES FOR OFFICE USE			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 31	14/02/2023	36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	COMM,BHATINDA,BHATINDA				
VN022023080864 01/02/2023 N DC10 F Fully vouched Contingent Bill			0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			08 HIRING OF VEHICLES FOR OFFICE USE			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 32	14/02/2023	36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	COMM,BHATINDA,BHATINDA				
VN022023080877 01/02/2023 N DC10 F Fully vouched Contingent Bill			0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			08 HIRING OF VEHICLES FOR OFFICE USE			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 45	24/02/2023	36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	COMM,BHATINDA,BHATINDA				
VN022023080878 01/02/2023 N DC10 F Fully vouched Contingent Bill			0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			08 HIRING OF VEHICLES FOR OFFICE USE			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 46	24/02/2023	36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	COMM,BHATINDA,BHATINDA				
VN022023080879 01/02/2023 N DC10 F Fully vouched Contingent Bill			0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			08 HIRING OF VEHICLES FOR OFFICE USE			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 47	24/02/2023	36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	COMM,BHATINDA,BHATINDA				
VN022023080881 01/02/2023 N DC10 F Fully vouched Contingent Bill			0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			08 HIRING OF VEHICLES FOR OFFICE USE			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 49	24/02/2023	36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	COMM,BHATINDA,BHATINDA				
VN022023080882 01/02/2023 N DC10 F Fully vouched Contingent Bill			0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			08 HIRING OF VEHICLES FOR OFFICE USE			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 50	24/02/2023	36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	COMM,BHATINDA,BHATINDA				
VN022023080883 01/02/2023 N DC10 F Fully vouched Contingent Bill			0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			08 HIRING OF VEHICLES FOR OFFICE USE			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 51	24/02/2023	36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	COMM,BHATINDA,BHATINDA				
VN022023080886 01/02/2023 N DC10 F Fully vouched Contingent Bill			0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 54	28/02/2023	17149 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	COMM,BHATINDA,BHATINDA				
VN022023080876 01/02/2023 N DC10 F Fully vouched Contingent Bill			0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			92 TELEPHONE			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 44	24/02/2023	266 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	COMM,BHATINDA,BHATINDA				
VN022023080868 01/02/2023 N DC10 F Fully vouched Contingent Bill			0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			92 TELEPHONE			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 36	14/02/2023	266 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	COMM,BHATINDA,BHATINDA				
VN022023028146 01/02/2023 N DC10 F Fully vouched Contingent Bill			0200 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY		
01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE			30 OTHER CONTRACTUAL SERVICES			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI	NT V 31	03/02/2023	13900 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023028147 01/02/2023 N DC10 F Fully vouched Contingent Bill			0200 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01 WATER SUPPLY		

01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 32	03/02/2023	13900 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
VN022023081804 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 67	14/02/2023	87900 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
VN022023081805 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 68	14/02/2023	101900 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
VN022023081806 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 69	14/02/2023	142650 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
VN0220230818126 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 11	01/02/2023	6106 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN0220230818127 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 12	01/02/2023	21693 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN022023081795 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 58	14/02/2023	3914 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023081796 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 59	14/02/2023	8050 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023081801 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 64	14/02/2023	18100 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023081802 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 65	14/02/2023	14841 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023081803 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 66	14/02/2023	5440 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN022023081790 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 53	14/02/2023	4583 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023081791 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 54	14/02/2023	13487 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN022023081812 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD

41 WATER SUPPLY AND SANITATI NT V 75		24/02/2023	6745 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	10 POL OF OFFICE VEHICLES	
VN022023028155 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 40	10/02/2023	2830 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023081787 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 50	14/02/2023	1450 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023081789 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 52	14/02/2023	4470 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023081794 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 57	14/02/2023	14720 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023081810 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 73	24/02/2023	5600 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023081811 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 74	24/02/2023	18400 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023081813 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 76	24/02/2023	6937 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,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		MIN MIN_DESC	SM SM_HEAD_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				

VN022023081779 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				02 WAGES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 42	13/02/2023	108000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028145 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				02 WAGES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 30	03/02/2023	77400 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028150 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				02 WAGES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 35	08/02/2023	47403 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028151 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	

01 DIRECTION AND ADMINISTRATION			02 WAGES			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 36	08/02/2023	72581 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028152 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 37	08/02/2023	77700 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028153 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 38	08/02/2023	39000 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023050264 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200	2220 INFORMATION AND PUBLICITY	60 OTHERS			
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 7	24/02/2023	9630 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA	13 OFFICE EXPENSES			
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN022023050261 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200	2220 INFORMATION AND PUBLICITY	60 OTHERS			
106 FIELD PUBLICITY						0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 4	14/02/2023	83308 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA	13 OFFICE EXPENSES			
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN022023050263 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200	2220 INFORMATION AND PUBLICITY	60 OTHERS			
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 6	24/02/2023	1037 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA	92 TELEPHONE			
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN022023050262 01/02/2023 N DC10 F Fully vouched Contingent Bill	0200	2220 INFORMATION AND PUBLICITY	60 OTHERS			
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 5	24/02/2023	5277 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA	93 ELECTRICITY CHARGES			
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN022023044379 01/02/2023 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
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 58	14/02/2023	17150 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA	13 OFFICE EXPENSES	
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023044383 01/02/2023 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
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 62	14/02/2023	9738 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA	13 OFFICE EXPENSES	
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023044382 01/02/2023 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
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 61	14/02/2023	178 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA	92 TELEPHONE	
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023044375 01/02/2023 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
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 54	13/02/2023	1179 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA	92 TELEPHONE	
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023044374 01/02/2023 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
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 53	13/02/2023	293 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA	92 TELEPHONE	
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023016384 01/02/2023 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
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 42	08/02/2023	70000 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA	30 OTHER CONTRACTUAL SERVICES	
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023044381 01/02/2023 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
11 GHAR GHAR ROZGAR MISSION						

EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 60	14/02/2023	14988 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	26 ADVERTISING AND PUBLICITY	
VN022023044395 01/02/2023 N DC10 F Fully vouched Contingent Bill		0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 74	24/02/2023	78090 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES	0000 04 DISTRICT BUREAU OF
VN022023044393 01/02/2023 N DC10 F Fully vouched Contingent Bill		0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 72	24/02/2023	33470 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES	0000 04 DISTRICT BUREAU OF
VN022023016390 01/02/2023 N DC10 F Fully vouched Contingent Bill		0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
16 LABOUR	NT V 48	10/02/2023	3845 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
VN022023016387 01/02/2023 N DC10 F Fully vouched Contingent Bill		0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
16 LABOUR	NT V 45	10/02/2023	950 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
VN022023044388 01/02/2023 N DC10 F Fully vouched Contingent Bill		0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
16 LABOUR	NT V 67	16/02/2023	16722 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	28 PROFESSIONAL SERVICES		
VN022023016388 01/02/2023 N DC10 F Fully vouched Contingent Bill		0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
16 LABOUR	NT V 46	10/02/2023	8900 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES		
VN022023044380 01/02/2023 N DC10 F Fully vouched Contingent Bill		0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 59	14/02/2023	6690 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023044394 01/02/2023 N DC10 F Fully vouched Contingent Bill		0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 73	24/02/2023	37800 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES AND MATERIALS		
VN022023044372 01/02/2023 N DC10 F Fully vouched Contingent Bill		0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 51	13/02/2023	26984 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28 PROFESSIONAL SERVICES		
VN022023044373 01/02/2023 N DC10 F Fully vouched Contingent Bill		0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 52	13/02/2023	14453 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28 PROFESSIONAL SERVICES		
VN022023016382 01/02/2023 N DC10 F Fully vouched Contingent Bill		0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 40	03/02/2023	53968 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28 PROFESSIONAL SERVICES		
VN022023016386 01/02/2023 N DC10 F Fully vouched Contingent Bill		0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
16 LABOUR	NT V 44	10/02/2023	1055 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023044377 01/02/2023 N DC10 F Fully vouched Contingent Bill		0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					21 SUPPLIES AND MATERIALS	

	27 TECHNICAL EDUCATION AND T NT V 56	14/02/2023	18740 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023044378	01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 57	14/02/2023	72235 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023044385	01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 64	14/02/2023	6575 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023044386	01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 65	14/02/2023	14127 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023016385	01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	16 LABOUR NT V 43	09/02/2023	92897 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN022023044376	01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	16 LABOUR NT V 55	14/02/2023	950 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE EXPENSES	
VN022023044391	01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	16 LABOUR NT V 70	24/02/2023	6975 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023044390	01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	16 LABOUR NT V 69	24/02/2023	877 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	92 TELEPHONE	
VN022023016372	01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	16 LABOUR NT V 30	01/02/2023	860 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	92 TELEPHONE	
VN022023016389	01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	16 LABOUR NT V 47	10/02/2023	2225 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023050401	01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 9	13/02/2023	1660 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023050402	01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 10	14/02/2023	1583 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023050403	01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 11	28/02/2023	4330 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023017951	01/02/2023 N DC10 F Fully vouched Contingent Bill	0200 2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 8	01/02/2023	4110 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	93 ELECTRICITY CHARGES	

6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN022023017950	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0200	2405	FISHERIES	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION			
02	ANIMAL HUSBANDRY AND FISH NT V 7				01/02/2023	14110	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	93 ELECTRICITY CHARGES
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023050404	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0200	2405	FISHERIES	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION			
02	ANIMAL HUSBANDRY AND FISH NT V 12				28/02/2023	16030	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	93 ELECTRICITY CHARGES
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN022023065358	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01	ADMINISTRATION				001	DIRECTION AND ADMINISTRATION			
23	RURAL DEVELOPMENT AND PAN NT V 51				14/02/2023	143883	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	93 ELECTRICITY CHARGES
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023044398	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0200	2702	MINOR IRRIGATION	03 MAINTENANCE
01	DIRECTION AND ADMINISTRATION				102	LIFT IRRIGATION SCHEME			
15	WATER RESOURCES NT V 10				14/02/2023	6130	02344	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	13 OFFICE EXPENSES
						7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA			
VN022023044405	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0200	2702	MINOR IRRIGATION	03 MAINTENANCE
01	DIRECTION AND ADMINISTRATION				102	LIFT IRRIGATION SCHEME			
15	WATER RESOURCES NT V 17				14/02/2023	8675	02344	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	09 REPAIR AND MAINTENANCE OF STAFF CARS
						7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA			
VN022023044399	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0200	2702	MINOR IRRIGATION	03 MAINTENANCE
01	DIRECTION AND ADMINISTRATION				102	LIFT IRRIGATION SCHEME			
15	WATER RESOURCES NT V 11				14/02/2023	29852	02344	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	10 POL OF OFFICE VEHICLES
						7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA			
VN022023044397	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0200	2702	MINOR IRRIGATION	03 MAINTENANCE
01	DIRECTION AND ADMINISTRATION				102	LIFT IRRIGATION SCHEME			
15	WATER RESOURCES NT V 9				14/02/2023	10799	02344	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	13 OFFICE EXPENSES
						7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA			
VN022023044396	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0200	2702	MINOR IRRIGATION	03 MAINTENANCE
01	DIRECTION AND ADMINISTRATION				102	LIFT IRRIGATION SCHEME			
15	WATER RESOURCES NT V 8				13/02/2023	4824	02344	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	93 ELECTRICITY CHARGES
						7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA			
VN022023044406	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0200	2702	MINOR IRRIGATION	03 MAINTENANCE
01	DIRECTION AND ADMINISTRATION				102	LIFT IRRIGATION SCHEME			
15	WATER RESOURCES NT V 18				24/02/2023	5013	02344	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	93 ELECTRICITY CHARGES
						7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA			
VN022023080919	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION			
07	EXCISE AND TAXATION NT V 15				17/02/2023	1175	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023084149	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION			
07	EXCISE AND TAXATION NT V 7				10/02/2023	589	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	92 TELEPHONE
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023084150	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION			
07	EXCISE AND TAXATION NT V 8				10/02/2023	9933	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023084151	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION			
07	EXCISE AND TAXATION NT V 9				10/02/2023	500	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023080915	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	11	14/02/2023	14383 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023080914	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	10	14/02/2023	11977 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023084146	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	4	02/02/2023	6922 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	02 WAGES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023080917	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	13	14/02/2023	589 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	92 TELEPHONE
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023081672	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	
					02 STRENGTHENING OF CULTURAL AFFAIRS			102 PROMOTION OF ARTS AND CULTURE			0000 00 NO DETAILED HEAD
					28 TOURISM AND CULTURAL AFFA	NT	V	25	17/02/2023	59730 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES
										4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	
VN022023081678	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	
					02 STRENGTHENING OF CULTURAL AFFAIRS			102 PROMOTION OF ARTS AND CULTURE			0000 00 NO DETAILED HEAD
					28 TOURISM AND CULTURAL AFFA	NT	V	31	24/02/2023	250090 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES
										4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	
VN022023081679	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	
					02 STRENGTHENING OF CULTURAL AFFAIRS			102 PROMOTION OF ARTS AND CULTURE			0000 00 NO DETAILED HEAD
					28 TOURISM AND CULTURAL AFFA	NT	V	32	24/02/2023	78070 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES
										4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	
VN022023081685	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	
					01 STATE ARCHIVES			104 ARCHIVES			0000 00 NO DETAILED HEAD
					28 TOURISM AND CULTURAL AFFA	NT	V	38	28/02/2023	69030 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
										4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	
VN022023081684	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	
					01 STATE ARCHIVES			104 ARCHIVES			0000 00 NO DETAILED HEAD
					28 TOURISM AND CULTURAL AFFA	NT	V	37	28/02/2023	139102 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES
										4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	
VN022023015778	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	
					02 STRENGTHENING OF CULTURAL AFFAIRS			102 PROMOTION OF ARTS AND CULTURE			0000 00 NO DETAILED HEAD
					28 TOURISM AND CULTURAL AFFA	NT	V	15	10/02/2023	9640 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES
										4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	
VN022023081674	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	
					01 STATE ARCHIVES			104 ARCHIVES			0000 00 NO DETAILED HEAD
					28 TOURISM AND CULTURAL AFFA	NT	V	27	23/02/2023	4200 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	02 WAGES
										4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	
VN022023081669	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	
					02 STRENGTHENING OF CULTURAL AFFAIRS			102 PROMOTION OF ARTS AND CULTURE			0000 00 NO DETAILED HEAD
					28 TOURISM AND CULTURAL AFFA	NT	V	22	15/02/2023	947114 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	28 PROFESSIONAL SERVICES
										4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	
VN022023081668	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	
					02 STRENGTHENING OF CULTURAL AFFAIRS			102 PROMOTION OF ARTS AND CULTURE			0000 00 NO DETAILED HEAD
					28 TOURISM AND CULTURAL AFFA	NT	V	21	15/02/2023	517672 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	28 PROFESSIONAL SERVICES
										4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,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			MIN	MIN_DESC				
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
				CCO_	CCO				
						SO	SOE_DESC		BDGT DT DTL_HEAD_DESC
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VN022023081680	01/02/2023 N DC10 F Fully vouched Contingent Bill	0300	2205 ART AND CULTURE						00 NO SUB MAJOR HEAD
	02 STRENGTHENING OF CULTURAL AFFAIRS		102 PROMOTION OF ARTS AND CULTURE						0000 00 NO DETAILED HEAD
	28 TOURISM AND CULTURAL AFFA NT V 33	27/02/2023	3300 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,		13 OFFICE EXPENSES		
VN022023081665	01/02/2023 N DC10 F Fully vouched Contingent Bill	0300	2205 ART AND CULTURE						00 NO SUB MAJOR HEAD
	02 STRENGTHENING OF CULTURAL AFFAIRS		102 PROMOTION OF ARTS AND CULTURE						0000 00 NO DETAILED HEAD
	28 TOURISM AND CULTURAL AFFA NT V 18	14/02/2023	36066 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,		10 POL OF OFFICE VEHICLES		
VN022023081675	01/02/2023 N DC10 F Fully vouched Contingent Bill	0300	2205 ART AND CULTURE						00 NO SUB MAJOR HEAD
	02 STRENGTHENING OF CULTURAL AFFAIRS		102 PROMOTION OF ARTS AND CULTURE						0000 00 NO DETAILED HEAD
	28 TOURISM AND CULTURAL AFFA NT V 28	23/02/2023	27500 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,		02 WAGES		
VN022023081666	01/02/2023 N DC10 F Fully vouched Contingent Bill	0300	2205 ART AND CULTURE						00 NO SUB MAJOR HEAD
	02 STRENGTHENING OF CULTURAL AFFAIRS		102 PROMOTION OF ARTS AND CULTURE						0000 00 NO DETAILED HEAD
	28 TOURISM AND CULTURAL AFFA NT V 19	15/02/2023	7000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,		02 WAGES		
VN022023081667	01/02/2023 N DC10 F Fully vouched Contingent Bill	0300	2205 ART AND CULTURE						00 NO SUB MAJOR HEAD
	02 STRENGTHENING OF CULTURAL AFFAIRS		102 PROMOTION OF ARTS AND CULTURE						0000 00 NO DETAILED HEAD
	28 TOURISM AND CULTURAL AFFA NT V 20	15/02/2023	27500 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,		02 WAGES		
VN022023081683	01/02/2023 N DC10 F Fully vouched Contingent Bill	0300	2205 ART AND CULTURE						00 NO SUB MAJOR HEAD
	98 COMPUTERIZATION IN THE STATE RELATED HARDWARE		104 ARCHIVES						0000 01 PURCHASE OF COMPUTER
	28 TOURISM AND CULTURAL AFFA NT V 36	27/02/2023	54940 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		13 OFFICE EXPENSES		
VN022023081676	01/02/2023 N DC10 F Fully vouched Contingent Bill	0300	2205 ART AND CULTURE						00 NO SUB MAJOR HEAD
	01 STATE ARCHIVES		104 ARCHIVES						0000 00 NO DETAILED HEAD
	28 TOURISM AND CULTURAL AFFA NT V 29	23/02/2023	280842 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		28 PROFESSIONAL SERVICES		
VN022023081585	01/02/2023 N DC10 F Fully vouched Contingent Bill	0300	2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 27	28/02/2023	825 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		13 OFFICE EXPENSES		
VN022023081584	01/02/2023 N DC10 F Fully vouched Contingent Bill	0300	2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 26	28/02/2023	10300 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		13 OFFICE EXPENSES		
VN022023081583	01/02/2023 N DC10 F Fully vouched Contingent Bill	0300	2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 25	28/02/2023	3953 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		13 OFFICE EXPENSES		
VN022023081582	01/02/2023 N DC10 F Fully vouched Contingent Bill	0300	2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 24	28/02/2023	2124 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		13 OFFICE EXPENSES		

VN022023081577 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 19	14/02/2023 1121 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE	
VN022023081579 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 21	27/02/2023 1850 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023081581 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 23	27/02/2023 14650 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023081576 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 18	14/02/2023 1121 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE	
VN022023081578 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 20	22/02/2023 390 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE	
VN022023081580 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 22	27/02/2023 2124 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN022023017708 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	
06 INDICATIVE ADVERTISEMENT	101 ADVERTISING AND VISUAL PUBLICITY		0000 01 GOVT DEPARTMENTS
14 INFORMATION AND PUBLIC RE NT V 17	03/02/2023 690973 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	26 ADVERTISING AND PUBLICITY	
VN022023017709 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	
06 INDICATIVE ADVERTISEMENT	101 ADVERTISING AND VISUAL PUBLICITY		0000 01 GOVT DEPARTMENTS
14 INFORMATION AND PUBLIC RE NT V 18	03/02/2023 479942 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	26 ADVERTISING AND PUBLICITY	
VN022023077641 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	
06 INDICATIVE ADVERTISEMENT	101 ADVERTISING AND VISUAL PUBLICITY		0000 01 GOVT DEPARTMENTS
14 INFORMATION AND PUBLIC RE NT V 50	27/02/2023 1223668 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	26 ADVERTISING AND PUBLICITY	
VN022023017706 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 FIELD PUBLICITY	106 FIELD PUBLICITY		0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 15	03/02/2023 82600 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023077617 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 FIELD PUBLICITY	106 FIELD PUBLICITY		0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 26	14/02/2023 2127009 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023077630 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 FIELD PUBLICITY	106 FIELD PUBLICITY		0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 39	14/02/2023 414180 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023077657 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 FIELD PUBLICITY	106 FIELD PUBLICITY		0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 66	28/02/2023 56640 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE EXPENSES	

[illegible]

VN022023077642 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY 105 PRODUCTION OF FILMS	01 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 51	27/02/2023 33798382 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023017704 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHERS	
04 PURCHASE AND PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT		26 ADVERTISING AND PUBLICITY	0000 99 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 13	03/02/2023 1363118 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023017705 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHERS	
04 PURCHASE AND PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT		26 ADVERTISING AND PUBLICITY	0000 99 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 14	03/02/2023 2611043 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023017711 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION		28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 20	09/02/2023 289662 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023077636 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION		28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 45	15/02/2023 1905373 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023077637 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION		92 TELEPHONE	0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 46	17/02/2023 8976 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023077623 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION		13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 32	14/02/2023 7060 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023077631 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION		13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 40	14/02/2023 37916 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023077633 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION		13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 42	14/02/2023 23470 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023077634 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION		13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 43	14/02/2023 6706 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023077658 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION		13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 67	28/02/2023 23184 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023077661 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION		13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 70	28/02/2023 36140 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023077622 01/02/2023 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION		17 HOSPITALITY AND ENTERTAINMENT	0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 31	14/02/2023 208090 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		

VN022023077655	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	60	OTHERS			
01	DIRECTION					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 64					28/02/2023	45906	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	17	HOSPITALITY AND ENTERTAINMENT		
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023017714	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	60	OTHERS			
01	DIRECTION					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 23					10/02/2023	4680	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023017713	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	60	OTHERS			
01	DIRECTION					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 22					10/02/2023	154102	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES		
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023077629	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	60	OTHERS			
01	DIRECTION					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 38					14/02/2023	161139	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES		
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023077635	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	60	OTHERS			
01	DIRECTION					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 44					14/02/2023	164984	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES		
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023077643	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01	FILMS			
01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT					105 PRODUCTION OF FILMS					0000	00	NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 52					27/02/2023	7559166	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	26	ADVERTISING AND PUBLICITY		
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023077644	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01	FILMS			
01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT					105 PRODUCTION OF FILMS					0000	00	NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 53					27/02/2023	3177688	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	26	ADVERTISING AND PUBLICITY		
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023077645	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01	FILMS			
01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT					105 PRODUCTION OF FILMS					0000	00	NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 54					27/02/2023	3404685	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	26	ADVERTISING AND PUBLICITY		
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023077646	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01	FILMS			
01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT					105 PRODUCTION OF FILMS					0000	00	NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 55					27/02/2023	4718870	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	26	ADVERTISING AND PUBLICITY		
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023077647	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01	FILMS			
01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT					105 PRODUCTION OF FILMS					0000	00	NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 56					27/02/2023	26487446	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	26	ADVERTISING AND PUBLICITY		
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023077659	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01	FILMS			
01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT					105 PRODUCTION OF FILMS					0000	00	NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 68					28/02/2023	57087172	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	26	ADVERTISING AND PUBLICITY		
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023077660	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01	FILMS			
01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT					105 PRODUCTION OF FILMS					0000	00	NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 69					28/02/2023	30760519	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	26	ADVERTISING AND PUBLICITY		
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023077662	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	01	FILMS			
01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT					105 PRODUCTION OF FILMS					0000	00	NO DETAILED HEAD
14	INFORMATION AND PUBLIC RE NT V 71					28/02/2023	4657942	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	26	ADVERTISING AND PUBLICITY		
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023077627	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	60	OTHERS			

02 MEDIA WELFARE FUND										800 OTHER EXPENDITURE										13 OFFICE EXPENSES										0000 99 NO DETAILED HEAD																													
14 INFORMATION AND PUBLIC RE NT V 36										14/02/2023										156000 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																																							
VN022023077649 01/02/2023 N DC10 F Fully vouched Contingent Bill										0300 2220 INFORMATION AND PUBLICITY										800 OTHER EXPENDITURE										60 OTHERS																													
02 MEDIA WELFARE FUND																														13 OFFICE EXPENSES										0000 99 NO DETAILED HEAD																			
14 INFORMATION AND PUBLIC RE NT V 58										27/02/2023										933920 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																																							
VN022023077656 01/02/2023 N DC10 F Fully vouched Contingent Bill										0300 2220 INFORMATION AND PUBLICITY										800 OTHER EXPENDITURE										60 OTHERS																													
02 MEDIA WELFARE FUND																														13 OFFICE EXPENSES										0000 99 NO DETAILED HEAD																			
14 INFORMATION AND PUBLIC RE NT V 65										28/02/2023										156000 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																																							
VN022023017712 01/02/2023 N DC10 F Fully vouched Contingent Bill										0300 2220 INFORMATION AND PUBLICITY										101 ADVERTISING AND VISUAL PUBLICITY										60 OTHERS																													
05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF										NEWS WEB PORTAL																				13 OFFICE EXPENSES										0000 99 NO DETAILED HEAD																			
14 INFORMATION AND PUBLIC RE NT V 21										10/02/2023										879648 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																																							
VN022023077648 01/02/2023 N DC10 F Fully vouched Contingent Bill										0300 2220 INFORMATION AND PUBLICITY										101 ADVERTISING AND VISUAL PUBLICITY										60 OTHERS																													
05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF										NEWS WEB PORTAL																				13 OFFICE EXPENSES										0000 99 NO DETAILED HEAD																			
14 INFORMATION AND PUBLIC RE NT V 57										27/02/2023										2161800 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																																							
VN022023077650 01/02/2023 N DC10 F Fully vouched Contingent Bill										0300 2220 INFORMATION AND PUBLICITY										101 ADVERTISING AND VISUAL PUBLICITY										60 OTHERS																													
05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF										NEWS WEB PORTAL																				13 OFFICE EXPENSES										0000 99 NO DETAILED HEAD																			
14 INFORMATION AND PUBLIC RE NT V 59										27/02/2023										1252300 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																																							
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VN022023081661	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									0000 00 NO DETAILED HEAD
31	EMPLOYMENT	NT	V	64	24/02/2023	240	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	92 TELEPHONE	
VN022023081634	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									0000 00 NO DETAILED HEAD
31	EMPLOYMENT	NT	V	37	14/02/2023	3094	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	92 TELEPHONE	
VN022023081646	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									0000 00 NO DETAILED HEAD
31	EMPLOYMENT	NT	V	49	14/02/2023	15256	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023081643	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	46	14/02/2023	69275	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	26 ADVERTISING AND PUBLICITY	
VN022023081645	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	48	14/02/2023	71188	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	26 ADVERTISING AND PUBLICITY	
VN022023081644	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	47	14/02/2023	12000	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	13 OFFICE EXPENSES	
VN022023081637	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	40	14/02/2023	50214	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	02 WAGES	
VN022023081647	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									0000 00 NO DETAILED HEAD
31	EMPLOYMENT	NT	V	50	14/02/2023	58788	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023081656	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									0000 00 NO DETAILED HEAD
31	EMPLOYMENT	NT	V	59	14/02/2023	17372	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023081663	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									0000 00 NO DETAILED HEAD
31	EMPLOYMENT	NT	V	66	28/02/2023	63000	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023081572	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES 102 MANAGEMENT OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS	80 GENERAL	
01	MANAGEMENT OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS									0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	6	20/02/2023	359224	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	50 OTHER CHARGES	
VN022023081570	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES 102 MANAGEMENT OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS	80 GENERAL	
04 SENDAI FRAMEWORK AUTHORITY										0000 01 STATE DISASTER MANAGEMENT
22	REVENUE AND REHABILITATI	NT	V	4	17/02/2023	267613	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	30 OTHER CONTRACTUAL SERVICES	
VN022023081571	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES 102 MANAGEMENT OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS	80 GENERAL	
04 SENDAI FRAMEWORK MANAGEMENT AUTHORITY										0000 02 DISTRICT DISASTER
22	REVENUE AND REHABILITATI	NT	V	5	17/02/2023	149032	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	30 OTHER CONTRACTUAL SERVICES	
VN022023081711	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0300	2251	SECRETARIAT - SOCIAL SERVICES	00 NO SUB MAJOR HEAD	

01 SECRETARIAT			090 SECRETARIAT			28 PROFESSIONAL SERVICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 43	22/02/2023	4457961 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023017277 01/02/2023 N DC10 F Fully vouched Contingent Bill			0300	2251 SECRETARIAT - SOCIAL SERVICES			00 NO SUB MAJOR HEAD		
01 SECRETARIAT			090 SECRETARIAT			28 PROFESSIONAL SERVICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 16	02/02/2023	1044170 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023017276 01/02/2023 N DC10 F Fully vouched Contingent Bill			0300	2251 SECRETARIAT - SOCIAL SERVICES			00 NO SUB MAJOR HEAD		
01 SECRETARIAT			090 SECRETARIAT			28 PROFESSIONAL SERVICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 15	02/02/2023	4448234 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023017275 01/02/2023 N DC10 F Fully vouched Contingent Bill			0300	2251 SECRETARIAT - SOCIAL SERVICES			00 NO SUB MAJOR HEAD		
01 SECRETARIAT			090 SECRETARIAT			28 PROFESSIONAL SERVICES			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 14	02/02/2023	18461 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023081586 01/02/2023 N DC10 F Fully vouched Contingent Bill			0300	2702 MINOR IRRIGATION			03 MAINTENANCE		
01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME			94 WATER CHARGES			0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 22	14/02/2023	11148 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN022023080928 01/02/2023 N DC10 F Fully vouched Contingent Bill			0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES			0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 9	14/02/2023	8100 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023080929 01/02/2023 N DC10 F Fully vouched Contingent Bill			0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			14 RENT, RATES AND TAXES			0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 10	14/02/2023	32811 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023080931 01/02/2023 N DC10 F Fully vouched Contingent Bill			0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES			0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 12	14/02/2023	6740 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023080934 01/02/2023 N DC10 F Fully vouched Contingent Bill			0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			92 TELEPHONE			0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 15	14/02/2023	1413 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023080936 01/02/2023 N DC10 F Fully vouched Contingent Bill			0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			92 TELEPHONE			0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 17	14/02/2023	588 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023080938 01/02/2023 N DC10 F Fully vouched Contingent Bill			0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			92 TELEPHONE			0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 19	14/02/2023	955 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023080932 01/02/2023 N DC10 F Fully vouched Contingent Bill			0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			08 HIRING OF VEHICLES FOR OFFICE USE			0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 13	14/02/2023	36500 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023080930 01/02/2023 N DC10 F Fully vouched Contingent Bill			0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES			0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT V 11	14/02/2023	23610 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023080924 01/02/2023 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							02 WAGES		0000 99 NO DETAILED HEAD	
	07 EXCISE AND TAXATION	NT V 5	01/02/2023	9908 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023080933	01/02/2023 N DC10 F Fully vouched Contingent Bill		0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION								0000 99 NO DETAILED HEAD	
	07 EXCISE AND TAXATION	NT V 14	14/02/2023	47840 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES				
VN022023080937	01/02/2023 N DC10 F Fully vouched Contingent Bill		0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						13 OFFICE EXPENSES		0000 99 NO DETAILED HEAD	
	07 EXCISE AND TAXATION	NT V 18	14/02/2023	26240 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023080935	01/02/2023 N DC10 F Fully vouched Contingent Bill		0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						26 ADVERTISING AND PUBLICITY		0000 99 NO DETAILED HEAD	
	07 EXCISE AND TAXATION	NT V 16	14/02/2023	3333 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023080940	01/02/2023 N DC10 F Fully vouched Contingent Bill		0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						14 RENT, RATES AND TAXES		0000 99 NO DETAILED HEAD	
	07 EXCISE AND TAXATION	NT V 21	14/02/2023	31170 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023080939	01/02/2023 N DC10 F Fully vouched Contingent Bill		0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						14 RENT, RATES AND TAXES		0000 99 NO DETAILED HEAD	
	07 EXCISE AND TAXATION	NT V 20	14/02/2023	31170 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023040451	01/02/2023 N DC10 F Fully vouched Contingent Bill		0400	2205 ART AND CULTURE 105 PUBLIC LIBRARIES				00 NO SUB MAJOR HEAD		
	01 PUBLIC LIBRARIES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2	27/02/2023	12050 04503 LIBRARIAN,DISTRICT LIBRARY,FARIDKOT 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN022023046891	01/02/2023 N DC10 F Fully vouched Contingent Bill		0400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI	NT V 34	27/02/2023	9362 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023046877	01/02/2023 N DC10 F Fully vouched Contingent Bill		0400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION						09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI	NT V 20	10/02/2023	160077 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023046876	01/02/2023 N DC10 F Fully vouched Contingent Bill		0400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION						09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI	NT V 19	10/02/2023	735 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023046875	01/02/2023 N DC10 F Fully vouched Contingent Bill		0400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION						09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI	NT V 18	10/02/2023	11390 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023046878	01/02/2023 N DC10 F Fully vouched Contingent Bill		0400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI	NT V 21	14/02/2023	9744 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023046880	01/02/2023 N DC10 F Fully vouched Contingent Bill		0400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION						92 TELEPHONE		0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI	NT V 23	14/02/2023	1650 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023046887	01/02/2023 N DC10 F Fully vouched Contingent Bill		0400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD	

	41 WATER SUPPLY AND SANITATI NT V 30	27/02/2023	4718 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN022023033487	01/02/2023 N DC10 F Fully vouched Contingent Bill	0400	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION			17 HOSPITALITY AND ENTERTAINMENT	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 9	14/02/2023	5700 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023033488	01/02/2023 N DC10 F Fully vouched Contingent Bill	0400	2220 INFORMATION AND PUBLICITY 106 FIELD PUBLICITY	60 OTHERS	
	01 FIELD PUBLICITY			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 10	14/02/2023	60888 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023033490	01/02/2023 N DC10 F Fully vouched Contingent Bill	0400	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION			10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 12	27/02/2023	8889 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023033489	01/02/2023 N DC10 F Fully vouched Contingent Bill	0400	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION			10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 11	14/02/2023	8279 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023033486	01/02/2023 N DC10 F Fully vouched Contingent Bill	0400	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION			17 HOSPITALITY AND ENTERTAINMENT	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 8	14/02/2023	5805 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023033485	01/02/2023 N DC10 F Fully vouched Contingent Bill	0400	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 7	10/02/2023	3774 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023033492	01/02/2023 N DC10 F Fully vouched Contingent Bill	0400	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 14	27/02/2023	3021 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023033484	01/02/2023 N DC10 F Fully vouched Contingent Bill	0400	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION			92 TELEPHONE	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 6	10/02/2023	1269 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023033491	01/02/2023 N DC10 F Fully vouched Contingent Bill	0400	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION			92 TELEPHONE	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 13	27/02/2023	1270 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023040500	01/02/2023 N DC10 F Fully vouched Contingent Bill	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 46	28/02/2023	10590 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023040494	01/02/2023 N DC10 F Fully vouched Contingent Bill	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			02 WAGES	0000 00 NO DETAILED HEAD
	31 EMPLOYMENT NT V 40	16/02/2023	3603 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN022023040482	01/02/2023 N DC10 F Fully vouched Contingent Bill	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 28	10/02/2023	9052 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023040483	01/02/2023 N DC10 F Fully vouched Contingent Bill	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD

	07 EXCISE AND TAXATION	NT V 13	14/02/2023	8496 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023082528	01/02/2023 N DC10 F Fully vouched Contingent Bill		0500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI	NT V 15	14/02/2023	5715 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023082527	01/02/2023 N DC10 F Fully vouched Contingent Bill		0500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI	NT V 14	14/02/2023	5818 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023082533	01/02/2023 N DC10 F Fully vouched Contingent Bill		0500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI	NT V 20	14/02/2023	20000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		10 POL OF OFFICE VEHICLES	
VN022023017778	01/02/2023 N DC10 F Fully vouched Contingent Bill		0500	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION		60 OTHERS	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE	NT V 5	09/02/2023	721 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		92 TELEPHONE	
VN022023050266	01/02/2023 N DC10 F Fully vouched Contingent Bill		0500	2220 INFORMATION AND PUBLICITY 106 FIELD PUBLICITY		60 OTHERS	
	01 FIELD PUBLICITY						0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE	NT V 8	14/02/2023	60888 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		13 OFFICE EXPENSES	
VN022023050267	01/02/2023 N DC10 F Fully vouched Contingent Bill		0500	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION		60 OTHERS	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE	NT V 9	14/02/2023	2181 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		13 OFFICE EXPENSES	
VN022023050265	01/02/2023 N DC10 F Fully vouched Contingent Bill		0500	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION		60 OTHERS	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE	NT V 7	14/02/2023	3868 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		17 HOSPITALITY AND ENTERTAINMENT	
VN022023017779	01/02/2023 N DC10 F Fully vouched Contingent Bill		0500	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION		60 OTHERS	
	01 DIRECTION						0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE	NT V 6	10/02/2023	4060 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		17 HOSPITALITY AND ENTERTAINMENT	
VN022023016475	01/02/2023 N DC10 F Fully vouched Contingent Bill		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING	
	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
	27 TECHNICAL EDUCATION AND T	NT V 1	01/02/2023	11250 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		31 GRANTS-IN-AID (SALARY)	
VN022023067795	01/02/2023 N DC10 F Fully vouched Contingent Bill		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING						0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT V 29	14/02/2023	21336 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		21 SUPPLIES AND MATERIALS	
VN022023016495	01/02/2023 N DC10 F Fully vouched Contingent Bill		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE	
	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES						0000 04 DISTRICT BUREAU OF
	31 EMPLOYMENT	NT V 21	08/02/2023	15696 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		93 ELECTRICITY CHARGES	
VN022023067794	01/02/2023 N DC10 F Fully vouched Contingent Bill		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE	
	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES						0000 04 DISTRICT BUREAU OF
	31 EMPLOYMENT	NT V 28	14/02/2023	3290 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		17 HOSPITALITY AND ENTERTAINMENT	
VN022023016496	01/02/2023 N DC10 F Fully vouched Contingent Bill		0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE	
	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES						0000 04 DISTRICT BUREAU OF
	31 EMPLOYMENT	NT V 22	09/02/2023	80000 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB		30 OTHER CONTRACTUAL SERVICES	

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023016476 01/02/2023 N DC10 F Fully vouched Contingent Bill	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 2	01/02/2023 3750 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB	31 GRANTS-IN-AID (SALARY)			
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023067802 01/02/2023 N DC10 F Fully vouched Contingent Bill	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 36	14/02/2023 705 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	13 OFFICE EXPENSES			
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023067797 01/02/2023 N DC10 F Fully vouched Contingent Bill	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 31	14/02/2023 17410 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	21 SUPPLIES AND MATERIALS			
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023067805 01/02/2023 N DC10 F Fully vouched Contingent Bill	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 39	28/02/2023 34150 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	93 ELECTRICITY CHARGES			
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023067789 01/02/2023 N DC10 F Fully vouched Contingent Bill	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 23	13/02/2023 707 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	92 TELEPHONE			
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023067796 01/02/2023 N DC10 F Fully vouched Contingent Bill	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 30	14/02/2023 18720 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	21 SUPPLIES AND MATERIALS			
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023067799 01/02/2023 N DC10 F Fully vouched Contingent Bill	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 33	14/02/2023 10679 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	21 SUPPLIES AND MATERIALS			
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023067798 01/02/2023 N DC10 F Fully vouched Contingent Bill	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 32	14/02/2023 22150 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	21 SUPPLIES AND MATERIALS			
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023067108 01/02/2023 N DC10 F Fully vouched Contingent Bill	0500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES		02 FLOODS, CYCLONES ETC.		
01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2	02/02/2023 8400 05266 DEPUTY COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES			
	6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,				
VN022023067107 01/02/2023 N DC10 F Fully vouched Contingent Bill	0500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES		02 FLOODS, CYCLONES ETC.		
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1	02/02/2023 350000 05266 DEPUTY COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES			
	6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,				
VN022023022496 01/02/2023 N DC10 F Fully vouched Contingent Bill	0500 2405 FISHERIES		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 5	09/02/2023 388 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB	92 TELEPHONE			
	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN022023050408 01/02/2023 N DC10 F Fully vouched Contingent Bill	0500 2405 FISHERIES		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 9	27/02/2023 73220 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB	93 ELECTRICITY CHARGES			
	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN022023050407 01/02/2023 N DC10 F Fully vouched Contingent Bill	0500 2405 FISHERIES		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 8	24/02/2023 4470 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB	13 OFFICE EXPENSES			
	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				

VN022023081042	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	26	24/02/2023	36490 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	13 OFFICE EXPENSES
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN022023081048	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	32	24/02/2023	15815 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	13 OFFICE EXPENSES
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN022023081037	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	21	10/02/2023	8250 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	13 OFFICE EXPENSES
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN022023081035	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	19	10/02/2023	19662 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	10 POL OF OFFICE VEHICLES
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN022023081043	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	27	24/02/2023	81509 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	10 POL OF OFFICE VEHICLES
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN022023081038	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	22	10/02/2023	70800 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	08 HIRING OF VEHICLES FOR OFFICE USE
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN022023081044	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	28	24/02/2023	88650 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	93 ELECTRICITY CHARGES
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN022023081046	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	30	24/02/2023	73000 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	08 HIRING OF VEHICLES FOR OFFICE USE
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN022023081036	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	20	10/02/2023	182500 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	08 HIRING OF VEHICLES FOR OFFICE USE
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN022023081034	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	18	10/02/2023	737 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	92 TELEPHONE
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	</

VN022023047104 01/02/2023 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	105 SANITATION SERVICES		0000 99 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 137	14/02/2023 8880 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023047105 01/02/2023 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	105 SANITATION SERVICES		0000 99 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 138	14/02/2023 53829 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023047120 01/02/2023 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	105 SANITATION SERVICES		0000 99 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 153	24/02/2023 79725 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023028253 01/02/2023 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	105 SANITATION SERVICES		0000 99 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 85	10/02/2023 99347 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023028261 01/02/2023 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	105 SANITATION SERVICES		0000 99 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 93	10/02/2023 19444 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023028262 01/02/2023 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	105 SANITATION SERVICES		0000 99 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 94	10/02/2023 107000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023047114 01/02/2023 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 147	21/02/2023 64674 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	
VN022023047092 01/02/2023 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 125	14/02/2023 17542 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	
VN022023047106 01/02/2023 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	105 SANITATION SERVICES		0000 99 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 139	14/02/2023 135269 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023047112 01/02/2023 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	105 SANITATION SERVICES		0000 99 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 145	14/02/2023 78882 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023028230 01/02/2023 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 62	08/02/2023 241096 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	
VN022023028231 01/02/2023 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 63	08/02/2023 150276 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	
VN022023047121 01/02/2023 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 154	27/02/2023 350346 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	

VN022023028239 01/02/2023 N DC10 F Fully vouched Contingent Bill					0600	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01	WATER SUPPLY	0000 00 NO DETAILED HEAD
01 MAINTENANCE OF WORKS											
41 WATER SUPPLY AND SANITATI NT V 71					08/02/2023		56205 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30	OTHER CONTRACTUAL SERVICES	
VN022023028243 01/02/2023 N DC10 F Fully vouched Contingent Bill											
01 MAINTENANCE OF WORKS					0600	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01	WATER SUPPLY	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 75					08/02/2023		752391 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30	OTHER CONTRACTUAL SERVICES	
VN022023028195 01/02/2023 N DC10 F Fully vouched Contingent Bill											
01 MAINTENANCE OF WORKS					0600	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01	WATER SUPPLY	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 44					06/02/2023		17000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30	OTHER CONTRACTUAL SERVICES	
VN022023028196 01/02/2023 N DC10 F Fully vouched Contingent Bill											
01 MAINTENANCE OF WORKS					0600	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01	WATER SUPPLY	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 45					06/02/2023		38000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30	OTHER CONTRACTUAL SERVICES	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC											
SU SUB_HEAD_DESC MIN MIN_DESC SOE_DESC BDGT DT DTL_HEAD_DESC											
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO											

VN022023028227 01/02/2023 N DC10 F Fully vouched Contingent Bill											
01 MAINTENANCE OF WORKS					0600	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01	WATER SUPPLY	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 59					08/02/2023		18462 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30	OTHER CONTRACTUAL SERVICES	
VN022023028228 01/02/2023 N DC10 F Fully vouched Contingent Bill											
01 MAINTENANCE OF WORKS					0600	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01	WATER SUPPLY	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 60					08/02/2023		323027 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30	OTHER CONTRACTUAL SERVICES	
VN022023028207 01/02/2023 N DC10 F Fully vouched Contingent Bill											
01 DIRECTION AND ADMINISTRATION					0600	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01	WATER SUPPLY	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 56					08/02/2023		72581 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02	WAGES	
VN022023028225 01/02/2023 N DC10 F Fully vouched Contingent Bill											
01 DIRECTION AND ADMINISTRATION					0600	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01	WATER SUPPLY	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 57					08/02/2023		72581 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02	WAGES	
VN022023028226 01/02/2023 N DC10 F Fully vouched Contingent Bill											
01 DIRECTION AND ADMINISTRATION					0600	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01	WATER SUPPLY	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 58					08/02/2023		13471 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02	WAGES	
VN022023047113 01/02/2023 N DC10 F Fully vouched Contingent Bill											
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					0600	2215	WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02	SEWERAGE AND SANITATION	0000 99 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 146					14/02/2023		105114 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27	MINOR WORKS	
VN022023047102 01/02/2023 N DC10 F Fully vouched Contingent Bill											
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					0600	2215	WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02	SEWERAGE AND SANITATION	0000 99 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 135					14/02/2023		11870 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27	MINOR WORKS	

VN022023047103	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02 SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					0000 99 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 136	14/02/2023		87497 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023047123	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 156	28/02/2023		2358 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN022023047124	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 157	28/02/2023		4950 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN022023028275	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 107	10/02/2023		4950 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN022023028276	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 108	10/02/2023		877 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN022023047117	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 150	24/02/2023		668 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN022023047097	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 130	14/02/2023		935 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN022023047098	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 131	14/02/2023		1162 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN022023047099	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 132	14/02/2023		975 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN022023047100	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 133	14/02/2023		3593 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN022023047118	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 151	24/02/2023		23248 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023047079	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 112	14/02/2023		15190 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023047080	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 113	14/02/2023		350 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	

[illegible]

[illegible]

[illegible]

01 DIRECTION AND ADMINISTRATION				09 REPAIR AND MAINTENANCE OF STAFF CARS				0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 149				24/02/2023	3973 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR				
				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047081 01/02/2023 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 114				14/02/2023	530 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR				09 REPAIR AND MAINTENANCE OF STAFF CARS
				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN022023028229 01/02/2023 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 61				08/02/2023	58050 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR				02 WAGES
				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN022023028240 01/02/2023 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 72				08/02/2023	18735 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR				02 WAGES
				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN022023028241 01/02/2023 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 73				08/02/2023	116250 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR				02 WAGES
				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN022023028244 01/02/2023 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 76				08/02/2023	359600 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR				02 WAGES
				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN022023028245 01/02/2023 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 77				08/02/2023	116400 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR				02 WAGES
				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN022023028246 01/02/2023 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 78				08/02/2023	126569 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR				02 WAGES
				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN022023028181 01/02/2023 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 30				03/02/2023	77400 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR				02 WAGES
				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN022023028182 01/02/2023 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 31				03/02/2023	57000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR				02 WAGES
				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				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
SU	SUB_HEAD_DESC						MIN	MIN_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
					CCO_	CCO			

VN022023028205 01/02/2023 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 54				08/02/2023	44000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR				02 WAGES
				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN022023028206 01/02/2023 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY

01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		02 WAGES		0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 55	08/02/2023	126600 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023050278 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600 2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS		
01 DIRECTION					17 HOSPITALITY AND ENTERTAINMENT	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 24	14/02/2023	3780 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023017805 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600 2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS		
01 DIRECTION					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 11	10/02/2023	297043 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023050275 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600 2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS		
01 DIRECTION					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 21	14/02/2023	525353 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023017807 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600 2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS		
01 DIRECTION					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 13	10/02/2023	8068 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023050273 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600 2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS		
01 DIRECTION					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 19	14/02/2023	3075 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023050280 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600 2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS		
01 DIRECTION					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 26	24/02/2023	350 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023050270 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600 2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS		
01 DIRECTION					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 16	14/02/2023	11271 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023050281 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600 2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS		
01 DIRECTION					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 27	28/02/2023	8729 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023050279 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600 2220	INFORMATION AND PUBLICITY 106 FIELD PUBLICITY	60 OTHERS		
01 FIELD PUBLICITY					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 25	14/02/2023	60423 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023050271 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600 2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS		
01 DIRECTION					09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 17	14/02/2023	1320 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023017806 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600 2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS		
01 DIRECTION					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 12	10/02/2023	4705 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023050274 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600 2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS		
01 DIRECTION					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 20	14/02/2023	4393 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023050276 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600 2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS		

[illegible]

EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 56	14/02/2023	1331 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	92 TELEPHONE	
VN022023044432 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 77	24/02/2023	1743 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	92 TELEPHONE	0000 04 DISTRICT BUREAU OF
VN022023044420 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 65		14/02/2023		295120 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023044426 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 71		14/02/2023		10230 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023044433 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 78		24/02/2023		216000 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023044435 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 80		24/02/2023		12330 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023044439 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 84		24/02/2023		52960 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016557 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 49		10/02/2023		10080 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023044407 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 52		14/02/2023		19000 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023044408 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 53		14/02/2023		2160 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023044421 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING					92 TELEPHONE	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 66		14/02/2023		2300 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023044422 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING					92 TELEPHONE	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 67		14/02/2023		187 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023044429 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING					92 TELEPHONE	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 74		24/02/2023		3245 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN022023016552 01/02/2023 N DC10 F Fully vouched Contingent Bill		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING					28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD

	27	TECHNICAL EDUCATION AND T NT V 44		03/02/2023	37933 06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN022023016553	01/02/2023	N DC10 F Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
	01	DIRECTORATE OF INDUSTRIAL TRAINING							0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 45	06/02/2023		12366 06309 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		28	PROFESSIONAL SERVICES	
VN022023016555	01/02/2023	N DC10 F Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
	01	DIRECTORATE OF INDUSTRIAL TRAINING							0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 47	10/02/2023		12336 06314 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		21	SUPPLIES AND MATERIALS	
VN022023044423	01/02/2023	N DC10 F Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
	01	DIRECTORATE OF INDUSTRIAL TRAINING							0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 68	14/02/2023		22650 06309 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		21	SUPPLIES AND MATERIALS	
VN022023044431	01/02/2023	N DC10 F Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
	01	DIRECTORATE OF INDUSTRIAL TRAINING							0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 76	24/02/2023		66986 06313 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		21	SUPPLIES AND MATERIALS	
VN022023044440	01/02/2023	N DC10 F Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING	
	01	DIRECTORATE OF INDUSTRIAL TRAINING							0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 85	24/02/2023		3985 06309 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		21	SUPPLIES AND MATERIALS	
VN022023044437	01/02/2023	N DC10 F Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES		02	EMPLOYMENT SERVICE	
	11	GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES					17	HOSPITALITY AND ENTERTAINMENT	0000 04 DISTRICT BUREAU OF
	31	EMPLOYMENT	NT V 82	24/02/2023	5450 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				
VN022023044428	01/02/2023	N DC10 F Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01	LABOUR	
	01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	16	LABOUR	NT V 73	24/02/2023	8111 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		93	ELECTRICITY CHARGES	
VN022023016556	01/02/2023	N DC10 F Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01	LABOUR	
	01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	16	LABOUR	NT V 48	10/02/2023	3137 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		93	ELECTRICITY CHARGES	
VN022023044409	01/02/2023	N DC10 F Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01	LABOUR	
	01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	16	LABOUR	NT V 54	14/02/2023	2039 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		93	ELECTRICITY CHARGES	
VN022023044412	01/02/2023	N DC10 F Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01	LABOUR	
	01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	16	LABOUR	NT V 57	14/02/2023	695 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		93	ELECTRICITY CHARGES	
VN022023016559	01/02/2023	N DC10 F Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01	LABOUR	
	01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	16	LABOUR	NT V 51	10/02/2023	1275 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		13	OFFICE EXPENSES	
VN022023044430	01/02/2023	N DC10 F Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES		02	EMPLOYMENT SERVICE	
	11	GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES					93	ELECTRICITY CHARGES	0000 04 DISTRICT BUREAU OF
	31	EMPLOYMENT	NT V 75	24/02/2023	14056 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				
VN022023016558	01/02/2023	N DC10 F Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES		02	EMPLOYMENT SERVICE	
	11	GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES					93	ELECTRICITY CHARGES	0000 04 DISTRICT BUREAU OF
	31	EMPLOYMENT	NT V 50	10/02/2023	12546 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR				

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN022023044410	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES									0000 04 DISTRICT BUREAU OF
31 EMPLOYMENT	NT V	55	14/02/2023	4447 06305	EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			93 ELECTRICITY CHARGES	
VN022023044414	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES								17 HOSPITALITY AND ENTERTAINMENT	0000 04 DISTRICT BUREAU OF
31 EMPLOYMENT	NT V	59	14/02/2023	2830 06305	EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023016540	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES								30 OTHER CONTRACTUAL SERVICES	0000 04 DISTRICT BUREAU OF
31 EMPLOYMENT	NT V	32	01/02/2023	40000 06304	DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023016545	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES								30 OTHER CONTRACTUAL SERVICES	0000 04 DISTRICT BUREAU OF
31 EMPLOYMENT	NT V	37	03/02/2023	40000 06305	EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023044419	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES								92 TELEPHONE	0000 04 DISTRICT BUREAU OF
31 EMPLOYMENT	NT V	64	14/02/2023	718 06305	EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023022502	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION								92 TELEPHONE	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH	NT V	6	10/02/2023	814 06363	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN022023050409	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH	NT V	7	14/02/2023	18900 06363	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN022023050410	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION								92 TELEPHONE	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH	NT V	8	14/02/2023	830 06363	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN022023065623	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN	NT V	63	10/02/2023	150000 06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023064263	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2702	MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION								92 TELEPHONE	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V	20	14/02/2023	5325 06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				
VN022023064268	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2702	MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION								92 TELEPHONE	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V	25	24/02/2023	946 06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				
VN022023064269	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2702	MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V	26	24/02/2023	6150 06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				
VN022023064262	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2702	MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION								13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V	19	14/02/2023	9456 06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				

VN022023064266	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2702	MINOR IRRIGATION	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 23	24/02/2023	15029 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC, FEROZEPUR, FEROZEPUR	10 POL OF OFFICE VEHICLES	
								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH			
VN022023064267	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2702	MINOR IRRIGATION	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 24	24/02/2023	29009 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR	10 POL OF OFFICE VEHICLES	
								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
	SU				SUB_HEAD_DESC			MIN	MIN_DESC		
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	SO	SOE_DESC
								NET_AMNT	DDO_C	NAME	BDGT DT DTL_HEAD_DESC
								CCO_	CCO		

VN022023064264	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	2702	MINOR IRRIGATION	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME			0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 21	14/02/2023	7755 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC, FEROZEPUR, FEROZEPUR	10 POL OF OFFICE VEHICLES	
								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH			
VN022023018639	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					18 COURT CASES / ARBITRATION CASES			102 RURAL WATER SUPPLY			0000 99 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI	NT	V 1	06/02/2023	59000 06290 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	53 MAJOR WORKS	
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN022023081075	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V 27	24/02/2023	24957 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	10 POL OF OFFICE VEHICLES	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023081076	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V 28	24/02/2023	25131 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	10 POL OF OFFICE VEHICLES	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023081073	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V 25	24/02/2023	23559 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	10 POL OF OFFICE VEHICLES	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023081063	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V 15	10/02/2023	602550 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	14 RENT, RATES AND TAXES	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023081069	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V 21	14/02/2023	12684 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	13 OFFICE EXPENSES	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023081068	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V 20	14/02/2023	3240 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	13 OFFICE EXPENSES	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN022023081067	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V 19	14/02/2023	1250 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	13 OFFICE EXPENSES	

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN022023081066 01/02/2023 N DC10 F Fully vouched Contingent Bill						0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 18						14/02/2023 1568 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR		13 OFFICE EXPENSES		
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081065 01/02/2023 N DC10 F Fully vouched Contingent Bill						0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 17						14/02/2023 16267 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR		13 OFFICE EXPENSES		
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081064 01/02/2023 N DC10 F Fully vouched Contingent Bill						0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 16						14/02/2023 9555 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR		13 OFFICE EXPENSES		
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081074 01/02/2023 N DC10 F Fully vouched Contingent Bill						0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 26						24/02/2023 25479 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR		10 POL OF OFFICE VEHICLES		
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081070 01/02/2023 N DC10 F Fully vouched Contingent Bill						0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 22						14/02/2023 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR		08 HIRING OF VEHICLES FOR OFFICE USE		
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081072 01/02/2023 N DC10 F Fully vouched Contingent Bill						0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 24						16/02/2023 13120 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR		93 ELECTRICITY CHARGES		
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081062 01/02/2023 N DC10 F Fully vouched Contingent Bill						0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 14						10/02/2023 17850 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR		93 ELECTRICITY CHARGES		
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081071 01/02/2023 N DC10 F Fully vouched Contingent Bill						0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 23						14/02/2023 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR		08 HIRING OF VEHICLES FOR OFFICE USE		
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023045505 01/02/2023 N DC10 F Fully vouched Contingent Bill						0700 2205 ART AND CULTURE		00 NO SUB MAJOR HEAD		
01 PUBLIC LIBRARIES						105 PUBLIC LIBRARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 4						14/02/2023 5801 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR		16 PUBLICATIONS		
						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN022023045504 01/02/2023 N DC10 F Fully vouched Contingent Bill						0700 2205 ART AND CULTURE		00 NO SUB MAJOR HEAD		
01 PUBLIC LIBRARIES						105 PUBLIC LIBRARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 3						14/02/2023 6000 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR		13 OFFICE EXPENSES		
						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN022023028344 01/02/2023 N DC10 F Fully vouched Contingent Bill						0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 67						10/02/2023 2275 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR		13 OFFICE EXPENSES		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028345 01/02/2023 N DC10 F Fully vouched Contingent Bill						0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 68						10/02/2023 4960 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR		13 OFFICE EXPENSES		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047314 01/02/2023 N DC10 F Fully vouched Contingent Bill						0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 92						14/02/2023 10170 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR		13 OFFICE EXPENSES		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

VN022023047335	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 113	24/02/2023		12406 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028329	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 52	10/02/2023		18373 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	10	POL OF OFFICE VEHICLES	0000	00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047322	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 100	14/02/2023		14102 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	10	POL OF OFFICE VEHICLES	0000	00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047334	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 112	24/02/2023		18995 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	10	POL OF OFFICE VEHICLES	0000	00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028330	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 53	10/02/2023		7040 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	09	REPAIR AND MAINTENANCE OF STAFF CARS	0000	00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028346	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 69	10/02/2023		7325 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	09	REPAIR AND MAINTENANCE OF STAFF CARS	0000	00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047315	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 93	14/02/2023		17803 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	09	REPAIR AND MAINTENANCE OF STAFF CARS	0000	00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047337	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 115	24/02/2023		6490 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	09	REPAIR AND MAINTENANCE OF STAFF CARS	0000	00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047341	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 119	24/02/2023		13600 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	09	REPAIR AND MAINTENANCE OF STAFF CARS	0000	00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047343	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 121	24/02/2023		10800 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	09	REPAIR AND MAINTENANCE OF STAFF CARS	0000	00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028319	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 42	08/02/2023		571497 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	02	WAGES	0000	00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028321	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 44	08/02/2023		107200 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	02	WAGES	0000	00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028324	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 47	08/02/2023		953076 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	02	WAGES	0000	00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

VN022023047309	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 87	13/02/2023		60000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	02	WAGES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047319	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 97	14/02/2023		35700 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	02	WAGES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047320	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 98	14/02/2023		115405 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	02	WAGES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047327	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 105	15/02/2023		84379 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	02	WAGES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028343	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 66	10/02/2023		19055 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	13	OFFICE EXPENSES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028342	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 65	10/02/2023		9400 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	13	OFFICE EXPENSES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028341	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 64	10/02/2023		9820 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	13	OFFICE EXPENSES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028340	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 63	10/02/2023		31700 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	13	OFFICE EXPENSES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028339	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 62	10/02/2023		10000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	13	OFFICE EXPENSES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047338	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 116	24/02/2023		1650 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	92	TELEPHONE		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047329	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 107	17/02/2023		345853 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	02	WAGES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047324	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 102	14/02/2023		962 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	92	TELEPHONE		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047340	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT C 118	24/02/2023		86582 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	50	OTHER CHARGES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

VN022023028309	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT C 32	02/02/2023		108516 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	50	OTHER CHARGES	0000	00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047328	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE				
					41 WATER SUPPLY AND SANITATI NT V 106	17/02/2023		51000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	30	OTHER CONTRACTUAL SERVICES	0000	00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047318	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE				
					41 WATER SUPPLY AND SANITATI NT V 96	14/02/2023		162000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	30	OTHER CONTRACTUAL SERVICES	0000	00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047317	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE				
					41 WATER SUPPLY AND SANITATI NT V 95	14/02/2023		478810 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	30	OTHER CONTRACTUAL SERVICES	0000	00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047316	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE				
					41 WATER SUPPLY AND SANITATI NT V 94	14/02/2023		234000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	30	OTHER CONTRACTUAL SERVICES	0000	00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047311	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE				
					41 WATER SUPPLY AND SANITATI NT V 89	13/02/2023		617120 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	30	OTHER CONTRACTUAL SERVICES	0000	00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028326	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE				
					41 WATER SUPPLY AND SANITATI NT V 49	09/02/2023		323000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	30	OTHER CONTRACTUAL SERVICES	0000	00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028325	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE				
					41 WATER SUPPLY AND SANITATI NT V 48	09/02/2023		196000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	30	OTHER CONTRACTUAL SERVICES	0000	00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047332	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 110	20/02/2023		2406 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	92	TELEPHONE	0000	00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023050296	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY	60	OTHERS		
					01 FIELD PUBLICITY			106 FIELD PUBLICITY				
					14 INFORMATION AND PUBLIC RE NT V 28	28/02/2023		370520 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023050297	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY	60	OTHERS		
					01 FIELD PUBLICITY			106 FIELD PUBLICITY				
					14 INFORMATION AND PUBLIC RE NT V 29	28/02/2023		66552 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023050289	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY	60	OTHERS		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
					14 INFORMATION AND PUBLIC RE NT V 21	24/02/2023		1300 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	09	REPAIR AND MAINTENANCE OF STAFF CARS	0000	00 NO DETAILED HEAD
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023050283	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY	60	OTHERS		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
					14 INFORMATION AND PUBLIC RE NT V 15	14/02/2023		12588 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	93	ELECTRICITY CHARGES	0000	00 NO DETAILED HEAD
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				

VN022023050286 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 18	14/02/2023 55000 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	93 ELECTRICITY CHARGES	

VN022023050284 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 16	14/02/2023 1260 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	92 TELEPHONE	

VN022023050285 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 17	14/02/2023 707 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	92 TELEPHONE	

VN022023050287 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 19	20/02/2023 962 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	92 TELEPHONE	

VN022023050291 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 23	24/02/2023 2910 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	17 HOSPITALITY AND ENTERTAINMENT	

VN022023050294 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 26	24/02/2023 2110 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	17 HOSPITALITY AND ENTERTAINMENT	

VN022023050292 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 24	24/02/2023 5265 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE EXPENSES	

VN022023050293 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 25	24/02/2023 3831 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE EXPENSES	

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

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VN022023017838 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 11	10/02/2023 2775 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE EXPENSES	

VN022023017839 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 12	10/02/2023 1513 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE EXPENSES	

VN022023017840 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 13	10/02/2023 7500 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE EXPENSES	

VN022023050290	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION										0000	00 NO DETAILED HEAD
	14	INFORMATION AND PUBLIC RE	NT	V	22	24/02/2023		2700 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13	OFFICE EXPENSES		
VN022023050288	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION										0000	00 NO DETAILED HEAD
	14	INFORMATION AND PUBLIC RE	NT	V	20	24/02/2023		19356 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	10	POL OF OFFICE VEHICLES		
VN022023050282	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY 106 FIELD PUBLICITY	60	OTHERS		
01	FIELD PUBLICITY										0000	00 NO DETAILED HEAD
	14	INFORMATION AND PUBLIC RE	NT	V	14	14/02/2023		212966 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13	OFFICE EXPENSES		
VN022023050295	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY 106 FIELD PUBLICITY	60	OTHERS		
01	FIELD PUBLICITY										0000	00 NO DETAILED HEAD
	14	INFORMATION AND PUBLIC RE	NT	V	27	28/02/2023		173460 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13	OFFICE EXPENSES		
VN022023044469	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	121	24/02/2023		24544 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS		
VN022023044468	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	120	24/02/2023		24426 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS		
VN022023044473	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	125	24/02/2023		7080 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS		
VN022023044476	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	128	24/02/2023		3695 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS		
VN022023044480	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	132	28/02/2023		18244 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS		
VN022023044481	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	133	28/02/2023		8030 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS		
VN022023016638	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	79	10/02/2023		37848 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS		
VN022023016639	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	80	10/02/2023		13105 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS		
VN022023016644	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	85	10/02/2023		2406 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS		

VN022023016650	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 91	10/02/2023		60475 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				21	SUPPLIES AND MATERIALS	
VN022023016651	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 92	10/02/2023		7425 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				21	SUPPLIES AND MATERIALS	
VN022023044472	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 124	24/02/2023		17820 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				21	SUPPLIES AND MATERIALS	
VN022023044467	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 119	24/02/2023		13221 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				21	SUPPLIES AND MATERIALS	
VN022023044466	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 118	24/02/2023		22260 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				21	SUPPLIES AND MATERIALS	
VN022023044452	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 104	14/02/2023		7500 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				21	SUPPLIES AND MATERIALS	
VN022023044447	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 99	14/02/2023		6815 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				21	SUPPLIES AND MATERIALS	
VN022023044443	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 95	14/02/2023		7500 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				21	SUPPLIES AND MATERIALS	
VN022023044442	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 94	14/02/2023		2406 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				21	SUPPLIES AND MATERIALS	
VN022023016646	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 87	10/02/2023		42366 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				28	PROFESSIONAL SERVICES	
VN022023016634	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE		
01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										0000 00 NO DETAILED HEAD
	31	EMPLOYMENT NT V 75	08/02/2023		2000 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				02	WAGES	
VN022023044465	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 117	24/02/2023		1500 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				13	OFFICE EXPENSES	
VN022023044450	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
01	DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
	16	LABOUR NT V 102	14/02/2023		550 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				13	OFFICE EXPENSES	
VN022023044449	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE		

11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES		101 EMPLOYMENT SERVICES		93 ELECTRICITY CHARGES		0000 04 DISTRICT BUREAU OF
31 EMPLOYMENT	NT V 101	14/02/2023	96473 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023016641 01/02/2023 N DC10 F Fully vouched Contingent Bill		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE		0000 04 DISTRICT BUREAU OF
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 82	10/02/2023	8035 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT	
VN022023044448 01/02/2023 N DC10 F Fully vouched Contingent Bill		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE		0000 04 DISTRICT BUREAU OF
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 100	14/02/2023	1537 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	92 TELEPHONE	
VN022023044444 01/02/2023 N DC10 F Fully vouched Contingent Bill		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE		0000 04 DISTRICT BUREAU OF
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 96	14/02/2023	10955 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023016642 01/02/2023 N DC10 F Fully vouched Contingent Bill		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE		0000 04 DISTRICT BUREAU OF
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 83	10/02/2023	12296 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023044454 01/02/2023 N DC10 F Fully vouched Contingent Bill		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE		0000 04 DISTRICT BUREAU OF
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 106	14/02/2023	6740 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT	
VN022023044474 01/02/2023 N DC10 F Fully vouched Contingent Bill		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE		0000 04 DISTRICT BUREAU OF
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 126	24/02/2023	2480 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT	
VN022023044445 01/02/2023 N DC10 F Fully vouched Contingent Bill		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		0000 00 NO DETAILED HEAD
01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T	NT V 97	14/02/2023	14610 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023044446 01/02/2023 N DC10 F Fully vouched Contingent Bill		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		0000 00 NO DETAILED HEAD
01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T	NT V 98	14/02/2023	28690 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023044456 01/02/2023 N DC10 F Fully vouched Contingent Bill		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		0000 00 NO DETAILED HEAD
01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T	NT V 108	14/02/2023	511 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023044458 01/02/2023 N DC10 F Fully vouched Contingent Bill		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		0000 00 NO DETAILED HEAD
01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T	NT V 110	20/02/2023	25010 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023044461 01/02/2023 N DC10 F Fully vouched Contingent Bill		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		0000 00 NO DETAILED HEAD
01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T	NT V 113	21/02/2023	6020 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023044475 01/02/2023 N DC10 F Fully vouched Contingent Bill		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		0000 00 NO DETAILED HEAD
01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T	NT V 127	24/02/2023	28550 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023044477 01/02/2023 N DC10 F Fully vouched Contingent Bill		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		

01 DIRECTORATE OF INDUSTRIAL TRAINING				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 129	24/02/2023	26260 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016585 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 26	01/02/2023	12930 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016598 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 39	01/02/2023	38810 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016640 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 81	10/02/2023	7860 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016643 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 84	10/02/2023	22810 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016645 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 86	10/02/2023	297040 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044459 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				92 TELEPHONE	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 111	20/02/2023	375 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044460 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				92 TELEPHONE	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 112	20/02/2023	1507 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044478 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				92 TELEPHONE	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 130	24/02/2023	10730 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016581 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 22	01/02/2023	12882 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016584 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 25	01/02/2023	14159 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016595 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 36	01/02/2023	42366 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016619 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 60	02/02/2023	13832 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016620 01/02/2023 N DC10 F Fully vouched Contingent Bill	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING					0000 00 NO DETAILED HEAD

	27 TECHNICAL EDUCATION AND T NT V 61	02/02/2023	28308 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023016627	01/02/2023 N DC10 F Fully vouched Contingent Bill	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 68	06/02/2023	10858 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023050412	01/02/2023 N DC10 F Fully vouched Contingent Bill	0700	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 5	24/02/2023	24900 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	13 OFFICE EXPENSES	
VN022023050411	01/02/2023 N DC10 F Fully vouched Contingent Bill	0700	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 4	24/02/2023	22100 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	13 OFFICE EXPENSES	
VN022023050413	01/02/2023 N DC10 F Fully vouched Contingent Bill	0700	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 6	24/02/2023	26751 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023065652	01/02/2023 N DC10 F Fully vouched Contingent Bill	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION				0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 87	24/02/2023	962 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	92 TELEPHONE	
VN022023065642	01/02/2023 N DC10 F Fully vouched Contingent Bill	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION				0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 77	14/02/2023	961 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	92 TELEPHONE	
VN022023065651	01/02/2023 N DC10 F Fully vouched Contingent Bill	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION				0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 86	24/02/2023	240 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023065700	01/02/2023 N DC10 F Fully vouched Contingent Bill	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION				0000 00 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 46	03/02/2023	5350 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023067122	01/02/2023 N DC10 F Fully vouched Contingent Bill	0700	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
	01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				0000 99 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 1	22/02/2023	1700000 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	50 OTHER CHARGES	
VN022023081087	01/02/2023 N DC10 F Fully vouched Contingent Bill	0800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 16	17/02/2023	47709 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN022023081090	01/02/2023 N DC10 F Fully vouched Contingent Bill	0800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 19	24/02/2023	33000 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE	
VN022023081084	01/02/2023 N DC10 F Fully vouched Contingent Bill	0800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION NT V 13	14/02/2023	4720 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023081085	01/02/2023 N DC10 F Fully vouched Contingent Bill	0800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
				13 OFFICE EXPENSES	

07 EXCISE AND TAXATION		NT V 14	14/02/2023	4667 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 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	
SU	SUB_HEAD_DESC			MIN MIN_DESC				BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO	SOE_DESC	

	07	EXCISE AND TAXATION	NT	V	9	14/02/2023	41500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08	HIRING OF VEHICLES FOR OFFICE USE	
VN022023081081	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
	01	DIRECTION AND ADMINISTRATION							0000	99 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	10	14/02/2023	41500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08	HIRING OF VEHICLES FOR OFFICE USE	
VN022023081082	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
	01	DIRECTION AND ADMINISTRATION							0000	99 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	11	14/02/2023	41500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08	HIRING OF VEHICLES FOR OFFICE USE	
VN022023081089	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
	01	DIRECTION AND ADMINISTRATION							0000	99 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	18	24/02/2023	33000 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08	HIRING OF VEHICLES FOR OFFICE USE	
VN022023081083	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
	01	DIRECTION AND ADMINISTRATION							0000	99 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	12	14/02/2023	3776 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023045506	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2205 ART AND CULTURE 105 PUBLIC LIBRARIES	00	NO SUB MAJOR HEAD	
	01	PUBLIC LIBRARIES							0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2	13/02/2023	33000 08358 LIBRARIAN,DISTRICT LIBRARY,HOSHIARPUR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	93	ELECTRICITY CHARGES	
VN022023028398	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
	01	DIRECTION AND ADMINISTRATION							0000	00 NO DETAILED HEAD
	41	WATER SUPPLY AND SANITATI	NT	V	41	06/02/2023	3089 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92	TELEPHONE	
VN022023047470	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
	01	DIRECTION AND ADMINISTRATION							0000	00 NO DETAILED HEAD
	41	WATER SUPPLY AND SANITATI	NT	V	68	13/02/2023	16405 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02	WAGES	
VN022023047486	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
	01	DIRECTION AND ADMINISTRATION							0000	00 NO DETAILED HEAD
	41	WATER SUPPLY AND SANITATI	NT	V	84	24/02/2023	16405 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02	WAGES	
VN022023047468	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
	01	DIRECTION AND ADMINISTRATION							0000	00 NO DETAILED HEAD
	41	WATER SUPPLY AND SANITATI	NT	V	66	13/02/2023	72581 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02	WAGES	
VN022023028404	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
	01	DIRECTION AND ADMINISTRATION							0000	00 NO DETAILED HEAD
	41	WATER SUPPLY AND SANITATI	NT	V	47	08/02/2023	65620 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02	WAGES	
VN022023028402	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
	01	DIRECTION AND ADMINISTRATION							0000	00 NO DETAILED HEAD
	41	WATER SUPPLY AND SANITATI	NT	V	45	08/02/2023	16405 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02	WAGES	
VN022023028401	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
	01	DIRECTION AND ADMINISTRATION							0000	00 NO DETAILED HEAD
	41	WATER SUPPLY AND SANITATI	NT	V	44	08/02/2023	17098 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02	WAGES	
VN022023047477	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02	SEWERAGE AND SANITATION	
	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							0000	99 NO DETAILED HEAD
									27	MINOR WORKS

	41 WATER SUPPLY AND SANITATI NT V 75	14/02/2023	199659 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023047473	01/02/2023 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY		
	01 MAINTENANCE OF WORKS				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 71	13/02/2023	477622 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023047474	01/02/2023 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY		
	01 MAINTENANCE OF WORKS				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 72	13/02/2023	554948 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023047475	01/02/2023 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY		
	01 MAINTENANCE OF WORKS				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 73	13/02/2023	16405 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023047480	01/02/2023 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY		
	01 MAINTENANCE OF WORKS				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 78	20/02/2023	52626 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023047484	01/02/2023 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY		
	01 MAINTENANCE OF WORKS				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 82	24/02/2023	559479 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023047485	01/02/2023 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY		
	01 MAINTENANCE OF WORKS				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 83	24/02/2023	16405 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028399	01/02/2023 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY		
	01 MAINTENANCE OF WORKS				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 42	06/02/2023	2280203 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028403	01/02/2023 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY		
	01 MAINTENANCE OF WORKS				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 46	08/02/2023	1589719 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028405	01/02/2023 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY		
	01 MAINTENANCE OF WORKS				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 48	08/02/2023	480960 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023047469	01/02/2023 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY		
	01 MAINTENANCE OF WORKS				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 67	13/02/2023	35084 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023047490	01/02/2023 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY		
	01 MAINTENANCE OF WORKS				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 88	27/02/2023	17542 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023047472	01/02/2023 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY		
	01 MAINTENANCE OF WORKS				30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 70	13/02/2023	51489 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023047471	01/02/2023 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION				02 WAGES	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 69	13/02/2023	19350 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR			

			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023047492	01/02/2023	N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 90	28/02/2023	2199 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	92 TELEPHONE		0000 00 NO DETAILED HEAD			
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023047476	01/02/2023	N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 74	14/02/2023	2420 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	92 TELEPHONE		0000 00 NO DETAILED HEAD			
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023047478	01/02/2023	N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 76	14/02/2023	8250 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	92 TELEPHONE		0000 00 NO DETAILED HEAD			
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023047481	01/02/2023	N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 79	20/02/2023	384 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	92 TELEPHONE		0000 00 NO DETAILED HEAD			
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023047482	01/02/2023	N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 80	22/02/2023	1537 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	92 TELEPHONE		0000 00 NO DETAILED HEAD			
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023047483	01/02/2023	N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 81	24/02/2023	3629 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	92 TELEPHONE		0000 00 NO DETAILED HEAD			
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028417	01/02/2023	N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 60	10/02/2023	76732 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD			
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028420	01/02/2023	N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 63	10/02/2023	12544 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD			
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023047479	01/02/2023	N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 77	14/02/2023	24969 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD			
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028418	01/02/2023	N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 61	10/02/2023	14347 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD			
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028419	01/02/2023	N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 62	10/02/2023	4000 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD			
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023047488	01/02/2023	N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 86	27/02/2023	8900 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD			
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023047489	01/02/2023	N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 87	27/02/2023	4484 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD			
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						

VN022023028400	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	00	NO DETAILED HEAD
					01 DIRECTION AND ADMINISTRATION					02 WAGES			
					41 WATER SUPPLY AND SANITATI NT V 43	08/02/2023		38930 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023050301	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2220	INFORMATION AND PUBLICITY 106 FIELD PUBLICITY	60	OTHERS	0000	00	NO DETAILED HEAD
					01 FIELD PUBLICITY					13 OFFICE EXPENSES			
					14 INFORMATION AND PUBLIC RE NT V 10	14/02/2023		67590 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN022023050300	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS	0000	00	NO DETAILED HEAD
					01 DIRECTION					10 POL OF OFFICE VEHICLES			
					14 INFORMATION AND PUBLIC RE NT V 9	14/02/2023		4337 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN022023017882	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS	0000	00	NO DETAILED HEAD
					01 DIRECTION					93 ELECTRICITY CHARGES			
					14 INFORMATION AND PUBLIC RE NT V 6	09/02/2023		8349 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN022023050298	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS	0000	00	NO DETAILED HEAD
					01 DIRECTION					09 REPAIR AND MAINTENANCE OF STAFF CARS			
					14 INFORMATION AND PUBLIC RE NT V 7	14/02/2023		6340 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN022023050299	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS	0000	00	NO DETAILED HEAD
					01 DIRECTION					17 HOSPITALITY AND ENTERTAINMENT			
					14 INFORMATION AND PUBLIC RE NT V 8	14/02/2023		2568 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN022023050303	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS	0000	00	NO DETAILED HEAD
					01 DIRECTION					13 OFFICE EXPENSES			
					14 INFORMATION AND PUBLIC RE NT V 12	24/02/2023		8464 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN022023050302	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS	0000	00	NO DETAILED HEAD
					01 DIRECTION					92 TELEPHONE			
					14 INFORMATION AND PUBLIC RE NT V 11	15/02/2023		957 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN022023044492	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
					01 DIRECTORATE OF INDUSTRIAL TRAINING					92 TELEPHONE			
					27 TECHNICAL EDUCATION AND T NT V 81	14/02/2023		1533 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023044493	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
					01 DIRECTORATE OF INDUSTRIAL TRAINING					92 TELEPHONE			
					27 TECHNICAL EDUCATION AND T NT V 82	14/02/2023		961 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023044506	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
					01 DIRECTORATE OF INDUSTRIAL TRAINING					92 TELEPHONE			
					27 TECHNICAL EDUCATION AND T NT V 95	21/02/2023		1804 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023044513	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
					01 DIRECTORATE OF INDUSTRIAL TRAINING					92 TELEPHONE			
					27 TECHNICAL EDUCATION AND T NT V 102	23/02/2023		1934 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016716	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
					01 DIRECTORATE OF INDUSTRIAL TRAINING					92 TELEPHONE			
					27 TECHNICAL EDUCATION AND T NT V 57	09/02/2023		1707 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					

VN022023016723	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 66	10/02/2023				1769	08466	HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR	92	TELEPHONE	
						3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016708	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 49	08/02/2023				14369	08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR	28	PROFESSIONAL SERVICES	
						3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016709	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 50	08/02/2023				14369	08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR	28	PROFESSIONAL SERVICES	
						3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016725	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 68	10/02/2023				27657	08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	28	PROFESSIONAL SERVICES	
						3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016720	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 63	10/02/2023				72818	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR	14	RENT, RATES AND TAXES	
						3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016696	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 61	10/02/2023				3445	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR	21	SUPPLIES AND MATERIALS	
						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					
SU	SUB_HEAD_DESC			MIN MIN_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							

VN022023016697	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 62	10/02/2023				2839	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR	21	SUPPLIES AND MATERIALS	
						3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016718	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 59	10/02/2023				4563	08473	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR	21	SUPPLIES AND MATERIALS	
						3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016721	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 64	10/02/2023				7600	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR	21	SUPPLIES AND MATERIALS	
						3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016722	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 65	10/02/2023				3952	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR	21	SUPPLIES AND MATERIALS	
						3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016727	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING					001		DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 70	10/02/2023				8000	08476	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR	21	SUPPLIES AND MATERIALS	
						3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			

01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 77				14/02/2023		9000 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR	21	SUPPLIES AND MATERIALS	
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 80				14/02/2023		45960 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	21	SUPPLIES AND MATERIALS	
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 91				14/02/2023		7100 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR	21	SUPPLIES AND MATERIALS	
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 92				14/02/2023		5970 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR	21	SUPPLIES AND MATERIALS	
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 83				14/02/2023		1250 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR	13	OFFICE EXPENSES	
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 60				10/02/2023		2440 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR	13	OFFICE EXPENSES	
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR		
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
16	LABOUR		NT V 87		14/02/2023		1249 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR	14	RENT, RATES AND TAXES	
							5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR		
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
16	LABOUR		NT V 88		14/02/2023		850 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR	13	OFFICE EXPENSES	
							5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR		
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
16	LABOUR		NT V 94		15/02/2023		1178 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR	92	TELEPHONE	
							5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION							101 EMPLOYMENT SERVICES			0000 04 DISTRICT BUREAU OF
EMPLOYMENT AND ENTERPRISES										
31	EMPLOYMENT		NT V 104		24/02/2023		9155 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	13	OFFICE EXPENSES	
							5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION							101 EMPLOYMENT SERVICES			0000 04 DISTRICT BUREAU OF
EMPLOYMENT AND ENTERPRISES										
31	EMPLOYMENT		NT V 98		21/02/2023		8210 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	93	ELECTRICITY CHARGES	
							5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION							101 EMPLOYMENT SERVICES			0000 04 DISTRICT BUREAU OF
EMPLOYMENT AND ENTERPRISES										
31	EMPLOYMENT		NT V 89		14/02/2023		19250 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	26	ADVERTISING AND PUBLICITY	
							5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION							101 EMPLOYMENT SERVICES			0000 04 DISTRICT BUREAU OF
EMPLOYMENT AND ENTERPRISES										
31	EMPLOYMENT		NT V 90		14/02/2023		9400 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	26	ADVERTISING AND PUBLICITY	
							5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			

VN022023044514	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES									0000	04 DISTRICT BUREAU OF
31 EMPLOYMENT	NT V	103	24/02/2023	1780	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	17 HOSPITALITY AND ENTERTAINMENT			
				5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023044519	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES									0000	04 DISTRICT BUREAU OF
31 EMPLOYMENT	NT V	108	27/02/2023	4880	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	17 HOSPITALITY AND ENTERTAINMENT			
				5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023016714	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES									0000	04 DISTRICT BUREAU OF
31 EMPLOYMENT	NT V	55	08/02/2023	41651	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	28 PROFESSIONAL SERVICES			
				5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023016713	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES									0000	04 DISTRICT BUREAU OF
31 EMPLOYMENT	NT V	54	08/02/2023	80000	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	30 OTHER CONTRACTUAL SERVICES			
				5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023044508	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES									0000	04 DISTRICT BUREAU OF
31 EMPLOYMENT	NT V	97	21/02/2023	2624	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	92 TELEPHONE			
				5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023044516	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES									0000	04 DISTRICT BUREAU OF
31 EMPLOYMENT	NT V	105	24/02/2023	10403	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	13 OFFICE EXPENSES			
				5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023016690	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING									0000	00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V	33	02/02/2023	60812	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR	93 ELECTRICITY CHARGES			
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016710	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING									0000	00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V	51	08/02/2023	5270	08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR	93 ELECTRICITY CHARGES			
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016715	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING									0000	00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V	56	09/02/2023	11455	08474	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR	93 ELECTRICITY CHARGES			
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016717	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING									0000	00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V	58	09/02/2023	5490	08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR	93 ELECTRICITY CHARGES			
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016724	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING									0000	00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V	67	10/02/2023	10805	08466	HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR	93 ELECTRICITY CHARGES			
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023016726	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING									0000	00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V	69	10/02/2023	1920	08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	94 WATER CHARGES			
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023044483	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING									0000	00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V	72	13/02/2023	6165	08474	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR	93 ELECTRICITY CHARGES			
				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					

VN022023044507	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING			
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00	NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 96				21/02/2023		1050 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93	ELECTRICITY CHARGES			
VN022023044510	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING			
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00	NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 99				22/02/2023		7800 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93	ELECTRICITY CHARGES			
VN022023044517	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING			
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00	NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 106				24/02/2023		10341 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93	ELECTRICITY CHARGES			
VN022023044518	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING			
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00	NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 107				24/02/2023		13550 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93	ELECTRICITY CHARGES			
VN022023044484	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING			
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00	NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 73				13/02/2023		1774 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	92	TELEPHONE			
VN022023050415	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	DIRECTION AND ADMINISTRATION										0000	00	NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH NT V 9				24/02/2023		980 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	13	OFFICE EXPENSES			
VN022023050416	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	DIRECTION AND ADMINISTRATION										0000	00	NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH NT V 10				24/02/2023		2850 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	13	OFFICE EXPENSES			
VN022023022511	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	DIRECTION AND ADMINISTRATION										0000	00	NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH NT V 6				10/02/2023		2982 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	93	ELECTRICITY CHARGES			
VN022023022512	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	DIRECTION AND ADMINISTRATION										0000	00	NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH NT V 7				10/02/2023		1120 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	92	TELEPHONE			
VN022023050417	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	DIRECTION AND ADMINISTRATION										0000	00	NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH NT V 11				24/02/2023		99526 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	93	ELECTRICITY CHARGES			
VN022023050414	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0800	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
01	DIRECTION AND ADMINISTRATION										0000	00	NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH NT V 8				24/02/2023		350 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	13	OFFICE EXPENSES			
VN022023081116	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD			
01	DIRECTION AND ADMINISTRATION										0000	99	NO DETAILED HEAD
	07	EXCISE AND TAXATION		NT	V 59	14/02/2023		2378 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	92	TELEPHONE			
VN022023081119	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD			
01	DIRECTION AND ADMINISTRATION										0000	99	NO DETAILED HEAD
	07	EXCISE AND TAXATION		NT	V 62	14/02/2023		1235 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	92	TELEPHONE			

01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			13 OFFICE EXPENSES			0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION			NT V 67			24/02/2023			2666 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081125 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION			NT V 68			24/02/2023			10500 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081126 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION			NT V 69			24/02/2023			2075 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081127 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION			NT V 70			24/02/2023			1740 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081128 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION			NT V 71			24/02/2023			4280 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081109 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION			NT V 52			14/02/2023			1840 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081110 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			10 POL OF OFFICE VEHICLES		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION			NT V 53			14/02/2023			12697 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081111 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			10 POL OF OFFICE VEHICLES		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION			NT V 54			14/02/2023			27010 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081129 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION			NT V 72			24/02/2023			4400 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081130 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION			NT V 73			24/02/2023			4980 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081131 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION			NT V 74			24/02/2023			2210 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081145 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION			NT V 88			28/02/2023			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		
SU SUB_HEAD_DESC						MIN MIN_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					

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01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			09 REPAIR AND MAINTENANCE OF STAFF CARS			0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 84	24/02/2023	4800 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023081142 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 85	24/02/2023	4980 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023081143 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 86	24/02/2023	4300 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023081144 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 87	24/02/2023	4900 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023081112 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 55	14/02/2023	23720 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES			
VN022023081121 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 64	14/02/2023	23374 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES			
VN022023081132 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 75	24/02/2023	44173 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES			
VN022023081188 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 41	10/02/2023	24326 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES			
VN022023081189 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 42	10/02/2023	16708 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES			
VN022023046659 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2205 ART AND CULTURE				00 NO SUB MAJOR HEAD		
	01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2	14/02/2023	30000 09450 DISTRICT LIBRARY,JALANDHAR,JALANDHAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		94 WATER CHARGES			
VN022023028445 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI	NT V 19	08/02/2023	199150 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES			
VN022023047592 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI	NT V 41	17/02/2023	77100 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES			
VN022023028428 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
	01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE						0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI	NT V 2	01/02/2023	84629 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30 OTHER CONTRACTUAL SERVICES			
VN022023028442 01/02/2023 N DC10 F Fully vouched Contingent Bill			0900 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
			800 OTHER EXPENDITURE						

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	41 WATER SUPPLY AND SANITATI NT V 29	14/02/2023	29500 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023047596 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 45	24/02/2023	3950 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023047597 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 46	24/02/2023	15500 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023047598 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 47	24/02/2023	22699 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023028424 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 25	10/02/2023	7068 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023047582 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 31	14/02/2023	19733 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	10 POL OF OFFICE VEHICLES	
VN022023047583 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 32	14/02/2023	19906 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	10 POL OF OFFICE VEHICLES	
VN022023028426 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 27	10/02/2023	4366 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023047581 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 30	14/02/2023	10649 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023047584 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 33	14/02/2023	4425 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023028444 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 18	08/02/2023	77850 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN022023028425 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES			02 SEWERAGE AND SANITATION	
	41 WATER SUPPLY AND SANITATI NT V 26	10/02/2023	11500 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023047593 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 42	17/02/2023	84379 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN022023050306 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION			60 OTHERS	0000 00 NO DETAILED HEAD
	01 DIRECTION			92 TELEPHONE	

	14 INFORMATION AND PUBLIC RE NT V 9	16/02/2023	792 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023050307 01/02/2023 N DC10 F Fully vouched Contingent Bill		0900 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION		60 OTHERS		
01 DIRECTION					0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 10	16/02/2023	1769 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	92 TELEPHONE		
VN022023050304 01/02/2023 N DC10 F Fully vouched Contingent Bill		0900 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION		60 OTHERS		
01 DIRECTION					0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 7	14/02/2023	317755 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN022023050308 01/02/2023 N DC10 F Fully vouched Contingent Bill		0900 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION		60 OTHERS		
01 DIRECTION					0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 11	24/02/2023	9307 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE EXPENSES		
VN022023016796 01/02/2023 N DC10 F Fully vouched Contingent Bill		0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES					0000 04 DISTRICT BUREAU OF	
31 EMPLOYMENT	NT V 61	10/02/2023	17156 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
VN022023044540 01/02/2023 N DC10 F Fully vouched Contingent Bill		0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 102 WORKING CONDITIONS AND SAFETY		01 LABOUR		
01 INSPECTORATE OF STEAM BOILERS					0000 00 NO DETAILED HEAD	
13 INDUSTRIES	NT V 83	16/02/2023	946 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	92 TELEPHONE		
VN022023016783 01/02/2023 N DC10 F Fully vouched Contingent Bill		0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 102 WORKING CONDITIONS AND SAFETY		01 LABOUR		
01 INSPECTORATE OF STEAM BOILERS					0000 00 NO DETAILED HEAD	
13 INDUSTRIES	NT V 48	08/02/2023	3590 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023016795 01/02/2023 N DC10 F Fully vouched Contingent Bill		0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES					0000 04 DISTRICT BUREAU OF	
31 EMPLOYMENT	NT V 60	10/02/2023	2400 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT		
VN022023044523 01/02/2023 N DC10 F Fully vouched Contingent Bill		0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING					0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 66	13/02/2023	16846 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		93 ELECTRICITY CHARGES		
VN022023044542 01/02/2023 N DC10 F Fully vouched Contingent Bill		0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING					0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 85	20/02/2023	13970 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		93 ELECTRICITY CHARGES		
VN022023044544 01/02/2023 N DC10 F Fully vouched Contingent Bill		0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING					0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 87	22/02/2023	5189 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		93 ELECTRICITY CHARGES		
VN022023016746 01/02/2023 N DC10 F Fully vouched Contingent Bill		0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING					0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 11	01/02/2023	31297 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		93 ELECTRICITY CHARGES		
VN022023016781 01/02/2023 N DC10 F Fully vouched Contingent Bill		0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING					0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 46	03/02/2023	42158 09976 PRINCIPAL, GOVT ITI, ADAMPUR,GOVT ITI, ADAMPUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		93 ELECTRICITY CHARGES		
VN022023016797 01/02/2023 N DC10 F Fully vouched Contingent Bill		0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING					0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 62	10/02/2023	38793 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR		93 ELECTRICITY CHARGES		

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023044556 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 99	27/02/2023	30429	09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR	93	ELECTRICITY CHARGES				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023016793 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 58	09/02/2023	3059	09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR	92	TELEPHONE				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023044526 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 69	14/02/2023	1297	09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR	92	TELEPHONE				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023016782 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 47	06/02/2023	14154	09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR	28	PROFESSIONAL SERVICES				
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	
SU	SUB_HEAD_DESC				MIN MIN_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				

VN022023044521 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 64	13/02/2023	14160	09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR	28	PROFESSIONAL SERVICES				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023044534 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 77	14/02/2023	1731	09550 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAR	21	SUPPLIES AND MATERIALS				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023044551 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 94	24/02/2023	3550	09976 PRINCIPAL, GOVT ITI, ADAMPUR,GOVT ITI, ADAMPUR,JALANDHAR	21	SUPPLIES AND MATERIALS				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023044553 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 96	24/02/2023	22888	09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR	21	SUPPLIES AND MATERIALS				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023044554 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 97	24/02/2023	17488	09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR	21	SUPPLIES AND MATERIALS				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023044555 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 98	24/02/2023	2427	09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR	21	SUPPLIES AND MATERIALS				
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN022023016784 01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01	LABOUR		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				93	ELECTRICITY CHARGES				

16	LABOUR	NT V 49	08/02/2023	3660 09555 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN022023044543	01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
16	LABOUR	NT V 86	22/02/2023	74000 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	93	ELECTRICITY CHARGES	
VN022023044533	01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING						0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 76	14/02/2023	1238 09550 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	13	OFFICE EXPENSES	
VN022023044524	01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
16	LABOUR	NT V 67	14/02/2023	10480 09934 DEPUTY DIRECTOR, DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13	OFFICE EXPENSES	
VN022023044528	01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
16	LABOUR	NT V 71	14/02/2023	19721 09555 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	13	OFFICE EXPENSES	
VN022023044525	01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
16	LABOUR	NT V 68	14/02/2023	12126 09555 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	10	POL OF OFFICE VEHICLES	
VN022023016742	01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
16	LABOUR	NT V 7	01/02/2023	37766 09555 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	28	PROFESSIONAL SERVICES	
VN022023016788	01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
16	LABOUR	NT V 53	09/02/2023	112989 09555 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	28	PROFESSIONAL SERVICES	
VN022023016789	01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR	
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
16	LABOUR	NT V 54	09/02/2023	37766 09555 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	28	PROFESSIONAL SERVICES	
VN022023044532	01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE	
	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES						0000 04 DISTRICT BUREAU OF
31	EMPLOYMENT	NT V 75	14/02/2023	16050 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	13	OFFICE EXPENSES	
VN022023044546	01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE	
	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES						0000 04 DISTRICT BUREAU OF
31	EMPLOYMENT	NT V 89	24/02/2023	1755 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	13	OFFICE EXPENSES	
VN022023044547	01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE	
	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES						0000 04 DISTRICT BUREAU OF
31	EMPLOYMENT	NT V 90	24/02/2023	414 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	13	OFFICE EXPENSES	
VN022023044529	01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE	
	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES						0000 04 DISTRICT BUREAU OF
31	EMPLOYMENT	NT V 72	14/02/2023	29894 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	26	ADVERTISING AND PUBLICITY	
VN022023016779	01/02/2023 N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE	
	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES						0000 04 DISTRICT BUREAU OF
31	EMPLOYMENT	NT V 44	03/02/2023	14228 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR	28	PROFESSIONAL SERVICES	

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN022023044530	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT	V	73	14/02/2023	850	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR	17 HOSPITALITY AND ENTERTAINMENT
						5702		DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	0000 04 DISTRICT BUREAU OF
VN022023044549	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT	V	92	24/02/2023	1360	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR	17 HOSPITALITY AND ENTERTAINMENT
						5702		DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	0000 04 DISTRICT BUREAU OF
VN022023044550	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT	V	93	24/02/2023	1190	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR	17 HOSPITALITY AND ENTERTAINMENT
						5702		DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	0000 04 DISTRICT BUREAU OF
VN022023044552	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT	V	95	24/02/2023	2040	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR	17 HOSPITALITY AND ENTERTAINMENT
						5702		DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	0000 04 DISTRICT BUREAU OF
VN022023016778	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT	V	43	03/02/2023	99677	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR	30 OTHER CONTRACTUAL SERVICES
						5702		DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	0000 04 DISTRICT BUREAU OF
VN022023044531	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT	V	74	14/02/2023	390	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR	92 TELEPHONE
						5702		DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	0000 04 DISTRICT BUREAU OF
VN022023065790	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	61	27/02/2023	3840	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	93 ELECTRICITY CHARGES
						7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023065789	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	60	27/02/2023	186450	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR	93 ELECTRICITY CHARGES
						7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000 00 NO DETAILED HEAD
VN022023081200	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	15	24/02/2023	33000	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	08 HIRING OF VEHICLES FOR OFFICE USE
						1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 99 NO DETAILED HEAD
VN022023081201	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	16	24/02/2023	33000	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	08 HIRING OF VEHICLES FOR OFFICE USE
						1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 99 NO DETAILED HEAD
VN022023081202	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	17	24/02/2023	33000	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	08 HIRING OF VEHICLES FOR OFFICE USE
						1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 99 NO DETAILED HEAD
VN022023081203	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	18	24/02/2023	33000	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	08 HIRING OF VEHICLES FOR OFFICE USE
						1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 99 NO DETAILED HEAD
VN022023081206	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	3	10/02/2023	33000	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	08 HIRING OF VEHICLES FOR OFFICE USE
						1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 99 NO DETAILED HEAD

VN022023081209	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION									0000	99 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	6	10/02/2023	3150	10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023081199	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION									0000	99 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	14	24/02/2023	13800	10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023081204	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION									0000	99 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	1	10/02/2023	5100	10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023081205	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION									0000	99 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	2	10/02/2023	16940	10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023081208	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION									0000	99 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	5	10/02/2023	9000	10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN022023081207	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION									0000	99 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	4	10/02/2023	33000	10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08	HIRING OF VEHICLES FOR OFFICE USE	
VN022023047722	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
	41	WATER SUPPLY AND SANITATI	NT	V	24	14/02/2023	4484	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	09	REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023047725	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
	41	WATER SUPPLY AND SANITATI	NT	V	27	14/02/2023	2800	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13	OFFICE EXPENSES	
VN022023028470	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
	41	WATER SUPPLY AND SANITATI	NT	V	21	10/02/2023	9599	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	09	REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023047721	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
	41	WATER SUPPLY AND SANITATI	NT	V	23	14/02/2023	19884	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	10	POL OF OFFICE VEHICLES	
VN022023047724	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
	41	WATER SUPPLY AND SANITATI	NT	V	26	14/02/2023	19884	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	10	POL OF OFFICE VEHICLES	
VN022023050310	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS	
01	DIRECTION									0000	00 NO DETAILED HEAD
	14	INFORMATION AND PUBLIC RE	NT	V	5	14/02/2023	852	10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	92	TELEPHONE	
VN022023050309	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS	
01	DIRECTION									0000	00 NO DETAILED HEAD
	14	INFORMATION AND PUBLIC RE	NT	V	4	14/02/2023	3490	10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	93	ELECTRICITY CHARGES	

VN022023050313	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION										0000	00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 8	24/02/2023		8823 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	10	POL OF OFFICE VEHICLES		
VN022023050314	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION										0000	00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 9	24/02/2023		3840 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	94	WATER CHARGES		
VN022023050312	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION										0000	00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 7	14/02/2023		7210 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13	OFFICE EXPENSES		
VN022023050311	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION										0000	00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 6	14/02/2023		4500 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	17	HOSPITALITY AND ENTERTAINMENT		
VN022023044563	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR		
01	DIRECTION AND ADMINISTRATION										0000	00 NO DETAILED HEAD
					16 LABOUR NT V 63	14/02/2023		12283 10232 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA,KAPURTHALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	92	TELEPHONE		
VN022023044578	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE		
11	GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES										0000	04 DISTRICT BUREAU OF
					31 EMPLOYMENT NT V 78	24/02/2023		67075 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	13	OFFICE EXPENSES		
VN022023044577	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE		
11	GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES										0000	04 DISTRICT BUREAU OF
					31 EMPLOYMENT NT V 77	24/02/2023		31720 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	13	OFFICE EXPENSES		
VN022023016839	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 42	06/02/2023		8050 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023016813	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE		
11	GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES										0000	04 DISTRICT BUREAU OF
					31 EMPLOYMENT NT V 21	01/02/2023		40000 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	30	OTHER CONTRACTUAL SERVICES		
VN022023016836	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 39	03/02/2023		3780 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023044576	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 76	24/02/2023		2040 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	94	WATER CHARGES		
VN022023044582	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 82	24/02/2023		25920 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023044581	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 81	24/02/2023		17710 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93	ELECTRICITY CHARGES		

VN022023044574	01/02/2023 N DC10 F Fully vouched Contingent Bill		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 74	24/02/2023		3400 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		93 ELECTRICITY CHARGES			
VN022023044567	01/02/2023 N DC10 F Fully vouched Contingent Bill		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 67	14/02/2023		29170 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		93 ELECTRICITY CHARGES			
VN022023044561	01/02/2023 N DC10 F Fully vouched Contingent Bill		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01 LABOUR		
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
16 LABOUR NT V 61	14/02/2023		24888 10232 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA,KAPURTHALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		13 OFFICE EXPENSES			
VN022023044562	01/02/2023 N DC10 F Fully vouched Contingent Bill		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01 LABOUR		
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
16 LABOUR NT V 62	14/02/2023		1040 10232 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA,KAPURTHALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		13 OFFICE EXPENSES			
VN022023044569	01/02/2023 N DC10 F Fully vouched Contingent Bill		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES								0000 04 DISTRICT BUREAU OF
31 EMPLOYMENT NT V 69	14/02/2023		20845 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		17 HOSPITALITY AND ENTERTAINMENT			
VN022023044564	01/02/2023 N DC10 F Fully vouched Contingent Bill		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 64	14/02/2023		1300 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		13 OFFICE EXPENSES			
VN022023044560	01/02/2023 N DC10 F Fully vouched Contingent Bill		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 60	14/02/2023		850 10376 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		21 SUPPLIES AND MATERIALS			
VN022023044566	01/02/2023 N DC10 F Fully vouched Contingent Bill		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 66	14/02/2023		1100 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		21 SUPPLIES AND MATERIALS			
VN022023044570	01/02/2023 N DC10 F Fully vouched Contingent Bill		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 70	14/02/2023		4100 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		21 SUPPLIES AND MATERIALS			
VN022023044573	01/02/2023 N DC10 F Fully vouched Contingent Bill		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 73	24/02/2023		6000 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		21 SUPPLIES AND MATERIALS			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC MIN_MIN_DESC					SM_SM_HEAD_DESC		
SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO						SO SOE_DESC BDGT DT DTL_HEAD_DESC		
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VN022023044575	01/02/2023 N DC10 F Fully vouched Contingent Bill		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 75	24/02/2023		8540 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		21 SUPPLIES AND MATERIALS			

VN022023044579	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 79	24/02/2023		8132 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023044583	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 83	24/02/2023		2269 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023044584	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 84	24/02/2023		20107 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023044585	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 85	24/02/2023		18974 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023044586	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 86	24/02/2023		21771 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023044587	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 87	24/02/2023		11092 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023016849	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 52	10/02/2023		2065 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023016851	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 54	10/02/2023		21500 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023016852	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 55	10/02/2023		21948 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023016853	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 56	10/02/2023		4368 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023016846	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					16 LABOUR	09/02/2023		20930 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	93	ELECTRICITY CHARGES	
VN022023044565	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 65	14/02/2023		1886 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	92	TELEPHONE	
VN022023044580	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 80	24/02/2023		962 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	92	TELEPHONE	

VN022023016833	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING									0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	36	03/02/2023		12364 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28 PROFESSIONAL SERVICES		
VN022023016845	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING									0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	48	09/02/2023		13920 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28 PROFESSIONAL SERVICES		
VN022023016847	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING									0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	50	09/02/2023		15817 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28 PROFESSIONAL SERVICES		
VN022023044571	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING									0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	71	16/02/2023		29524 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28 PROFESSIONAL SERVICES		
VN022023050418	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT	V	7	14/02/2023		7260 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	13 OFFICE EXPENSES		
VN022023050419	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT	V	8	14/02/2023		1061 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	92 TELEPHONE		
VN022023050422	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT	V	11	24/02/2023		3100 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023050420	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT	V	9	20/02/2023		17060 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023050421	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT	V	10	24/02/2023		490 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	13 OFFICE EXPENSES		
VN022023050424	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT	V	13	28/02/2023		1200 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	13 OFFICE EXPENSES		
VN022023050423	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1000	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT	V	12	24/02/2023		4500 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	13 OFFICE EXPENSES		
VN022023081210	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION									0000	99 NO DETAILED HEAD
	07	EXCISE AND TAXATION		NT	V 55	13/02/2023		4953 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	02 WAGES		
VN022023081248	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION									0000	99 NO DETAILED HEAD
	07	EXCISE AND TAXATION		NT	V 93	24/02/2023		33690 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		

[illegible]

01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			10 POL OF OFFICE VEHICLES			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 71	14/02/2023	27717 11992 DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND TAXATION COMMISSIONER, MOBILE WING,LUDHIANA						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081227 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 72	14/02/2023	36150 11992 DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND TAXATION COMMISSIONER, MOBILE WING,LUDHIANA						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081228 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 73	14/02/2023	23202 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081229 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 74	14/02/2023	7234 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081230 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 75	14/02/2023	7496 11994 DEPUTY EXCISE AND TAXATION COMMISSIONER, (APPEAL),EXCISE AND TAXATION,LUDHIANA						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081240 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 85	22/02/2023	4952 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081223 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 68	14/02/2023	33000 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081231 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 76	14/02/2023	33000 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081236 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 81	14/02/2023	33000 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081275 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 53	10/02/2023	20769 11992 DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND TAXATION COMMISSIONER, MOBILE WING,LUDHIANA						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081276 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 54	10/02/2023	1500 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081233 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 78	14/02/2023	27146 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081273 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 51	10/02/2023	309714 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081274 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		

01 DIRECTION AND ADMINISTRATION								14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 52	10/02/2023	30000 11992 DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND TAXATION COMMISSIONER, MOBILE WING,LUDHIANA						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081213 01/02/2023 N DC10 F Fully vouched Contingent Bill				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 58	14/02/2023	11242 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA					13 OFFICE EXPENSES	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081241 01/02/2023 N DC10 F Fully vouched Contingent Bill				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 86	24/02/2023	266 11992 DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND TAXATION COMMISSIONER, MOBILE WING,LUDHIANA					92 TELEPHONE	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081242 01/02/2023 N DC10 F Fully vouched Contingent Bill				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 87	24/02/2023	266 11992 DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND TAXATION COMMISSIONER, MOBILE WING,LUDHIANA					92 TELEPHONE	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081243 01/02/2023 N DC10 F Fully vouched Contingent Bill				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 88	24/02/2023	266 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA					92 TELEPHONE	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081244 01/02/2023 N DC10 F Fully vouched Contingent Bill				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 89	24/02/2023	266 11992 DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND TAXATION COMMISSIONER, MOBILE WING,LUDHIANA					92 TELEPHONE	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081245 01/02/2023 N DC10 F Fully vouched Contingent Bill				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 90	24/02/2023	266 11994 DEPUTY EXCISE AND TAXATION COMMISSIONER, (APPEAL),EXCISE AND TAXATION,LUDHIANA					92 TELEPHONE	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081246 01/02/2023 N DC10 F Fully vouched Contingent Bill				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 91	24/02/2023	266 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA					92 TELEPHONE	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081271 01/02/2023 N DC10 F Fully vouched Contingent Bill				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 49	08/02/2023	642 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA					92 TELEPHONE	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081289 01/02/2023 N DC10 F Fully vouched Contingent Bill				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 13	01/02/2023	5127 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA					92 TELEPHONE	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081214 01/02/2023 N DC10 F Fully vouched Contingent Bill				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 59	14/02/2023	17700 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA					13 OFFICE EXPENSES	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023083328 01/02/2023 N DC10 F Fully vouched Contingent Bill				1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI	NT V 8	01/02/2023	18000 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA					02 WAGES	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023083381 01/02/2023 N DC10 F Fully vouched Contingent Bill				1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 MAINTENANCE OF WORKS				800 OTHER EXPENDITURE					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI	NT V 61	10/02/2023	37470 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA					30 OTHER CONTRACTUAL SERVICES	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023083374 01/02/2023 N DC10 F Fully vouched Contingent Bill				1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD

41 WATER SUPPLY AND SANITATI NT V 54		03/02/2023	30391 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES		
VN022023083376 01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 56		03/02/2023	79864 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES		
VN022023083377 01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 57		08/02/2023	39000 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC			MIN MIN_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			

VN022023083378 01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 58		08/02/2023	154950 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES		
VN022023083380 01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 60		09/02/2023	18356 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES		
VN022023083291 01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 77		14/02/2023	20042 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		10 POL OF OFFICE VEHICLES		
VN022023083292 01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 78		14/02/2023	7059 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		10 POL OF OFFICE VEHICLES		
VN022023083281 01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 67		14/02/2023	9200 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023083290 01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 76		14/02/2023	12298 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023083293 01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 79		14/02/2023	2500 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023083294 01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI NT V 80		14/02/2023	3410 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023083295 01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		

01 DIRECTION AND ADMINISTRATION						09 REPAIR AND MAINTENANCE OF STAFF CARS			0000 00 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 81			14/02/2023			2000 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023083296 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 82			14/02/2023			5860 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023083297 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 83			14/02/2023			8000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023083302 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 88			24/02/2023			21600 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023083383 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 63			10/02/2023			4100 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023083305 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 91			24/02/2023			3444 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			92 TELEPHONE		
VN022023083313 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 99			27/02/2023			1591 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			92 TELEPHONE		
VN022023083282 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 68			14/02/2023			14220 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			13 OFFICE EXPENSES		
VN022023083283 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 69			14/02/2023			12850 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			13 OFFICE EXPENSES		
VN022023083284 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 70			14/02/2023			5100 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			13 OFFICE EXPENSES		
VN022023083285 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 71			14/02/2023			3670 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			13 OFFICE EXPENSES		
VN022023083286 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 72			14/02/2023			2600 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			13 OFFICE EXPENSES		
VN022023083287 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD		
41 WATER SUPPLY AND SANITATI NT V 73			14/02/2023			13410 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			13 OFFICE EXPENSES		
VN022023083288 01/02/2023 N DC10 F Fully vouched Contingent Bill			1100 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD		

	41 WATER SUPPLY AND SANITATI NT V 74	14/02/2023	2950 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023083289	01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 75	14/02/2023	22513 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023083301	01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 87	24/02/2023	3327 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023083384	01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 64	10/02/2023	24400 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023083298	01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 84	20/02/2023	39000 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN022023083299	01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 85	20/02/2023	19350 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN022023083279	01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	
	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		105 SANITATION SERVICES		0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 65	14/02/2023	160127 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023083280	01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	
	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		105 SANITATION SERVICES		0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 66	14/02/2023	143425 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023083308	01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	
	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		105 SANITATION SERVICES		0000 99 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 94	24/02/2023	12150 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR WORKS	
VN022023083306	01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
	01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 92	24/02/2023	5473 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	
VN022023083307	01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
	01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 93	24/02/2023	2650 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	
VN022023083318	01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
	01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 104	27/02/2023	378760 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	
VN022023083319	01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
	01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 105	27/02/2023	345396 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	
VN022023083320	01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
	01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
				30 OTHER CONTRACTUAL SERVICES	

					41 WATER SUPPLY AND SANITATI NT V 106	27/02/2023	167422 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023083330	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE					01 WATER SUPPLY		
	01 MAINTENANCE OF WORKS								30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 10	01/02/2023		111910 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN022023083375	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE					01 WATER SUPPLY		
	01 MAINTENANCE OF WORKS								30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 55	03/02/2023		247543 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN022023083379	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE					01 WATER SUPPLY		
	01 MAINTENANCE OF WORKS								30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 59	09/02/2023		45355 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN022023083329	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION					01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION								02 WAGES	0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 9	01/02/2023		38550 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN022023073421	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION					60 OTHERS		
	01 DIRECTION								92 TELEPHONE	0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 7	14/02/2023		1023 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023073422	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2220 INFORMATION AND PUBLICITY 106 FIELD PUBLICITY					60 OTHERS		
	01 FIELD PUBLICITY								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 8	14/02/2023		411584 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023073423	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION					60 OTHERS		
	01 DIRECTION								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 9	14/02/2023		39707 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN022023074079	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES					02 EMPLOYMENT SERVICE		
	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES								13 OFFICE EXPENSES	0000 04 DISTRICT BUREAU OF	
	31 EMPLOYMENT	NT V 126	14/02/2023	7306 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH							
VN022023074069	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					01 LABOUR		
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND	
	16 LABOUR	NT V 116	14/02/2023	5800 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH							
VN022023074083	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					01 LABOUR		
	01 DIRECTION AND ADMINISTRATION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
	16 LABOUR	NT V 130	14/02/2023	7704 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH							
VN022023074077	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES					02 EMPLOYMENT SERVICE		
	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES								92 TELEPHONE	0000 04 DISTRICT BUREAU OF	
	31 EMPLOYMENT	NT V 124	14/02/2023	1598 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH							
VN022023074097	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES					02 EMPLOYMENT SERVICE		
	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES								93 ELECTRICITY CHARGES	0000 04 DISTRICT BUREAU OF	
	31 EMPLOYMENT	NT V 144	24/02/2023	7100 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH							
VN022023074080	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES					02 EMPLOYMENT SERVICE		
	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES								17 HOSPITALITY AND ENTERTAINMENT	0000 04 DISTRICT BUREAU OF	
	31 EMPLOYMENT	NT V 127	14/02/2023	4715 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA							

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN022023074082 01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES				02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES							17 HOSPITALITY AND ENTERTAINMENT	0000	04 DISTRICT BUREAU OF
31 EMPLOYMENT	NT V 129	14/02/2023	5429 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA						
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN022023074111 01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES				02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES							17 HOSPITALITY AND ENTERTAINMENT	0000	04 DISTRICT BUREAU OF
31 EMPLOYMENT	NT V 158	28/02/2023	20320 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA						
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN022023074200 01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS				03 TRAINING		
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)	0000	99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 89	08/02/2023		90000 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA						
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023074202 01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS				03 TRAINING		
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)	0000	99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 91	08/02/2023		11250 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA						
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023074215 01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS				03 TRAINING		
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)	0000	99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 104	09/02/2023		25584 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA						
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023074217 01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS				03 TRAINING		
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)	0000	99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 106	09/02/2023		11250 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA						
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023074070 01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				02 EMPLOYMENT SERVICE		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							13 OFFICE EXPENSES	0000	00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 117	14/02/2023	1210 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA						
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN022023074072 01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				02 EMPLOYMENT SERVICE		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							92 TELEPHONE	0000	00 NO DETAILED HEAD
31 EMPLOYMENT	NT V 119	14/02/2023	655 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA						
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH						
VN022023074191 01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR		
01 DIRECTION AND ADMINISTRATION							28 PROFESSIONAL SERVICES	0000	00 NO DETAILED HEAD
16 LABOUR	NT V 80	02/02/2023	17962 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA						
			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN022023074192 01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR		
01 DIRECTION AND ADMINISTRATION							28 PROFESSIONAL SERVICES	0000	00 NO DETAILED HEAD
16 LABOUR	NT V 81	02/02/2023	10648 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA						
			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN022023074194 01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR		
01 DIRECTION AND ADMINISTRATION							28 PROFESSIONAL SERVICES	0000	00 NO DETAILED HEAD
16 LABOUR	NT V 83	08/02/2023	107927 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA						
			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN022023074222 01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR		
01 DIRECTION AND ADMINISTRATION							28 PROFESSIONAL SERVICES	0000	00 NO DETAILED HEAD
16 LABOUR	NT V 111	10/02/2023	10017 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA						
			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN022023074071 01/02/2023 N DC10 F Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR		
01 DIRECTION AND ADMINISTRATION							13 OFFICE EXPENSES	0000	00 NO DETAILED HEAD
16 LABOUR	NT V 118	14/02/2023	640 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA						
			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						

VN022023074109	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01 LABOUR		
	01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	16 LABOUR	NT V 156	28/02/2023		2330 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		13 OFFICE EXPENSES		
VN022023074110	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01 LABOUR		
	01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	16 LABOUR	NT V 157	28/02/2023		941 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		13 OFFICE EXPENSES		
VN022023074096	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 143		24/02/2023		375 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		14 RENT, RATES AND TAXES		
VN022023074103	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 150		24/02/2023		3445 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		13 OFFICE EXPENSES		
VN022023074067	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 114		14/02/2023		1416 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		28 PROFESSIONAL SERVICES		
VN022023074094	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 141		22/02/2023		12599 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		28 PROFESSIONAL SERVICES		
VN022023074075	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 122		14/02/2023		5879 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		21 SUPPLIES AND MATERIALS		
VN022023074078	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 125		14/02/2023		4486 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		21 SUPPLIES AND MATERIALS		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN MIN_DESC					BDOGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			SO SOE_DESC		
			CCO_ CCO						

VN022023074084	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 131		14/02/2023		2090 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		21 SUPPLIES AND MATERIALS		
VN022023074085	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 132		14/02/2023		15051 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		21 SUPPLIES AND MATERIALS		
VN022023074098	01/02/2023 N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 145		24/02/2023		21260 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA		21 SUPPLIES AND MATERIALS		

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN022023074099	01/02/2023	N DC10	F	Fully vouched	Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 146	24/02/2023	23552 11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				21 SUPPLIES AND MATERIALS	
VN022023074213	01/02/2023	N DC10	F	Fully vouched	Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 102	09/02/2023	1060 11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				92 TELEPHONE	
VN022023074065	01/02/2023	N DC10	F	Fully vouched	Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 112	14/02/2023	1507 11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				21 SUPPLIES AND MATERIALS	
VN022023074073	01/02/2023	N DC10	F	Fully vouched	Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 120	14/02/2023	9136 11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				21 SUPPLIES AND MATERIALS	
VN022023074074	01/02/2023	N DC10	F	Fully vouched	Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 121	14/02/2023	7500 11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				21 SUPPLIES AND MATERIALS	
VN022023074100	01/02/2023	N DC10	F	Fully vouched	Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 147	24/02/2023	19496 11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				21 SUPPLIES AND MATERIALS	
VN022023074101	01/02/2023	N DC10	F	Fully vouched	Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 148	24/02/2023	29825 11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				21 SUPPLIES AND MATERIALS	
VN022023074102	01/02/2023	N DC10	F	Fully vouched	Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 149	24/02/2023	19361 11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				21 SUPPLIES AND MATERIALS	
VN022023074104	01/02/2023	N DC10	F	Fully vouched	Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 151	24/02/2023	16820 11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				21 SUPPLIES AND MATERIALS	
VN022023074105	01/02/2023	N DC10	F	Fully vouched	Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 152	27/02/2023	29500 11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				21 SUPPLIES AND MATERIALS	
VN022023074081	01/02/2023	N DC10	F	Fully vouched	Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 128	14/02/2023	14070 11635	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				93 ELECTRICITY CHARGES	
VN022023074088	01/02/2023	N DC10	F	Fully vouched	Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 135	15/02/2023	6670 11636	HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				93 ELECTRICITY CHARGES	
VN022023074090	01/02/2023	N DC10	F	Fully vouched	Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 137	16/02/2023	20000 11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				93 ELECTRICITY CHARGES	

VN022023074091	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 138	17/02/2023		8490 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			93 ELECTRICITY CHARGES		
VN022023074092	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 139	21/02/2023		10410 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			93 ELECTRICITY CHARGES		
VN022023074093	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 140	21/02/2023		9130 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			93 ELECTRICITY CHARGES		
VN022023074095	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 142	22/02/2023		203730 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			93 ELECTRICITY CHARGES		
VN022023074107	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 154	28/02/2023		50560 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			93 ELECTRICITY CHARGES		
VN022023074108	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 155	28/02/2023		9370 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			93 ELECTRICITY CHARGES		
VN022023074214	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 103	09/02/2023		566 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			92 TELEPHONE		
VN022023074066	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 113	14/02/2023		1887 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			92 TELEPHONE		
VN022023074076	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 123	14/02/2023		1061 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			92 TELEPHONE		
VN022023074089	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 136	15/02/2023		3825 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			92 TELEPHONE		
VN022023074195	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 84	08/02/2023		13107 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			28 PROFESSIONAL SERVICES		
VN022023074204	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 93	08/02/2023		12488 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			28 PROFESSIONAL SERVICES		
VN022023074219	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 108	09/02/2023		14158 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			28 PROFESSIONAL SERVICES		

VN022023074201	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING		
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)	0000	99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 90	08/02/2023	30000	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN022023074203	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING		
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)	0000	99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 92	08/02/2023	3750	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN022023074216	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING		
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)	0000	99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 105	09/02/2023	8528	11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN022023074218	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING		
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)	0000	99 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 107	09/02/2023	3750	11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN022023074165	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE		
11	GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES								30	OTHER CONTRACTUAL SERVICES	0000	04 DISTRICT BUREAU OF
31	EMPLOYMENT	NT V 54	01/02/2023	150000	11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH							
VN022023074068	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE		
11	GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES								13	OFFICE EXPENSES	0000	04 DISTRICT BUREAU OF
31	EMPLOYMENT	NT V 115	14/02/2023	3050	11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH							
VN022023071725	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES 101 GRATUITOUS RELIEF	02	FLOODS, CYCLONES ETC.		
01	GRATUITOUS RELIEF								50	OTHER CHARGES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 2	24/02/2023	2000	11038	DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,							
VN022023071726	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	02	FLOODS, CYCLONES ETC.		
01	ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES								50	OTHER CHARGES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 3	24/02/2023	5200	11038	DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,							
VN022023071724	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	02	FLOODS, CYCLONES ETC.		
01	ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES								50	OTHER CHARGES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 1	24/02/2023	95100	11038	DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,							
VN022023073434	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION								13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 13	14/02/2023	2242	11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,							
VN022023073435	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION								13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 14	14/02/2023	2360	11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,							
VN022023073433	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION								93	ELECTRICITY CHARGES	0000	00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 12	13/02/2023	21940	11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,							
VN022023073431	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01	DIRECTION AND ADMINISTRATION								93	ELECTRICITY CHARGES	0000	00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 10	13/02/2023	70	11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,							

VN022023073432	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 11	13/02/2023				4190	11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA	93	ELECTRICITY CHARGES		
						6901		DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN022023073436	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 15	14/02/2023				955	11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA	92	TELEPHONE		
						6901		DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN022023071261	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1100	2702	MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03	MAINTENANCE	
01	DIRECTION AND ADMINISTRATION											0000 99 NO DETAILED HEAD
15	WATER RESOURCES NT V 5	14/02/2023				5664	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA	13	OFFICE EXPENSES		
						7408		CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				
VN022023081321	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION NT V 10	28/02/2023				1310	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	93	ELECTRICITY CHARGES		
						1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081320	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION NT V 9	24/02/2023				1600	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	13	OFFICE EXPENSES		
						1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081322	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION NT V 11	28/02/2023				1135	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	13	OFFICE EXPENSES		
						1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081318	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION NT V 7	09/02/2023				3455	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	92	TELEPHONE		
						1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081319	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION											0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION NT V 8	14/02/2023				630	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	94	WATER CHARGES		
						1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023015947	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2205	ART AND CULTURE	105 PUBLIC LIBRARIES	00	NO SUB MAJOR HEAD	
01	PUBLIC LIBRARIES											0000 00 NO DETAILED HEAD
05	EDUCATION NT V 2	10/02/2023				670	12137	DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA	93	ELECTRICITY CHARGES		
						4101		DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN022023048006	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 44	14/02/2023				19085	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	13	OFFICE EXPENSES		
						4901		CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023048003	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 41	14/02/2023				10000	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	13	OFFICE EXPENSES		
						4901		CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023047997	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 60	24/02/2023				12885	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	13	OFFICE EXPENSES		
						4901		CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023048010	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
01	DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 48	14/02/2023				22204	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	13	OFFICE EXPENSES		
						4901		CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

VN022023048008	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 46	14/02/2023		428 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	92	TELEPHONE	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023047999	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 62	24/02/2023		3533 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	92	TELEPHONE	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048009	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 47	14/02/2023		6984 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	09	REPAIR AND MAINTENANCE OF STAFF CARS	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048005	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 43	14/02/2023		14500 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	10	POL OF OFFICE VEHICLES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048004	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 42	14/02/2023		8351 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	10	POL OF OFFICE VEHICLES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048002	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 40	14/02/2023		24223 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	10	POL OF OFFICE VEHICLES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048000	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 63	24/02/2023		16471 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	10	POL OF OFFICE VEHICLES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028503	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 33	10/02/2023		1870 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	13	OFFICE EXPENSES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028502	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 32	10/02/2023		20744 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	13	OFFICE EXPENSES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028499	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 29	10/02/2023		22155 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	13	OFFICE EXPENSES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028491	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 21	08/02/2023		38700 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	02	WAGES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028506	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 36	10/02/2023		16200 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	09	REPAIR AND MAINTENANCE OF STAFF CARS	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028505	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 35	10/02/2023		4710 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	09	REPAIR AND MAINTENANCE OF STAFF CARS	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028504	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	

	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 34	10/02/2023		2000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_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					

VN022023047992	01/02/2023 N DC10 F Fully vouched Contingent Bill	1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 37	13/02/2023		39000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				02 WAGES	
VN022023048015	01/02/2023 N DC10 F Fully vouched Contingent Bill	1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 53	23/02/2023		58050 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				02 WAGES	
VN022023028496	01/02/2023 N DC10 F Fully vouched Contingent Bill	1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 26	09/02/2023		38700 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				02 WAGES	
VN022023028495	01/02/2023 N DC10 F Fully vouched Contingent Bill	1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 25	08/02/2023		30391 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				02 WAGES	
VN022023047993	01/02/2023 N DC10 F Fully vouched Contingent Bill	1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 38	13/02/2023		19500 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				02 WAGES	
VN022023028493	01/02/2023 N DC10 F Fully vouched Contingent Bill	1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 23	08/02/2023		5808 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				02 WAGES	
VN022023028492	01/02/2023 N DC10 F Fully vouched Contingent Bill	1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 22	08/02/2023		19350 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				02 WAGES	
VN022023050319	01/02/2023 N DC10 F Fully vouched Contingent Bill	1200	2220 INFORMATION AND PUBLICITY					60 OTHERS	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 10	21/02/2023		7657 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				93 ELECTRICITY CHARGES	
VN022023050318	01/02/2023 N DC10 F Fully vouched Contingent Bill	1200	2220 INFORMATION AND PUBLICITY					60 OTHERS	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 9	14/02/2023		825 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				92 TELEPHONE	
VN022023050316	01/02/2023 N DC10 F Fully vouched Contingent Bill	1200	2220 INFORMATION AND PUBLICITY					60 OTHERS	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 7	14/02/2023		2469 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				17 HOSPITALITY AND ENTERTAINMENT	

VN022023050317 01/02/2023 N DC10 F Fully vouched Contingent Bill	1200 2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 8	14/02/2023 2553 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023050315 01/02/2023 N DC10 F Fully vouched Contingent Bill	1200 2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 6	14/02/2023 850 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023017896 01/02/2023 N DC10 F Fully vouched Contingent Bill	1200 2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 5	10/02/2023 2495 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023050320 01/02/2023 N DC10 F Fully vouched Contingent Bill	1200 2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 11	28/02/2023 3504 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN022023016892 01/02/2023 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 24	08/02/2023 14807 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023016895 01/02/2023 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 27	09/02/2023 13946 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023044604 01/02/2023 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 47	24/02/2023 33520 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023044603 01/02/2023 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 46	24/02/2023 4100 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	92 TELEPHONE	
VN022023016898 01/02/2023 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 30	10/02/2023 1804 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	92 TELEPHONE	
VN022023016886 01/02/2023 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 18	01/02/2023 23370 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023044597 01/02/2023 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 40	24/02/2023 1095 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	13 OFFICE EXPENSES	
VN022023044602 01/02/2023 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 45	24/02/2023 14500 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023044601 01/02/2023 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 44	24/02/2023 68502 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023044600 01/02/2023 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	

01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			21 SUPPLIES AND MATERIALS			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 43	24/02/2023	8000 12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA					
			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN022023044598 01/02/2023 N DC10 F Fully vouched Contingent Bill			1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			21 SUPPLIES AND MATERIALS			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 41	24/02/2023	11533 12468	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA					
			3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023044593 01/02/2023 N DC10 F Fully vouched Contingent Bill			1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 36	15/02/2023	19130 12468	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA					
			3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023044595 01/02/2023 N DC10 F Fully vouched Contingent Bill			1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES			101 EMPLOYMENT SERVICES			28 PROFESSIONAL SERVICES			0000 04 DISTRICT BUREAU OF
31	EMPLOYMENT	NT V 38	21/02/2023	25850 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA					
			5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023044596 01/02/2023 N DC10 F Fully vouched Contingent Bill			1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES			101 EMPLOYMENT SERVICES			28 PROFESSIONAL SERVICES			0000 04 DISTRICT BUREAU OF
31	EMPLOYMENT	NT V 39	21/02/2023	25850 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA					
			5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023044591 01/02/2023 N DC10 F Fully vouched Contingent Bill			1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES			101 EMPLOYMENT SERVICES			17 HOSPITALITY AND ENTERTAINMENT			0000 04 DISTRICT BUREAU OF
31	EMPLOYMENT	NT V 34	14/02/2023	1820 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA					
			5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023044594 01/02/2023 N DC10 F Fully vouched Contingent Bill			1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES			101 EMPLOYMENT SERVICES			93 ELECTRICITY CHARGES			0000 04 DISTRICT BUREAU OF
31	EMPLOYMENT	NT V 37	21/02/2023	11250 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA					
			5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023044590 01/02/2023 N DC10 F Fully vouched Contingent Bill			1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES			101 EMPLOYMENT SERVICES			92 TELEPHONE			0000 04 DISTRICT BUREAU OF
31	EMPLOYMENT	NT V 33	13/02/2023	825 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA					
			5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023044589 01/02/2023 N DC10 F Fully vouched Contingent Bill			1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES			101 EMPLOYMENT SERVICES			92 TELEPHONE			0000 04 DISTRICT BUREAU OF
31	EMPLOYMENT	NT V 32	13/02/2023	574 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA					
			5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023044588 01/02/2023 N DC10 F Fully vouched Contingent Bill			1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES			101 EMPLOYMENT SERVICES			92 TELEPHONE			0000 04 DISTRICT BUREAU OF
31	EMPLOYMENT	NT V 31	13/02/2023	1070 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA					
			5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023044599 01/02/2023 N DC10 F Fully vouched Contingent Bill			1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES			101 EMPLOYMENT SERVICES			13 OFFICE EXPENSES			0000 04 DISTRICT BUREAU OF
31	EMPLOYMENT	NT V 42	24/02/2023	1840 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA					
			5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023016897 01/02/2023 N DC10 F Fully vouched Contingent Bill			1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES			101 EMPLOYMENT SERVICES			13 OFFICE EXPENSES			0000 04 DISTRICT BUREAU OF
31	EMPLOYMENT	NT V 29	10/02/2023	10400 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA					
			5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023016891 01/02/2023 N DC10 F Fully vouched Contingent Bill			1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES			101 EMPLOYMENT SERVICES			30 OTHER CONTRACTUAL SERVICES			0000 04 DISTRICT BUREAU OF
31	EMPLOYMENT	NT V 23	02/02/2023	80000 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA					
			5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023050443 01/02/2023 N DC10 F Fully vouched Contingent Bill			1200	2405 FISHERIES		00	NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION						

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						07 EXCISE AND TAXATION	NT V 83	16/02/2023	4953 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			02 WAGES	
VN022023081426	01/02/2023	N DC10 F Fully vouched Contingent Bill		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION							99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION											0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 104	28/02/2023	48943518 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							07 PURCHASE OF STAFF CARS	
VN022023081411	01/02/2023	N DC10 F Fully vouched Contingent Bill		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION							99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION											0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 89	24/02/2023	66000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							08 HIRING OF VEHICLES FOR OFFICE USE	
VN022023081412	01/02/2023	N DC10 F Fully vouched Contingent Bill		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION							99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION											0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 90	24/02/2023	33000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							08 HIRING OF VEHICLES FOR OFFICE USE	
VN022023081416	01/02/2023	N DC10 F Fully vouched Contingent Bill		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION							99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION											0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 94	24/02/2023	55000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							08 HIRING OF VEHICLES FOR OFFICE USE	
VN022023081404	01/02/2023	N DC10 F Fully vouched Contingent Bill		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION							99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION											0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 82	14/02/2023	188130 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							10 POL OF OFFICE VEHICLES	
VN022023081417	01/02/2023	N DC10 F Fully vouched Contingent Bill		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION							99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION											0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 95	24/02/2023	32757 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							10 POL OF OFFICE VEHICLES	
VN022023081376	01/02/2023	N DC10 F Fully vouched Contingent Bill		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION							99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION											0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 54	10/02/2023	70739 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							13 OFFICE EXPENSES	
VN022023081379	01/02/2023	N DC10 F Fully vouched Contingent Bill		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION							99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION											0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 57	10/02/2023	23200 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							13 OFFICE EXPENSES	
VN022023081397	01/02/2023	N DC10 F Fully vouched Contingent Bill		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION							99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION											0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 75	14/02/2023	10282 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							13 OFFICE EXPENSES	
VN022023081398	01/02/2023	N DC10 F Fully vouched Contingent Bill		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION							99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION											0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 76	14/02/2023	17434 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							13 OFFICE EXPENSES	
VN022023081399	01/02/2023	N DC10 F Fully vouched Contingent Bill		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION							99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION											0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 77	14/02/2023	7160 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							13 OFFICE EXPENSES	
VN022023081400	01/02/2023	N DC10 F Fully vouched Contingent Bill		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION							99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION											0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 78	14/02/2023	23400 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							13 OFFICE EXPENSES	
VN022023081410	01/02/2023	N DC10 F Fully vouched Contingent Bill		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION							99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION											0000 99 NO DETAILED HEAD
		07 EXCISE AND TAXATION	NT V 83	16/02/2023	4953 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							02 WAGES	

	07 EXCISE AND TAXATION	NT V 88	24/02/2023	32479 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023081414 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD	
	07 EXCISE AND TAXATION	NT V 92	24/02/2023	24800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES		
VN022023081415 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD	
	07 EXCISE AND TAXATION	NT V 93	24/02/2023	10650 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES		
VN022023081427 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD	
	07 EXCISE AND TAXATION	NT V 105	28/02/2023	5560 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES		
VN022023081428 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD	
	07 EXCISE AND TAXATION	NT V 106	28/02/2023	7180 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES		
VN022023081429 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD	
	07 EXCISE AND TAXATION	NT V 107	28/02/2023	6182 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES		
VN022023081431 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD	
	07 EXCISE AND TAXATION	NT V 109	28/02/2023	52778 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC			SM SM_HEAD_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					

VN022023081375 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD	
	07 EXCISE AND TAXATION	NT V 53	10/02/2023	49779 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES		
VN022023081377 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD	
	07 EXCISE AND TAXATION	NT V 55	10/02/2023	2610 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES		
VN022023081378 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD	
	07 EXCISE AND TAXATION	NT V 56	10/02/2023	118594 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES		
VN022023081382 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD	
	07 EXCISE AND TAXATION	NT V 60	14/02/2023	31973 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES		
VN022023081385 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD	

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	07 EXCISE AND TAXATION	NT V 101	27/02/2023	796 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081424 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					92 TELEPHONE	0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 102	27/02/2023	828 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081387 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 65	14/02/2023	51937 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081394 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 72	14/02/2023	7510 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081395 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 73	14/02/2023	31260 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023046676 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2205 ART AND CULTURE 105 PUBLIC LIBRARIES		00 NO SUB MAJOR HEAD	
01 PUBLIC LIBRARIES					92 TELEPHONE	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 17	14/02/2023	1049 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN022023015962 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2205 ART AND CULTURE 102 PROMOTION OF ARTS AND CULTURE		00 NO SUB MAJOR HEAD	
02 STRENGTHENING OF CULTURAL AFFAIRS					02 WAGES	0000 00 NO DETAILED HEAD
	28 TOURISM AND CULTURAL AFFA	NT V 4	02/02/2023	6000 13739 CURATOR MUSEUM,PATIALA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN022023015970 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2205 ART AND CULTURE 102 PROMOTION OF ARTS AND CULTURE		00 NO SUB MAJOR HEAD	
02 STRENGTHENING OF CULTURAL AFFAIRS					02 WAGES	0000 00 NO DETAILED HEAD
	28 TOURISM AND CULTURAL AFFA	NT V 12	10/02/2023	6000 13739 CURATOR MUSEUM,PATIALA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN022023015967 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2205 ART AND CULTURE 102 PROMOTION OF ARTS AND CULTURE		00 NO SUB MAJOR HEAD	
02 STRENGTHENING OF CULTURAL AFFAIRS					92 TELEPHONE	0000 00 NO DETAILED HEAD
	28 TOURISM AND CULTURAL AFFA	NT V 9	08/02/2023	1179 13739 CURATOR MUSEUM,PATIALA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN022023046673 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2205 ART AND CULTURE 105 PUBLIC LIBRARIES		00 NO SUB MAJOR HEAD	
01 PUBLIC LIBRARIES					16 PUBLICATIONS	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 14	14/02/2023	647 13744 LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN022023015969 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2205 ART AND CULTURE 105 PUBLIC LIBRARIES		00 NO SUB MAJOR HEAD	
01 PUBLIC LIBRARIES					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 11	10/02/2023	970 13744 LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN022023046674 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2205 ART AND CULTURE 105 PUBLIC LIBRARIES		00 NO SUB MAJOR HEAD	
01 PUBLIC LIBRARIES					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 15	14/02/2023	2062 13744 LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN022023046675 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2205 ART AND CULTURE 105 PUBLIC LIBRARIES		00 NO SUB MAJOR HEAD	
01 PUBLIC LIBRARIES					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 16	14/02/2023	2015 13744 LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN022023046672 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300 2205 ART AND CULTURE 105 PUBLIC LIBRARIES		00 NO SUB MAJOR HEAD	
01 PUBLIC LIBRARIES					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 13	13/02/2023	4090 13744 LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA,PATIALA		

4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN022023015968	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2205	ART AND CULTURE	00 NO SUB MAJOR HEAD
01 PUBLIC LIBRARIES								105 PUBLIC LIBRARIES	
05 EDUCATION	NT V 10	10/02/2023						400 13744 LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA,PATIALA	13 OFFICE EXPENSES
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023048071	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI	NT V 173	27/02/2023						2977 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA	10 POL OF OFFICE VEHICLES
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000 00 NO DETAILED HEAD
VN022023028615	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI	NT V 109	10/02/2023						14790 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	10 POL OF OFFICE VEHICLES
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000 00 NO DETAILED HEAD
VN022023028617	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI	NT V 111	10/02/2023						225340 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	10 POL OF OFFICE VEHICLES
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000 00 NO DETAILED HEAD
VN022023048022	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI	NT V 124	14/02/2023						30535 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000 00 NO DETAILED HEAD
VN022023048023	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI	NT V 125	14/02/2023						107555 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000 00 NO DETAILED HEAD
VN022023048033	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI	NT V 135	14/02/2023						17440 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	09 REPAIR AND MAINTENANCE OF STAFF CARS
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000 00 NO DETAILED HEAD
VN022023048041	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI	NT V 143	14/02/2023						14425 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	09 REPAIR AND MAINTENANCE OF STAFF CARS
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000 00 NO DETAILED HEAD
VN022023048043	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI	NT V 145	14/02/2023						60404 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000 00 NO DETAILED HEAD
VN022023028605	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI	NT V 99	10/02/2023						3066 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	09 REPAIR AND MAINTENANCE OF STAFF CARS
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000 00 NO DETAILED HEAD
VN022023028614	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI	NT V 108	10/02/2023						16594 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000 00 NO DETAILED HEAD
VN022023048021	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI	NT V 123	13/02/2023						12500 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	02 WAGES
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000 00 NO DETAILED HEAD
VN022023048037	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI	NT V 139	14/02/2023						19500 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	02 WAGES
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000 00 NO DETAILED HEAD

VN022023048039	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 141	14/02/2023	39000	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA	02	WAGES	
							4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023048048	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 150	15/02/2023	17654	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA	02	WAGES	
							4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023048050	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 152	15/02/2023	52962	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA	02	WAGES	
							4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023048058	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 160	16/02/2023	678980	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,PATIALA	02	WAGES	
							4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023048063	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 165	21/02/2023	46651	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA	02	WAGES	
							4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023048064	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 166	21/02/2023	30391	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA	02	WAGES	
							4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023028508	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 2	01/02/2023	571233	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW)	DIVISION,PATIALA	02	WAGES	
							4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023028587	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 81	08/02/2023	97500	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,PATIALA	02	WAGES	
							4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023028592	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 86	08/02/2023	38665	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)	DIVISION,,PATIALA	02	WAGES	
							4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023028594	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 88	08/02/2023	12479	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA	02	WAGES	
							4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023028595	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 89	08/02/2023	97200	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA	02	WAGES	
							4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023028596	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 90	09/02/2023	30391	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,PATIALA	02	WAGES	
							4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN022023028597	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 91	09/02/2023	5833	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)	DIVISION,,PATIALA	02	WAGES	
							4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					

VN022023028598	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY				
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
					41 WATER SUPPLY AND SANITATI NT V 92	09/02/2023		146837 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	02 WAGES						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN022023028602	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY				
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
					41 WATER SUPPLY AND SANITATI NT V 96	09/02/2023		284600 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	02 WAGES						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN022023028603	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY				
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
					41 WATER SUPPLY AND SANITATI NT V 97	09/02/2023		39000 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	02 WAGES						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN022023028618	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY				
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
					41 WATER SUPPLY AND SANITATI NT V 112	10/02/2023		7089 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	92 TELEPHONE						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN022023028621	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY				
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
					41 WATER SUPPLY AND SANITATI NT V 115	10/02/2023		28588 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	92 TELEPHONE						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN022023048024	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY				
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
					41 WATER SUPPLY AND SANITATI NT V 126	14/02/2023		59660 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	13 OFFICE EXPENSES						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN022023048031	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY				
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
					41 WATER SUPPLY AND SANITATI NT V 133	14/02/2023		4419 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	13 OFFICE EXPENSES						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN022023048032	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY				
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
					41 WATER SUPPLY AND SANITATI NT V 134	14/02/2023		5303 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	13 OFFICE EXPENSES						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN022023048042	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY				
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
					41 WATER SUPPLY AND SANITATI NT V 144	14/02/2023		1086 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	13 OFFICE EXPENSES						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN022023048069	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY				
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
					41 WATER SUPPLY AND SANITATI NT V 171	27/02/2023		3250 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA	13 OFFICE EXPENSES						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN022023048070	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY				
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
					41 WATER SUPPLY AND SANITATI NT V 172	27/02/2023		11290 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA	13 OFFICE EXPENSES						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN022023048047	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY				
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
					41 WATER SUPPLY AND SANITATI NT V 149	14/02/2023		198749 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	93 ELECTRICITY CHARGES						
								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				
					SU	SUB_HEAD_DESC		MIN	MIN_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						

VN022023028620	01/02/2023	N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 114	10/02/2023		15290	13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048026	01/02/2023	N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 128	14/02/2023		7375	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	92 TELEPHONE		0000 00 NO DETAILED HEAD
			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048038	01/02/2023	N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 140	14/02/2023		912	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	92 TELEPHONE		0000 00 NO DETAILED HEAD
			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048046	01/02/2023	N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 148	14/02/2023		1839	13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	92 TELEPHONE		0000 00 NO DETAILED HEAD
			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048062	01/02/2023	N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 164	21/02/2023		2009	13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA	92 TELEPHONE		0000 00 NO DETAILED HEAD
			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048066	01/02/2023	N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 168	27/02/2023		2967	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	92 TELEPHONE		0000 00 NO DETAILED HEAD
			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048073	01/02/2023	N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 175	28/02/2023		7375	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	92 TELEPHONE		0000 00 NO DETAILED HEAD
			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028612	01/02/2023	N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 106	10/02/2023		7375	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	92 TELEPHONE		0000 00 NO DETAILED HEAD
			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048027	01/02/2023	N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 129	14/02/2023		26100	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048030	01/02/2023	N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 132	14/02/2023		17189	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048034	01/02/2023	N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 136	14/02/2023		17189	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048044	01/02/2023	N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 146	14/02/2023		5000	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

VN022023048068	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
					41 WATER SUPPLY AND SANITATI NT V 170	27/02/2023		5568 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA	10	POL OF	OFFICE VEHICLES	0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028585	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE				
					41 WATER SUPPLY AND SANITATI NT V 79	06/02/2023		35084 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	30	OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028589	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE				
					41 WATER SUPPLY AND SANITATI NT V 83	08/02/2023		1326210 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	30	OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028590	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE				
					41 WATER SUPPLY AND SANITATI NT V 84	08/02/2023		13739 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	30	OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028591	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE				
					41 WATER SUPPLY AND SANITATI NT V 85	08/02/2023		690456 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	30	OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028593	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE				
					41 WATER SUPPLY AND SANITATI NT V 87	08/02/2023		256381 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	30	OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023048065	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		02	SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105 SANITATION SERVICES				
					41 WATER SUPPLY AND SANITATI NT V 167	24/02/2023		16355 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	27	MINOR WORKS		0000 99 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028613	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		02	SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105 SANITATION SERVICES				
					41 WATER SUPPLY AND SANITATI NT V 107	10/02/2023		37093 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	27	MINOR WORKS		0000 99 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028619	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		02	SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			105 SANITATION SERVICES				
					41 WATER SUPPLY AND SANITATI NT V 113	10/02/2023		31540 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	27	MINOR WORKS		0000 99 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023048052	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE				
					41 WATER SUPPLY AND SANITATI NT V 154	15/02/2023		49761 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	30	OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023048053	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE				
					41 WATER SUPPLY AND SANITATI NT V 155	16/02/2023		70350 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	30	OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023048056	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE				
					41 WATER SUPPLY AND SANITATI NT V 158	16/02/2023		16344 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	30	OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023048057	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE				
					41 WATER SUPPLY AND SANITATI NT V 159	16/02/2023		50931 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	30	OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

VN022023048060	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
01	MAINTENANCE OF WORKS										0000	00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 162	20/02/2023			146301 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				30	OTHER CONTRACTUAL SERVICES		
VN022023048061	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
01	MAINTENANCE OF WORKS										0000	00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 163	20/02/2023			601103 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				30	OTHER CONTRACTUAL SERVICES		
VN022023028509	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
01	MAINTENANCE OF WORKS										0000	00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 3	01/02/2023			584561 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				30	OTHER CONTRACTUAL SERVICES		
VN022023028545	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
01	MAINTENANCE OF WORKS										0000	00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 39	03/02/2023			90000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				30	OTHER CONTRACTUAL SERVICES		
VN022023028570	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
01	MAINTENANCE OF WORKS										0000	00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 64	03/02/2023			127500 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				30	OTHER CONTRACTUAL SERVICES		
VN022023028584	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
01	MAINTENANCE OF WORKS										0000	00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 78	06/02/2023			163843 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				30	OTHER CONTRACTUAL SERVICES		
VN022023028599	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
01	MAINTENANCE OF WORKS										0000	00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 93	09/02/2023			413316 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				30	OTHER CONTRACTUAL SERVICES		
VN022023028600	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
01	MAINTENANCE OF WORKS										0000	00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 94	09/02/2023			341985 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				30	OTHER CONTRACTUAL SERVICES		
VN022023028604	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
01	MAINTENANCE OF WORKS										0000	00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 98	09/02/2023			18000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				30	OTHER CONTRACTUAL SERVICES		
VN022023028616	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
01	MAINTENANCE OF WORKS										0000	00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 110	10/02/2023			951159 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				93	ELECTRICITY CHARGES		
VN022023028622	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
01	MAINTENANCE OF WORKS										0000	00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 116	10/02/2023			143959483 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				93	ELECTRICITY CHARGES		
VN022023028623	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
01	MAINTENANCE OF WORKS										0000	00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 117	10/02/2023			86256096 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				93	ELECTRICITY CHARGES		
VN022023048019	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
01	MAINTENANCE OF WORKS										0000	00 NO DETAILED HEAD
41	WATER SUPPLY AND SANITATI NT V 121	13/02/2023			49626 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				30	OTHER CONTRACTUAL SERVICES		

VN022023048020	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
01	MAINTENANCE OF WORKS										0000	00 NO DETAILED HEAD
	41	WATER SUPPLY AND SANITATI	NT	V	122	13/02/2023		258767 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30	OTHER CONTRACTUAL SERVICES		
VN022023048035	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
01	MAINTENANCE OF WORKS										0000	00 NO DETAILED HEAD
	41	WATER SUPPLY AND SANITATI	NT	V	137	14/02/2023		472794 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30	OTHER CONTRACTUAL SERVICES		
VN022023048036	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
01	MAINTENANCE OF WORKS										0000	00 NO DETAILED HEAD
	41	WATER SUPPLY AND SANITATI	NT	V	138	14/02/2023		16405 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30	OTHER CONTRACTUAL SERVICES		
VN022023048040	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
01	MAINTENANCE OF WORKS										0000	00 NO DETAILED HEAD
	41	WATER SUPPLY AND SANITATI	NT	V	142	14/02/2023		32810 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30	OTHER CONTRACTUAL SERVICES		
VN022023048049	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
01	MAINTENANCE OF WORKS										0000	00 NO DETAILED HEAD
	41	WATER SUPPLY AND SANITATI	NT	V	151	15/02/2023		17542 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30	OTHER CONTRACTUAL SERVICES		
VN022023048025	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02	SEWERAGE AND SANITATION		
02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS										0000	99 NO DETAILED HEAD
	41	WATER SUPPLY AND SANITATI	NT	V	127	14/02/2023		7573 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27	MINOR WORKS		
VN022023048029	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02	SEWERAGE AND SANITATION		
02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS										0000	99 NO DETAILED HEAD
	41	WATER SUPPLY AND SANITATI	NT	V	131	14/02/2023		5000 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27	MINOR WORKS		
VN022023050322	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION										0000	00 NO DETAILED HEAD
	14	INFORMATION AND PUBLIC RE	NT	V	10	14/02/2023		2622 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13	OFFICE EXPENSES		
VN022023050325	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION										0000	00 NO DETAILED HEAD
	14	INFORMATION AND PUBLIC RE	NT	V	13	14/02/2023		4240 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	17	HOSPITALITY AND ENTERTAINMENT		
VN022023050329	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION										0000	00 NO DETAILED HEAD
	14	INFORMATION AND PUBLIC RE	NT	V	17	24/02/2023		40000 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN022023050327	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION										0000	00 NO DETAILED HEAD
	14	INFORMATION AND PUBLIC RE	NT	V	15	14/02/2023		1271 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023050326	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION										0000	00 NO DETAILED HEAD
	14	INFORMATION AND PUBLIC RE	NT	V	14	14/02/2023		12180 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	10	POL OF OFFICE VEHICLES		
VN022023050328	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION										0000	00 NO DETAILED HEAD
	14	INFORMATION AND PUBLIC RE	NT	V	16	14/02/2023		1384 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	92	TELEPHONE		
VN022023050323	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY	60	OTHERS		

01 FIELD PUBLICITY	106 FIELD PUBLICITY				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 11	14/02/2023	126100 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023050324 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60 OTHERS		0000 00 NO DETAILED HEAD
01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 12	14/02/2023	4200 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023050321 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60 OTHERS		0000 00 NO DETAILED HEAD
01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 9	14/02/2023	7830 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		10 POL OF OFFICE VEHICLES		
VN022023017904 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60 OTHERS		0000 00 NO DETAILED HEAD
01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 8	02/02/2023	1331 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		92 TELEPHONE		
VN022023044631 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE		0000 04 DISTRICT BUREAU OF
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 142	15/02/2023 52860 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		28 PROFESSIONAL SERVICES		
VN022023016962 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE		0000 04 DISTRICT BUREAU OF
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 64	02/02/2023 150000 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		30 OTHER CONTRACTUAL SERVICES		
VN022023044642 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE		0000 04 DISTRICT BUREAU OF
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 153	24/02/2023 2899 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		92 TELEPHONE		
VN022023044645 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE		0000 04 DISTRICT BUREAU OF
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 156	24/02/2023 30639 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		13 OFFICE EXPENSES		
VN022023044643 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE		0000 04 DISTRICT BUREAU OF
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 154	24/02/2023 8450 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		17 HOSPITALITY AND ENTERTAINMENT		
VN022023044644 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE		0000 04 DISTRICT BUREAU OF
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 155	24/02/2023 2870 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		17 HOSPITALITY AND ENTERTAINMENT		
VN022023044629 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01 LABOUR		0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 140	14/02/2023 1108 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		92 TELEPHONE		
VN022023016993 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING		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	27 TECHNICAL EDUCATION AND T NT V 95	08/02/2023	22500 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		31 GRANTS-IN-AID (SALARY)		
VN022023017007 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01 LABOUR		0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 109	10/02/2023 5080 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		10 POL OF OFFICE VEHICLES		
VN022023017008 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01 LABOUR		

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01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION											
27 TECHNICAL EDUCATION AND T NT V 117			14/02/2023	1460 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD				
VN022023044632 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR						
01 DIRECTION AND ADMINISTRATION									28 PROFESSIONAL SERVICES			0000 00 NO DETAILED HEAD		
16 LABOUR NT V 143			17/02/2023	86648 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH										
VN022023016969 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR						
01 DIRECTION AND ADMINISTRATION									93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD		
16 LABOUR NT V 71			03/02/2023	5863 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH										
VN022023044627 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR						
01 DIRECTION AND ADMINISTRATION									13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD		
16 LABOUR NT V 138			14/02/2023	3740 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH										
VN022023044609 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING						
01 DIRECTORATE OF INDUSTRIAL TRAINING									21 SUPPLIES AND MATERIALS			0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 120			14/02/2023	10345 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN022023044611 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING						
01 DIRECTORATE OF INDUSTRIAL TRAINING									21 SUPPLIES AND MATERIALS			0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 122			14/02/2023	9676 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN022023044612 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING						
01 DIRECTORATE OF INDUSTRIAL TRAINING									21 SUPPLIES AND MATERIALS			0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 123			14/02/2023	9676 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN022023044613 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING						
01 DIRECTORATE OF INDUSTRIAL TRAINING									21 SUPPLIES AND MATERIALS			0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 124			14/02/2023	9350 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN022023044614 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING						
01 DIRECTORATE OF INDUSTRIAL TRAINING									21 SUPPLIES AND MATERIALS			0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 125			14/02/2023	9992 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN022023044615 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING						
01 DIRECTORATE OF INDUSTRIAL TRAINING									21 SUPPLIES AND MATERIALS			0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 126			14/02/2023	9307 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN022023044616 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING						
01 DIRECTORATE OF INDUSTRIAL TRAINING									21 SUPPLIES AND MATERIALS			0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 127			14/02/2023	9690 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN022023044621 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING						
01 DIRECTORATE OF INDUSTRIAL TRAINING									21 SUPPLIES AND MATERIALS			0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 132			14/02/2023	3600 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN022023044622 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING						
01 DIRECTORATE OF INDUSTRIAL TRAINING									21 SUPPLIES AND MATERIALS			0000 00 NO DETAILED HEAD		
27 TECHNICAL EDUCATION AND T NT V 133			14/02/2023	1800 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN022023044623 01/02/2023 N DC10 F Fully vouched Contingent Bill			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING						

01 DIRECTORATE OF INDUSTRIAL TRAINING					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 134	14/02/2023	1202 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA				
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023044634 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 145	24/02/2023	22815 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA			21 SUPPLIES AND MATERIALS	
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023044635 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 146	24/02/2023	11660 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA			21 SUPPLIES AND MATERIALS	
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023044640 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 151	24/02/2023	2416 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA			21 SUPPLIES AND MATERIALS	
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023016998 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 100	10/02/2023	1507 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA			92 TELEPHONE	
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017000 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 102	10/02/2023	1179 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA			92 TELEPHONE	
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017001 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 103	10/02/2023	943 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA			92 TELEPHONE	
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017005 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 107	10/02/2023	1202 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA			92 TELEPHONE	
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017006 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 108	10/02/2023	1179 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA			92 TELEPHONE	
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023044617 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 128	14/02/2023	1011 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA			92 TELEPHONE	
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023044618 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 129	14/02/2023	1203 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA			92 TELEPHONE	
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023044608 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 119	14/02/2023	4000 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA			21 SUPPLIES AND MATERIALS	
		5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023044607 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 118	14/02/2023	8350 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA			21 SUPPLIES AND MATERIALS	
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023016968 01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD

	27 TECHNICAL EDUCATION AND T NT V 70	03/02/2023	21418 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023016995	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 97	08/02/2023	12363 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023017002	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 104	10/02/2023	15000 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023017003	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 105	10/02/2023	14369 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023044605	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 116	14/02/2023	13898 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023044630	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 141	15/02/2023	27619 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023016984	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 86	08/02/2023	8990 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023016999	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 101	10/02/2023	17620 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023017004	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 106	10/02/2023	22670 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023017012	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 114	10/02/2023	18910 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023044610	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 121	14/02/2023	7900 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023044619	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 130	14/02/2023	74100 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023044633	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 144	24/02/2023	17300 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023044636	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD
				93 ELECTRICITY CHARGES	

	27 TECHNICAL EDUCATION AND T NT V 147	24/02/2023	35860 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044637	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 148	24/02/2023	21450 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023044638	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 149	24/02/2023	27890 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023044639	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 150	24/02/2023	17840 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023044641	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING				0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 152	24/02/2023	48380 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023016986	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	03 TRAINING		
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 88	08/02/2023	44637 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016988	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	03 TRAINING		
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 90	08/02/2023	9935 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016992	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	03 TRAINING		
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 94	08/02/2023	7500 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023016994	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	03 TRAINING		
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 96	08/02/2023	7500 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023022534	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 8	10/02/2023	5870 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	13 OFFICE EXPENSES		
VN022023050427	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 11	24/02/2023	41260 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023050426	01/02/2023 N DC10 F Fully vouched Contingent Bill	1300 2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 10	24/02/2023	7940 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023067294	01/02/2023 N DC10 F Fully vouched Contingent Bill	1400 2040	TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	07 EXCISE AND TAXATION NT V 3	01/02/2023	10708 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	02 WAGES		
VN022023081445	01/02/2023 N DC10 F Fully vouched Contingent Bill	1400 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	07 EXCISE AND TAXATION NT V 11	08/02/2023	14269 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023081444 01/02/2023 N DC10 F Fully vouched Contingent Bill			1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 10			06/02/2023 1593 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR				92 TELEPHONE		
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081466 01/02/2023 N DC10 F Fully vouched Contingent Bill			1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 32			28/02/2023 23314 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR				10 POL OF OFFICE VEHICLES		
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081459 01/02/2023 N DC10 F Fully vouched Contingent Bill			1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 25			28/02/2023 24238 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR				10 POL OF OFFICE VEHICLES		
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081460 01/02/2023 N DC10 F Fully vouched Contingent Bill			1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 26			28/02/2023 23012 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR				10 POL OF OFFICE VEHICLES		
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081461 01/02/2023 N DC10 F Fully vouched Contingent Bill			1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 27			28/02/2023 24762 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR				10 POL OF OFFICE VEHICLES		
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081462 01/02/2023 N DC10 F Fully vouched Contingent Bill			1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 28			28/02/2023 24675 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR				10 POL OF OFFICE VEHICLES		
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081463 01/02/2023 N DC10 F Fully vouched Contingent Bill			1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 29			28/02/2023 24588 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR				10 POL OF OFFICE VEHICLES		
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081464 01/02/2023 N DC10 F Fully vouched Contingent Bill			1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 30			28/02/2023 23012 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR				10 POL OF OFFICE VEHICLES		
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081453 01/02/2023 N DC10 F Fully vouched Contingent Bill			1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 19			10/02/2023 300 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR				13 OFFICE EXPENSES		
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023081454 01/02/2023 N DC10 F Fully vouched Contingent Bill			1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 20			10/02/2023 2600 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR				13 OFFICE EXPENSES		
			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		
SU SUB_HEAD_DESC			MIN MIN_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						

VN022023081455 01/02/2023 N DC10 F Fully vouched Contingent Bill			1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD		
							13 OFFICE EXPENSES		

	07 EXCISE AND TAXATION	NT V 21	10/02/2023	300 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081456	01/02/2023 N DC10 F Fully vouched Contingent Bill		1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD	
	07 EXCISE AND TAXATION	NT V 22	24/02/2023	3000 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN022023081457	01/02/2023 N DC10 F Fully vouched Contingent Bill		1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD	
	07 EXCISE AND TAXATION	NT V 23	24/02/2023	4260 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN022023081458	01/02/2023 N DC10 F Fully vouched Contingent Bill		1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD	
	07 EXCISE AND TAXATION	NT V 24	28/02/2023	5600 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN022023081465	01/02/2023 N DC10 F Fully vouched Contingent Bill		1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD	
	07 EXCISE AND TAXATION	NT V 31	28/02/2023	20869 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES		
VN022023016016	01/02/2023 N DC10 F Fully vouched Contingent Bill		1400 2205 ART AND CULTURE 105 PUBLIC LIBRARIES		00 NO SUB MAJOR HEAD		
	01 PUBLIC LIBRARIES					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 7	10/02/2023	2100 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
VN022023016015	01/02/2023 N DC10 F Fully vouched Contingent Bill		1400 2205 ART AND CULTURE 102 PROMOTION OF ARTS AND CULTURE		00 NO SUB MAJOR HEAD		
	19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI					0000 99 NO DETAILED HEAD	
	28 TOURISM AND CULTURAL AFFA	NT V 6	03/02/2023	0 14453 LIBRARIAN,GOVERNMENT PUBLIC LIBRARY, S.A.S. NAGAR (MOHALI),ROPAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN022023016014	01/02/2023 N DC10 F Fully vouched Contingent Bill		1400 2205 ART AND CULTURE 102 PROMOTION OF ARTS AND CULTURE		00 NO SUB MAJOR HEAD		
	19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI					0000 99 NO DETAILED HEAD	
	28 TOURISM AND CULTURAL AFFA	NT V 5	03/02/2023	0 14453 LIBRARIAN,GOVERNMENT PUBLIC LIBRARY, S.A.S. NAGAR (MOHALI),ROPAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN022023048079	01/02/2023 N DC10 F Fully vouched Contingent Bill		1400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI	NT V 49	14/02/2023	20433 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	10 POL OF OFFICE VEHICLES		
VN022023048080	01/02/2023 N DC10 F Fully vouched Contingent Bill		1400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI	NT V 50	14/02/2023	24450 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	10 POL OF OFFICE VEHICLES		
VN022023048081	01/02/2023 N DC10 F Fully vouched Contingent Bill		1400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI	NT V 51	14/02/2023	10216 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	10 POL OF OFFICE VEHICLES		
VN022023048083	01/02/2023 N DC10 F Fully vouched Contingent Bill		1400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI	NT V 53	14/02/2023	9954 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	10 POL OF OFFICE VEHICLES		
VN022023028665	01/02/2023 N DC10 F Fully vouched Contingent Bill		1400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI	NT V 39	10/02/2023	10702 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES		
VN022023028658	01/02/2023 N DC10 F Fully vouched Contingent Bill		1400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI	NT V 32	10/02/2023	4360 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	13 OFFICE EXPENSES		

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023028661 01/02/2023 N DC10 F Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 35	10/02/2023		57076 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR					13 OFFICE EXPENSES	
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028662 01/02/2023 N DC10 F Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 36	10/02/2023		9492 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR					13 OFFICE EXPENSES	
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023048074 01/02/2023 N DC10 F Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 44	14/02/2023		8040 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR					09 REPAIR AND MAINTENANCE OF STAFF CARS	
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023048075 01/02/2023 N DC10 F Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 45	14/02/2023		5772 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR					92 TELEPHONE	
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023048085 01/02/2023 N DC10 F Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 55	14/02/2023		2535 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR					92 TELEPHONE	
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023048090 01/02/2023 N DC10 F Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 60	24/02/2023		398 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR					92 TELEPHONE	
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023048091 01/02/2023 N DC10 F Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 61	24/02/2023		709 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR					92 TELEPHONE	
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023048092 01/02/2023 N DC10 F Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 62	24/02/2023		709 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR					92 TELEPHONE	
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023048094 01/02/2023 N DC10 F Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 64	24/02/2023		5772 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR					92 TELEPHONE	
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023028638 01/02/2023 N DC10 F Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 12	02/02/2023		4880 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR					93 ELECTRICITY CHARGES	
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023048076 01/02/2023 N DC10 F Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 46	14/02/2023		28462 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR					13 OFFICE EXPENSES	
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023048077 01/02/2023 N DC10 F Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 47	14/02/2023		24256 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR					13 OFFICE EXPENSES	
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023048088 01/02/2023 N DC10 F Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 58	24/02/2023		17888 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR					13 OFFICE EXPENSES	
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						

VN022023048084	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 54	14/02/2023		3280 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	09	REPAIR AND MAINTENANCE OF STAFF CARS		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028663	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 37	10/02/2023		53828 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	13	OFFICE EXPENSES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023028664	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 38	10/02/2023		25856 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	13	OFFICE EXPENSES		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023050332	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2220	INFORMATION AND PUBLICITY	60	OTHERS		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 11	24/02/2023		5888 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR	13	OFFICE EXPENSES		
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023050330	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2220	INFORMATION AND PUBLICITY	60	OTHERS		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 9	14/02/2023		3682 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023017912	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2220	INFORMATION AND PUBLICITY	60	OTHERS		
					01 FIELD PUBLICITY			106 FIELD PUBLICITY				0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 8	10/02/2023		51920 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR	13	OFFICE EXPENSES		
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023017911	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2220	INFORMATION AND PUBLICITY	60	OTHERS		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 7	10/02/2023		18875 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR	13	OFFICE EXPENSES		
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023050333	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2220	INFORMATION AND PUBLICITY	60	OTHERS		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 12	24/02/2023		946 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR	92	TELEPHONE		
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023050331	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2220	INFORMATION AND PUBLICITY	60	OTHERS		
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 10	24/02/2023		12225 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR	10	POL OF OFFICE VEHICLES		
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN022023044667	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE		
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES				0000 04 DISTRICT BUREAU OF
					EMPLOYMENT AND ENTERPRISES							
					31 EMPLOYMENT	NT V 78	24/02/2023	11870 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR	13	OFFICE EXPENSES		
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023017073	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE		
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES				0000 04 DISTRICT BUREAU OF
					EMPLOYMENT AND ENTERPRISES							
					31 EMPLOYMENT	NT V 53	10/02/2023	40000 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR	30	OTHER CONTRACTUAL SERVICES		
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023017066	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE		
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES				0000 04 DISTRICT BUREAU OF
					EMPLOYMENT AND ENTERPRISES							
					31 EMPLOYMENT	NT V 46	08/02/2023	4419 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR	28	PROFESSIONAL SERVICES		
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023044660	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING		
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 71	16/02/2023		38939 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	93	ELECTRICITY CHARGES		
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				

VN022023044662	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 73	20/02/2023		12880 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR	93	ELECTRICITY CHARGES	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044654	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 65	14/02/2023		30180 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	93	ELECTRICITY CHARGES	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044653	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 64	14/02/2023		4700 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	93	ELECTRICITY CHARGES	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044652	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 63	14/02/2023		6400 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	93	ELECTRICITY CHARGES	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023017070	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 50	10/02/2023		17124 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR	28	PROFESSIONAL SERVICES	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044661	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 72	17/02/2023		23110 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR	28	PROFESSIONAL SERVICES	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044659	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES			0000 04 DISTRICT BUREAU OF
					EMPLOYMENT AND ENTERPRISES						
					31 EMPLOYMENT	NT V 70	15/02/2023	9130 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR	93	ELECTRICITY CHARGES	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023044650	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 61	14/02/2023		14500 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR	21	SUPPLIES AND MATERIALS	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044651	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 62	14/02/2023		11340 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR	21	SUPPLIES AND MATERIALS	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044655	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 66	14/02/2023		12856 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	21	SUPPLIES AND MATERIALS	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044656	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 67	14/02/2023		18550 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	21	SUPPLIES AND MATERIALS	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044664	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 75	24/02/2023		2926 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	21	SUPPLIES AND MATERIALS	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023044665	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 76	24/02/2023		9000 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	21	SUPPLIES AND MATERIALS	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			

VN022023044668	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING												
	27	TECHNICAL EDUCATION AND T	NT	V	79	24/02/2023		2800 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS			
VN022023017074	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING												
	27	TECHNICAL EDUCATION AND T	NT	V	54	10/02/2023		3520 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	13	OFFICE EXPENSES			
VN022023044649	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING												
	27	TECHNICAL EDUCATION AND T	NT	V	60	14/02/2023		13900 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS			
VN022023044657	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING												
	27	TECHNICAL EDUCATION AND T	NT	V	68	14/02/2023		2500 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	13	OFFICE EXPENSES			
VN022023044648	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING												
	27	TECHNICAL EDUCATION AND T	NT	V	59	14/02/2023		3044 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	92	TELEPHONE			
VN022023044663	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING												
	27	TECHNICAL EDUCATION AND T	NT	V	74	24/02/2023		3756 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	92	TELEPHONE			
VN022023044666	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING												
	27	TECHNICAL EDUCATION AND T	NT	V	77	24/02/2023		1180 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	92	TELEPHONE			
VN022023017071	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING												
	27	TECHNICAL EDUCATION AND T	NT	V	51	10/02/2023		24105 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS			
VN022023017075	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING												
	27	TECHNICAL EDUCATION AND T	NT	V	55	10/02/2023		11560 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS			
VN022023017076	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING												
	27	TECHNICAL EDUCATION AND T	NT	V	56	10/02/2023		6410 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS			
VN022023044646	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING												
	27	TECHNICAL EDUCATION AND T	NT	V	57	13/02/2023		27992 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28	PROFESSIONAL SERVICES			
VN022023044647	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD
01	DIRECTORATE OF INDUSTRIAL TRAINING												
	27	TECHNICAL EDUCATION AND T	NT	V	58	13/02/2023		30846 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28	PROFESSIONAL SERVICES			
VN022023022541	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	DIRECTION AND ADMINISTRATION												
	02	ANIMAL HUSBANDRY AND FISH	NT	V	7	10/02/2023		2000 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	13	OFFICE EXPENSES			

VN022023050431	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
02 ANIMAL HUSBANDRY AND FISH NT V 11											
27/02/2023	8443	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR			93	ELECTRICITY CHARGES		0000	00 NO DETAILED HEAD	
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,											

VN022023050430	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
02 ANIMAL HUSBANDRY AND FISH NT V 10											
27/02/2023	32370	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR			93	ELECTRICITY CHARGES		0000	00 NO DETAILED HEAD	
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,											

VN022023050429	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
02 ANIMAL HUSBANDRY AND FISH NT V 9											
27/02/2023	1350	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR			93	ELECTRICITY CHARGES		0000	00 NO DETAILED HEAD	
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	
SU	SUB_HEAD_DESC					MIN	MIN_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				

VN022023022540	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
02 ANIMAL HUSBANDRY AND FISH NT V 6											
10/02/2023	3730	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR			13	OFFICE EXPENSES		0000	00 NO DETAILED HEAD	
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,											

VN022023050428	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
02 ANIMAL HUSBANDRY AND FISH NT V 8											
14/02/2023	372	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR			13	OFFICE EXPENSES		0000	00 NO DETAILED HEAD	
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,											

VN022023066034	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION											
23 RURAL DEVELOPMENT AND PAN NT V 34											
08/02/2023	9320	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR			93	ELECTRICITY CHARGES		0000	00 NO DETAILED HEAD	
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											

VN022023081474	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
07 EXCISE AND TAXATION NT V 8											
03/02/2023	6760	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR			02	WAGES		0000	99 NO DETAILED HEAD	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											

VN022023081481	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
07 EXCISE AND TAXATION NT V 15											
14/02/2023	8335	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR			13	OFFICE EXPENSES		0000	99 NO DETAILED HEAD	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											

VN022023081482	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
07 EXCISE AND TAXATION NT V 16											
14/02/2023	13500	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR			13	OFFICE EXPENSES		0000	99 NO DETAILED HEAD	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											

VN022023081483	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
07 EXCISE AND TAXATION NT V 17											
14/02/2023	8652	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR			13	OFFICE EXPENSES		0000	99 NO DETAILED HEAD	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											

VN022023081484	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
07 EXCISE AND TAXATION NT V 18											
14/02/2023	19740	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR			13	OFFICE EXPENSES		0000	99 NO DETAILED HEAD	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											

VN022023081490	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	24	28/02/2023	2010 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	94 WATER CHARGES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023081478	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	12	10/02/2023	528665 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	14 RENT, RATES AND TAXES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023081480	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	14	14/02/2023	387000 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	14 RENT, RATES AND TAXES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023081476	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	10	10/02/2023	24640 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	93 ELECTRICITY CHARGES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023081489	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	23	20/02/2023	4670 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	93 ELECTRICITY CHARGES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023081477	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	11	10/02/2023	156269 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	14 RENT, RATES AND TAXES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN022023048111	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI	NT	V	51	24/02/2023	18816 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR	10 POL OF OFFICE VEHICLES
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN022023028699	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI	NT	V	30	10/02/2023	10646 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	09 REPAIR AND MAINTENANCE OF STAFF CARS
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN022023048114	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI	NT	V	54	24/02/2023	6937 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR	09 REPAIR AND MAINTENANCE OF STAFF CARS
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN022023048115	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI	NT	V	55	24/02/2023	5426 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR	09 REPAIR AND MAINTENANCE OF STAFF CARS
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN022023028698	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI	NT	V	29	10/02/2023	825 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	92 TELEPHONE
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN022023028694	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI	NT	V	25	02/02/2023	589 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	92 TELEPHONE
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN022023048106	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI	NT	V	46	23/02/2023	589 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	92 TELEPHONE
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	

VN022023048112 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 52	24/02/2023 2828 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN022023048120 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 60	28/02/2023 1943 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN022023048116 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 56	24/02/2023 9450 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	93 ELECTRICITY CHARGES	
VN022023048102 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 42	14/02/2023 37424 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023048103 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 43	14/02/2023 3820 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023048107 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 47	24/02/2023 2350 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023048108 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 48	24/02/2023 900 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023048109 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 49	24/02/2023 850 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023048110 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 50	24/02/2023 4350 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023048113 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 53	24/02/2023 2500 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023048117 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 57	24/02/2023 272133 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	
VN022023028705 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 36	10/02/2023 10374 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN022023028692 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 23	02/02/2023 78000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN022023028696 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	

01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		02 WAGES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 27	08/02/2023	116850 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028697 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION				02 WAGES	
41 WATER SUPPLY AND SANITATI NT V 28	09/02/2023	68608 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048104 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION				02 WAGES	
41 WATER SUPPLY AND SANITATI NT V 44	15/02/2023	58350 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048105 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION				02 WAGES	
41 WATER SUPPLY AND SANITATI NT V 45	15/02/2023	32339 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048118 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION				02 WAGES	
41 WATER SUPPLY AND SANITATI NT V 58	24/02/2023	127886 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048119 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION				02 WAGES	
41 WATER SUPPLY AND SANITATI NT V 59	24/02/2023	134666 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028700 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION				13 OFFICE EXPENSES	
41 WATER SUPPLY AND SANITATI NT V 31	10/02/2023	7230 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028706 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION				10 POL OF OFFICE VEHICLES	
41 WATER SUPPLY AND SANITATI NT V 37	10/02/2023	11012 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028707 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION				10 POL OF OFFICE VEHICLES	
41 WATER SUPPLY AND SANITATI NT V 38	10/02/2023	10145 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048099 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION				10 POL OF OFFICE VEHICLES	
41 WATER SUPPLY AND SANITATI NT V 39	14/02/2023	7544 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048100 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION				10 POL OF OFFICE VEHICLES	
41 WATER SUPPLY AND SANITATI NT V 40	14/02/2023	16041 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048101 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION				10 POL OF OFFICE VEHICLES	
41 WATER SUPPLY AND SANITATI NT V 41	14/02/2023	10810 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023050361 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION		60 OTHERS	0000 00 NO DETAILED HEAD
01 DIRECTION				13 OFFICE EXPENSES	
14 INFORMATION AND PUBLIC RE NT V 8	24/02/2023	6000 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023050360 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION		60 OTHERS	

EMPLOYMENT AND ENTERPRISES		31 EMPLOYMENT	NT V 57	14/02/2023	9485 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES	
VN022023044669	01/02/2023	N DC10 F Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 52	13/02/2023		10350 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023044691	01/02/2023	N DC10 F Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 74	24/02/2023		3250 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	92 TELEPHONE	
VN022023044677	01/02/2023	N DC10 F Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 60	14/02/2023		1890 15154 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023044672	01/02/2023	N DC10 F Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 55	14/02/2023		6100 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023044692	01/02/2023	N DC10 F Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 75	24/02/2023		203440 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023044688	01/02/2023	N DC10 F Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 71	17/02/2023		13828 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023017109	01/02/2023	N DC10 F Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 31	03/02/2023		13615 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28 PROFESSIONAL SERVICES	
VN022023017122	01/02/2023	N DC10 F Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 44	08/02/2023		14801 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	28 PROFESSIONAL SERVICES	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC				MIN MIN_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	SO	SOE_DESC
					NET_AMNT DDO_C NAME		BDGT DT DTL_HEAD_DESC
					CCO_ CCO		

VN022023044680	01/02/2023	N DC10 F Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 63	14/02/2023		2157 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023044693	01/02/2023	N DC10 F Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01	DIRECTORATE OF INDUSTRIAL TRAINING						0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 76	24/02/2023		9639 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN022023044694	01/02/2023	N DC10 F Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	

01 DIRECTORATE OF INDUSTRIAL TRAINING					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 77	24/02/2023	118090 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR				
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023044695 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 78	28/02/2023	10600 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR		21 SUPPLIES AND MATERIALS		
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023044696 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 79	28/02/2023	59162 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR		21 SUPPLIES AND MATERIALS		
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023017129 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 51	10/02/2023	9989 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR		21 SUPPLIES AND MATERIALS		
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023044698 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR		
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
16 LABOUR NT V 81	28/02/2023	3084 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR		93 ELECTRICITY CHARGES		
		5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023044670 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 53	14/02/2023	917 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR		92 TELEPHONE		
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023044671 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 54	14/02/2023	706 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR		92 TELEPHONE		
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023044678 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 61	14/02/2023	707 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR		92 TELEPHONE		
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN022023067299 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES		02 FLOODS, CYCLONES ETC.		
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES		111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1	02/02/2023	200000 15762 DEPUTY COMMISSIONER,SANGRUR,SANGRUR		50 OTHER CHARGES		
		6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,				
VN022023050432 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2405	FISHERIES		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 11	13/02/2023	22560 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT		93 ELECTRICITY CHARGES		
		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
		,SANGRUR				
VN022023050434 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2405	FISHERIES		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 13	24/02/2023	7995 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT		13 OFFICE EXPENSES		
		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				

,SANGRUR

VN022023022683 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 10	06/02/2023	4080 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	93 ELECTRICITY CHARGES	

,SANGRUR

VN022023050435 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 14	28/02/2023	28830 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	93 ELECTRICITY CHARGES	

,SANGRUR

VN022023066210 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 51	13/02/2023	9620 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	93 ELECTRICITY CHARGES	

VN022023066214 01/02/2023 N DC10 F Fully vouched Contingent Bill	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 55	23/02/2023	6450 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	93 ELECTRICITY CHARGES	

VN022023081308 01/02/2023 N DC10 F Fully vouched Contingent Bill	1600 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION				0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 4	14/02/2023	2778 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	10 POL OF OFFICE VEHICLES	

VN022023081311 01/02/2023 N DC10 F Fully vouched Contingent Bill	1600 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION				0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 7	24/02/2023	917 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	92 TELEPHONE	

VN022023081310 01/02/2023 N DC10 F Fully vouched Contingent Bill	1600 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION				0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 6	14/02/2023	842 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	17 HOSPITALITY AND ENTERTAINMENT	

VN022023081307 01/02/2023 N DC10 F Fully vouched Contingent Bill	1600 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION				0000 00 NO DETAILED HEAD
			13 OFFICE EXPENSES	

14 INFORMATION AND PUBLIC RE NT V 3	14/02/2023	1894 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN022023081493 01/02/2023 N DC10 F Fully vouched Contingent Bill	1800 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 3	02/02/2023	17635 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081500 01/02/2023 N DC10 F Fully vouched Contingent Bill	1800 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 10	24/02/2023	19600 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081498 01/02/2023 N DC10 F Fully vouched Contingent Bill	1800 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			92 TELEPHONE	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 8	14/02/2023	176 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081494 01/02/2023 N DC10 F Fully vouched Contingent Bill	1800 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 4	14/02/2023	2000 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081495 01/02/2023 N DC10 F Fully vouched Contingent Bill	1800 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 5	14/02/2023	3302 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081496 01/02/2023 N DC10 F Fully vouched Contingent Bill	1800 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 6	14/02/2023	2980 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081499 01/02/2023 N DC10 F Fully vouched Contingent Bill	1800 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 9	24/02/2023	20966 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081497 01/02/2023 N DC10 F Fully vouched Contingent Bill	1800 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			92 TELEPHONE	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 7	14/02/2023	266 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023048123 01/02/2023 N DC10 F Fully vouched Contingent Bill	1800 2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			92 TELEPHONE	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 25	14/02/2023	707 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023048127 01/02/2023 N DC10 F Fully vouched Contingent Bill	1800 2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			92 TELEPHONE	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 29	24/02/2023	1603 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023048122 01/02/2023 N DC10 F Fully vouched Contingent Bill	1800 2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 24	14/02/2023	18654 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023048128 01/02/2023 N DC10 F Fully vouched Contingent Bill	1800 2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 30	24/02/2023	3494 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN022023048125 01/02/2023 N DC10 F Fully vouched Contingent Bill	1800 2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 27	14/02/2023	10412 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA		

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023048124	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01	DIRECTION AND ADMINISTRATION						001	DIRECTION AND ADMINISTRATION	
41	WATER SUPPLY AND SANITATI NT V 26				14/02/2023	10033	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	10 POL OF OFFICE VEHICLES
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023028728	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01	DIRECTION AND ADMINISTRATION						001	DIRECTION AND ADMINISTRATION	
41	WATER SUPPLY AND SANITATI NT V 21				10/02/2023	26994	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	10 POL OF OFFICE VEHICLES
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023028727	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01	DIRECTION AND ADMINISTRATION						001	DIRECTION AND ADMINISTRATION	
41	WATER SUPPLY AND SANITATI NT V 20				10/02/2023	24461	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	10 POL OF OFFICE VEHICLES
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023048121	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01	DIRECTION AND ADMINISTRATION						001	DIRECTION AND ADMINISTRATION	
41	WATER SUPPLY AND SANITATI NT V 23				14/02/2023	15900	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	13 OFFICE EXPENSES
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023048126	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01	DIRECTION AND ADMINISTRATION						001	DIRECTION AND ADMINISTRATION	
41	WATER SUPPLY AND SANITATI NT V 28				15/02/2023	38700	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	02 WAGES
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023028729	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01	DIRECTION AND ADMINISTRATION						001	DIRECTION AND ADMINISTRATION	
41	WATER SUPPLY AND SANITATI NT V 22				10/02/2023	116250	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	02 WAGES
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023028726	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01	DIRECTION AND ADMINISTRATION						001	DIRECTION AND ADMINISTRATION	
41	WATER SUPPLY AND SANITATI NT V 19				09/02/2023	126569	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	02 WAGES
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023028723	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01	DIRECTION AND ADMINISTRATION						001	DIRECTION AND ADMINISTRATION	
41	WATER SUPPLY AND SANITATI NT V 16				08/02/2023	30391	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	02 WAGES
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023028724	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01	MAINTENANCE OF WORKS						800	OTHER EXPENDITURE	
41	WATER SUPPLY AND SANITATI NT V 17				09/02/2023	216054	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	30 OTHER CONTRACTUAL SERVICES
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN022023050365	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	60 OTHERS
01	DIRECTION						001	DIRECTION AND ADMINISTRATION	
14	INFORMATION AND PUBLIC RE NT V 7				14/02/2023	13419	18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	17 HOSPITALITY AND ENTERTAINMENT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN022023050367	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	60 OTHERS
01	DIRECTION						001	DIRECTION AND ADMINISTRATION	
14	INFORMATION AND PUBLIC RE NT V 9				14/02/2023	9949	18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN022023050368	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	60 OTHERS
01	DIRECTION						001	DIRECTION AND ADMINISTRATION	
14	INFORMATION AND PUBLIC RE NT V 10				14/02/2023	860	18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	92 TELEPHONE
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN022023050364	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	60 OTHERS
01	FIELD PUBLICITY						106	FIELD PUBLICITY	
14	INFORMATION AND PUBLIC RE NT V 6				14/02/2023	235339	18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	13 OFFICE EXPENSES
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									

VN022023050366	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION										0000	00 NO DETAILED HEAD
		14	INFORMATION AND PUBLIC RE	NT	V 8	14/02/2023		25662 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13	OFFICE EXPENSES		
VN022023017918	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION										0000	00 NO DETAILED HEAD
		14	INFORMATION AND PUBLIC RE	NT	V 1	02/02/2023		4177 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023050369	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION										0000	00 NO DETAILED HEAD
		14	INFORMATION AND PUBLIC RE	NT	V 11	24/02/2023		35217 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	09	REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023044705	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T	NT	V 43	14/02/2023		600 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS		
VN022023044706	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T	NT	V 44	14/02/2023		1250 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS		
VN022023044722	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T	NT	V 60	24/02/2023		307 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS		
VN022023017161	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T	NT	V 32	10/02/2023		601 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS		
VN022023017162	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T	NT	V 33	10/02/2023		12750 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS		
VN022023017142	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR		
01	DIRECTION AND ADMINISTRATION										0000	00 NO DETAILED HEAD
		16	LABOUR		NT V 13	02/02/2023		2793 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	93	ELECTRICITY CHARGES		
VN022023044703	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T	NT	V 41	14/02/2023		589 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	92	TELEPHONE		
VN022023044707	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T	NT	V 45	14/02/2023		1179 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	92	TELEPHONE		
VN022023044709	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T	NT	V 47	14/02/2023		37990 18151 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93	ELECTRICITY CHARGES		
VN022023044721	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T	NT	V 59	24/02/2023		3230 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93	ELECTRICITY CHARGES		

VN022023017141	01/02/2023	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						
					31 EMPLOYMENT	NT V 12	01/02/2023	13922 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA	93	ELECTRICITY CHARGES	
								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
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C
								CCO_	CCO	NAME	SO SOE_DESC

VN022023044713	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					16 LABOUR	NT V 51	14/02/2023	10000 18152 ASSISTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA	13	OFFICE EXPENSES	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			

VN022023044712	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					16 LABOUR	NT V 50	14/02/2023	15530 18152 ASSISTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA	13	OFFICE EXPENSES	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			

VN022023044710	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					16 LABOUR	NT V 48	14/02/2023	1000 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA	13	OFFICE EXPENSES	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			

VN022023044702	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT V 40	14/02/2023	5587 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	21	SUPPLIES AND MATERIALS	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			

VN022023044701	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT V 39	14/02/2023	29925 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA	21	SUPPLIES AND MATERIALS	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			

VN022023044700	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT V 38	14/02/2023	307 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA	21	SUPPLIES AND MATERIALS	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			

VN022023044708	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT V 46	14/02/2023	7092 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	28	PROFESSIONAL SERVICES	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			

VN022023044699	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT V 37	14/02/2023	2500 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA	13	OFFICE EXPENSES	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			

VN022023017146	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					16 LABOUR	NT V 17	02/02/2023	4177 18152 ASSISTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA	93	ELECTRICITY CHARGES	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			

VN022023017160	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES			0000 04 DISTRICT BUREAU OF
					EMPLOYMENT AND ENTERPRISES						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
					31 EMPLOYMENT	NT V 31	10/02/2023	11194 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			

VN022023044723	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION								101 EMPLOYMENT SERVICES			0000 04 DISTRICT BUREAU OF
EMPLOYMENT AND ENTERPRISES											
31 EMPLOYMENT	NT V 61	24/02/2023			5500 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT		
VN022023017140	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 11	01/02/2023			45960 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023044724	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION								101 EMPLOYMENT SERVICES			0000 04 DISTRICT BUREAU OF
EMPLOYMENT AND ENTERPRISES									13 OFFICE EXPENSES		
31 EMPLOYMENT	NT V 62	28/02/2023			9963 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023044704	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION								101 EMPLOYMENT SERVICES			0000 04 DISTRICT BUREAU OF
EMPLOYMENT AND ENTERPRISES									92 TELEPHONE		
31 EMPLOYMENT	NT V 42	14/02/2023			1506 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023017139	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION								101 EMPLOYMENT SERVICES			0000 04 DISTRICT BUREAU OF
EMPLOYMENT AND ENTERPRISES									30 OTHER CONTRACTUAL SERVICES		
31 EMPLOYMENT	NT V 10	01/02/2023			80000 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023022687	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2405	FISHERIES	00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH	NT V 4	02/02/2023			1392 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023050436	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1800	2405	FISHERIES	00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH	NT V 5	20/02/2023			655 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	92 TELEPHONE		
VN022023081509	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 9	27/02/2023			741 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE		
VN022023081506	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 6	10/02/2023			340 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE		
VN022023081508	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 8	27/02/2023			15330 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN022023081507	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 7	14/02/2023			20302 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES		
VN022023048169	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI	NT V 41	10/02/2023			22630 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES		
VN022023048177	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI	NT V 49	14/02/2023			3179 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE		

VN022023048175	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
									92	TELEPHONE	
					41 WATER SUPPLY AND SANITATI NT V 47	14/02/2023		707 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048187	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
									92	TELEPHONE	
					41 WATER SUPPLY AND SANITATI NT V 59	14/02/2023		1854 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048180	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
									92	TELEPHONE	
					41 WATER SUPPLY AND SANITATI NT V 52	14/02/2023		2828 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048182	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
									92	TELEPHONE	
					41 WATER SUPPLY AND SANITATI NT V 54	14/02/2023		707 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048181	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
									10	POL OF OFFICE VEHICLES	
					41 WATER SUPPLY AND SANITATI NT V 53	14/02/2023		10773 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048179	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
									13	OFFICE EXPENSES	
					41 WATER SUPPLY AND SANITATI NT V 51	14/02/2023		24900 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048176	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
									13	OFFICE EXPENSES	
					41 WATER SUPPLY AND SANITATI NT V 48	14/02/2023		12100 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048173	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
									13	OFFICE EXPENSES	
					41 WATER SUPPLY AND SANITATI NT V 45	10/02/2023		2648 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048166	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
									02	WAGES	
					41 WATER SUPPLY AND SANITATI NT V 38	08/02/2023		11907 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048165	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
									02	WAGES	
					41 WATER SUPPLY AND SANITATI NT V 37	08/02/2023		16600 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048170	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
									13	OFFICE EXPENSES	
					41 WATER SUPPLY AND SANITATI NT V 42	10/02/2023		24219 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048171	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
									02	WAGES	
					41 WATER SUPPLY AND SANITATI NT V 43	10/02/2023		84380 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048191	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
									02	WAGES	
					41 WATER SUPPLY AND SANITATI NT V 63	23/02/2023		25726 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

VN022023033499	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION										0000	00 NO DETAILED HEAD
		14	INFORMATION AND PUBLIC RE NT V 7	14/02/2023	1833 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				93	ELECTRICITY CHARGES		
VN022023033501	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION										0000	00 NO DETAILED HEAD
		14	INFORMATION AND PUBLIC RE NT V 9	14/02/2023	648 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				92	TELEPHONE		
VN022023033497	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION										0000	00 NO DETAILED HEAD
		14	INFORMATION AND PUBLIC RE NT V 5	10/02/2023	6000 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				17	HOSPITALITY AND ENTERTAINMENT		
VN022023033498	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION										0000	00 NO DETAILED HEAD
		14	INFORMATION AND PUBLIC RE NT V 6	10/02/2023	9420 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				13	OFFICE EXPENSES		
VN022023033503	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION										0000	00 NO DETAILED HEAD
		14	INFORMATION AND PUBLIC RE NT V 11	24/02/2023	7504 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				13	OFFICE EXPENSES		
VN022023033500	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2220	INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60	OTHERS		
01	DIRECTION										0000	00 NO DETAILED HEAD
		14	INFORMATION AND PUBLIC RE NT V 8	14/02/2023	2450 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				09	REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023033502	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2220	INFORMATION AND PUBLICITY 106 FIELD PUBLICITY	60	OTHERS		
01	FIELD PUBLICITY										0000	00 NO DETAILED HEAD
		14	INFORMATION AND PUBLIC RE NT V 10	14/02/2023	98891 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				13	OFFICE EXPENSES		
VN022023040513	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T NT V 12	01/02/2023	19958 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				28	PROFESSIONAL SERVICES		
VN022023040521	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T NT V 20	02/02/2023	14459 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				28	PROFESSIONAL SERVICES		
VN022023040531	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T NT V 30	14/02/2023	500 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				21	SUPPLIES AND MATERIALS		
VN022023040539	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T NT V 38	14/02/2023	1543 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				92	TELEPHONE		
VN022023040543	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T NT V 42	16/02/2023	29707 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				28	PROFESSIONAL SERVICES		
VN022023040547	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000	00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T NT V 46	24/02/2023	20476 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				21	SUPPLIES AND MATERIALS		

VN022023040542 01/02/2023 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 41	14/02/2023 20552 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR				21 SUPPLIES AND MATERIALS	
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023040527 01/02/2023 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 26	14/02/2023 10020 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR				93 ELECTRICITY CHARGES	
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023040532 01/02/2023 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 31	14/02/2023 12790 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR				93 ELECTRICITY CHARGES	
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023040538 01/02/2023 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 37	14/02/2023 16070 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR				93 ELECTRICITY CHARGES	
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023040541 01/02/2023 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 40	14/02/2023 9570 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR				93 ELECTRICITY CHARGES	
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023040546 01/02/2023 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 45	24/02/2023 19980 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR				93 ELECTRICITY CHARGES	
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023040529 01/02/2023 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 28	14/02/2023 13550 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR				21 SUPPLIES AND MATERIALS	
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023040520 01/02/2023 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES					0000 04 DISTRICT BUREAU OF
EMPLOYMENT AND ENTERPRISES					30 OTHER CONTRACTUAL SERVICES	
31 EMPLOYMENT	NT V 19 01/02/2023 40000 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR					
	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023040548 01/02/2023 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES					0000 04 DISTRICT BUREAU OF
EMPLOYMENT AND ENTERPRISES					92 TELEPHONE	
31 EMPLOYMENT	NT V 47 24/02/2023 848 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR					
	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023040549 01/02/2023 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES					0000 04 DISTRICT BUREAU OF
EMPLOYMENT AND ENTERPRISES					13 OFFICE EXPENSES	
31 EMPLOYMENT	NT V 48 24/02/2023 3805 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR					
	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023040540 01/02/2023 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES					0000 04 DISTRICT BUREAU OF
EMPLOYMENT AND ENTERPRISES					93 ELECTRICITY CHARGES	
31 EMPLOYMENT	NT V 39 14/02/2023 9800 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR					
	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023040550 01/02/2023 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES					0000 04 DISTRICT BUREAU OF
EMPLOYMENT AND ENTERPRISES					93 ELECTRICITY CHARGES	
31 EMPLOYMENT	NT V 49 24/02/2023 13380 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR					
	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023040528 01/02/2023 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 27	14/02/2023 490 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR				13 OFFICE EXPENSES	
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN022023040530 01/02/2023 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	

01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION				13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD			
27 TECHNICAL EDUCATION AND T NT V 29				14/02/2023				1290 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR							
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN022023033524 01/02/2023 N DC10 F Fully vouched Contingent Bill				1900 2405 FISHERIES								00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION							
02 ANIMAL HUSBANDRY AND FISH NT V 7				10/02/2023				46850 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR				93 ELECTRICITY CHARGES			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,							
VN022023033528 01/02/2023 N DC10 F Fully vouched Contingent Bill				1900 2405 FISHERIES								00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION							
02 ANIMAL HUSBANDRY AND FISH NT V 11				24/02/2023				59440 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR				93 ELECTRICITY CHARGES			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,							
VN022023033525 01/02/2023 N DC10 F Fully vouched Contingent Bill				1900 2405 FISHERIES								00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION							
02 ANIMAL HUSBANDRY AND FISH NT V 8				14/02/2023				8160 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR				13 OFFICE EXPENSES			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,							
VN022023033527 01/02/2023 N DC10 F Fully vouched Contingent Bill				1900 2405 FISHERIES								00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION							
02 ANIMAL HUSBANDRY AND FISH NT V 10				24/02/2023				7324 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR				13 OFFICE EXPENSES			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,							
VN022023033526 01/02/2023 N DC10 F Fully vouched Contingent Bill				1900 2405 FISHERIES								00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION							
02 ANIMAL HUSBANDRY AND FISH NT V 9				24/02/2023				825 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR				92 TELEPHONE			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,							
VN022023066314 01/02/2023 N DC10 F Fully vouched Contingent Bill				1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES								00 NO SUB MAJOR HEAD			
01 ADMINISTRATION								001 DIRECTION AND ADMINISTRATION							
23 RURAL DEVELOPMENT AND PAN NT V 31				28/02/2023				3880 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR				93 ELECTRICITY CHARGES			
								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			
SU SUB_HEAD_DESC								MIN MIN_DESC							
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME				SO SOE_DESC				BDGT DT DTL_HEAD_DESC			
CCO_ CCO															

VN022023066307 01/02/2023 N DC10 F Fully vouched Contingent Bill				1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES								00 NO SUB MAJOR HEAD			
01 ADMINISTRATION								001 DIRECTION AND ADMINISTRATION							
23 RURAL DEVELOPMENT AND PAN NT V 24				14/02/2023				8190 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR				93 ELECTRICITY CHARGES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN022023066306 01/02/2023 N DC10 F Fully vouched Contingent Bill				1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES								00 NO SUB MAJOR HEAD			
01 ADMINISTRATION								001 DIRECTION AND ADMINISTRATION							
23 RURAL DEVELOPMENT AND PAN NT V 23				14/02/2023				3340 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR				93 ELECTRICITY CHARGES			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN022023081515 01/02/2023 N DC10 F Fully vouched Contingent Bill				2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX								99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION							
07 EXCISE AND TAXATION NT V 6				14/02/2023				668 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR				92 TELEPHONE			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023081520 01/02/2023 N DC10 F Fully vouched Contingent Bill				2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX								99 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION							
07 EXCISE AND TAXATION NT V 11				24/02/2023				657 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR				92 TELEPHONE			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							

VN022023081516	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	7	14/02/2023	1738 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023081519	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	10	24/02/2023	17515 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN022023081518	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	9	24/02/2023	23466 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	26 ADVERTISING AND PUBLICITY
VN022023081514	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	5	01/02/2023	2162 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	02 WAGES
VN022023081525	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	16	24/02/2023	5907 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	26 ADVERTISING AND PUBLICITY
VN022023081517	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	8	14/02/2023	16601 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES
VN022023081523	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	14	24/02/2023	15037 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES
VN022023081521	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	12	24/02/2023	13060 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS
VN022023081522	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	13	24/02/2023	3570 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS
VN022023081524	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	15	24/02/2023	10633 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	26 ADVERTISING AND PUBLICITY
VN022023048202	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI	NT	V	32	14/02/2023	3688 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE
VN022023048204	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI	NT	V	34	14/02/2023	825 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE
VN022023048207	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI	NT	V	37	20/02/2023	4780 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	93 ELECTRICITY CHARGES
VN022023028750	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	

01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		92 TELEPHONE		0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 21	10/02/2023	700 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048196 01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION					10 POL OF OFFICE VEHICLES	
41 WATER SUPPLY AND SANITATI NT V 26	14/02/2023	4000 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048197 01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION					10 POL OF OFFICE VEHICLES	
41 WATER SUPPLY AND SANITATI NT V 27	14/02/2023	13000 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048203 01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION					10 POL OF OFFICE VEHICLES	
41 WATER SUPPLY AND SANITATI NT V 33	14/02/2023	7500 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028751 01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES		02 SEWERAGE AND SANITATION	0000 99 NO DETAILED HEAD
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 22	10/02/2023	21888 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028752 01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES		02 SEWERAGE AND SANITATION	0000 99 NO DETAILED HEAD
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 23	10/02/2023	94576 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048198 01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES		02 SEWERAGE AND SANITATION	0000 99 NO DETAILED HEAD
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 28	14/02/2023	13092 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048199 01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES		02 SEWERAGE AND SANITATION	0000 99 NO DETAILED HEAD
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 29	14/02/2023	73551 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048212 01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES		02 SEWERAGE AND SANITATION	0000 99 NO DETAILED HEAD
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 42	24/02/2023	26239 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048213 01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES		02 SEWERAGE AND SANITATION	0000 99 NO DETAILED HEAD
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 43	24/02/2023	49233 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048214 01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES		02 SEWERAGE AND SANITATION	0000 99 NO DETAILED HEAD
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 44	24/02/2023	21600 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048215 01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES		02 SEWERAGE AND SANITATION	0000 99 NO DETAILED HEAD
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 45	24/02/2023	62822 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048205 01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY	0000 00 NO DETAILED HEAD
01 MAINTENANCE OF WORKS					30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 35	17/02/2023	537389 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023028747 01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY	

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	41 WATER SUPPLY AND SANITATI NT V 17	08/02/2023	11027 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN022023048195	01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 25	14/02/2023	1179 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN022023048200	01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 30	14/02/2023	601 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN022023048201	01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 31	14/02/2023	1218 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN022023050371	01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2220 INFORMATION AND PUBLICITY	60 OTHERS	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 10	14/02/2023	176 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	92 TELEPHONE	
VN022023017930	01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2220 INFORMATION AND PUBLICITY	60 OTHERS	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 8	10/02/2023	4400 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	17 HOSPITALITY AND ENTERTAINMENT	
VN022023017928	01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2220 INFORMATION AND PUBLICITY	60 OTHERS	
	01 FIELD PUBLICITY		106 FIELD PUBLICITY		0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 6	10/02/2023	290165 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023050370	01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2220 INFORMATION AND PUBLICITY	60 OTHERS	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 9	14/02/2023	1200 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023050372	01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2220 INFORMATION AND PUBLICITY	60 OTHERS	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 11	14/02/2023	2410 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023050374	01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2220 INFORMATION AND PUBLICITY	60 OTHERS	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 13	24/02/2023	1774 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023017929	01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2220 INFORMATION AND PUBLICITY	60 OTHERS	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 7	10/02/2023	930 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE EXPENSES	
VN022023044737	01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES		101 EMPLOYMENT SERVICES		0000 04 DISTRICT BUREAU OF
	31 EMPLOYMENT	NT V 41	24/02/2023	9235 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES
VN022023044736	01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 40	24/02/2023	4734 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	13 OFFICE EXPENSES	
VN022023044732	01/02/2023 N DC10 F Fully vouched Contingent Bill	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES		101 EMPLOYMENT SERVICES		0000 04 DISTRICT BUREAU OF
				13 OFFICE EXPENSES	

	31 EMPLOYMENT	NT V 36	14/02/2023	1757 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN022023044730 01/02/2023 N DC10 F Fully vouched Contingent Bill		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 34	14/02/2023		900 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		21 SUPPLIES AND MATERIALS	
VN022023044728 01/02/2023 N DC10 F Fully vouched Contingent Bill		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 32	14/02/2023		4976 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		21 SUPPLIES AND MATERIALS	
VN022023044731 01/02/2023 N DC10 F Fully vouched Contingent Bill		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 35	14/02/2023		962 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		92 TELEPHONE	
VN022023017201 01/02/2023 N DC10 F Fully vouched Contingent Bill		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES				101 EMPLOYMENT SERVICES			0000 04 DISTRICT BUREAU OF
	31 EMPLOYMENT	NT V 28	10/02/2023	1142 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		92 TELEPHONE	
VN022023044727 01/02/2023 N DC10 F Fully vouched Contingent Bill		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES				101 EMPLOYMENT SERVICES			0000 04 DISTRICT BUREAU OF
	31 EMPLOYMENT	NT V 31	14/02/2023	1143 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		92 TELEPHONE	
VN022023044734 01/02/2023 N DC10 F Fully vouched Contingent Bill		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES				101 EMPLOYMENT SERVICES			0000 04 DISTRICT BUREAU OF
	31 EMPLOYMENT	NT V 38	22/02/2023	11530 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		93 ELECTRICITY CHARGES	
VN022023044738 01/02/2023 N DC10 F Fully vouched Contingent Bill		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES				101 EMPLOYMENT SERVICES			0000 04 DISTRICT BUREAU OF
	31 EMPLOYMENT	NT V 42	24/02/2023	940 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		17 HOSPITALITY AND ENTERTAINMENT	
VN022023017189 01/02/2023 N DC10 F Fully vouched Contingent Bill		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES				101 EMPLOYMENT SERVICES			0000 04 DISTRICT BUREAU OF
	31 EMPLOYMENT	NT V 16	06/02/2023	13884 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		28 PROFESSIONAL SERVICES	
VN022023017190 01/02/2023 N DC10 F Fully vouched Contingent Bill		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES				101 EMPLOYMENT SERVICES			0000 04 DISTRICT BUREAU OF
	31 EMPLOYMENT	NT V 17	06/02/2023	80000 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		30 OTHER CONTRACTUAL SERVICES	
VN022023017200 01/02/2023 N DC10 F Fully vouched Contingent Bill		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 27	09/02/2023		40930 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023044733 01/02/2023 N DC10 F Fully vouched Contingent Bill		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 37	17/02/2023		22960 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		93 ELECTRICITY CHARGES	
VN022023044729 01/02/2023 N DC10 F Fully vouched Contingent Bill		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 33	14/02/2023		721 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		92 TELEPHONE	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_DESC			BDGT DT DTL_HEAD_DESC
						SO SOE_DESC	

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	07 EXCISE AND TAXATION	NT V 16	14/02/2023	32578 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023081545	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 20	24/02/2023	25361 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES	
VN022023081542	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 17	14/02/2023	35525 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES	
VN022023081533	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 8	10/02/2023	36590 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES	
VN022023081532	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 7	10/02/2023	21525 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES	
VN022023081535	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 10	14/02/2023	11898 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN022023048320	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI	NT V 105	14/02/2023	14324 21431 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN022023048325	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY	
	01 MAINTENANCE OF WORKS					0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI	NT V 110	17/02/2023	2716594 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	
VN022023048332	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI	NT V 117	24/02/2023	58562 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	10 POL OF OFFICE VEHICLES	
VN022023048330	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY	
	01 MAINTENANCE OF WORKS					0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI	NT V 115	23/02/2023	16405 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES	
VN022023048267	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI	NT V 52	10/02/2023	69607 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023048261	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI	NT V 46	10/02/2023	15025 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	10 POL OF OFFICE VEHICLES	
VN022023048316	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI	NT V 101	14/02/2023	7500 21431 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN022023048321	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI	NT V 106	14/02/2023	13242 21431 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS	

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023048333 01/02/2023 N DC10 F Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 118	24/02/2023	24192	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS					
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023048336 01/02/2023 N DC10 F Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 121	24/02/2023	5546	21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS					
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023048286 01/02/2023 N DC10 F Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 71	14/02/2023	1050	21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS					
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023048216 01/02/2023 N DC10 F Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 1	01/02/2023	199148	21431 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI	02 WAGES					
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023048217 01/02/2023 N DC10 F Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 2	01/02/2023	940642	21431 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI	02 WAGES					
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023048262 01/02/2023 N DC10 F Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 47	10/02/2023	317695	21431 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI	02 WAGES					
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023048326 01/02/2023 N DC10 F Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 111	17/02/2023	136500	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	02 WAGES					
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023048327 01/02/2023 N DC10 F Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 112	17/02/2023	350234	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	02 WAGES					
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023048284 01/02/2023 N DC10 F Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 69	14/02/2023	60416	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	10 POL OF OFFICE VEHICLES					
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023048277 01/02/2023 N DC10 F Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 62	14/02/2023	151515	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	94 WATER CHARGES					
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023048278 01/02/2023 N DC10 F Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 63	14/02/2023	2926	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	94 WATER CHARGES					
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023048329 01/02/2023 N DC10 F Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 114	20/02/2023	12080	21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	93 ELECTRICITY CHARGES					
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023048229 01/02/2023 N DC10 F Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 14	02/02/2023	80000	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	93 ELECTRICITY CHARGES					
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						

VN022023048268	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 53	10/02/2023		16510 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	93	ELECTRICITY CHARGES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048319	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 104	14/02/2023		2949 21431 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI	92	TELEPHONE	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023048328	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 113	20/02/2023		946 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	92	TELEPHONE	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048331	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 116	24/02/2023		388 21431 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI	92	TELEPHONE	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023048271	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 56	14/02/2023		76360 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	13	OFFICE EXPENSES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048279	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 64	14/02/2023		6000 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	13	OFFICE EXPENSES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048283	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 68	14/02/2023		1600 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	13	OFFICE EXPENSES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048260	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 45	10/02/2023		7920 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	13	OFFICE EXPENSES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048263	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 48	10/02/2023		6000 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	13	OFFICE EXPENSES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048265	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 50	10/02/2023		3820 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	13	OFFICE EXPENSES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048266	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 51	10/02/2023		3820 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	13	OFFICE EXPENSES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048342	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 127	28/02/2023		5400 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	13	OFFICE EXPENSES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023048335	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 120	24/02/2023		3000 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	13	OFFICE EXPENSES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

VN022023048334	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 119	24/02/2023		4425 21431 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI	13	OFFICE EXPENSES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023048318	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 103	14/02/2023		6830 21431 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI	13	OFFICE EXPENSES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023048317	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 102	14/02/2023		3481 21431 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI	13	OFFICE EXPENSES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023048264	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					41 WATER SUPPLY AND SANITATI NT V 49	10/02/2023		13650 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	10	POL OF OFFICE VEHICLES	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023033513	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	60	OTHERS	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 10	14/02/2023		11930 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	17	HOSPITALITY AND ENTERTAINMENT	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023033514	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	60	OTHERS	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 11	14/02/2023		30293 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	10	POL OF OFFICE VEHICLES	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023033512	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	60	OTHERS	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 9	14/02/2023		2360 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	92	TELEPHONE	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023033504	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	60	OTHERS	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					14 INFORMATION AND PUBLIC RE NT V 1	13/02/2023		34319 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	93	ELECTRICITY CHARGES	
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023040674	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 92	14/02/2023		3415 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI	13	OFFICE EXPENSES	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN022023040676	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					16 LABOUR NT V 94	14/02/2023		38292 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI	28	PROFESSIONAL SERVICES	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023040677	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					16 LABOUR NT V 95	14/02/2023		10708 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI	28	PROFESSIONAL SERVICES	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023040689	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					16 LABOUR NT V 107	24/02/2023		139077 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI	28	PROFESSIONAL SERVICES	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023040653	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					16 LABOUR NT V 71	08/02/2023		85968 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI	28	PROFESSIONAL SERVICES	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			

VN022023040698	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01 LABOUR		
	01 DIRECTION AND ADMINISTRATION						26 ADVERTISING AND PUBLICITY OFFICE,MOHALI	0000 00 NO DETAILED HEAD
	16 LABOUR	NT V 116	24/02/2023	21103 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023040690	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01 LABOUR		
	01 DIRECTION AND ADMINISTRATION						14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	16 LABOUR	NT V 108	24/02/2023	48000 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023040665	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01 LABOUR		
	01 DIRECTION AND ADMINISTRATION						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	16 LABOUR	NT V 83	14/02/2023	1000 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023040700	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01 LABOUR		
	01 DIRECTION AND ADMINISTRATION						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	16 LABOUR	NT V 118	24/02/2023	15000 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023040704	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01 LABOUR		
	01 DIRECTION AND ADMINISTRATION						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	16 LABOUR	NT V 122	28/02/2023	6947 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 MIN MIN_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 CCO_ CCO		SO SOE_DESC		

VN022023040684	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01 LABOUR		
	01 DIRECTION AND ADMINISTRATION						92 TELEPHONE	0000 00 NO DETAILED HEAD
	16 LABOUR	NT V 102	20/02/2023	1145 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023040685	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01 LABOUR		
	01 DIRECTION AND ADMINISTRATION						92 TELEPHONE	0000 00 NO DETAILED HEAD
	16 LABOUR	NT V 103	20/02/2023	1123 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023040657	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01 LABOUR		
	01 DIRECTION AND ADMINISTRATION						09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	16 LABOUR	NT V 75	10/02/2023	6581 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023040659	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01 LABOUR		
	01 DIRECTION AND ADMINISTRATION						10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	16 LABOUR	NT V 77	10/02/2023	4374 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN022023040661	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES							93 ELECTRICITY CHARGES	0000 04 DISTRICT BUREAU OF
	31 EMPLOYMENT	NT V 79	14/02/2023	44324 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN022023040692	01/02/2023 N DC10 F Fully vouched Contingent Bill		2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES							26 ADVERTISING AND PUBLICITY	0000 04 DISTRICT BUREAU OF
	31 EMPLOYMENT	NT V 110	24/02/2023	50707 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				

VN022023040654	01/02/2023	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						
					31 EMPLOYMENT	NT V	72	08/02/2023	70000	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN022023040655	01/02/2023	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						
					31 EMPLOYMENT	NT V	73	08/02/2023	80000	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN022023040694	01/02/2023	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						
					31 EMPLOYMENT	NT V	112	24/02/2023	3689	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN022023040645	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT V	63	06/02/2023	76390	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
									5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN022023040687	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT V	105	21/02/2023	33790	21306	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023040710	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT V	128	28/02/2023	114200	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
									5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN022023040636	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT V	54	02/02/2023	14755	21306	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023040643	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT V	61	03/02/2023	14755	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023040708	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT V	126	28/02/2023	7950	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023040709	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT V	127	28/02/2023	1330	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023040675	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT V	93	14/02/2023	2081	21092	SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023040691	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT V	109	24/02/2023	2594	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN022023040672	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT V	90	14/02/2023	3186	21092	SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	

VN022023040673	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	91	14/02/2023		3068 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023040695	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	113	24/02/2023		1475 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023040696	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	114	24/02/2023		1410 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023040697	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	115	24/02/2023		1460 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023040705	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	123	28/02/2023		4780 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023040706	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	124	28/02/2023		3000 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023040707	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	125	28/02/2023		2990 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023040656	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	74	10/02/2023		1450 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	13	OFFICE EXPENSES	
VN022023040664	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	82	14/02/2023		3820 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023040666	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	84	14/02/2023		7800 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023040667	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	85	14/02/2023		6050 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023040668	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
01	DIRECTORATE OF INDUSTRIAL TRAINING										0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	86	14/02/2023		3200 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21	SUPPLIES AND MATERIALS	
VN022023040644	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		
01	DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
	16	LABOUR		NT	V 62	06/02/2023		15000 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	93	ELECTRICITY CHARGES	

VN022023040660	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			93	ELECTRICITY CHARGES
					16 LABOUR	NT	V	78			0000	00 NO DETAILED HEAD
								13/02/2023		15000	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
										5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN022023067546	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.		
					02 TRAINING			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS			50	OTHER CHARGES
					22 REVENUE AND REHABILITATI	NT	V	1			0000	99 NO DETAILED HEAD
								02/02/2023		148937	21023	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN022023033547	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2405	FISHERIES	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			10	POL OF OFFICE VEHICLES
					02 ANIMAL HUSBANDRY AND FISH	NT	V	19			0000	00 NO DETAILED HEAD
								14/02/2023		2949	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI
										6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN022023033552	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2405	FISHERIES	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			13	OFFICE EXPENSES
					02 ANIMAL HUSBANDRY AND FISH	NT	V	24			0000	00 NO DETAILED HEAD
								24/02/2023		5242	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI
										6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN022023033546	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2405	FISHERIES	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			13	OFFICE EXPENSES
					02 ANIMAL HUSBANDRY AND FISH	NT	V	18			0000	00 NO DETAILED HEAD
								14/02/2023		4948	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI
										6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN022023033545	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2405	FISHERIES	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			13	OFFICE EXPENSES
					02 ANIMAL HUSBANDRY AND FISH	NT	V	17			0000	00 NO DETAILED HEAD
								14/02/2023		12992	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI
										6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN022023033551	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2405	FISHERIES	00	NO SUB MAJOR HEAD		
					98 COMPUTERIZATION IN THE STATE			001 DIRECTION AND ADMINISTRATION			13	OFFICE EXPENSES
					CONSUMABLE ITEMS						0000	03 COMPUTER STATIONERY AND
					02 ANIMAL HUSBANDRY AND FISH	NT	V	23				
								24/02/2023		1416	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI
										6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN022023033548	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2405	FISHERIES	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			92	TELEPHONE
					02 ANIMAL HUSBANDRY AND FISH	NT	V	20			0000	00 NO DETAILED HEAD
								14/02/2023		992	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI
										6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN022023033553	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2405	FISHERIES	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			26	ADVERTISING AND PUBLICITY
					02 ANIMAL HUSBANDRY AND FISH	NT	V	25			0000	00 NO DETAILED HEAD
								24/02/2023		21812	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI
										6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN022023033543	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2405	FISHERIES	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			13	OFFICE EXPENSES
					02 ANIMAL HUSBANDRY AND FISH	NT	V	15			0000	00 NO DETAILED HEAD
								10/02/2023		9216	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI
										6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN022023033544	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2405	FISHERIES	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			13	OFFICE EXPENSES
					02 ANIMAL HUSBANDRY AND FISH	NT	V	16			0000	00 NO DETAILED HEAD
								14/02/2023		17600	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI
										6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN022023033549	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2405	FISHERIES	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			10	POL OF OFFICE VEHICLES
					02 ANIMAL HUSBANDRY AND FISH	NT	V	21			0000	00 NO DETAILED HEAD
								14/02/2023		6572	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI
										6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN022023033550	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2405	FISHERIES	00	NO SUB MAJOR HEAD		
					98 COMPUTERIZATION IN THE STATE			001 DIRECTION AND ADMINISTRATION			13	OFFICE EXPENSES
					CONSUMABLE ITEMS						0000	03 COMPUTER STATIONERY AND
					02 ANIMAL HUSBANDRY AND FISH	NT	V	22				
								24/02/2023		5133	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI
										6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN022023066488	01/02/2023	N	DC10	F	Fully vouched Contingent Bill	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD		

01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 1	01/02/2023	319870 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023066550 01/02/2023 N DC10 F Fully vouched Contingent Bill	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					94 WATER CHARGES	0000 00 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 63	17/02/2023	52710 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN022023039235 01/02/2023 N DC10 F Fully vouched Contingent Bill	2100	2702 MINOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 GROUND WATER	
01 DIRECTORATE OF GROUNDWATER MANAGEMENT					13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 56	14/02/2023	1980 21428 XEN, WATER EDUCATION DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI	7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI			
VN022023039234 01/02/2023 N DC10 F Fully vouched Contingent Bill	2100	2702 MINOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 GROUND WATER	
01 DIRECTORATE OF GROUNDWATER MANAGEMENT					13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 55	14/02/2023	900 21428 XEN, WATER EDUCATION DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI	7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI			
VN022023039229 01/02/2023 N DC10 F Fully vouched Contingent Bill	2100	2702 MINOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 GROUND WATER	
01 DIRECTORATE OF GROUNDWATER MANAGEMENT					13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 50	10/02/2023	2360 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			
VN022023039236 01/02/2023 N DC10 F Fully vouched Contingent Bill	2100	2702 MINOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 GROUND WATER	
01 DIRECTORATE OF GROUNDWATER MANAGEMENT					13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 57	14/02/2023	1800 21428 XEN, WATER EDUCATION DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI	7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI			
VN022023039237 01/02/2023 N DC10 F Fully vouched Contingent Bill	2100	2702 MINOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 GROUND WATER	
01 DIRECTORATE OF GROUNDWATER MANAGEMENT					13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 58	14/02/2023	900 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			
VN022023081550 01/02/2023 N DC10 F Fully vouched Contingent Bill	2200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					08 HIRING OF VEHICLES FOR OFFICE USE	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 5	10/02/2023	33000 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081554 01/02/2023 N DC10 F Fully vouched Contingent Bill	2200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 9	24/02/2023	63020 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081551 01/02/2023 N DC10 F Fully vouched Contingent Bill	2200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 6	10/02/2023	1309 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023081736 01/02/2023 N DC10 F Fully vouched Contingent Bill	2200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 61	24/02/2023	22020 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023081722 01/02/2023 N DC10 F Fully vouched Contingent Bill	2200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION					09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 47	14/02/2023	8380 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023081735 01/02/2023 N DC10 F Fully vouched Contingent Bill	2200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 60	24/02/2023	2614 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023081734 01/02/2023 N DC10 F Fully vouched Contingent Bill	2200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	

01 DIRECTION AND ADMINISTRATION			13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 59	24/02/2023	3900 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023081727 01/02/2023 N DC10 F Fully vouched Contingent Bill	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY				
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 52	14/02/2023	6200 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	13 OFFICE EXPENSES			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023081726 01/02/2023 N DC10 F Fully vouched Contingent Bill	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY				
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 51	14/02/2023	2800 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	13 OFFICE EXPENSES			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023081725 01/02/2023 N DC10 F Fully vouched Contingent Bill	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY				
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 50	14/02/2023	3965 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	13 OFFICE EXPENSES			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023081724 01/02/2023 N DC10 F Fully vouched Contingent Bill	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY				
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 49	14/02/2023	2800 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	13 OFFICE EXPENSES			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023081737 01/02/2023 N DC10 F Fully vouched Contingent Bill	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY				
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 62	24/02/2023	4127 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	92 TELEPHONE			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023081723 01/02/2023 N DC10 F Fully vouched Contingent Bill	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY				
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 48	14/02/2023	3534 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	92 TELEPHONE			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN022023068266 01/02/2023 N DC10 F Fully vouched Contingent Bill	2200 2220 INFORMATION AND PUBLICITY	60 OTHERS				
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 5	14/02/2023	6031 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES			
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN022023068267 01/02/2023 N DC10 F Fully vouched Contingent Bill	2200 2220 INFORMATION AND PUBLICITY	60 OTHERS				
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 6	14/02/2023	7912 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES			
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN022023068268 01/02/2023 N DC10 F Fully vouched Contingent Bill	2200 2220 INFORMATION AND PUBLICITY	60 OTHERS				
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 7	14/02/2023	839 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN	92 TELEPHONE			
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN022023068822 01/02/2023 N DC10 F Fully vouched Contingent Bill	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING				
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 39	24/02/2023	12460 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA	93 ELECTRICITY CHARGES			
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				
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						

01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 40	24/02/2023	17380 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN022023068813 01/02/2023 N DC10 F Fully vouched Contingent Bill		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING			0000 00 NO DETAILED HEAD
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION						
	27 TECHNICAL EDUCATION AND T NT V 30	14/02/2023	4717 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			92 TELEPHONE			
VN022023068824 01/02/2023 N DC10 F Fully vouched Contingent Bill		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING			0000 00 NO DETAILED HEAD
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION						
	27 TECHNICAL EDUCATION AND T NT V 41	28/02/2023	5540 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			21 SUPPLIES AND MATERIALS			
VN022023017225 01/02/2023 N DC10 F Fully vouched Contingent Bill		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING			0000 00 NO DETAILED HEAD
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION						
	27 TECHNICAL EDUCATION AND T NT V 24	10/02/2023	299860 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			21 SUPPLIES AND MATERIALS			
VN022023068821 01/02/2023 N DC10 F Fully vouched Contingent Bill		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE			0000 04 DISTRICT BUREAU OF
	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES		101 EMPLOYMENT SERVICES			17 HOSPITALITY AND ENTERTAINMENT			
	31 EMPLOYMENT	NT V 38	24/02/2023	3120 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023068820 01/02/2023 N DC10 F Fully vouched Contingent Bill		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE			0000 04 DISTRICT BUREAU OF
	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES		101 EMPLOYMENT SERVICES			93 ELECTRICITY CHARGES			
	31 EMPLOYMENT	NT V 37	24/02/2023	19781 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023017227 01/02/2023 N DC10 F Fully vouched Contingent Bill		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE			0000 04 DISTRICT BUREAU OF
	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES		101 EMPLOYMENT SERVICES			93 ELECTRICITY CHARGES			
	31 EMPLOYMENT	NT V 26	10/02/2023	31793 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023017228 01/02/2023 N DC10 F Fully vouched Contingent Bill		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE			0000 04 DISTRICT BUREAU OF
	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES		101 EMPLOYMENT SERVICES			92 TELEPHONE			
	31 EMPLOYMENT	NT V 27	10/02/2023	13969 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023068819 01/02/2023 N DC10 F Fully vouched Contingent Bill		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING			0000 00 NO DETAILED HEAD
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION						
	27 TECHNICAL EDUCATION AND T NT V 36	24/02/2023	89380 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			93 ELECTRICITY CHARGES			
VN022023017226 01/02/2023 N DC10 F Fully vouched Contingent Bill		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE			0000 04 DISTRICT BUREAU OF
	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES		101 EMPLOYMENT SERVICES			13 OFFICE EXPENSES			
	31 EMPLOYMENT	NT V 25	10/02/2023	7632 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023017213 01/02/2023 N DC10 F Fully vouched Contingent Bill		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE			0000 04 DISTRICT BUREAU OF
	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES		101 EMPLOYMENT SERVICES			30 OTHER CONTRACTUAL SERVICES			
	31 EMPLOYMENT	NT V 12	01/02/2023	40000 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023068811 01/02/2023 N DC10 F Fully vouched Contingent Bill		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING			0000 00 NO DETAILED HEAD
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION						
	27 TECHNICAL EDUCATION AND T NT V 28	14/02/2023	14660 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			93 ELECTRICITY CHARGES			
VN022023072558 01/02/2023 N DC10 F Fully vouched Contingent Bill		2200	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			0000 99 NO DETAILED HEAD
	01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS		800 OTHER EXPENDITURE						
	23 RURAL DEVELOPMENT AND PAN NT V 1	22/02/2023	4200000 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			50 OTHER CHARGES			
VN022023072559 01/02/2023 N DC10 F Fully vouched Contingent Bill		2200	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
			800 OTHER EXPENDITURE						

01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			50 OTHER CHARGES			0000 99 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 2	22/02/2023	3250000 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN022023081564 01/02/2023 N DC10 F Fully vouched Contingent Bill	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 10	14/02/2023	2500 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES			
VN022023081563 01/02/2023 N DC10 F Fully vouched Contingent Bill	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 9	02/02/2023	471 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE			
VN022023081562 01/02/2023 N DC10 F Fully vouched Contingent Bill	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 8	01/02/2023	14131 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES			
VN022023081565 01/02/2023 N DC10 F Fully vouched Contingent Bill	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 11	14/02/2023	65847 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES			
VN022023081566 01/02/2023 N DC10 F Fully vouched Contingent Bill	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 12	14/02/2023	1249 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES			
VN022023049910 01/02/2023 N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 26	24/02/2023	589 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE			
VN022023049911 01/02/2023 N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 27	24/02/2023	589 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE			
VN022023049912 01/02/2023 N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 28	24/02/2023	707 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE			
VN022023028803 01/02/2023 N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 14	08/02/2023	54713 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER CONTRACTUAL SERVICES			
VN022023028804 01/02/2023 N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 15	09/02/2023	117000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES			
VN022023049906 01/02/2023 N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 22	14/02/2023	7178 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES			
VN022023049905 01/02/2023 N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 21	14/02/2023	4035 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES			
VN022023028809 01/02/2023 N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD

	41 WATER SUPPLY AND SANITATI NT V 20	10/02/2023	6500 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023028808	01/02/2023 N DC10 F Fully vouched Contingent Bill	2300	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 19	10/02/2023	1700 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023028802	01/02/2023 N DC10 F Fully vouched Contingent Bill	2300	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 13	08/02/2023	491967 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN022023028807	01/02/2023 N DC10 F Fully vouched Contingent Bill	2300	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 18	10/02/2023	11326 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES	
VN022023028796	01/02/2023 N DC10 F Fully vouched Contingent Bill	2300	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 7	02/02/2023	589 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN022023028797	01/02/2023 N DC10 F Fully vouched Contingent Bill	2300	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 8	02/02/2023	589 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN022023028798	01/02/2023 N DC10 F Fully vouched Contingent Bill	2300	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 9	02/02/2023	1344 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN022023049913	01/02/2023 N DC10 F Fully vouched Contingent Bill	2300	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 29	24/02/2023	589 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN022023049907	01/02/2023 N DC10 F Fully vouched Contingent Bill	2300	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 23	14/02/2023	1414 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN022023028799	01/02/2023 N DC10 F Fully vouched Contingent Bill	2300	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	41 WATER SUPPLY AND SANITATI NT V 10	02/02/2023	1178 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN022023017939	01/02/2023 N DC10 F Fully vouched Contingent Bill	2300	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 5	10/02/2023	8990 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	17 HOSPITALITY AND ENTERTAINMENT	
VN022023050377	01/02/2023 N DC10 F Fully vouched Contingent Bill	2300	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 10	14/02/2023	175 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	92 TELEPHONE	
VN022023050382	01/02/2023 N DC10 F Fully vouched Contingent Bill	2300	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION				0000 00 NO DETAILED HEAD
	14 INFORMATION AND PUBLIC RE NT V 15	27/02/2023	1003 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN022023050376	01/02/2023 N DC10 F Fully vouched Contingent Bill	2300	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
	01 DIRECTION				0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES	

	14 INFORMATION AND PUBLIC RE NT V 9	14/02/2023	3800 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN022023017941 01/02/2023 N DC10 F Fully vouched Contingent Bill		2300 2220 INFORMATION AND PUBLICITY		60 OTHERS		
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 7	10/02/2023	6767 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE EXPENSES		
VN022023050381 01/02/2023 N DC10 F Fully vouched Contingent Bill		2300 2220 INFORMATION AND PUBLICITY		60 OTHERS		
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 14	14/02/2023	18582 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN022023050380 01/02/2023 N DC10 F Fully vouched Contingent Bill		2300 2220 INFORMATION AND PUBLICITY		60 OTHERS		
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 13	14/02/2023	1800 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN022023017940 01/02/2023 N DC10 F Fully vouched Contingent Bill		2300 2220 INFORMATION AND PUBLICITY		60 OTHERS		
01 FIELD PUBLICITY		106 FIELD PUBLICITY			0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 6	10/02/2023	438394 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE EXPENSES		
VN022023050379 01/02/2023 N DC10 F Fully vouched Contingent Bill		2300 2220 INFORMATION AND PUBLICITY		60 OTHERS		
01 FIELD PUBLICITY		106 FIELD PUBLICITY			0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 12	14/02/2023	304346 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE EXPENSES		
VN022023044746 01/02/2023 N DC10 F Fully vouched Contingent Bill		2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 26	22/02/2023	17710 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023044745 01/02/2023 N DC10 F Fully vouched Contingent Bill		2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 25	20/02/2023	8150 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93 ELECTRICITY CHARGES		
VN022023044744 01/02/2023 N DC10 F Fully vouched Contingent Bill		2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES		101 EMPLOYMENT SERVICES			0000 04 DISTRICT BUREAU OF	
31 EMPLOYMENT	NT V 24	14/02/2023	2400 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
VN022023044740 01/02/2023 N DC10 F Fully vouched Contingent Bill		2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES		101 EMPLOYMENT SERVICES			0000 04 DISTRICT BUREAU OF	
31 EMPLOYMENT	NT V 20	14/02/2023	3200 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
VN022023017257 01/02/2023 N DC10 F Fully vouched Contingent Bill		2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 19	10/02/2023	5500 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	94 WATER CHARGES		
VN022023044743 01/02/2023 N DC10 F Fully vouched Contingent Bill		2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES		101 EMPLOYMENT SERVICES			0000 04 DISTRICT BUREAU OF	
31 EMPLOYMENT	NT V 23	14/02/2023	2820 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT		
VN022023044742 01/02/2023 N DC10 F Fully vouched Contingent Bill		2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES		101 EMPLOYMENT SERVICES			0000 04 DISTRICT BUREAU OF	
31 EMPLOYMENT	NT V 22	14/02/2023	550 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	94 WATER CHARGES		
VN022023044748 01/02/2023 N DC10 F Fully vouched Contingent Bill		2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES		101 EMPLOYMENT SERVICES			0000 04 DISTRICT BUREAU OF	
31 EMPLOYMENT	NT V 28	27/02/2023	6686 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA	93 ELECTRICITY CHARGES		

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN022023044747 01/02/2023 N DC10 F Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES					0000	04 DISTRICT BUREAU OF
EMPLOYMENT AND ENTERPRISES							13 OFFICE EXPENSES		
31 EMPLOYMENT	NT V 27	24/02/2023	2600 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN022023044741 01/02/2023 N DC10 F Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES					0000	04 DISTRICT BUREAU OF
EMPLOYMENT AND ENTERPRISES							92 TELEPHONE		
31 EMPLOYMENT	NT V 21	14/02/2023	5661 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN022023081567 01/02/2023 N DC10 H Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02 FLOODS, CYCLONES ETC.		
03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS					0000	99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1	14/02/2023		2444101 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				50 OTHER CHARGES		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN022023081569 01/02/2023 N DC10 H Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02 FLOODS, CYCLONES ETC.		
03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS					0000	99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	14/02/2023		11084589 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				50 OTHER CHARGES		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN022023081568 01/02/2023 N DC10 H Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02 FLOODS, CYCLONES ETC.		
03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS					0000	99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2	14/02/2023		17553531 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				50 OTHER CHARGES		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN022023067100 01/02/2023 N DC10 H Detailed Contingent Bill	0400	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02 FLOODS, CYCLONES ETC.		
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES			111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES					0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1	27/02/2023		15700000 04816 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,FARIDKOT				50 OTHER CHARGES		
			6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,						
VN022023067101 01/02/2023 N DC10 H Detailed Contingent Bill	0400	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			800 OTHER EXPENDITURE					0000	99 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 1	03/02/2023		150000 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT				50 OTHER CHARGES		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023067102 01/02/2023 N DC10 H Detailed Contingent Bill	0400	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			800 OTHER EXPENDITURE					0000	99 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 2	03/02/2023		15452906 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT				50 OTHER CHARGES		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023067103 01/02/2023 N DC10 H Detailed Contingent Bill	0400	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			800 OTHER EXPENDITURE					0000	99 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 3	16/02/2023		1905420 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT				50 OTHER CHARGES		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023067265 01/02/2023 N DC10 H Detailed Contingent Bill	1200	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
30 WASTE MANAGEMENT			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000	01 LIQUID WASTE MANAGEMENT
23 RURAL DEVELOPMENT AND PAN NT V 1	23/02/2023		3840000 12189 CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, MANSA,MANSA				53 MAJOR WORKS		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN022023067454 01/02/2023 N DC10 H Detailed Contingent Bill	1500	2236	NUTRITION				02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES		
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			101 SPECIAL NUTRITION PROGRAMMES					0000	99 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 1	03/02/2023		2742000 15319 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR				23 COST OF RATION		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN022023050373 01/02/2023 N DC10 H Detailed Contingent Bill	2000	2220	INFORMATION AND PUBLICITY				60 OTHERS		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000	00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 12	17/02/2023		2000000 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAH,NAWANSHAHAH				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN022023039243 01/02/2023 N DC10 H Detailed Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000	02 SUPPORT ACTIVITIES
41 WATER SUPPLY AND SANITATI NT V 2	17/02/2023		1815158 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI				53 MAJOR WORKS		
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						

VN022023039244 01/02/2023 N DC10 H Detailed Contingent Bill				2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY		01	WATER SUPPLY		0000 02	SUPPORT ACTIVITIES
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT												
41 WATER SUPPLY AND SANITATI NT V 3				17/02/2023		6232338	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	53	MAJOR WORKS			
VN022023039242 01/02/2023 N DC10 H Detailed Contingent Bill												
				2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY		01	WATER SUPPLY			
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT											0000 02	SUPPORT ACTIVITIES
41 WATER SUPPLY AND SANITATI NT V 1				10/02/2023		6143608	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	53	MAJOR WORKS			
VN022023067542 01/02/2023 N DC10 H Detailed Contingent Bill												
28 SHYAMA PRASAD MUKHERJI RURBAN MISSION PLAN FOR CHOLA SAHIB (TARN TARAN)				2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00	NO SUB MAJOR HEAD			
23 RURAL DEVELOPMENT AND PAN NT V 13				24/02/2023		933333	21214 DEPUTY COMMISSIONER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	53	MAJOR WORKS		0000 07	INTEGRATED CLUSTER ACTION
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
SU	SUB_HEAD_DESC											
	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT	DTL_HEAD_DESC
						CCO_	CCO					

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN022023067548	01/02/2023	N DC10	H Detailed Contingent Bill	2300	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS						800 OTHER EXPENDITURE			0000 99 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 2				17/02/2023		200000 23004 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA	50 OTHER CHARGES		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023067547	01/02/2023	N DC10	H Detailed Contingent Bill	2300	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS						800 OTHER EXPENDITURE			0000 99 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 1				17/02/2023		50000 23004 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA	50 OTHER CHARGES		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN022023081673	01/02/2023	N DC10	L Grant-in-Aid Vouchers	0300	2205	ART AND CULTURE		00	NO SUB MAJOR HEAD
16 IMPLEMENTATION OF PUNJAB STATE CULTURAL AND HERITAGE POLICY (PUNJAB ART COUNCIL)						102 PROMOTION OF ARTS AND CULTURE			0000 99 NO DETAILED HEAD
28 TOURISM AND CULTURAL AFFA NT V 26				22/02/2023		6599000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	36 GRANTS-IN-AID (NON-SALARY)		
				4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,					
VN022023081664	01/02/2023	N DC10	L Grant-in-Aid Vouchers	0300	2205	ART AND CULTURE		00	NO SUB MAJOR HEAD
20 OPERATION AND MAINTENANCE OF THE MEMORIALS, MUSEUMS, MONUMENTS AND OTHER ART ACADEMIES						102 PROMOTION OF ARTS AND CULTURE			0000 99 NO DETAILED HEAD
28 TOURISM AND CULTURAL AFFA NT V 17				14/02/2023		27900000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	36 GRANTS-IN-AID (NON-SALARY)		
				4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,					
VN022023081682	01/02/2023	N DC10	L Grant-in-Aid Vouchers	0300	2205	ART AND CULTURE		00	NO SUB MAJOR HEAD
15 CULTURAL HERITAGE FUND DEVELOPMENT TO AMRITSAR CULTURE AND TOURISM DEVELOPMENT AUTHORITY						102 PROMOTION OF ARTS AND CULTURE			0000 05 FUNDS FOR MAINTENANCE AND
28 TOURISM AND CULTURAL AFFA NT V 35				27/02/2023		20000000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	36 GRANTS-IN-AID (NON-SALARY)		
				4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,					
VN022023081681	01/02/2023	N DC10	L Grant-in-Aid Vouchers	0300	2205	ART AND CULTURE		00	NO SUB MAJOR HEAD
05 HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES						102 PROMOTION OF ARTS AND CULTURE			0000 00 NO DETAILED HEAD
28 TOURISM AND CULTURAL AFFA NT V 34				27/02/2023		1110000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	36 GRANTS-IN-AID (NON-SALARY)		
				4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,					
VN022023081671	01/02/2023	N DC10	L Grant-in-Aid Vouchers	0300	2205	ART AND CULTURE		00	NO SUB MAJOR HEAD
05 HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES						102 PROMOTION OF ARTS AND CULTURE			0000 00 NO DETAILED HEAD
28 TOURISM AND CULTURAL AFFA NT V 24				16/02/2023		1500000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	36 GRANTS-IN-AID (NON-SALARY)		
				4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,					
VN022023081670	01/02/2023	N DC10	L Grant-in-Aid Vouchers	0300	2205	ART AND CULTURE		00	NO SUB MAJOR HEAD
05 HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES						102 PROMOTION OF ARTS AND CULTURE			0000 00 NO DETAILED HEAD
28 TOURISM AND CULTURAL AFFA NT V 23				16/02/2023		1500000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	36 GRANTS-IN-AID (NON-SALARY)		
				4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,					
VN022023081658	01/02/2023	N DC10	L Grant-in-Aid Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE
09 SKILL DEVELOPMENT MISSION						101 EMPLOYMENT SERVICES			0000 99 NO DETAIL HEAD
31 EMPLOYMENT				16/02/2023		1721000 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH	36 GRANTS-IN-AID (NON-SALARY)		
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN022023081589	01/02/2023	N DC10	L Grant-in-Aid Vouchers	0300	2702	MINOR IRRIGATION		03	MAINTENANCE
01 ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION						103 TUBEWELLS-OTHER MAINTENANCE EXPENDITURE			0000 99 NO DETAILED HEAD
15 WATER RESOURCES				16/02/2023		2432536 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH	36 GRANTS-IN-AID (NON-SALARY)		
				7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023081590	01/02/2023	N DC10	L Grant-in-Aid Vouchers	0300	2702	MINOR IRRIGATION		03	MAINTENANCE
01 ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION						103 TUBEWELLS-OTHER MAINTENANCE EXPENDITURE			0000 02 WATER CONSERVATION AND
15 WATER RESOURCES				16/02/2023		406886 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH	36 GRANTS-IN-AID (NON-SALARY)		
				7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023081596	01/02/2023	N DC10	L Grant-in-Aid Vouchers	0300	3425	OTHER SCIENTIFIC RESEARCH		60	OTHERS
52 BIO-TECHNOLOGY INCUBATOR-AGRI FOOD TESTING LABORATORIES						200 ASSISTANCE TO OTHER SCIENTIFIC BODIES			0000 99 NO DETAILED HEAD
24 SCIENCE, TECHNOLOGY AND E NT V 5				23/02/2023		4118078 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH	31 GRANTS-IN-AID (SALARY)		
				8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,					
VN022023081594	01/02/2023	N DC10	L Grant-in-Aid Vouchers	0300	3425	OTHER SCIENTIFIC RESEARCH		60	OTHERS
52 BIO-TECHNOLOGY INCUBATOR-AGRI FOOD TESTING LABORATORIES						200 ASSISTANCE TO OTHER SCIENTIFIC BODIES			0000 99 NO DETAILED HEAD
24 SCIENCE, TECHNOLOGY AND E NT V 3				17/02/2023		6964280 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH	31 GRANTS-IN-AID (SALARY)		
				8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,					

VN022023081595	01/02/2023	N	DC10	L	Grant-in-Aid Vouchers	0300	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	
					22 SETTING UP OF PATENT FACILITATING CELL			200 ASSISTANCE TO OTHER SCIENTIFIC BODIES			0000 00 NO DETAILED HEAD
					24 SCIENCE, TECHNOLOGY AND E NT V 4	23/02/2023		63130 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH	31	GRANTS-IN-AID (SALARY)	
								8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
VN022023081597	01/02/2023	N	DC10	L	Grant-in-Aid Vouchers	0300	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	
					10 TECHNICAL SECRETARIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE AND TECHNOLOGY			200 ASSISTANCE TO OTHER SCIENTIFIC BODIES			0000 00 NO DETAILED HEAD
					24 SCIENCE, TECHNOLOGY AND E NT V 6	23/02/2023		1757811 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH	31	GRANTS-IN-AID (SALARY)	
								8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
VN022023040703	01/02/2023	N	DC10	L	Grant-in-Aid Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					05 GRANTS-IN-AID TO CHILD LABOUR REHABILITATION SOCIETY			103 GENERAL LABOUR WELFARE			0000 99 NO DETAILED HEAD
					16 LABOUR	NT V 121	24/02/2023	15000 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI	36	GRANTS-IN-AID (NON-SALARY)	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN022023051285	01/02/2023	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
					08 FINANCE	NT V 248	24/02/2023	111360 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04	PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051286	01/02/2023	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
					08 FINANCE	NT V 249	24/02/2023	15309 01506 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1	04	PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051287	01/02/2023	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
					08 FINANCE	NT V 250	24/02/2023	636500 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04	PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051288	01/02/2023	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
					08 FINANCE	NT V 251	24/02/2023	101930 01602 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-1,AMRITSAR	04	PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051289	01/02/2023	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
					08 FINANCE	NT V 252	24/02/2023	723600 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04	PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051290	01/02/2023	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
					08 FINANCE	NT V 253	24/02/2023	106445 01542 MEDICAL SUPRINDENT,MENTAL HOSPITAL,AMRITSAR	04	PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051291	01/02/2023	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
					08 FINANCE	NT V 254	24/02/2023	617740 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR	04	PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051292	01/02/2023	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
					08 FINANCE	NT V 255	24/02/2023	1035820 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04	PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051293	01/02/2023	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
					08 FINANCE	NT V 256	24/02/2023	15300 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04	PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051294	01/02/2023	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
					08 FINANCE	NT V 257	24/02/2023	694120 01542 MEDICAL SUPRINDENT,MENTAL HOSPITAL,AMRITSAR	04	PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023051295	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
	08 FINANCE	NT	V	258	24/02/2023	653920	01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023051296	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
	08 FINANCE	NT	V	259	24/02/2023	575905	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023051297	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
	08 FINANCE	NT	V	260	24/02/2023	938000	01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023051298	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
	08 FINANCE	NT	V	261	24/02/2023	524800	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023051301	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
	08 FINANCE	NT	V	264	24/02/2023	1844380	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023051302	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
	08 FINANCE	NT	V	265	24/02/2023	218152	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023051303	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
	08 FINANCE	NT	V	266	24/02/2023	884400	01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023051304	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
	08 FINANCE	NT	V	267	24/02/2023	905947	01627 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ATHWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	04 PENSIONARY CHARGES		
VN022023051305	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
	08 FINANCE	NT	V	268	24/02/2023	686080	01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023051306	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
	08 FINANCE	NT	V	269	24/02/2023	204117	01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023051307	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
	08 FINANCE	NT	V	270	24/02/2023	55199	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023051308	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
	08 FINANCE	NT	V	271	24/02/2023	1955330	01640 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICER,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		

VN022023051310	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	273	24/02/2023	314525	01048 COMMANDANT,9TH BATTALLION FBD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051311	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	274	24/02/2023	222788	01048 COMMANDANT,9TH BATTALLION FBD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051312	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	275	24/02/2023	45070	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051313	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	276	24/02/2023	739680	01048 COMMANDANT,9TH BATTALLION FBD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051314	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	277	24/02/2023	745040	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051315	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	278	24/02/2023	1185900	01662 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051316	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	279	24/02/2023	1137660	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051317	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	280	24/02/2023	1185900	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051318	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	281	24/02/2023	636920	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051319	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	282	24/02/2023	725101	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051320	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	283	24/02/2023	745040	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051321	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	284	24/02/2023	464993	01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023051322	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	285	27/02/2023	858940	01645 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023051184	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	144	10/02/2023	26840	01033 EXECUTIVE ENGINEER, (ECR)-CUM-DIPRI,AMRITSAR	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023051215	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	215	03/02/2023	5058051	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023051221	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	221	07/02/2023	7124967	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023051260	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	213	15/02/2023	200000	01066 HEADMASTER,GOVERNMENT HIGH SCHOOL,GANDA SINGHWALA	04	PENSIONARY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023051323	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	286	13/02/2023	4384448	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023051326	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	289	13/02/2023	90077005	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023051330	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	293	14/02/2023	51616831	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023051176	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	136	10/02/2023	858940	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023051177	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	137	10/02/2023	723600	01540 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUSTFABAD	04	PENSIONARY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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SU	SUB_HEAD_DESC					MIN	MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_	CCO		SO	SOE_DESC
										BDGT DT DTL_HEAD_DESC

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VN022023051178	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	138	10/02/2023	697765	01540 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUSTFABAD	04	PENSIONARY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023051179	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	139	10/02/2023	239829	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023051180	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	140	10/02/2023	503840	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051181	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	141	10/02/2023	704000	01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051182	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	142	10/02/2023	1125120	01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051183	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	143	10/02/2023	225648	01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051185	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	145	10/02/2023	3182500	01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051186	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	146	10/02/2023	718240	01642 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051187	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	147	10/02/2023	3077710	01727 E S I HOSPITAL,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051188	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	148	10/02/2023	371200	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051189	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	149	10/02/2023	636500	01029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PUTLIGHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051190	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	150	10/02/2023	935320	01727 E S I HOSPITAL,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051191	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	151	10/02/2023	608000	01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051192	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	152	10/02/2023	627200	01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051195	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	155	10/02/2023	1171160	01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023051196 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 156 10/02/2023 1152000 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051197 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 157 10/02/2023 1152000 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051198 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 158 10/02/2023 1206000 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051199 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 159 10/02/2023 715560 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051200 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 160 10/02/2023 844800 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051224 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 177 14/02/2023 723600 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051225 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 178 14/02/2023 1311556 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051226 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 179 14/02/2023 803840 01662 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051227 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 180 14/02/2023 871000 01519 DEPUTY ECONOMIC STATISTICAL ADVISOR,DEPUTY ECONOMIC STATISTICAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES DEPARTMENT,AMRITSAR	
VN022023051228 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 181 14/02/2023 785240 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051229 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 182 14/02/2023 55023 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051230 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 183 14/02/2023 618710 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051231 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 184 14/02/2023 91803 01493 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051232 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	

01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 185	14/02/2023	165130 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051233 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 186	14/02/2023	91232 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051234 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 187	14/02/2023	125505 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051236 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 189	14/02/2023	844800 01662 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051237 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 190	14/02/2023	202394 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051238 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 191	14/02/2023	625914 01606 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAQB00LPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051239 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 192	14/02/2023	911200 01642 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051240 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 193	14/02/2023	512041 01225 SUPRINTENDENT ENGINEER,UBDC CIRCLE,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051241 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 194	14/02/2023	694656 01541 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AJAIBWALL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051242 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 195	14/02/2023	1137660 01642 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051243 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 196	14/02/2023	1022420 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051244 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 197	14/02/2023	915220 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051245 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 198	14/02/2023	1005000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051246 01/02/2023 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	

01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 199	14/02/2023	896000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051247 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 200	14/02/2023	947380 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051248 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 201	14/02/2023	103649 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051249 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 202	14/02/2023	104636 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051250 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 203	14/02/2023	884400 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051251 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 204	14/02/2023	706560 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051252 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 205	14/02/2023	833480 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051253 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 206	14/02/2023	628054 01604 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051254 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 207	14/02/2023	556800 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051255 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 208	14/02/2023	421778 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051256 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 209	14/02/2023	493191 01592 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAG KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051257 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 210	14/02/2023	862960 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051259 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 212	15/02/2023	468598 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051276 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD

08 FINANCE	NT V 239	24/02/2023	987580 01247 DISCTRICT SESSION JUDGE,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051277 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 240	24/02/2023	364980 01020 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051278 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 241	24/02/2023	824439 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051279 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 242	24/02/2023	373860 01709 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,JANDIALA GURU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051280 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 243	24/02/2023	66562 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051281 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 244	24/02/2023	1053240 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051283 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 246	24/02/2023	686080 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051284 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 247	24/02/2023	547729 01601 EXECUTIVE ENGINEER,MECHANICAL DRAINAGE DIVISION,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051135 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 95	08/02/2023	58920 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051136 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 96	08/02/2023	45046 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051201 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 161	10/02/2023	37783 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051202 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 162	10/02/2023	38998 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051203 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 163	10/02/2023	31452 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051204 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD

	08 FINANCE	NT V 164	10/02/2023	34286 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051205 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 165	10/02/2023	33321 01217 SUPERINTENDENT,CENTRAL JAIL,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 MIN MIN_DESC			SM SM_HEAD_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				

VN022023051206 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 166	10/02/2023	38507 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051207 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 167	10/02/2023	32356 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051208 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 168	10/02/2023	28075 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051209 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 169	10/02/2023	32356 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051210 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 170	10/02/2023	35311 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051211 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 171	10/02/2023	33321 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051212 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 172	10/02/2023	43009 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051213 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 173	10/02/2023	46149 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051217 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 217	03/02/2023	44518089 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051219 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD	

08 FINANCE	NT V 219	06/02/2023	8204288 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051223 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 223	07/02/2023	84845947 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051263 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 226	17/02/2023	26468 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051264 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 227	17/02/2023	160125 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051265 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 228	17/02/2023	105900 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051266 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 229	17/02/2023	1072941 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051268 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 231	20/02/2023	48424 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051193 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 153	10/02/2023	601660 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051194 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 154	10/02/2023	1171160 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051040 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 176	14/02/2023	103720 01673 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AJNALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051299 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 262	24/02/2023	1132800 01542 MEDICAL SUPRINDENT,MENTAL HOSPITAL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051300 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 263	24/02/2023	1506160 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051139 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 99	10/02/2023	870400 01662 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051140 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD

08 FINANCE	NT V 100	10/02/2023	383508 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051141 01/02/2023 N PN13 O Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES
08 FINANCE	NT V 101	10/02/2023	1072000 01662 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023051142 01/02/2023 N PN13 O Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES
08 FINANCE	NT V 102	10/02/2023	416341 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023051143 01/02/2023 N PN13 O Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES
08 FINANCE	NT V 103	10/02/2023	833480 01753 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARSIKKA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023051144 01/02/2023 N PN13 O Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES
08 FINANCE	NT V 104	10/02/2023	686080 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023051145 01/02/2023 N PN13 O Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES
08 FINANCE	NT V 105	10/02/2023	609454 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023051146 01/02/2023 N PN13 O Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES
08 FINANCE	NT V 106	10/02/2023	702696 01755 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TARSIKKA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023051147 01/02/2023 N PN13 O Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES
08 FINANCE	NT V 107	10/02/2023	953651 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023051148 01/02/2023 N PN13 O Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES
08 FINANCE	NT V 108	10/02/2023	718240 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023051149 01/02/2023 N PN13 O Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES
08 FINANCE	NT V 109	10/02/2023	773120 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023051150 01/02/2023 N PN13 O Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES
08 FINANCE	NT V 110	10/02/2023	627120 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023051151 01/02/2023 N PN13 O Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES
08 FINANCE	NT V 111	10/02/2023	10464 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023051152 01/02/2023 N PN13 O Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES
08 FINANCE	NT V 112	10/02/2023	686080 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023051153 01/02/2023 N PN13 O Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES
08 FINANCE	NT V 113	10/02/2023	728320 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY		0000 99 NO DETAILED HEAD

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023051154 01/02/2023 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 114	10/02/2023	750080 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023051155 01/02/2023 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 115	10/02/2023	750080 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023051156 01/02/2023 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 116	10/02/2023	785240 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023051157 01/02/2023 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 117	10/02/2023	646400 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023051158 01/02/2023 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 118	10/02/2023	485888 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023051159 01/02/2023 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 119	10/02/2023	728320 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023051160 01/02/2023 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 120	10/02/2023	219648 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023051161 01/02/2023 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 121	10/02/2023	919240 01048 COMMANDANT,9TH BATTALLION FBD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023051162 01/02/2023 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 122	10/02/2023	833480 01048 COMMANDANT,9TH BATTALLION FBD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023051163 01/02/2023 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 123	10/02/2023	434656 01048 COMMANDANT,9TH BATTALLION FBD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023051164 01/02/2023 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 124	10/02/2023	637840 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023051165 01/02/2023 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 125	10/02/2023	422100 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023051166 01/02/2023 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 126	10/02/2023	676700 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES					

VN022023051167	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	127	10/02/2023	637840	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051168	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	128	10/02/2023	976640	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051169	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	129	10/02/2023	503840	01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051170	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	130	10/02/2023	694656	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051172	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	132	10/02/2023	655260	01678 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051173	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	133	10/02/2023	885472	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051174	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	134	10/02/2023	696800	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051175	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	135	10/02/2023	749542	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023051111	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	71	06/02/2023	14199	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051112	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	72	06/02/2023	17214	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051113	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	73	06/02/2023	12534	01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051114	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	74	06/02/2023	38118	01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023051115	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	75	06/02/2023	38118	01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023051116 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 76	06/02/2023	31562 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			04 PENSIONARY CHARGES	
VN022023051118 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 78	08/02/2023	23259 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051119 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 79	08/02/2023	31820 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051120 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 80	08/02/2023	36761 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051121 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 81	08/02/2023	37025 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051122 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 82	08/02/2023	26532 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051123 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 83	08/02/2023	39634 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_DESC			BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT			SO SOE_DESC	
			NET_AMNT DDO_C NAME				
			CCO_ CCO				

VN022023051124 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 84	08/02/2023	36154 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051271 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 234	22/02/2023	38868 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051272 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 235	22/02/2023	38868 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051273 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 236	22/02/2023	28671 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	

VN022023051282	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	245	24/02/2023	63315	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023051324	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	287	13/02/2023	14248	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051328	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	291	13/02/2023	664430671	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051332	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	295	14/02/2023	236435530	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051334	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	297	22/02/2023	40456036	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051062	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	22	02/02/2023	50647	01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051063	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	23	02/02/2023	129238	01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051064	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	24	02/02/2023	9180	01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051065	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	25	02/02/2023	32046	01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051066	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	26	02/02/2023	37602	01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051067	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	27	02/02/2023	22346	01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051069	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	29	03/02/2023	53059	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051070	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	30	03/02/2023	62782	01661 EXECUTIVE ENGINEER,BARI DOAB DRAINAGE DIVISION,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023051071	01/02/2023	N	PN13	O	Pension Voucher			0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 31	03/02/2023	22830	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		04	PENSIONARY CHARGES		
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051072	01/02/2023	N	PN13	O	Pension Voucher			0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 32	03/02/2023	24405	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		04	PENSIONARY CHARGES		
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051073	01/02/2023	N	PN13	O	Pension Voucher			0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 33	03/02/2023	27532	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		04	PENSIONARY CHARGES		
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051074	01/02/2023	N	PN13	O	Pension Voucher			0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 34	03/02/2023	37984	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		04	PENSIONARY CHARGES		
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051075	01/02/2023	N	PN13	O	Pension Voucher			0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 35	03/02/2023	39123	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		04	PENSIONARY CHARGES		
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051076	01/02/2023	N	PN13	O	Pension Voucher			0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 36	03/02/2023	32255	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		04	PENSIONARY CHARGES		
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051077	01/02/2023	N	PN13	O	Pension Voucher			0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 37	03/02/2023	34835	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		04	PENSIONARY CHARGES		
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051078	01/02/2023	N	PN13	O	Pension Voucher			0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 38	03/02/2023	36912	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		04	PENSIONARY CHARGES		
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051079	01/02/2023	N	PN13	O	Pension Voucher			0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 39	03/02/2023	34521	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		04	PENSIONARY CHARGES		
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051080	01/02/2023	N	PN13	O	Pension Voucher			0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 40	03/02/2023	36325	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		04	PENSIONARY CHARGES		
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051081	01/02/2023	N	PN13	O	Pension Voucher			0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 41	03/02/2023	46962	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		04	PENSIONARY CHARGES		
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051082	01/02/2023	N	PN13	O	Pension Voucher			0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 42	03/02/2023	32542	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		04	PENSIONARY CHARGES		
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051083	01/02/2023	N	PN13	O	Pension Voucher			0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 43	03/02/2023	31501	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		04	PENSIONARY CHARGES		
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN022023051084	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	44	03/02/2023	25186	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051085	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	45	03/02/2023	33323	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051086	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	46	03/02/2023	48101	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051087	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	47	03/02/2023	77345	01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051088	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	48	03/02/2023	100967	01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051089	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	49	03/02/2023	12849	01504 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051090	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	50	03/02/2023	21072	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051091	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	51	03/02/2023	69876	01096 ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051092	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	52	03/02/2023	35513	01179 SENIOR SUBORDINATE JUDGE,SENIOR SUBORDINATE JUDGE,MURADPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051093	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	53	03/02/2023	48024	01930 TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023051094	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	54	03/02/2023	25278	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051095	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	55	03/02/2023	46248	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051125	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	85	08/02/2023	20938	01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023051126	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS							04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	86	08/02/2023	58687	01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051127	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS							04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	87	08/02/2023	35629	01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051128	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS							04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	88	08/02/2023	30444	01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051129	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS							04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	89	08/02/2023	28537	01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051130	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS							04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	90	08/02/2023	31083	01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051131	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS							04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	91	08/02/2023	8714	01247 DISCTRICK SESSION JUDGE,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051132	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS							04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	92	08/02/2023	54366	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051133	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS							04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	93	08/02/2023	47878	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051134	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS							04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	94	08/02/2023	39123	01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051171	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	CIVIL	
01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							50	OTHER CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	131	10/02/2023	19800	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051214	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	CIVIL	
01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							50	OTHER CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	214	03/02/2023	912227	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051218	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	CIVIL	
01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							50	OTHER CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	218	06/02/2023	130411	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051220	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	CIVIL	
01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							50	OTHER CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	220	07/02/2023	4741556	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023051235	01/02/2023	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	

01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 188	14/02/2023	768925 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023051325 01/02/2023 N PN13 O Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 288	13/02/2023	8168213 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				50 OTHER CHARGES		
VN022023051331 01/02/2023 N PN13 O Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 294	14/02/2023	3566754 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				50 OTHER CHARGES		
VN022023051333 01/02/2023 N PN13 O Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 296	22/02/2023	206943 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				50 OTHER CHARGES		
VN022023084306 01/02/2023 N PN13 O Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 298	28/02/2023	130411 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
VN022023051038 01/02/2023 N PN13 O Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					0000 99 NO DETAILED HEAD
08 FINANCE	NT V 174	13/02/2023	3710719 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
VN022023051039 01/02/2023 N PN13 O Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					0000 99 NO DETAILED HEAD
08 FINANCE	NT V 175	14/02/2023	29949181 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
VN022023051059 01/02/2023 N PN13 O Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					0000 99 NO DETAILED HEAD
08 FINANCE	NT V 19	02/02/2023	25546789 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
VN022023051068 01/02/2023 N PN13 O Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					0000 99 NO DETAILED HEAD
08 FINANCE	NT V 28	03/02/2023	23456829 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
VN022023051097 01/02/2023 N PN13 O Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					0000 99 NO DETAILED HEAD
08 FINANCE	NT V 57	06/02/2023	3936941 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
VN022023051117 01/02/2023 N PN13 O Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					0000 99 NO DETAILED HEAD
08 FINANCE	NT V 77	08/02/2023	3322589 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
VN022023051137 01/02/2023 N PN13 O Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					0000 99 NO DETAILED HEAD
08 FINANCE	NT V 97	09/02/2023	6498711 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
VN022023051138 01/02/2023 N PN13 O Pension Voucher				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					0000 99 NO DETAILED HEAD
08 FINANCE	NT V 98	10/02/2023	1650787 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			

SU SUB_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				
					CCO_ CCO				

01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS			04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 290	13/02/2023	40342312 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051329 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS			01 CIVIL	0000 00 NO DETAILED HEAD
01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY CHARGES		
08 FINANCE	NT V 292	14/02/2023	16746111 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023084307 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES		
08 FINANCE	NT V 299	28/02/2023	13514084 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051041 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES		
08 FINANCE	NT V 1	01/02/2023	53618 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051042 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES		
08 FINANCE	NT V 2	01/02/2023	46149 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051043 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES		
08 FINANCE	NT V 3	01/02/2023	3630 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051044 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES		
08 FINANCE	NT V 4	01/02/2023	4746 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051045 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES		
08 FINANCE	NT V 5	01/02/2023	49508 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051046 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES		
08 FINANCE	NT V 6	01/02/2023	36046 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051047 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES		
08 FINANCE	NT V 7	01/02/2023	46323 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051048 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES		
08 FINANCE	NT V 8	01/02/2023	38298 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051049 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES		
08 FINANCE	NT V 9	01/02/2023	36844 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051050 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES		
08 FINANCE	NT V 10	01/02/2023	31436 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051051 01/02/2023 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	

01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 11	01/02/2023	46426 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023051052 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 12	01/02/2023	34989 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023051053 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 13	01/02/2023	122136 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
VN022023051054 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 14	01/02/2023	43813 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
VN022023051056 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 16	01/02/2023	53959 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES			
VN022023051057 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 17	01/02/2023	69962 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
VN022023051058 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 18	01/02/2023	29154 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
VN022023051060 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 20	02/02/2023	51518 01020 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
VN022023051061 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 21	02/02/2023	41669 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
VN022023051096 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 56	03/02/2023	21146 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			04 PENSIONARY CHARGES			
VN022023051098 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 58	06/02/2023	37467 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
VN022023051099 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 59	06/02/2023	33948 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
VN022023051100 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 60	06/02/2023	24886 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
VN022023051101 01/02/2023 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD		

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023052012 01/02/2023 N PN13 O Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 GRATUITIES				104 GRATUITIES				0000 00 NO DETAILED HEAD	
08 FINANCE				NT V 272	14/02/2023	105473 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		04 PENSIONARY CHARGES	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052013 01/02/2023 N PN13 O Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 GRATUITIES				104 GRATUITIES				0000 00 NO DETAILED HEAD	
08 FINANCE				NT V 273	14/02/2023	854880 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		04 PENSIONARY CHARGES	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052014 01/02/2023 N PN13 O Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 GRATUITIES				104 GRATUITIES				0000 00 NO DETAILED HEAD	
08 FINANCE				NT V 274	14/02/2023	372800 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		04 PENSIONARY CHARGES	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052106 01/02/2023 N PN13 O Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 GRATUITIES				104 GRATUITIES				0000 00 NO DETAILED HEAD	
08 FINANCE				NT V 86	10/02/2023	1025703 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		04 PENSIONARY CHARGES	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051811 01/02/2023 N PN13 O Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 GRATUITIES				104 GRATUITIES				0000 00 NO DETAILED HEAD	
08 FINANCE				NT V 380	24/02/2023	1248998 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		04 PENSIONARY CHARGES	
				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	
SU	SUB_HEAD_DESC			MIN	MIN_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				

VN022023051813 01/02/2023 N PN13 O Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 GRATUITIES				104 GRATUITIES				0000 00 NO DETAILED HEAD	
08 FINANCE				NT V 382	24/02/2023	850000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		04 PENSIONARY CHARGES	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051826 01/02/2023 N PN13 O Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 GRATUITIES				104 GRATUITIES				0000 00 NO DETAILED HEAD	
08 FINANCE				NT V 395	27/02/2023	770560 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		04 PENSIONARY CHARGES	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051827 01/02/2023 N PN13 O Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 GRATUITIES				104 GRATUITIES				0000 00 NO DETAILED HEAD	
08 FINANCE				NT V 396	27/02/2023	737536 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		04 PENSIONARY CHARGES	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051883 01/02/2023 N PN13 O Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 GRATUITIES				104 GRATUITIES				0000 00 NO DETAILED HEAD	
08 FINANCE				NT V 143	14/02/2023	120640 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		04 PENSIONARY CHARGES	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051884 01/02/2023 N PN13 O Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 GRATUITIES				104 GRATUITIES				0000 00 NO DETAILED HEAD	
08 FINANCE				NT V 144	14/02/2023	284129 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		04 PENSIONARY CHARGES	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051885 01/02/2023 N PN13 O Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 GRATUITIES				104 GRATUITIES				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES					
				0000 00 NO DETAILED HEAD					

[illegible]

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023051899	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES							104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE		NT	V 159	14/02/2023	123843 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	PENSIONARY CHARGES	
VN022023051900 01/02/2023 N PN13 O Pension Voucher									
01 GRATUITIES							104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE		NT	V 160	14/02/2023	2000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	PENSIONARY CHARGES	
VN022023051901 01/02/2023 N PN13 O Pension Voucher									
01 GRATUITIES							104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE		NT	V 161	14/02/2023	450654 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	PENSIONARY CHARGES	
VN022023051902 01/02/2023 N PN13 O Pension Voucher									
01 GRATUITIES							104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE		NT	V 162	14/02/2023	431936 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	PENSIONARY CHARGES	
VN022023051903 01/02/2023 N PN13 O Pension Voucher									
01 GRATUITIES							104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE		NT	V 163	14/02/2023	122255 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	PENSIONARY CHARGES	
VN022023051904 01/02/2023 N PN13 O Pension Voucher									
01 GRATUITIES							104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE		NT	V 164	14/02/2023	200771 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	PENSIONARY CHARGES	
VN022023051905 01/02/2023 N PN13 O Pension Voucher									
01 GRATUITIES							104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE		NT	V 165	14/02/2023	1321920 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	PENSIONARY CHARGES	
VN022023051906 01/02/2023 N PN13 O Pension Voucher									
01 GRATUITIES							104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE		NT	V 166	14/02/2023	100000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	PENSIONARY CHARGES	
VN022023051907 01/02/2023 N PN13 O Pension Voucher									
01 GRATUITIES							104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE		NT	V 167	14/02/2023	873872 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	PENSIONARY CHARGES	
VN022023051932 01/02/2023 N PN13 O Pension Voucher									
01 GRATUITIES							104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE		NT	V 192	14/02/2023	90685 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	PENSIONARY CHARGES	
VN022023051933 01/02/2023 N PN13 O Pension Voucher									
01 GRATUITIES							104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE		NT	V 193	14/02/2023	86800 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	PENSIONARY CHARGES	
VN022023051934 01/02/2023 N PN13 O Pension Voucher									
01 GRATUITIES							104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE		NT	V 194	14/02/2023	359600 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	PENSIONARY CHARGES	
VN022023051935 01/02/2023 N PN13 O Pension Voucher									
01 GRATUITIES							104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE		NT	V 195	14/02/2023	115153 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	PENSIONARY CHARGES	

VN022023051936	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 196	14/02/2023	918720 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051937	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 197	14/02/2023	109077 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051938	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 198	14/02/2023	770560 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051939	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 199	14/02/2023	135498 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051940	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 200	14/02/2023	100964 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051941	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 201	14/02/2023	202352 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051942	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 202	14/02/2023	1064000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051943	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 203	14/02/2023	1015040 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051944	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 204	14/02/2023	481964 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051945	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 205	14/02/2023	417350 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051946	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 206	14/02/2023	166530 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051947	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 207	14/02/2023	178233 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051948	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 208	14/02/2023	67990 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		

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VN022023051910	01/02/2023	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01	GRATUITIES								04	PENSIONARY CHARGES
	08	FINANCE	NT	V	170	14/02/2023	1387776	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051911	01/02/2023	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01	GRATUITIES								04	PENSIONARY CHARGES
	08	FINANCE	NT	V	171	14/02/2023	562468	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051912	01/02/2023	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01	GRATUITIES								04	PENSIONARY CHARGES
	08	FINANCE	NT	V	172	14/02/2023	945977	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051913	01/02/2023	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01	GRATUITIES								04	PENSIONARY CHARGES
	08	FINANCE	NT	V	173	14/02/2023	1000000	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051914	01/02/2023	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01	GRATUITIES								04	PENSIONARY CHARGES
	08	FINANCE	NT	V	174	14/02/2023	1000000	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051919	01/02/2023	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01	GRATUITIES								04	PENSIONARY CHARGES
	08	FINANCE	NT	V	179	14/02/2023	364864	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051920	01/02/2023	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01	GRATUITIES								04	PENSIONARY CHARGES
	08	FINANCE	NT	V	180	14/02/2023	638780	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051921	01/02/2023	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01	GRATUITIES								04	PENSIONARY CHARGES
	08	FINANCE	NT	V	181	14/02/2023	101154	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051922	01/02/2023	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01	GRATUITIES								04	PENSIONARY CHARGES
	08	FINANCE	NT	V	182	14/02/2023	413126	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051923	01/02/2023	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01	GRATUITIES								04	PENSIONARY CHARGES
	08	FINANCE	NT	V	183	14/02/2023	687104	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051924	01/02/2023	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01	GRATUITIES								04	PENSIONARY CHARGES
	08	FINANCE	NT	V	184	14/02/2023	1689600	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051925	01/02/2023	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01	GRATUITIES								04	PENSIONARY CHARGES
	08	FINANCE	NT	V	185	14/02/2023	517373	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051926	01/02/2023	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01	GRATUITIES								04	PENSIONARY CHARGES
	08	FINANCE	NT	V	186	14/02/2023	351350	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD

VN022023051927	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 187	14/02/2023	89446 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051928	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 188	14/02/2023	31023 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051929	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 189	14/02/2023	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051930	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 190	14/02/2023	234028 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051931	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 191	14/02/2023	17820 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051735	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 304	14/02/2023	139050 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051736	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 305	14/02/2023	118447 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051737	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 306	14/02/2023	490082 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051738	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 307	14/02/2023	52254 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051739	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 308	14/02/2023	146189 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051740	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 309	14/02/2023	45460 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051741	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 310	14/02/2023	613548 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023051742	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 311	14/02/2023	968984 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	

VN022023051743	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 312	14/02/2023	908754 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051744	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 313	14/02/2023	119344 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051977	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 237	14/02/2023	65762 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051978	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 238	14/02/2023	244100 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051979	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 239	14/02/2023	100119 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051980	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 240	14/02/2023	1032640 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051981	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 241	14/02/2023	51509 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051982	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 242	14/02/2023	152151 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051983	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 243	14/02/2023	64645 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051984	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 244	14/02/2023	1393920 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051985	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 245	14/02/2023	294296 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051986	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 246	14/02/2023	92526 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051987	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 247	14/02/2023	13365 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023051988	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	

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08 FINANCE		NT V 385	24/02/2023	10238 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051817 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE		NT V 386	24/02/2023	136198 02413 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MEHRAJ 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051818 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE		NT V 387	24/02/2023	636500 02476 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAGTA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051819 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE		NT V 388	24/02/2023	517240 02291 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GONIANA 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		
SU SUB_HEAD_DESC				MIN MIN_DESC		
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC	BDGT DT DTL_HEAD_DESC
			CCO_ CCO			

VN022023051839 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE		NT V 99	14/02/2023	745040 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051840 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE		NT V 100	14/02/2023	579367 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051841 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE		NT V 101	14/02/2023	460960 02265 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051842 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE		NT V 102	14/02/2023	460960 02265 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051843 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE		NT V 103	14/02/2023	83723 02265 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051844 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE		NT V 104	14/02/2023	62590 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051845 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE		NT V 105	14/02/2023	523520 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051846 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	

01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 106	14/02/2023	17249 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051853 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 113	14/02/2023	49482 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023052080 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 60	10/02/2023	892440 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023052081 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 61	10/02/2023	637840 02302 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENRE,TALWANDI SABO 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023052082 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 62	10/02/2023	617740 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023052083 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 63	10/02/2023	942020 02302 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENRE,TALWANDI SABO 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023052084 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 64	10/02/2023	517240 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023052085 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 65	10/02/2023	636281 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023052086 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 66	10/02/2023	1425920 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023052088 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 68	10/02/2023	870509 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023052089 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 69	10/02/2023	659280 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023052092 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 72	10/02/2023	833480 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023052093 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 73	10/02/2023	696000 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023052094 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD	

08 FINANCE	NT V 74	10/02/2023	617740 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023052095 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 75	10/02/2023	155550 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023052096 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 76	10/02/2023	114621 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023052097 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 77	10/02/2023	785240 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023052098 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 78	10/02/2023	1551720 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023052099 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 79	10/02/2023	376272 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023052100 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 80	10/02/2023	1185900 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023052101 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 81	10/02/2023	494799 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023052102 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 82	10/02/2023	1072000 02230 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023052103 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 83	10/02/2023	999640 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023052104 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 84	10/02/2023	617740 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023052105 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 85	10/02/2023	946719 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023052107 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 87	10/02/2023	1277440 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023052115 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
					04 PENSIONARY CHARGES	

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023051758	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES							104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 327	16/02/2023	40963	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	PENSIONARY CHARGES		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023051759	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES							104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 328	16/02/2023	968720	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	PENSIONARY CHARGES		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023051760	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES							104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 329	16/02/2023	131835	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	PENSIONARY CHARGES		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023051761	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES							104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 330	16/02/2023	133337	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	PENSIONARY CHARGES		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023051762	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES							104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 331	16/02/2023	157872	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	PENSIONARY CHARGES		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023051763	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES							104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 332	16/02/2023	941952	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	PENSIONARY CHARGES		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023051872	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 132	14/02/2023	45220	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	PENSIONARY CHARGES		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023051873	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 133	14/02/2023	50647	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	PENSIONARY CHARGES		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023051874	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 134	14/02/2023	36904	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	PENSIONARY CHARGES		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023051875	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 135	14/02/2023	31083	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	PENSIONARY CHARGES		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023051876	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 136	14/02/2023	27304	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	PENSIONARY CHARGES		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023051878	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 138	15/02/2023	114864	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	PENSIONARY CHARGES		</

VN022023051880 01/02/2023 N PN13 O Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
08 FINANCE	NT V 140	15/02/2023	45622 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
VN022023051916 01/02/2023 N PN13 O Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
08 FINANCE	NT V 176	16/02/2023	163556 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
VN022023052110 01/02/2023 N PN13 O Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
08 FINANCE	NT V 90	10/02/2023	46962 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
VN022023052112 01/02/2023 N PN13 O Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
08 FINANCE	NT V 92	10/02/2023	18152 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
VN022023052113 01/02/2023 N PN13 O Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
08 FINANCE	NT V 93	10/02/2023	30654 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
VN022023052114 01/02/2023 N PN13 O Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
08 FINANCE	NT V 94	10/02/2023	45890 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
VN022023052116 01/02/2023 N PN13 O Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
08 FINANCE	NT V 96	10/02/2023	31919 02476 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAGTA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
VN022023051970 01/02/2023 N PN13 O Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
08 FINANCE	NT V 230	21/02/2023	124424 02469 TEHSILDAR,TEHSILDAR,TALWANDI SABO 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
VN022023051971 01/02/2023 N PN13 O Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
08 FINANCE	NT V 231	21/02/2023	112996 02469 TEHSILDAR,TEHSILDAR,TALWANDI SABO 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_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	CCO_ CCO		SO SOE_DESC		

VN022023052044 01/02/2023 N PN13 O Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
08 FINANCE	NT V 24	02/02/2023	29140 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
VN022023052045 01/02/2023 N PN13 O Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
08 FINANCE	NT V 25	02/02/2023	30480 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	

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VN022023052061 01/02/2023 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 41 03/02/2023 40577 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052062 01/02/2023 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 42 03/02/2023 77849 02229 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD (B&R),BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052063 01/02/2023 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 43 03/02/2023 22686 02229 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD (B&R),BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052064 01/02/2023 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 44 03/02/2023 32881 02410 HEAD MASTER,GOVERNMENT HIGH SCHOOL,JEONDAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052066 01/02/2023 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 46 06/02/2023 141780 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052067 01/02/2023 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 47 06/02/2023 18393 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052069 01/02/2023 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 49 08/02/2023 32758 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052070 01/02/2023 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 50 08/02/2023 20714 02280 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052071 01/02/2023 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 51 08/02/2023 54326 02265 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052072 01/02/2023 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 52 09/02/2023 18688 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052073 01/02/2023 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 53 09/02/2023 86444 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052074 01/02/2023 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 54 09/02/2023 9614 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052075 01/02/2023 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 55 09/02/2023 15214 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023052076	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 56	09/02/2023	35311	02312	TEHSILDAR,TEHSILDAR,RAMPURA PHUL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052077	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 57	09/02/2023	23026	02312	TEHSILDAR,TEHSILDAR,RAMPURA PHUL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052090	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08 FINANCE	NT V 70	10/02/2023	705510	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052091	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08 FINANCE	NT V 71	10/02/2023	846360	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051790	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08 FINANCE	NT V 359	24/02/2023	1117560	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051791	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08 FINANCE	NT V 360	24/02/2023	624640	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051792	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08 FINANCE	NT V 361	24/02/2023	663040	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051793	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08 FINANCE	NT V 362	24/02/2023	752640	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051794	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08 FINANCE	NT V 363	24/02/2023	149758	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051795	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08 FINANCE	NT V 364	24/02/2023	635160	02270	TEHSILDAR,TEHSILDAR,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051796	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08 FINANCE	NT V 365	24/02/2023	714220	02270	TEHSILDAR,TEHSILDAR,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051797	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08 FINANCE	NT V 366	24/02/2023	422100	02270	TEHSILDAR,TEHSILDAR,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051798	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08 FINANCE	NT V 367	24/02/2023	739680	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN022023051799	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V 368	24/02/2023		762460 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051800	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V 369	24/02/2023		910080 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051801	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V 370	24/02/2023		898630 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051802	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V 371	24/02/2023		685437 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051803	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V 372	24/02/2023		858940 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051804	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V 373	24/02/2023		809360 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051805	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V 374	24/02/2023		919240 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051729	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
01	COMMUTED VALUE OF PENSIONS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 298	14/02/2023		1502037 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051730	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
01	COMMUTED VALUE OF PENSIONS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 299	14/02/2023		1127072 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051731	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
01	COMMUTED VALUE OF PENSIONS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 300	14/02/2023		378115 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051732	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
01	COMMUTED VALUE OF PENSIONS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 301	14/02/2023		882986 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051733	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
01	COMMUTED VALUE OF PENSIONS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 302	14/02/2023		334606 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023051770	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
01	COMMUTED VALUE OF PENSIONS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 339	16/02/2023		672024 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN022023051771	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	COMMUTED VALUE OF PENSIONS					102	COMMUTED VALUE OF PENSIONS		
08	FINANCE	NT	V	340	16/02/2023	676497	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	PENSIONARY CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051849	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
08	FINANCE	NT	V	109	14/02/2023	38008	02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,BHATINDA	04	PENSIONARY CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023051850	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
08	FINANCE	NT	V	110	14/02/2023	51556	02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA	04	PENSIONARY CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051851	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
08	FINANCE	NT	V	111	14/02/2023	55270	02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA	04	PENSIONARY CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051852	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
08	FINANCE	NT	V	112	14/02/2023	33918	02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA	04	PENSIONARY CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051855	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
08	FINANCE	NT	V	115	14/02/2023	30099	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	PENSIONARY CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051856	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
08	FINANCE	NT	V	116	14/02/2023	55270	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	PENSIONARY CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051857	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
08	FINANCE	NT	V	117	14/02/2023	55976	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	PENSIONARY CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051858	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
08	FINANCE	NT	V	118	14/02/2023	73025	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	PENSIONARY CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051859	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
08	FINANCE	NT	V	119	14/02/2023	27327	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	PENSIONARY CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051860	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
08	FINANCE	NT	V	120	14/02/2023	97640	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	PENSIONARY CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051861	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
08	FINANCE	NT	V	121	14/02/2023	52840	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	PENSIONARY CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051862	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
08	FINANCE	NT	V	122	14/02/2023	68938	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04	PENSIONARY CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023051863	01/02/2023	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	

01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 123	14/02/2023	56878 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023051864 01/02/2023 N PN13 O Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 124	14/02/2023	29773 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		MIN MIN_DESC		SM SM_HEAD_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									

VN022023051865 01/02/2023 N PN13 O Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 125	14/02/2023	54600 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023051866 01/02/2023 N PN13 O Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 126	14/02/2023	28840 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023051867 01/02/2023 N PN13 O Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 127	14/02/2023	24048 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023051772 01/02/2023 N PN13 O Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 341	16/02/2023	72576 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023051773 01/02/2023 N PN13 O Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 342	16/02/2023	84808 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023051774 01/02/2023 N PN13 O Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 343	16/02/2023	116967 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023051775 01/02/2023 N PN13 O Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 344	16/02/2023	48738771 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023051779 01/02/2023 N PN13 O Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 348	21/02/2023	1201068 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023051781 01/02/2023 N PN13 O Pension Voucher				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 350	20/02/2023	9575990 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
08 FINANCE			NT V 5	01/02/2023	27231 02270 TEHSILDAR,TEHSILDAR,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD			
VN022023052026 01/02/2023 N PN13 O Pension Voucher												
01 PENSION AND OTHER RETIREMENT BENEFITS			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL						
08 FINANCE			NT V 6	01/02/2023	33140 02270 TEHSILDAR,TEHSILDAR,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD			
VN022023052027 01/02/2023 N PN13 O Pension Voucher												
01 PENSION AND OTHER RETIREMENT BENEFITS			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL						
08 FINANCE			NT V 7	01/02/2023	27110 02270 TEHSILDAR,TEHSILDAR,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD			
VN022023052028 01/02/2023 N PN13 O Pension Voucher												
01 PENSION AND OTHER RETIREMENT BENEFITS			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL						
08 FINANCE			NT V 8	01/02/2023	20586 02270 TEHSILDAR,TEHSILDAR,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD			
VN022023052029 01/02/2023 N PN13 O Pension Voucher												
01 PENSION AND OTHER RETIREMENT BENEFITS			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL						
08 FINANCE			NT V 9	01/02/2023	22406 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD			
VN022023052030 01/02/2023 N PN13 O Pension Voucher												
01 PENSION AND OTHER RETIREMENT BENEFITS			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL						
08 FINANCE			NT V 10	01/02/2023	35047 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD			
VN022023052031 01/02/2023 N PN13 O Pension Voucher												
01 PENSION AND OTHER RETIREMENT BENEFITS			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL						
08 FINANCE			NT V 11	01/02/2023	47853 02232 DISTRICT COMMANDANT,PUNJAB HOME GUARD,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD			
VN022023052032 01/02/2023 N PN13 O Pension Voucher												
01 PENSION AND OTHER RETIREMENT BENEFITS			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL						
08 FINANCE			NT V 12	01/02/2023	33935 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD			
VN022023052033 01/02/2023 N PN13 O Pension Voucher												
01 PENSION AND OTHER RETIREMENT BENEFITS			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL						
08 FINANCE			NT V 13	01/02/2023	34467 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD			
VN022023052034 01/02/2023 N PN13 O Pension Voucher												
01 PENSION AND OTHER RETIREMENT BENEFITS			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL						
08 FINANCE			NT V 14	01/02/2023	30253 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD			
VN022023052036 01/02/2023 N PN13 O Pension Voucher												
01 PENSION AND OTHER RETIREMENT BENEFITS			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL						
08 FINANCE			NT V 16	02/02/2023	35629 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD			
VN022023052037 01/02/2023 N PN13 O Pension Voucher												
01 PENSION AND OTHER RETIREMENT BENEFITS			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL						
08 FINANCE			NT V 17	02/02/2023	24075 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD			
VN022023052038 01/02/2023 N PN13 O Pension Voucher												
01 PENSION AND OTHER RETIREMENT BENEFITS			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL						
08 FINANCE			NT V 18	02/02/2023	37850 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD			
VN022023052039 01/02/2023 N PN13 O Pension Voucher												
			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL						

01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 19	02/02/2023	35840 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023052040 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 20	02/02/2023	31016 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023052041 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 21	02/02/2023	27130 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023052043 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 23	02/02/2023	39860 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051868 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 128	14/02/2023	31400 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051869 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 129	14/02/2023	35840 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051870 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 130	14/02/2023	31887 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051871 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 131	14/02/2023	31887 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051778 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS		01 CIVIL		
01 PENSIONS TO LEGISLATORS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 347	16/02/2023	13025 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051784 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS		01 CIVIL		
01 PENSIONS TO LEGISLATORS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 353	20/02/2023	93938 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051833 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS		01 CIVIL		
01 PENSIONS TO LEGISLATORS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 402	14/02/2023	722109 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023052087 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS		01 CIVIL		
01 PENSIONS TO LEGISLATORS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 67	10/02/2023	460960 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051828 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		01 CIVIL		
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 397	27/02/2023	56628 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051832 01/02/2023 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		01 CIVIL		
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							0000 00 NO DETAILED HEAD

05 EDUCATION		NT V 401	14/02/2023	4358093 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES	
VN022023051836 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 405	28/02/2023	64428 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES	
VN022023051712 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS				105 FAMILY PENSIONS		0000 00 NO DETAILED HEAD
08 FINANCE		NT V 281	14/02/2023	3517 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051776 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS				105 FAMILY PENSIONS		0000 00 NO DETAILED HEAD
08 FINANCE		NT V 345	16/02/2023	16422942 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051777 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 346	16/02/2023	3082259 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES	
VN022023051783 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 352	20/02/2023	43610 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES	
VN022023051780 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS				105 FAMILY PENSIONS		0000 00 NO DETAILED HEAD
08 FINANCE		NT V 349	21/02/2023	763814 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051782 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS				105 FAMILY PENSIONS		0000 00 NO DETAILED HEAD
08 FINANCE		NT V 351	20/02/2023	3894948 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051821 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS				105 FAMILY PENSIONS		0000 00 NO DETAILED HEAD
08 FINANCE		NT V 390	22/02/2023	714049 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051823 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS				105 FAMILY PENSIONS		0000 00 NO DETAILED HEAD
08 FINANCE		NT V 392	27/02/2023	733780 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051831 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS				105 FAMILY PENSIONS		0000 00 NO DETAILED HEAD
08 FINANCE		NT V 400	14/02/2023	64221361 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051835 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS				105 FAMILY PENSIONS		0000 00 NO DETAILED HEAD
08 FINANCE		NT V 404	28/02/2023	1270248 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051854 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS				105 FAMILY PENSIONS		0000 00 NO DETAILED HEAD
08 FINANCE		NT V 114	14/02/2023	41000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023051881 01/02/2023 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS				105 FAMILY PENSIONS		0000 00 NO DETAILED HEAD
					04 PENSIONARY CHARGES	

		08 FINANCE	NT V 141	15/02/2023	45174 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023051882	01/02/2023	N PN13	O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL		
01 FAMILY PENSIONS								0000 00 NO DETAILED HEAD	
		08 FINANCE	NT V 142	15/02/2023	43105 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023051917	01/02/2023	N PN13	O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL		
01 FAMILY PENSIONS								0000 00 NO DETAILED HEAD	
		08 FINANCE	NT V 177	16/02/2023	13263 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023052015	01/02/2023	N PN13	O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL		
01 FAMILY PENSIONS								0000 00 NO DETAILED HEAD	
		08 FINANCE	NT V 275	14/02/2023	16961 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023052016	01/02/2023	N PN13	O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL		
01 FAMILY PENSIONS								0000 00 NO DETAILED HEAD	
		08 FINANCE	NT V 276	14/02/2023	7596 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023052017	01/02/2023	N PN13	O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL		
01 FAMILY PENSIONS								0000 00 NO DETAILED HEAD	
		08 FINANCE	NT V 277	14/02/2023	6077 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023052018	01/02/2023	N PN13	O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL		
01 FAMILY PENSIONS								0000 00 NO DETAILED HEAD	
		08 FINANCE	NT V 278	14/02/2023	26862 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023052019	01/02/2023	N PN13	O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL		
01 FAMILY PENSIONS								0000 00 NO DETAILED HEAD	
		08 FINANCE	NT V 279	14/02/2023	26125 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG		TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC		SM SM_HEAD_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				

VN022023052020	01/02/2023	N PN13	O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL		
01 FAMILY PENSIONS								0000 00 NO DETAILED HEAD	
		08 FINANCE	NT V 280	14/02/2023	1755 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023052042	01/02/2023	N PN13	O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL		
01 FAMILY PENSIONS								0000 00 NO DETAILED HEAD	
		08 FINANCE	NT V 22	02/02/2023	25623 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023052048	01/02/2023	N PN13	O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL		
01 FAMILY PENSIONS								0000 00 NO DETAILED HEAD	
		08 FINANCE	NT V 28	02/02/2023	11050 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023052108	01/02/2023	N PN13	O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL		
01 FAMILY PENSIONS								0000 00 NO DETAILED HEAD	

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023051721 01/02/2023 N PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 COMMUTED VALUE OF PENSIONS	102	COMMUTED VALUE OF PENSIONS							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 290	14/02/2023 862682 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023051722 01/02/2023 N PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 COMMUTED VALUE OF PENSIONS	102	COMMUTED VALUE OF PENSIONS							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 291	14/02/2023 1607232 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023051723 01/02/2023 N PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 COMMUTED VALUE OF PENSIONS	102	COMMUTED VALUE OF PENSIONS							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 292	14/02/2023 855454 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023051724 01/02/2023 N PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 COMMUTED VALUE OF PENSIONS	102	COMMUTED VALUE OF PENSIONS							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 293	14/02/2023 700587 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023051725 01/02/2023 N PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 COMMUTED VALUE OF PENSIONS	102	COMMUTED VALUE OF PENSIONS							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 294	14/02/2023 1044701 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023051726 01/02/2023 N PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 COMMUTED VALUE OF PENSIONS	102	COMMUTED VALUE OF PENSIONS							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 295	14/02/2023 679939 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023051727 01/02/2023 N PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 COMMUTED VALUE OF PENSIONS	102	COMMUTED VALUE OF PENSIONS							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 296	14/02/2023 906585 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023051728 01/02/2023 N PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 COMMUTED VALUE OF PENSIONS	102	COMMUTED VALUE OF PENSIONS							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 297	14/02/2023 1325967 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023079146 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 PENSIONS TO LEGISLATORS	111	PENSIONS TO LEGISLATORS							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 322	23/02/2023 115251 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES						
VN022023079151 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 PENSIONS TO LEGISLATORS	111	PENSIONS TO LEGISLATORS							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 327	24/02/2023 28671346 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES						
VN022023079116 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 292	20/02/2023 141790 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES						
VN022023052160 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 132	09/02/2023 35808 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES						
VN022023052167 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 139	08/02/2023 35808 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES						

VN022023052216	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 188	10/02/2023	105220 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023052220	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 219	10/02/2023	37005 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023052228	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 234	08/02/2023	37005 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023052234	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 87	06/02/2023	105220 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023079117	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 293	20/02/2023	484603 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023052159	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 131	09/02/2023	113436 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023052166	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 138	08/02/2023	122511 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023052211	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 183	08/02/2023	660175 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023052217	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 189	10/02/2023	523549 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023052221	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 220	10/02/2023	203265 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023052235	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 88	06/02/2023	827907 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023079140	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 316	20/02/2023	1395596 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN022023079144	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 320	23/02/2023	5780506 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	

VN022023079149	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS		
					08 FINANCE	NT V 325	24/02/2023	73774601 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023079060	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 FAMILY PENSIONS			105 FAMILY PENSIONS	
					08 FINANCE	NT V 236	21/02/2023	24725 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023079115	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 FAMILY PENSIONS			105 FAMILY PENSIONS	
					08 FINANCE	NT V 291	20/02/2023	36851098 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023052120	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 FAMILY PENSIONS			105 FAMILY PENSIONS	
					08 FINANCE	NT V 92	06/02/2023	13458 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023052158	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 FAMILY PENSIONS			105 FAMILY PENSIONS	
					08 FINANCE	NT V 130	09/02/2023	6074071 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023052164	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 FAMILY PENSIONS			105 FAMILY PENSIONS	
					08 FINANCE	NT V 136	08/02/2023	3668757 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023052210	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 FAMILY PENSIONS			105 FAMILY PENSIONS	
					08 FINANCE	NT V 182	08/02/2023	7464202 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023052214	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 FAMILY PENSIONS			105 FAMILY PENSIONS	
					08 FINANCE	NT V 186	10/02/2023	3928317 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023052219	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 FAMILY PENSIONS			105 FAMILY PENSIONS	
					08 FINANCE	NT V 218	10/02/2023	7168734 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023052233	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 FAMILY PENSIONS			105 FAMILY PENSIONS	
					08 FINANCE	NT V 86	06/02/2023	4522111 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023052244	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 FAMILY PENSIONS			105 FAMILY PENSIONS	
					08 FINANCE	NT V 9	02/02/2023	13637 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023052282	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 FAMILY PENSIONS			105 FAMILY PENSIONS	
					08 FINANCE	NT V 47	02/02/2023	9682 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023079141	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	
					05 EDUCATION	NT V 317	20/02/2023	28380 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC
SU	SUB_HEAD_DESC												
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	
								CCO_	CCO				
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VN022023079147	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
		01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS						0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V	323	23/02/2023	35808	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	50	OTHER CHARGES	
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023079150	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
		01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS						0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V	326	24/02/2023	533280	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	50	OTHER CHARGES	
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023052304	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
		01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						0000 99 NO DETAILED HEAD
		08	FINANCE	NT	V	69	03/02/2023	8616487	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023079025	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
		01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						0000 99 NO DETAILED HEAD
		08	FINANCE	NT	V	190	13/02/2023	42919	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023079027	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
		01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						0000 99 NO DETAILED HEAD
		08	FINANCE	NT	V	192	14/02/2023	622399	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023079052	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
		01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						0000 99 NO DETAILED HEAD
		08	FINANCE	NT	V	227	15/02/2023	6933219	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023079053	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
		01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						0000 99 NO DETAILED HEAD
		08	FINANCE	NT	V	228	16/02/2023	652906	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023079056	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
		01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						0000 99 NO DETAILED HEAD
		08	FINANCE	NT	V	231	17/02/2023	12425	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023079057	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
		01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						0000 99 NO DETAILED HEAD
		08	FINANCE	NT	V	232	20/02/2023	407317	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023079059	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
		01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						0000 99 NO DETAILED HEAD
		08	FINANCE	NT	V	235	21/02/2023	15242	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023079067	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
		01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						0000 99 NO DETAILED HEAD
		08	FINANCE	NT	V	243	22/02/2023	5861	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				

VN022023079073	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					08 FINANCE	NT V 249	23/02/2023	20109 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023079076	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					08 FINANCE	NT V 252	24/02/2023	14538 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023079077	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					08 FINANCE	NT V 253	24/02/2023	2804 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023079078	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					08 FINANCE	NT V 254	24/02/2023	2804 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023052132	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					08 FINANCE	NT V 104	08/02/2023	1331161 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023052147	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					08 FINANCE	NT V 119	08/02/2023	12493 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023052148	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					08 FINANCE	NT V 120	08/02/2023	12493 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023052155	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					08 FINANCE	NT V 127	09/02/2023	852858 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023052165	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					08 FINANCE	NT V 137	10/02/2023	22637 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023052231	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					08 FINANCE	NT V 84	06/02/2023	3597570 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023052236	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					08 FINANCE	NT V 1	02/02/2023	29359194 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023079118	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS			
					08 FINANCE	NT V 294	20/02/2023	1627323 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023079119	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS			
					08 FINANCE	NT V 295	20/02/2023	1729784 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD

VN022023079120	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS								
					08 FINANCE	NT	V 296	20/02/2023	432152	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023079183	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS								
					08 FINANCE	NT	V 359	24/02/2023	1715721	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023079184	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS								
					08 FINANCE	NT	V 360	24/02/2023	1605223	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023079185	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS								
					08 FINANCE	NT	V 361	24/02/2023	1508790	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023079186	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS								
					08 FINANCE	NT	V 362	24/02/2023	1490708	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023079187	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS								
					08 FINANCE	NT	V 363	24/02/2023	1019789	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023079188	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS								
					08 FINANCE	NT	V 364	24/02/2023	741885	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023079189	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS								
					08 FINANCE	NT	V 365	24/02/2023	757810	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023079190	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS								
					08 FINANCE	NT	V 366	24/02/2023	338519	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023079191	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS								
					08 FINANCE	NT	V 367	24/02/2023	982421	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023079192	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS								
					08 FINANCE	NT	V 368	24/02/2023	239365	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023079193	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS								
					08 FINANCE	NT	V 369	24/02/2023	1989732	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023079194	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS								
					08 FINANCE	NT	V 370	24/02/2023	1059267	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

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[illegible]

01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD																			
08 FINANCE										NT V 345										24/02/2023										1256655 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN022023079170 01/02/2023 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS										01 CIVIL																			
01 COMMUTED VALUE OF PENSIONS																				04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
08 FINANCE										NT V 346										24/02/2023										507373 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN022023079171 01/02/2023 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS										01 CIVIL																			
01 COMMUTED VALUE OF PENSIONS																				04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
08 FINANCE										NT V 347										24/02/2023										542864 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN022023079172 01/02/2023 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS										01 CIVIL																			
01 COMMUTED VALUE OF PENSIONS																				04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
08 FINANCE										NT V 348										24/02/2023										715673 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN022023079173 01/02/2023 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS										01 CIVIL																			
01 COMMUTED VALUE OF PENSIONS																				04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
08 FINANCE										NT V 349										24/02/2023										230617 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN022023079174 01/02/2023 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS										01 CIVIL																			
01 COMMUTED VALUE OF PENSIONS																				04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
08 FINANCE										NT V 350										24/02/2023										303637 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																			
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																													

VN022023079175 01/02/2023 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS										01 CIVIL																			
01 COMMUTED VALUE OF PENSIONS																				04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
08 FINANCE										NT V 351										24/02/2023										1665495 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN022023079176 01/02/2023 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS										01 CIVIL																			
01 COMMUTED VALUE OF PENSIONS																				04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
08 FINANCE										NT V 352										24/02/2023										263685 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN022023079177 01/02/2023 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS										01 CIVIL																			
01 COMMUTED VALUE OF PENSIONS																				04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
08 FINANCE										NT V 353										24/02/2023										1514817 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN022023079178 01/02/2023 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS										01 CIVIL																			
01 COMMUTED VALUE OF PENSIONS																				04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
08 FINANCE										NT V 354										24/02/2023										1579106 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN022023079179 01/02/2023 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS										01 CIVIL																			
01 COMMUTED VALUE OF PENSIONS																				04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
08 FINANCE										NT V 355										24/02/2023										535973 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN022023079180 01/02/2023 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			

01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 356	24/02/2023	2696132 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023079181 01/02/2023 N PN13 O Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS			01 CIVIL				
01 COMMUTED VALUE OF PENSIONS						04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD	
08 FINANCE			NT V 357	24/02/2023	1767956 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023079182 01/02/2023 N PN13 O Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS			01 CIVIL				
01 COMMUTED VALUE OF PENSIONS						04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD	
08 FINANCE			NT V 358	24/02/2023	481856 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023052127 01/02/2023 N PN13 O Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL				
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD	
08 FINANCE			NT V 99	06/02/2023	125486 03302 DIRCTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN022023052128 01/02/2023 N PN13 O Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL				
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD	
08 FINANCE			NT V 100	06/02/2023	35066 03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052129 01/02/2023 N PN13 O Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL				
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD	
08 FINANCE			NT V 101	06/02/2023	25522 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023052130 01/02/2023 N PN13 O Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL				
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD	
08 FINANCE			NT V 102	06/02/2023	137345 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052308 01/02/2023 N PN13 O Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL				
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD	
08 FINANCE			NT V 73	03/02/2023	63511 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052309 01/02/2023 N PN13 O Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL				
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD	
08 FINANCE			NT V 74	03/02/2023	27970 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052310 01/02/2023 N PN13 O Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL				
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD	
08 FINANCE			NT V 75	03/02/2023	24050 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052311 01/02/2023 N PN13 O Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL				
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD	
08 FINANCE			NT V 76	03/02/2023	55404 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052312 01/02/2023 N PN13 O Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL				
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD	
08 FINANCE			NT V 77	03/02/2023	38313 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052313 01/02/2023 N PN13 O Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL				
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD	
08 FINANCE			NT V 78	03/02/2023	39726 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052314 01/02/2023 N PN13 O Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL				

01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 79	03/02/2023	30186 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023052315 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 80	03/02/2023	43572 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH				04 PENSIONARY CHARGES		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023052316 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 81	03/02/2023	51976 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH				04 PENSIONARY CHARGES		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023079026 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 191	13/02/2023	55270 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH				04 PENSIONARY CHARGES		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023079044 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 209	14/02/2023	60197 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				04 PENSIONARY CHARGES		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079051 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 216	14/02/2023	69486 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				04 PENSIONARY CHARGES		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079055 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 230	16/02/2023	22155 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				04 PENSIONARY CHARGES		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079061 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 237	21/02/2023	32011 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH				04 PENSIONARY CHARGES		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023079062 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 238	21/02/2023	58218 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH				04 PENSIONARY CHARGES		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023079063 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 239	21/02/2023	41334 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH				04 PENSIONARY CHARGES		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023079065 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 241	21/02/2023	158781 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH				04 PENSIONARY CHARGES		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023079066 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 242	21/02/2023	94668 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH				04 PENSIONARY CHARGES		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023079068 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 244	22/02/2023	68938 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH				04 PENSIONARY CHARGES		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023079069 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD	

08 FINANCE	NT V 245	22/02/2023	70948 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023079070 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 246	22/02/2023	68938 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023079071 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 247	22/02/2023	68938 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023079072 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 248	22/02/2023	68938 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023079075 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 251	23/02/2023	16068 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023079098 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 274	24/02/2023	100000 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023079114 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 290	20/02/2023	122989870 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023052302 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 67	02/02/2023	68938 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052303 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 68	02/02/2023	147462 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052305 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 70	03/02/2023	56476 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052306 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 71	03/02/2023	65320 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052307 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 72	03/02/2023	94460 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023052140 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 112	08/02/2023	53394 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052141 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD

08 FINANCE	NT V 113	08/02/2023	90019 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052142 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 114	08/02/2023	33562 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052143 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 115	08/02/2023	71953 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052144 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 116	08/02/2023	69876 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052145 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 117	08/02/2023	67263 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052146 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 118	08/02/2023	279928 03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052149 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 121	08/02/2023	77380 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023052151 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 123	09/02/2023	71350 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052152 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 124	09/02/2023	70948 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052153 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 125	09/02/2023	70192 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052154 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 126	09/02/2023	128547 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052157 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 129	09/02/2023	14987069 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023052163 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 135	08/02/2023	11039294 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023052209 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 181	08/02/2023	23100921 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

VN022023052213	01/02/2023	N	PN13	O Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS													0000 00 NO DETAILED HEAD
08 FINANCE					NT	V 185	10/02/2023	17361748	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		04 PENSIONARY CHARGES		
VN022023052218	01/02/2023	N	PN13	O Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS													0000 00 NO DETAILED HEAD
08 FINANCE					NT	V 217	10/02/2023	23487250	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		04 PENSIONARY CHARGES		
VN022023052229	01/02/2023	N	PN13	O Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS													0000 00 NO DETAILED HEAD
08 FINANCE					NT	V 82	03/02/2023	844038	03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023052230	01/02/2023	N	PN13	O Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS													0000 00 NO DETAILED HEAD
08 FINANCE					NT	V 83	03/02/2023	51518	03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023052232	01/02/2023	N	PN13	O Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS													0000 00 NO DETAILED HEAD
08 FINANCE					NT	V 85	06/02/2023	19252615	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		04 PENSIONARY CHARGES		
VN022023052237	01/02/2023	N	PN13	O Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS													0000 00 NO DETAILED HEAD
08 FINANCE					NT	V 2	02/02/2023	63047	03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023052238	01/02/2023	N	PN13	O Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS													0000 00 NO DETAILED HEAD
08 FINANCE					NT	V 3	02/02/2023	36015	03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023052239	01/02/2023	N	PN13	O Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS													0000 00 NO DETAILED HEAD
08 FINANCE					NT	V 4	02/02/2023	59960	03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023052240	01/02/2023	N	PN13	O Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS													0000 00 NO DETAILED HEAD
08 FINANCE					NT	V 5	02/02/2023	36539	03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023052241	01/02/2023	N	PN13	O Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS													0000 00 NO DETAILED HEAD
08 FINANCE					NT	V 6	02/02/2023	56114	03341 DIRECTOR,AYURVEDIC, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023052242	01/02/2023	N	PN13	O Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS													0000 00 NO DETAILED HEAD
08 FINANCE					NT	V 7	02/02/2023	82807	03304 DEPUTY DIRECTOR,INTERNAL AUDIT ORGANISATION ,PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
REF_VCHR_NO	ACC_MNTH_Y A	DEAL	V	CATG			TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC								MIN MIN_DESC				BDGT DT DTL

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VN022023052243 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 8	02/02/2023 51824 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH	04 PENSIONARY CHARGES		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052245 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 10	02/02/2023 154886 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052246 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 11	02/02/2023 54332 03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052247 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 12	02/02/2023 78112 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052248 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 13	02/02/2023 144213 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052249 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 14	02/02/2023 55404 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052250 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 15	02/02/2023 60429 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052251 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 16	02/02/2023 30850 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES		
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023052252 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 17	02/02/2023 69876 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES		
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023052253 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 18	02/02/2023 38972 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES		
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023052254 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 19	02/02/2023 48778 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052255 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 20	02/02/2023 54273 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052256 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 21	02/02/2023 54366 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES		

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023052257 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 22	02/02/2023	31168 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052258 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 23	02/02/2023	21620 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052259 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 24	02/02/2023	53863 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052260 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 25	02/02/2023	32760 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052261 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 26	02/02/2023	73494 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052262 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 27	02/02/2023	45941 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052263 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 28	02/02/2023	135000 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052264 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 29	02/02/2023	50966 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052265 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 30	02/02/2023	91184 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052266 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 31	02/02/2023	66788 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052267 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 32	02/02/2023	125754 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052268 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 33	02/02/2023	114900 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052269 01/02/2023 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 34	02/02/2023	63913 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		

VN022023052270	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	35	02/02/2023	68402	03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052271	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	36	02/02/2023	38453	03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052272	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	37	02/02/2023	68938	03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052273	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	38	02/02/2023	47230	03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052274	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	39	02/02/2023	47833	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023052275	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	40	02/02/2023	12771	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023052121	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	93	06/02/2023	56361	03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052122	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	94	06/02/2023	29970	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023052123	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	95	06/02/2023	22371	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023052124	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	96	06/02/2023	27508	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023052125	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	97	06/02/2023	36676	03361 DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052126	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	98	06/02/2023	139020	03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052276	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	41	02/02/2023	55572	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN022023052277	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT	V	42	02/02/2023	42042 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023052278	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT	V	43	02/02/2023	665901 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052279	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT	V	44	02/02/2023	52218 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052280	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT	V	45	02/02/2023	49326 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052281	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT	V	46	02/02/2023	24663 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052283	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT	V	48	02/02/2023	41745 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023052284	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT	V	49	02/02/2023	9773 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052285	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT	V	50	02/02/2023	15338 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052286	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT	V	51	02/02/2023	40329 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023052287	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT	V	52	02/02/2023	411030 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052288	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT	V	53	02/02/2023	28407 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052289	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT	V	54	02/02/2023	40128 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052290	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT	V	55	02/02/2023	15511 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN022023052291	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 56	02/02/2023			26600 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN0222023052292	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 57	02/02/2023			28737 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN0222023052293	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 58	02/02/2023			30699 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN0222023052294	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 59	02/02/2023			92120 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN0222023052295	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 60	02/02/2023			59893 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN0222023052296	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 61	02/02/2023			64985 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN0222023052297	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 62	02/02/2023			54399 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN0222023052298	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 63	02/02/2023			64985 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN0222023052299	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 64	02/02/2023			41246 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN0222023052300	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 65	02/02/2023			55861 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN0222023052301	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 66	02/02/2023			66928 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN0222023052134	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 106	08/02/2023			98931 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN0222023052135	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 107	08/02/2023			73561 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN022023052136	01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
	01 PENSION AND OTHER RETIREMENT BENEFITS								
	08 FINANCE	NT V 108	08/02/2023	27569 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
VN022023052137	01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
	01 PENSION AND OTHER RETIREMENT BENEFITS								
	08 FINANCE	NT V 109	08/02/2023	52282 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
VN022023052138	01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
	01 PENSION AND OTHER RETIREMENT BENEFITS								
	08 FINANCE	NT V 110	08/02/2023	46891 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
VN022023052139	01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
	01 PENSION AND OTHER RETIREMENT BENEFITS								
	08 FINANCE	NT V 111	08/02/2023	35457 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		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			
SU SUB_HEAD_DESC			MIN MIN_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						

VN022023079139	01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
	01 PENSION AND OTHER RETIREMENT BENEFITS								
	08 FINANCE	NT V 315	20/02/2023	3009286 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
VN022023079143	01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
	01 PENSION AND OTHER RETIREMENT BENEFITS								
	08 FINANCE	NT V 319	23/02/2023	14007776 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
VN022023079148	01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
	01 PENSION AND OTHER RETIREMENT BENEFITS								
	08 FINANCE	NT V 324	24/02/2023	482244793 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
VN022023079099	01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS								
	08 FINANCE	NT V 275	24/02/2023	831318 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
VN022023079100	01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS								
	08 FINANCE	NT V 276	24/02/2023	3169370 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
VN022023079101	01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS								
	08 FINANCE	NT V 277	24/02/2023	3182500 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
VN022023079102	01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS								
	08 FINANCE	NT V 278	24/02/2023	636500 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	

VN022023079103	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V	279	24/02/2023	980880 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023079104	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V	280	24/02/2023	947916 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023079105	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V	281	24/02/2023	542930 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023079106	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V	282	24/02/2023	796160 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023079107	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V	283	24/02/2023	915220 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023079108	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V	284	24/02/2023	582900 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN022023079109	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V	285	24/02/2023	958100 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023079110	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V	286	24/02/2023	505557 03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023079111	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V	287	24/02/2023	1953720 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023079112	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V	288	24/02/2023	1605320 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023079113	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V	289	24/02/2023	100000 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023079028	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V	193	14/02/2023	19600 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023079029	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V	194	14/02/2023	12660 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN022023079030	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V 195	14/02/2023		54160 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023079031	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V 196	14/02/2023		1053240 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023079032	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V 197	14/02/2023		174360 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023079033	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V 198	14/02/2023		739680 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023079034	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V 199	14/02/2023		1194240 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023079035	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V 200	14/02/2023		100000 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052131	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V 103	06/02/2023		2929240 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052133	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V 105	08/02/2023		70762 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052150	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V 122	08/02/2023		8346 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052156	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V 128	09/02/2023		690654 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052168	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V 140	10/02/2023		100000 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052169	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V 141	10/02/2023		1005000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052170	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT V 142	10/02/2023		936960 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052171	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		

01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 143	10/02/2023	1259520 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052172 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 144	10/02/2023	1006080 03357	COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052173 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 145	10/02/2023	975520 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052174 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 146	10/02/2023	206106 03287	COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052175 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 147	10/02/2023	391147 03309	DEPUTY CONTROLLER,INSPECTOR GENERAL OF PRISIONS, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	04 PENSIONARY CHARGES	
VN022023052176 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 148	10/02/2023	203174 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052177 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 149	10/02/2023	1036800 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052178 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 150	10/02/2023	1117560 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052179 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 151	10/02/2023	1085400 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052180 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 152	10/02/2023	1005000 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052181 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 153	10/02/2023	1085400 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052182 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 154	10/02/2023	200000 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	
VN022023052183 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 155	10/02/2023	617740 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	04 PENSIONARY CHARGES	
VN022023052184 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS		

01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES			0000 99 NO DETAILED HEAD
08 FINANCE	NT V 156	10/02/2023	916480 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH					
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023052185 01/02/2023 N PN13 O Pension Voucher			0300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						
08 FINANCE	NT V 157	10/02/2023	100000 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH			04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023052186 01/02/2023 N PN13 O Pension Voucher			0300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						
08 FINANCE	NT V 158	10/02/2023	786580 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079036 01/02/2023 N PN13 O Pension Voucher			0300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						
08 FINANCE	NT V 201	14/02/2023	28160 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH			04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023079037 01/02/2023 N PN13 O Pension Voucher			0300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						
08 FINANCE	NT V 202	14/02/2023	615563 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
			3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN022023079038 01/02/2023 N PN13 O Pension Voucher			0300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						
08 FINANCE	NT V 203	14/02/2023	876360 03464	ADDITIONAL L.R. AND ADDITIONAL SECRETARY,DEPARTMENT OF LEGAL AND LEGISLATIVE AFFAIRS ,PB,CHANDIGARH			04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023079039 01/02/2023 N PN13 O Pension Voucher			0300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						
08 FINANCE	NT V 204	14/02/2023	162203 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
			3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN022023079040 01/02/2023 N PN13 O Pension Voucher			0300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						
08 FINANCE	NT V 205	14/02/2023	644339 03466	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MULLANPUR(ROPAR)			04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023079041 01/02/2023 N PN13 O Pension Voucher			0300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						
08 FINANCE	NT V 206	14/02/2023	2929240 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023079042 01/02/2023 N PN13 O Pension Voucher			0300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						
08 FINANCE	NT V 207	14/02/2023	959440 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH			04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023079043 01/02/2023 N PN13 O Pension Voucher			0300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						
08 FINANCE	NT V 208	14/02/2023	100000 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH			04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023079045 01/02/2023 N PN13 O Pension Voucher			0300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						
08 FINANCE	NT V 210	14/02/2023	388760 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH			04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023079046 01/02/2023 N PN13 O Pension Voucher			0300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						
08 FINANCE	NT V 211	14/02/2023	653545 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023079047 01/02/2023 N PN13 O Pension Voucher			0300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						
VN022023079047 01/02/2023 N PN13 O Pension Voucher			0300 2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						

	08 FINANCE	NT V 212	14/02/2023	1070660 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023079048 01/02/2023 N PN13 O Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 213	14/02/2023	273399 03257 EXECUTIVE ENGINEER,ELECTRICITY DIVISION, PUNJAB PWD B&R,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023079049 01/02/2023 N PN13 O Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 214	14/02/2023	904500 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023079050 01/02/2023 N PN13 O Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 215	14/02/2023	636500 03257 EXECUTIVE ENGINEER,ELECTRICITY DIVISION, PUNJAB PWD B&R,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023079054 01/02/2023 N PN13 O Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 229	16/02/2023	100000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES		
VN022023079058 01/02/2023 N PN13 O Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 233	20/02/2023	447761 03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023079074 01/02/2023 N PN13 O Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 250	23/02/2023	619080 03257 EXECUTIVE ENGINEER,ELECTRICITY DIVISION, PUNJAB PWD B&R,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023079079 01/02/2023 N PN13 O Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 255	24/02/2023	74690 03361 DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023079080 01/02/2023 N PN13 O Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 256	24/02/2023	492637 03138 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023079081 01/02/2023 N PN13 O Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 257	24/02/2023	883583 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC MIN MIN_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 CCO_ CCO	SO SOE_DESC		

VN022023079082 01/02/2023 N PN13 O Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 258	24/02/2023	601660 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023079083 01/02/2023 N PN13 O Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		

01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 259	24/02/2023	615542 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023079084 01/02/2023 N PN13 O Pension Voucher											
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE		NT V 260	24/02/2023	3182500 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
VN022023079085 01/02/2023 N PN13 O Pension Voucher											
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE		NT V 261	24/02/2023	636500 03460 SUPRINTENDING ENGINEER,CENTRAL WORKS CIRCLE,PUNJAB,CHANDGIARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
VN022023079086 01/02/2023 N PN13 O Pension Voucher											
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE		NT V 262	24/02/2023	881720 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
VN022023079087 01/02/2023 N PN13 O Pension Voucher											
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE		NT V 263	24/02/2023	518580 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
VN022023079088 01/02/2023 N PN13 O Pension Voucher											
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE		NT V 264	24/02/2023	750080 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
VN022023079089 01/02/2023 N PN13 O Pension Voucher											
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE		NT V 265	24/02/2023	1159680 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
VN022023079090 01/02/2023 N PN13 O Pension Voucher											
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE		NT V 266	24/02/2023	809360 03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
VN022023079091 01/02/2023 N PN13 O Pension Voucher											
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE		NT V 267	24/02/2023	870400 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
VN022023079092 01/02/2023 N PN13 O Pension Voucher											
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE		NT V 268	24/02/2023	785240 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
VN022023079093 01/02/2023 N PN13 O Pension Voucher											
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE		NT V 269	24/02/2023	911200 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
VN022023079094 01/02/2023 N PN13 O Pension Voucher											
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE		NT V 270	24/02/2023	858940 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
VN022023079095 01/02/2023 N PN13 O Pension Voucher											
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE		NT V 271	24/02/2023	897800 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
VN022023079096 01/02/2023 N PN13 O Pension Voucher											
01 LEAVE ENCASHMENT BENEFITS											

	08 FINANCE	NT V 272	24/02/2023	78419 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023079097 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 273	24/02/2023	443674 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052187 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 159	10/02/2023	100000 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052188 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 160	10/02/2023	942020 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052189 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 161	10/02/2023	911200 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052190 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 162	10/02/2023	915220 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052191 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 163	10/02/2023	888420 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052192 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 164	10/02/2023	1005000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052193 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 165	10/02/2023	1005000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052194 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 166	10/02/2023	1005000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052195 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 167	10/02/2023	1185900 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052196 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 168	10/02/2023	480790 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023052197 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 169	10/02/2023	915220 03309 DEPUTY CONTROLLER,INSPECTOR GENERAL OF PRISIONS, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023052199 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD

08 FINANCE	NT V 171	10/02/2023	884900 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052200 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 172	10/02/2023	288823 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052201 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 173	10/02/2023	1005000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052202 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 174	10/02/2023	820480 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052203 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 175	10/02/2023	767140 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052204 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 176	10/02/2023	3182500 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052205 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 177	10/02/2023	1144360 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052206 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 178	10/02/2023	542498 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023052208 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 180	10/02/2023	12114 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023079123 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 299	20/02/2023	312740 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023079124 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 300	20/02/2023	254825 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023052117 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 89	06/02/2023	270269 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023052118 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 90	06/02/2023	395000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023052119 01/02/2023 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 91	06/02/2023	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN022023052161	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 133	09/02/2023	68474	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023052162	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 134	09/02/2023	211535	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023052198	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 170	10/02/2023	1826448	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
			2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023052207	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 179	10/02/2023	9860	03357	COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH	04	PENSIONARY CHARGES		
			2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023052212	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 184	08/02/2023	1740288	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023052215	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 187	10/02/2023	1070496	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023052222	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 221	10/02/2023	813440	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023052223	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 222	10/02/2023	336500	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023052224	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 223	10/02/2023	96442	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023052225	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 224	10/02/2023	1032640	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023079064	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 240	21/02/2023	132674	03302	DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	04	PENSIONARY CHARGES		
			2601		DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023079121	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 297	20/02/2023	123587	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023079122	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 298	20/02/2023	108653	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				

VN022023079232	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
					01 GRATUITIES							0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 408	24/02/2023	89082 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04	PENSIONARY CHARGES	
VN022023079233	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
					01 GRATUITIES							0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 409	24/02/2023	108712 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04	PENSIONARY CHARGES	
VN022023079234	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
					01 GRATUITIES							0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 410	24/02/2023	102952 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04	PENSIONARY CHARGES	
VN022023079235	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
					01 GRATUITIES							0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 411	24/02/2023	61801 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04	PENSIONARY CHARGES	
VN022023079236	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
					01 GRATUITIES							0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 412	24/02/2023	1761408 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04	PENSIONARY CHARGES	
VN022023079237	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
					01 GRATUITIES							0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 413	24/02/2023	770560 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04	PENSIONARY CHARGES	
VN022023079238	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
					01 GRATUITIES							0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 414	24/02/2023	708875 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04	PENSIONARY CHARGES	
VN022023079239	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
					01 GRATUITIES							0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 415	24/02/2023	1234048 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04	PENSIONARY CHARGES	
VN022023079240	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
					01 GRATUITIES							0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 416	24/02/2023	452528 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04	PENSIONARY CHARGES	
VN022023079241	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
					01 GRATUITIES							0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 417	24/02/2023	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04	PENSIONARY CHARGES	
VN022023079242	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
					01 GRATUITIES							0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 418	24/02/2023	225950 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04	PENSIONARY CHARGES	
VN022023079243	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
					01 GRATUITIES							0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 419	24/02/2023	36766 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04	PENSIONARY CHARGES	
VN022023079244	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
					01 GRATUITIES							0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 420	24/02/2023	163448 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04	PENSIONARY CHARGES	

VN022023079245 01/02/2023 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES		104 GRATUITIES			
08 FINANCE		NT V 421	24/02/2023	312740 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023079246 01/02/2023 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES		104 GRATUITIES			
08 FINANCE		NT V 422	24/02/2023	23798 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	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	
SU SUB_HEAD_DESC		MIN MIN_DESC			
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		BDGT DT DTL_HEAD_DESC
		CCO_ CCO		SO SOE_DESC	

VN022023079247 01/02/2023 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES		104 GRATUITIES			
08 FINANCE		NT V 423	24/02/2023	508100 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023079248 01/02/2023 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES		104 GRATUITIES			
08 FINANCE		NT V 424	24/02/2023	115868 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023079249 01/02/2023 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES		104 GRATUITIES			
08 FINANCE		NT V 425	24/02/2023	1230528 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023079250 01/02/2023 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES		104 GRATUITIES			
08 FINANCE		NT V 426	24/02/2023	1660032 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023079251 01/02/2023 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES		104 GRATUITIES			
08 FINANCE		NT V 427	24/02/2023	472972 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023079252 01/02/2023 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES		104 GRATUITIES			
08 FINANCE		NT V 428	24/02/2023	2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023079253 01/02/2023 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES		104 GRATUITIES			
08 FINANCE		NT V 429	24/02/2023	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023079254 01/02/2023 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES		104 GRATUITIES			
08 FINANCE		NT V 430	24/02/2023	1858560 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023079125 01/02/2023 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES		104 GRATUITIES			
08 FINANCE		NT V 301	20/02/2023	468783 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD

VN022023079126	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 302	20/02/2023	141140 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	
VN022023079127	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 303	20/02/2023	101361 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	
VN022023079128	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 304	20/02/2023	507968 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	
VN022023079129	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 305	20/02/2023	617600 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	
VN022023079130	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 306	20/02/2023	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	
VN022023079131	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 307	20/02/2023	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	
VN022023079296	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 472	24/02/2023	880394 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	
VN022023079297	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 473	24/02/2023	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	
VN022023079298	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 474	24/02/2023	88572 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	
VN022023079299	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 475	24/02/2023	499999 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	
VN022023079300	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 476	24/02/2023	1458432 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	
VN022023079301	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 477	24/02/2023	197009 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	
VN022023079302	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 478	24/02/2023	2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	

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VN022023079316	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 492	24/02/2023	333098	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023079317	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 493	24/02/2023	1000000	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023079318	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 494	24/02/2023	1000000	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023079132	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 308	20/02/2023	73870	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023079133	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 309	20/02/2023	247750	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023079134	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 310	20/02/2023	816601	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023079135	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 311	20/02/2023	97383	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023079136	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 312	20/02/2023	1296000	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023079137	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 313	20/02/2023	1818432	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023079138	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 314	20/02/2023	187200	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023079142	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 318	20/02/2023	1983744	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023079145	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 321	23/02/2023	890000	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023079335	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 511	24/02/2023	170585	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				

VN022023079336	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
01	GRATUITIES											0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	512	24/02/2023	728288 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			04	PENSIONARY CHARGES		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079202	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
01	GRATUITIES											0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	378	24/02/2023	328184 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			04	PENSIONARY CHARGES		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079203	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
01	GRATUITIES											0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	379	24/02/2023	2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			04	PENSIONARY CHARGES		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079204	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
01	GRATUITIES											0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	380	24/02/2023	106383 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			04	PENSIONARY CHARGES		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079205	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
01	GRATUITIES											0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	381	24/02/2023	841631 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			04	PENSIONARY CHARGES		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079206	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
01	GRATUITIES											0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	382	24/02/2023	126015 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			04	PENSIONARY CHARGES		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079207	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
01	GRATUITIES											0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	383	24/02/2023	123980 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			04	PENSIONARY CHARGES		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079208	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
01	GRATUITIES											0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	384	24/02/2023	67617 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			04	PENSIONARY CHARGES		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079209	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
01	GRATUITIES											0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	385	24/02/2023	1492425 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			04	PENSIONARY CHARGES		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079210	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
01	GRATUITIES											0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	386	24/02/2023	2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			04	PENSIONARY CHARGES		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079211	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
01	GRATUITIES											0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	387	24/02/2023	112280 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			04	PENSIONARY CHARGES		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079212	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
01	GRATUITIES											0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	388	24/02/2023	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			04	PENSIONARY CHARGES		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079213	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
01	GRATUITIES											0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	389	24/02/2023	803863 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			04	PENSIONARY CHARGES		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079214	01/02/2023	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		

01 GRATUITIES		104 GRATUITIES				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 390	24/02/2023	284129 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023079215 01/02/2023 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL			
01 GRATUITIES						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 391	24/02/2023	274988 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023079216 01/02/2023 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL			
01 GRATUITIES						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 392	24/02/2023	942690 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023079217 01/02/2023 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL			
01 GRATUITIES						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 393	24/02/2023	393392 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023079218 01/02/2023 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL			
01 GRATUITIES						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 394	24/02/2023	1684045 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023079219 01/02/2023 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL			
01 GRATUITIES						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 395	24/02/2023	1233408 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023079220 01/02/2023 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL			
01 GRATUITIES						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 396	24/02/2023	114607 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023079221 01/02/2023 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL			
01 GRATUITIES						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 397	24/02/2023	489455 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 MIN MIN_DESC				SM SM_HEAD_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					

VN022023079222 01/02/2023 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL			
01 GRATUITIES						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 398	24/02/2023	653551 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023079223 01/02/2023 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL			
01 GRATUITIES						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 399	24/02/2023	2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023079224 01/02/2023 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL			
01 GRATUITIES						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 400	24/02/2023	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

VN022023079225	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 GRATUITIES			104 GRATUITIES								
					08 FINANCE	NT	V 401	24/02/2023	176669	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079226	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 GRATUITIES			104 GRATUITIES								
					08 FINANCE	NT	V 402	24/02/2023	700485	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079227	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 GRATUITIES			104 GRATUITIES								
					08 FINANCE	NT	V 403	24/02/2023	624064	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079228	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 GRATUITIES			104 GRATUITIES								
					08 FINANCE	NT	V 404	24/02/2023	380600	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079229	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 GRATUITIES			104 GRATUITIES								
					08 FINANCE	NT	V 405	24/02/2023	174224	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079230	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 GRATUITIES			104 GRATUITIES								
					08 FINANCE	NT	V 406	24/02/2023	847489	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079231	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 GRATUITIES			104 GRATUITIES								
					08 FINANCE	NT	V 407	24/02/2023	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079255	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 GRATUITIES			104 GRATUITIES								
					08 FINANCE	NT	V 431	24/02/2023	58384	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079256	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 GRATUITIES			104 GRATUITIES								
					08 FINANCE	NT	V 432	24/02/2023	371794	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079257	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 GRATUITIES			104 GRATUITIES								
					08 FINANCE	NT	V 433	24/02/2023	138768	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079258	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 GRATUITIES			104 GRATUITIES								
					08 FINANCE	NT	V 434	24/02/2023	613898	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079259	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 GRATUITIES			104 GRATUITIES								
					08 FINANCE	NT	V 435	24/02/2023	122182	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079260	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						
					01 GRATUITIES			104 GRATUITIES								
					08 FINANCE	NT	V 436	24/02/2023	113191	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN022023079261	01/02/2023	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						

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	08 FINANCE	NT V 499	24/02/2023	1689600 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023079324 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 500	24/02/2023	1367040 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023079325 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 501	24/02/2023	687257 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023079326 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 502	24/02/2023	472427 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023079327 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 503	24/02/2023	1113875 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023079328 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 504	24/02/2023	544400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023079329 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 505	24/02/2023	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023079330 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 506	24/02/2023	296900 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023079331 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 507	24/02/2023	855211 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023079332 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 508	24/02/2023	486778 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023079333 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 509	24/02/2023	177176 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023079334 01/02/2023 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 510	24/02/2023	953440 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023052518 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 202	28/02/2023	1206400 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052519 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 203	28/02/2023	1000000 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_ MIN	MJR_HEAD_DESC			SM SM_HEAD_DESC		B DGT DT DTL HEAD_DESC
SU SUB_HEAD_DESC			PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC		
	GR GRANT_DESCRIPTION		CCO_ CCO						
VN022023052520	01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL		
01 GRATUITIES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 204	28/02/2023	1510400 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB ,FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023052521	01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL		
01 GRATUITIES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 205	28/02/2023	1347840 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB ,FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023052522	01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL		
01 GRATUITIES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 206	28/02/2023	1334400 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB ,FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023052523	01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL		
01 GRATUITIES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 207	28/02/2023	1125696 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB ,FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023052385	01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL		
01 GRATUITIES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 69	10/02/2023	1150000 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G) , SADIQ,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			04 PENSIONARY CHARGES		
VN022023052431	01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL		
01 GRATUITIES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 115	13/02/2023	770560 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB ,FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023052432	01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL		
01 GRATUITIES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 116	13/02/2023	303848 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB ,FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023052433	01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL		
01 GRATUITIES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 117	13/02/2023	1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB ,FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023052434	01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL		
01 GRATUITIES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 118	13/02/2023	357142 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB ,FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023052435	01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL		
01 GRATUITIES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 119	13/02/2023	391130 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB ,FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023052436	01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL		
01 GRATUITIES									0000 00 NO DETAILED HEAD
							04 PENSIONARY CHARGES		

	08 FINANCE	NT V 120	13/02/2023	256112 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052437 01/02/2023 N PN13 O Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 121	13/02/2023	154700 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052438 01/02/2023 N PN13 O Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 122	13/02/2023	1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052439 01/02/2023 N PN13 O Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 123	13/02/2023	83226 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052440 01/02/2023 N PN13 O Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 124	13/02/2023	26722 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052380 01/02/2023 N PN13 O Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 64	10/02/2023	919240 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023052381 01/02/2023 N PN13 O Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 65	10/02/2023	785240 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023052382 01/02/2023 N PN13 O Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 66	10/02/2023	676700 04095 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052383 01/02/2023 N PN13 O Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 67	10/02/2023	785240 04095 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052384 01/02/2023 N PN13 O Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 68	10/02/2023	1010360 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052386 01/02/2023 N PN13 O Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 70	10/02/2023	773120 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052387 01/02/2023 N PN13 O Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 71	10/02/2023	665600 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052388 01/02/2023 N PN13 O Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 72	10/02/2023	686080 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052389 01/02/2023 N PN13 O Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 73	10/02/2023	622296 04115 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,			

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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VN022023052390	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	74	10/02/2023	600588	04130 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUGIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052391	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	75	10/02/2023	844800	04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052397	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	81	14/02/2023	517240	04053 MEDICAL SUPRINDENT,GURU GOBIND SINGH HOSPITAL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052398	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	82	14/02/2023	600320	04053 MEDICAL SUPRINDENT,GURU GOBIND SINGH HOSPITAL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052399	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	83	14/02/2023	117062	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052400	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	84	14/02/2023	837500	04090 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052401	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	85	14/02/2023	1035820	04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052402	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	86	14/02/2023	739680	04165 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052403	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	87	14/02/2023	455687	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052404	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	88	14/02/2023	656600	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052414	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	98	24/02/2023	467200	04165 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023052415	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	99	24/02/2023	893440	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052416	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	100	24/02/2023	600320	04145 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,JANDU SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052417	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	101	24/02/2023	29440	04090 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052418	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	102	24/02/2023	5000	04153 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052419	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	103	24/02/2023	785240	04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052420	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	104	24/02/2023	785240	04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052421	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	105	24/02/2023	762460	04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052422	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	106	24/02/2023	739680	04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052423	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	107	24/02/2023	100835	04091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT KAPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052424	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	108	24/02/2023	809360	04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052425	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	109	24/02/2023	739680	04101 TEHSILDAR,TEHSILDAR,JAITU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052426	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	110	24/02/2023	731305	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052441	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01	GRATUITIES							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	125	13/02/2023	796736	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VN022023052442	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	126	13/02/2023	796736 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023052443	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	127	13/02/2023	1537536 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023052444	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	128	13/02/2023	1361088 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023052456	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	140	20/02/2023	64257 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023052458	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	142	20/02/2023	1127392 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023052459	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	143	20/02/2023	299144 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023052460	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	144	20/02/2023	2000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023052461	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	145	20/02/2023	134148 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023052465	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	149	27/02/2023	971734 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023052469	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	153	27/02/2023	131686 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023052470	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	154	27/02/2023	197801 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023052480	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	164	28/02/2023	1035840 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023052481	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	165	28/02/2023	2000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES	

VN022023052500 01/02/2023 N PN13 O Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL		
01 GRATUITIES						04 PENSIONARY CHARGES		
08 FINANCE			NT V 184	28/02/2023	1095360 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052501 01/02/2023 N PN13 O Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL		
01 GRATUITIES						04 PENSIONARY CHARGES		
08 FINANCE			NT V 185	28/02/2023	1814208 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052502 01/02/2023 N PN13 O Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL		
01 GRATUITIES						04 PENSIONARY CHARGES		
08 FINANCE			NT V 186	28/02/2023	1761408 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052503 01/02/2023 N PN13 O Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL		
01 GRATUITIES						04 PENSIONARY CHARGES		
08 FINANCE			NT V 187	28/02/2023	1529088 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052504 01/02/2023 N PN13 O Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL		
01 GRATUITIES						04 PENSIONARY CHARGES		
08 FINANCE			NT V 188	28/02/2023	1003520 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052505 01/02/2023 N PN13 O Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL		
01 GRATUITIES						04 PENSIONARY CHARGES		
08 FINANCE			NT V 189	28/02/2023	1166400 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		
SU SUB_HEAD_DESC			MIN MIN_DESC					
GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC	BDGT DT DTL_HEAD_DESC	
			CCO_ CCO					

VN022023052506 01/02/2023 N PN13 O Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL		
01 GRATUITIES						04 PENSIONARY CHARGES		
08 FINANCE			NT V 190	28/02/2023	1658880 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052507 01/02/2023 N PN13 O Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL		
01 GRATUITIES						04 PENSIONARY CHARGES		
08 FINANCE			NT V 191	28/02/2023	662272 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052508 01/02/2023 N PN13 O Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL		
01 GRATUITIES						04 PENSIONARY CHARGES		
08 FINANCE			NT V 192	28/02/2023	1098240 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052509 01/02/2023 N PN13 O Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL		
01 GRATUITIES						04 PENSIONARY CHARGES		
08 FINANCE			NT V 193	28/02/2023	1484736 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052510 01/02/2023 N PN13 O Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL		
01 GRATUITIES						04 PENSIONARY CHARGES		
08 FINANCE			NT V 194	28/02/2023	1585920 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VN022023052511	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	195	28/02/2023	868032 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023052512	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	196	28/02/2023	1983168 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023052513	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	197	28/02/2023	1320000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023052514	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	198	28/02/2023	759552 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023052515	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	199	28/02/2023	178304 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023052516	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	200	28/02/2023	1313664 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023052517	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	201	28/02/2023	798336 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023052331	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	15	01/02/2023	83476 04071 EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023052332	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	16	01/02/2023	24020 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023052333	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	17	01/02/2023	36123 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023052334	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	18	01/02/2023	6576 04954 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,FARIDKOT-I 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	
VN022023052335	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	19	01/02/2023	154886 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023052338	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	22	03/02/2023	19045 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	

VN022023052339	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE	NT V 23	03/02/2023	19392	04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			0000	00 NO DETAILED HEAD
VN022023052340	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE	NT V 24	03/02/2023	26377	04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			0000	00 NO DETAILED HEAD
VN022023052341	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE	NT V 25	03/02/2023	28035	04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			0000	00 NO DETAILED HEAD
VN022023052430	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE	NT V 114	13/02/2023	434880	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES			0000	00 NO DETAILED HEAD
VN022023052447	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE	NT V 131	13/02/2023	16911001	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES			0000	00 NO DETAILED HEAD
VN022023052451	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE	NT V 135	20/02/2023	152606	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES			0000	00 NO DETAILED HEAD
VN022023052452	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE	NT V 136	20/02/2023	481544	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES			0000	00 NO DETAILED HEAD
VN022023052453	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE	NT V 137	20/02/2023	12672	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES			0000	00 NO DETAILED HEAD
VN022023052462	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE	NT V 146	20/02/2023	20363516	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES			0000	00 NO DETAILED HEAD
VN022023052467	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE	NT V 151	27/02/2023	11686356	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES			0000	00 NO DETAILED HEAD
VN022023052473	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE	NT V 157	28/02/2023	42362	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES			0000	00 NO DETAILED HEAD
VN022023052474	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE	NT V 158	28/02/2023	259355	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES			0000	00 NO DETAILED HEAD
VN022023052475	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE	NT V 159	28/02/2023	368520	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES			0000	00 NO DETAILED HEAD

VN022023052476	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 160										
28/02/2023										
124109 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT										
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										
VN022023052478	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 162										
28/02/2023										
3648650 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT										
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										
VN022023052524	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 208										
28/02/2023										
187534631 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT										
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										
VN022023052342	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 26										
03/02/2023										
28738 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										
VN022023052343	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 27										
03/02/2023										
30446 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										
VN022023052344	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 28										
03/02/2023										
30446 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										
VN022023052345	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 29										
03/02/2023										
28738 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										
VN022023052346	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 30										
03/02/2023										
30446 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										
VN022023052347	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 31										
03/02/2023										
53600 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										
VN022023052348	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 32										
03/02/2023										
39844 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										
VN022023052349	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 33										
03/02/2023										
39833 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										
VN022023052350	01/02/2023	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 34										
03/02/2023										
28154 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										

01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 36	03/02/2023	28236 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052353 01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 37	03/02/2023	37582 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052354 01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 38	03/02/2023	37582 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052355 01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 39	03/02/2023	35070 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052356 01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 40	03/02/2023	34165 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052357 01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 41	03/02/2023	59365 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052358 01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 42	03/02/2023	37602 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN022023052361 01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 45	08/02/2023	180124 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052362 01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 46	08/02/2023	23259 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052363 01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 47	08/02/2023	45381 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052364 01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 48	08/02/2023	65387 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052365 01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 49	08/02/2023	38878 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052366 01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 50	09/02/2023	22249 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052367 01/02/2023 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		

01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 51	09/02/2023	21607 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023052368 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 52	09/02/2023	27499 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023052369 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 53	09/02/2023	84514 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023052393 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 77	13/02/2023	19853 04129 TEHSILDAR,TEHSILDAR,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023052394 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 78	13/02/2023	36919 04147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023052395 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 79	13/02/2023	13095 04147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023052405 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 89	14/02/2023	103980 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023052409 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 93	17/02/2023	52918 04095 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023052428 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 112	13/02/2023	1246644 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023052429 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 113	13/02/2023	1184915 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023052464 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 148	24/02/2023	1972000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023052372 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 56	10/02/2023	933444 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		MIN MIN_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		CCO_ CCO			SO SOE_DESC		

01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										50 OTHER CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 155	28/02/2023	1454159 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN022023052448 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS					01 CIVIL		
01 FAMILY PENSIONS									04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 132	13/02/2023	6418242 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN022023052463 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS					01 CIVIL		
01 FAMILY PENSIONS									04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 147	20/02/2023	7904747 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN022023052466 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS					01 CIVIL		
01 FAMILY PENSIONS									04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 150	27/02/2023	1619591 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN022023052477 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS					01 CIVIL		
01 FAMILY PENSIONS									04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 161	28/02/2023	97728 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN022023052479 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS					01 CIVIL		
01 FAMILY PENSIONS									04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 163	28/02/2023	232966 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN022023052525 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS					01 CIVIL		
01 FAMILY PENSIONS									04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 209	28/02/2023	42094837 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN022023052336 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 20	02/02/2023	17121933 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN022023052337 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 21	03/02/2023	10012908 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN022023052359 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 43	06/02/2023	1787597 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN022023052360 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 44	08/02/2023	1109691 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN022023052370 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 54	09/02/2023	1562709 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN022023052371 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 55	10/02/2023	27656 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN022023052392 01/02/2023 N PN13 O Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										0000 99 NO DETAILED HEAD	

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2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023052495 01/02/2023 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 179 28/02/2023 1136113 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES			
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023052496 01/02/2023 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 180 28/02/2023 505144 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES			
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023052497 01/02/2023 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 181 28/02/2023 1205424 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES			
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023052498 01/02/2023 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 182 28/02/2023 1627323 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES			
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023052499 01/02/2023 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 183 28/02/2023 1795636 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES			
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023052317 01/02/2023 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 1 01/02/2023 26569 04101 TEHSILDAR,TEHSILDAR,JAITU	04 PENSIONARY CHARGES			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023052318 01/02/2023 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 2 01/02/2023 26460 04101 TEHSILDAR,TEHSILDAR,JAITU	04 PENSIONARY CHARGES			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023052319 01/02/2023 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 3 01/02/2023 57039 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN	04 PENSIONARY CHARGES			
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023052320 01/02/2023 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 4 01/02/2023 33900 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN	04 PENSIONARY CHARGES			
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023052321 01/02/2023 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 5 01/02/2023 37783 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN	04 PENSIONARY CHARGES			
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023052322 01/02/2023 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 6 01/02/2023 28738 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN	04 PENSIONARY CHARGES			
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023052323 01/02/2023 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 7 01/02/2023 33320 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN	04 PENSIONARY CHARGES			
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023052324 01/02/2023 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 8 01/02/2023 17259 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN	04 PENSIONARY CHARGES			
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

VN022023052325 01/02/2023 N PN13 O Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 9	01/02/2023	24151 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023052326 01/02/2023 N PN13 O Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 10	01/02/2023	27130 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023052327 01/02/2023 N PN13 O Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 11	01/02/2023	32682 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023052328 01/02/2023 N PN13 O Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 12	01/02/2023	29836 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	
SU SUB_HEAD_DESC		MIN MIN_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					

VN022023052329 01/02/2023 N PN13 O Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 13	01/02/2023	28770 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052330 01/02/2023 N PN13 O Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 14	01/02/2023	25238 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052717 01/02/2023 N PN13 O Pension Voucher			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 136	14/02/2023	96524 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052718 01/02/2023 N PN13 O Pension Voucher			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 137	14/02/2023	95725 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052719 01/02/2023 N PN13 O Pension Voucher			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 138	14/02/2023	70187 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052720 01/02/2023 N PN13 O Pension Voucher			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 139	14/02/2023	1467840 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052721 01/02/2023 N PN13 O Pension Voucher			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 140	14/02/2023	831670 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			

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VN022023052574	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
01	GRATUITIES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 61	06/02/2023	131328 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES				
VN022023052578	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
01	GRATUITIES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 65	08/02/2023	90373 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES				
VN022023052579	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
01	GRATUITIES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 66	08/02/2023	93482 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES				
VN022023052580	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
01	GRATUITIES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 67	08/02/2023	364864 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES				
VN022023052607	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
01	GRATUITIES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 175	14/02/2023	389434 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES				
VN022023052608	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
01	GRATUITIES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 176	14/02/2023	1442496 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES				
VN022023052609	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
01	GRATUITIES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 177	14/02/2023	1448832 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES				
VN022023052610	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
01	GRATUITIES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 178	14/02/2023	1453536 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES				
VN022023052611	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
01	GRATUITIES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 179	14/02/2023	79447 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES				
VN022023052612	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
01	GRATUITIES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 180	14/02/2023	79184 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES				
VN022023052613	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
01	GRATUITIES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 181	14/02/2023	120141 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES				
VN022023052614	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
01	GRATUITIES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 182	14/02/2023	324323 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES				
VN022023052615	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
01	GRATUITIES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 183	14/02/2023	278383 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES				

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VN022023052629	01/02/2023	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
						104		GRATUITIES				
					01 GRATUITIES						0000 00 NO DETAILED HEAD	
					08 FINANCE	NT	V 197	14/02/2023	103722 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	04	PENSIONARY CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052582	01/02/2023	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
						104		GRATUITIES				
					01 GRATUITIES						0000 00 NO DETAILED HEAD	
					08 FINANCE	NT	V 150	14/02/2023	1230528 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	04	PENSIONARY CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052583	01/02/2023	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
						104		GRATUITIES				
					01 GRATUITIES						0000 00 NO DETAILED HEAD	
					08 FINANCE	NT	V 151	14/02/2023	141558 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	04	PENSIONARY CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052584	01/02/2023	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
						104		GRATUITIES				
					01 GRATUITIES						0000 00 NO DETAILED HEAD	
					08 FINANCE	NT	V 152	14/02/2023	2000000 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	04	PENSIONARY CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052585	01/02/2023	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
						104		GRATUITIES				
					01 GRATUITIES						0000 00 NO DETAILED HEAD	
					08 FINANCE	NT	V 153	14/02/2023	150213 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	04	PENSIONARY CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052586	01/02/2023	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
						104		GRATUITIES				
					01 GRATUITIES						0000 00 NO DETAILED HEAD	
					08 FINANCE	NT	V 154	14/02/2023	158812 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	04	PENSIONARY CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052587	01/02/2023	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
						104		GRATUITIES				
					01 GRATUITIES						0000 00 NO DETAILED HEAD	
					08 FINANCE	NT	V 155	14/02/2023	56687 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	04	PENSIONARY CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052588	01/02/2023	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
						104		GRATUITIES				
					01 GRATUITIES						0000 00 NO DETAILED HEAD	
					08 FINANCE	NT	V 156	14/02/2023	1254656 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	04	PENSIONARY CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052589	01/02/2023	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
						104		GRATUITIES				
					01 GRATUITIES						0000 00 NO DETAILED HEAD	
					08 FINANCE	NT	V 157	14/02/2023	130690 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	04	PENSIONARY CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052590	01/02/2023	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
						104		GRATUITIES				
					01 GRATUITIES						0000 00 NO DETAILED HEAD	
					08 FINANCE	NT	V 158	14/02/2023	98157 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	04	PENSIONARY CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052591	01/02/2023	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
						104		GRATUITIES				
					01 GRATUITIES						0000 00 NO DETAILED HEAD	
					08 FINANCE	NT	V 159	14/02/2023	1000000 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	04	PENSIONARY CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052592	01/02/2023	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
						104		GRATUITIES				
					01 GRATUITIES						0000 00 NO DETAILED HEAD	
					08 FINANCE	NT	V 160	14/02/2023	1448832 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	04	PENSIONARY CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052593	01/02/2023	N	PN13	O	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
						104		GRATUITIES				
					01 GRATUITIES						0000 00 NO DETAILED HEAD	
					08 FINANCE	NT	V 161	14/02/2023	734028 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	04	PENSIONARY CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023052594	01/02/2023	N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL		
01	GRATUITIES								0000 00 NO DETAILED HEAD
08 FINANCE		NT V 162	14/02/2023	391891 05130 DISTRICT TREASURY OFFICER,DISTRICT SECRETARY, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023052595	01/02/2023	N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL		
01	GRATUITIES								0000 00 NO DETAILED HEAD
08 FINANCE		NT V 163	14/02/2023	1005760 05130 DISTRICT TREASURY OFFICER,DISTRICT SECRETARY, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023052596	01/02/2023	N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL		
01	GRATUITIES								0000 00 NO DETAILED HEAD
08 FINANCE		NT V 164	14/02/2023	1405152 05130 DISTRICT TREASURY OFFICER,DISTRICT SECRETARY, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023052597	01/02/2023	N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL		
01	GRATUITIES								0000 00 NO DETAILED HEAD
08 FINANCE		NT V 165	14/02/2023	103343 05130 DISTRICT TREASURY OFFICER,DISTRICT SECRETARY, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023052598	01/02/2023	N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL		
01	GRATUITIES								0000 00 NO DETAILED HEAD
08 FINANCE		NT V 166	14/02/2023	319200 05130 DISTRICT TREASURY OFFICER,DISTRICT SECRETARY, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023052599	01/02/2023	N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL		
01	GRATUITIES								0000 00 NO DETAILED HEAD
08 FINANCE		NT V 167	14/02/2023	695520 05130 DISTRICT TREASURY OFFICER,DISTRICT SECRETARY, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023052600	01/02/2023	N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL		
01	GRATUITIES								0000 00 NO DETAILED HEAD
08 FINANCE		NT V 168	14/02/2023	1005760 05130 DISTRICT TREASURY OFFICER,DISTRICT SECRETARY, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023052601	01/02/2023	N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL		
01	GRATUITIES								0000 00 NO DETAILED HEAD
08 FINANCE		NT V 169	14/02/2023	324323 05130 DISTRICT TREASURY OFFICER,DISTRICT SECRETARY, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023052602	01/02/2023	N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL		
01	GRATUITIES								0000 00 NO DETAILED HEAD
08 FINANCE		NT V 170	14/02/2023	65670 05130 DISTRICT TREASURY OFFICER,DISTRICT SECRETARY, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023052603	01/02/2023	N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL		
01	GRATUITIES								0000 00 NO DETAILED HEAD
08 FINANCE		NT V 171	14/02/2023	351350 05130 DISTRICT TREASURY OFFICER,DISTRICT SECRETARY, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC MIN MIN_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 CCO_ CCO					SO SOE_DESC		
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VN022023052604	01/02/2023	N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL		
01	GRATUITIES								0000 00 NO DETAILED HEAD
08 FINANCE		NT V 172	14/02/2023	53351 05130 DISTRICT TREASURY OFFICER,DISTRICT SECRETARY, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			

VN022023052712	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
						104	GRATUITIES		
					01 GRATUITIES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 131	14/02/2023	1005760 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023052713	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
						104	GRATUITIES		
					01 GRATUITIES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 132	14/02/2023	590732 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023052714	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
						104	GRATUITIES		
					01 GRATUITIES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 133	14/02/2023	70759 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023052715	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
						104	GRATUITIES		
					01 GRATUITIES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 134	14/02/2023	1536678 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023052716	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
						104	GRATUITIES		
					01 GRATUITIES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 135	14/02/2023	664487 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023052689	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
									0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 108	14/02/2023	34500 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023052690	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
									0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 109	14/02/2023	34150 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023052691	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
									0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 110	14/02/2023	34300 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023052692	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
									0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 111	14/02/2023	36050 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023052693	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
									0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 112	14/02/2023	21700 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023052694	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
									0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 113	14/02/2023	20500 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023052695	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
									0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 114	14/02/2023	41200 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023052696	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
									0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 115	14/02/2023	21100 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023052526	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	

01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 1	01/02/2023	44326 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052527 01/02/2023 N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 2	01/02/2023	28671 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052528 01/02/2023 N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 3	01/02/2023	36912 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052529 01/02/2023 N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 4	01/02/2023	82472 05195 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NANDPUR KALAU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052530 01/02/2023 N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 5	01/02/2023	46079 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052531 01/02/2023 N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 6	01/02/2023	46079 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052532 01/02/2023 N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 7	01/02/2023	36698 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052533 01/02/2023 N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 8	01/02/2023	22788 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052535 01/02/2023 N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 10	02/02/2023	35387 05153 HEADMASTER,GOVERNMENT HIGH SCHOOL,BARECH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052536 01/02/2023 N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 11	02/02/2023	34969 05140 TEHSILDAR,TEHSILDAR,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052537 01/02/2023 N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 12	02/02/2023	53272 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052538 01/02/2023 N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 13	02/02/2023	65923 05276 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052540 01/02/2023 N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 15	03/02/2023	98766 05131 CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052541 01/02/2023 N PN13 O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		

01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 16	03/02/2023	23110 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023052542 01/02/2023 N PN13 O Pension Voucher						01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 17	03/02/2023	25144 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
									0000 00 NO DETAILED HEAD		
VN022023052543 01/02/2023 N PN13 O Pension Voucher						01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 18	03/02/2023	64985 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
									0000 00 NO DETAILED HEAD		
VN022023052545 01/02/2023 N PN13 O Pension Voucher						01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 20	06/02/2023	80931 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
									0000 00 NO DETAILED HEAD		
VN022023052546 01/02/2023 N PN13 O Pension Voucher						01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 21	06/02/2023	80931 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
									0000 00 NO DETAILED HEAD		
VN022023052547 01/02/2023 N PN13 O Pension Voucher						01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 22	06/02/2023	52798 05276 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
									0000 00 NO DETAILED HEAD		
VN022023052549 01/02/2023 N PN13 O Pension Voucher						01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 24	08/02/2023	55270 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
									0000 00 NO DETAILED HEAD		
VN022023052560 01/02/2023 N PN13 O Pension Voucher						01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 35	10/02/2023	25928 05227 TEHSILDAR,TEHSILDAR,KHUMANO 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
									0000 00 NO DETAILED HEAD		
VN022023052561 01/02/2023 N PN13 O Pension Voucher						01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 48	06/02/2023	3349513 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
									0000 00 NO DETAILED HEAD		
VN022023052562 01/02/2023 N PN13 O Pension Voucher						01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 49	06/02/2023	40500 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
									0000 00 NO DETAILED HEAD		
VN022023052570 01/02/2023 N PN13 O Pension Voucher						01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 57	06/02/2023	3683933 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
									0000 00 NO DETAILED HEAD		
VN022023052571 01/02/2023 N PN13 O Pension Voucher						01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 58	06/02/2023	23050 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
									0000 00 NO DETAILED HEAD		
VN022023052577 01/02/2023 N PN13 O Pension Voucher						01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 64	08/02/2023	1355325 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
									0000 00 NO DETAILED HEAD		
VN022023052651 01/02/2023 N PN13 O Pension Voucher						01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
									0000 99 NO DETAILED HEAD		

	08 FINANCE	NT V 39	14/02/2023	580086 05279 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIRHIND-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052652 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 40	14/02/2023	132195 05283 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BASSI PATHANA-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052653 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 41	14/02/2023	1009284 05244 PRINCIPAL,GOVERNMENT HIGH SCHOOL,PANJAULI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052654 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 42	14/02/2023	489100 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052655 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 43	14/02/2023	739680 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052656 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 44	14/02/2023	696800 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052657 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 45	14/02/2023	782560 05270 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052658 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 46	14/02/2023	207704 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052659 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 47	14/02/2023	911200 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052669 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 91	24/02/2023	693620 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052670 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 79	24/02/2023	6274 05283 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BASSI PATHANA-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052671 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 80	24/02/2023	225321 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052672 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 81	24/02/2023	715560 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052731 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
					04 PENSIONARY CHARGES	

08 FINANCE		NT V 82	24/02/2023	888420 05270 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023052732	01/02/2023 N PN13 O Pension Voucher							
	01 LEAVE ENCASHMENT BENEFITS							
	08 FINANCE	NT V 83	24/02/2023	1707260 05131 CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
VN022023052733	01/02/2023 N PN13 O Pension Voucher							
	01 LEAVE ENCASHMENT BENEFITS							
	08 FINANCE	NT V 84	24/02/2023	811147 05296 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BADALI ALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC		SM SM_HEAD_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				

VN022023052734	01/02/2023 N PN13 O Pension Voucher							
	01 LEAVE ENCASHMENT BENEFITS							
	08 FINANCE	NT V 85	24/02/2023	161059 05231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS),BASSI PATHANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
VN022023052735	01/02/2023 N PN13 O Pension Voucher							
	01 LEAVE ENCASHMENT BENEFITS							
	08 FINANCE	NT V 86	24/02/2023	680309 05141 HEAD MASTER,GOVT.HIGH SCHOOL, JALHA,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
VN022023052736	01/02/2023 N PN13 O Pension Voucher							
	01 LEAVE ENCASHMENT BENEFITS							
	08 FINANCE	NT V 87	24/02/2023	2939900 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
VN022023052737	01/02/2023 N PN13 O Pension Voucher							
	01 LEAVE ENCASHMENT BENEFITS							
	08 FINANCE	NT V 88	24/02/2023	775860 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
VN022023052738	01/02/2023 N PN13 O Pension Voucher							
	01 LEAVE ENCASHMENT BENEFITS							
	08 FINANCE	NT V 89	24/02/2023	404573 05278 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHMANO 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
VN022023052739	01/02/2023 N PN13 O Pension Voucher							
	01 LEAVE ENCASHMENT BENEFITS							
	08 FINANCE	NT V 90	24/02/2023	1224760 05293 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,BASSI PATHANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
VN022023052552	01/02/2023 N PN13 O Pension Voucher							
	01 LEAVE ENCASHMENT BENEFITS							
	08 FINANCE	NT V 27	10/02/2023	1171160 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
VN022023052553	01/02/2023 N PN13 O Pension Voucher							
	01 LEAVE ENCASHMENT BENEFITS							
	08 FINANCE	NT V 28	10/02/2023	767373 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
VN022023052554	01/02/2023 N PN13 O Pension Voucher							
	01 LEAVE ENCASHMENT BENEFITS							

08 FINANCE		NT V 29	10/02/2023	722291 05279 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIRHIND-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052555 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE		NT V 30	10/02/2023	427520 05139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052556 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE		NT V 31	10/02/2023	1025638 05237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIRHIND-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052557 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE		NT V 32	10/02/2023	673138 05279 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIRHIND-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052558 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE		NT V 33	10/02/2023	552330 05296 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BADALI ALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052559 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE		NT V 34	10/02/2023	38970 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052641 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	01 CIVIL	
01 PENSIONS TO LEGISLATORS						0000 00 NO DETAILED HEAD
08 FINANCE		NT V 209	14/02/2023	274178 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052569 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 56	06/02/2023	14017 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES	
VN022023052576 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 63	06/02/2023	14017 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES	
VN022023052567 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS						0000 00 NO DETAILED HEAD
08 FINANCE		NT V 54	06/02/2023	2351392 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052568 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS						0000 00 NO DETAILED HEAD
08 FINANCE		NT V 55	06/02/2023	16200 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052575 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS						0000 00 NO DETAILED HEAD
08 FINANCE		NT V 62	06/02/2023	2407528 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052581 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS						0000 00 NO DETAILED HEAD
08 FINANCE		NT V 68	08/02/2023	128918 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052637 01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS						0000 00 NO DETAILED HEAD
					04 PENSIONARY CHARGES	

	08 FINANCE	NT V 205	14/02/2023	22567161 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052638	01/02/2023 N PN13 O Pension Voucher						
	01 FAMILY PENSIONS		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL	
	08 FINANCE	NT V 206	14/02/2023	27600 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023052639	01/02/2023 N PN13 O Pension Voucher						
	01 FAMILY PENSIONS		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL	
	08 FINANCE	NT V 207	14/02/2023	7833 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023052646	01/02/2023 N PN13 O Pension Voucher						
	01 FAMILY PENSIONS		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL	
	08 FINANCE	NT V 214	27/02/2023	135031 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023052640	01/02/2023 N PN13 O Pension Voucher						
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		01 CIVIL	
	05 EDUCATION	NT V 208	14/02/2023	1405366 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN022023052550	01/02/2023 N PN13 O Pension Voucher						
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
	08 FINANCE	NT V 25	09/02/2023	2028516 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023052551	01/02/2023 N PN13 O Pension Voucher						
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
	08 FINANCE	NT V 26	10/02/2023	272344 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023052647	01/02/2023 N PN13 O Pension Voucher						
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
	08 FINANCE	NT V 78	24/02/2023	61794 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023052648	01/02/2023 N PN13 O Pension Voucher						
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
	08 FINANCE	NT V 36	13/02/2023	3523455 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023052650	01/02/2023 N PN13 O Pension Voucher						
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
	08 FINANCE	NT V 38	14/02/2023	7532616 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023052660	01/02/2023 N PN13 O Pension Voucher						
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
	08 FINANCE	NT V 69	15/02/2023	1719401 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023052661	01/02/2023 N PN13 O Pension Voucher						
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
	08 FINANCE	NT V 70	16/02/2023	815523 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023052662	01/02/2023 N PN13 O Pension Voucher						
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
	08 FINANCE	NT V 71	17/02/2023	548748 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023052663	01/02/2023 N PN13 O Pension Voucher						
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
	08 FINANCE	NT V 72	20/02/2023	544277 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023052666	01/02/2023	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
08 FINANCE						NT	V 75	21/02/2023	130343 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04	PENSIONARY CHARGES
VN022023052667	01/02/2023	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
08 FINANCE						NT	V 76	22/02/2023	12025 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04	PENSIONARY CHARGES
VN022023052668	01/02/2023	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
08 FINANCE						NT	V 77	23/02/2023	50697 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04	PENSIONARY CHARGES
VN022023052534	01/02/2023	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
08 FINANCE						NT	V 9	02/02/2023	7699657 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04	PENSIONARY CHARGES
VN022023052539	01/02/2023	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
08 FINANCE						NT	V 14	03/02/2023	1149873 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04	PENSIONARY CHARGES
VN022023052544	01/02/2023	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
08 FINANCE						NT	V 19	06/02/2023	3132825 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04	PENSIONARY CHARGES
VN022023052548	01/02/2023	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
08 FINANCE						NT	V 23	08/02/2023	1107529 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04	PENSIONARY CHARGES
VN022023052644	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						102 COMMUTED VALUE OF PENSIONS			
01 COMMUTED VALUE OF PENSIONS								0000	00 NO DETAILED HEAD
08 FINANCE						NT	V 212	27/02/2023	1177298 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04	PENSIONARY CHARGES
VN022023052697	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						102 COMMUTED VALUE OF PENSIONS			
01 COMMUTED VALUE OF PENSIONS								0000	00 NO DETAILED HEAD
08 FINANCE						NT	V 116	14/02/2023	1256655 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04	PENSIONARY CHARGES
VN022023052698	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						102 COMMUTED VALUE OF PENSIONS			
01 COMMUTED VALUE OF PENSIONS								0000	00 NO DETAILED HEAD
08 FINANCE						NT	V 117	14/02/2023	1136113 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04	PENSIONARY CHARGES
VN022023052699	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
						102 COMMUTED VALUE OF PENSIONS			
01 COMMUTED VALUE OF PENSIONS								0000	00 NO DETAILED HEAD
08 FINANCE						NT	V 118	14/02/2023	1378202 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04	PENSIONARY CHARGES
VN022023052700	01/02/2023	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIV

VN022023052702 01/02/2023 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 121 14/02/2023 1378202 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052703 01/02/2023 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 122 14/02/2023 1448518 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052704 01/02/2023 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 123 14/02/2023 871924 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052705 01/02/2023 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 124 14/02/2023 806290 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052706 01/02/2023 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 125 14/02/2023 1241587 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052707 01/02/2023 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 126 14/02/2023 501110 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052708 01/02/2023 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 127 14/02/2023 829889 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052563 01/02/2023 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 50 06/02/2023 1627323 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052572 01/02/2023 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 59 06/02/2023 926168 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052642 01/02/2023 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 210 27/02/2023 280290 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052643 01/02/2023 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 211 27/02/2023 29300 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052649 01/02/2023 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 37 13/02/2023 48396 05235 PRINCIPAL,S.G.H.G,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052664 01/02/2023 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 73 20/02/2023 205255 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	

VN022023052665	01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
	01 PENSION AND OTHER RETIREMENT BENEFITS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 74	20/02/2023	85822 05248 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES			
VN022023052673	01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
	01 PENSION AND OTHER RETIREMENT BENEFITS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 92	14/02/2023	108432712 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES			
VN022023052674	01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
	01 PENSION AND OTHER RETIREMENT BENEFITS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 93	14/02/2023	26800 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES			
VN022023052675	01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
	01 PENSION AND OTHER RETIREMENT BENEFITS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 94	14/02/2023	22450 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES			
VN022023052676	01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
	01 PENSION AND OTHER RETIREMENT BENEFITS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 95	14/02/2023	39800 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES			
VN022023052677	01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
	01 PENSION AND OTHER RETIREMENT BENEFITS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 96	14/02/2023	41700 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES			
VN022023052678	01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
	01 PENSION AND OTHER RETIREMENT BENEFITS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 97	14/02/2023	9582 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES			
VN022023052679	01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
	01 PENSION AND OTHER RETIREMENT BENEFITS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 98	14/02/2023	42450 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN MIN_DESC					BDDT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		SO SOE_DESC			
		CCO_ CCO							

VN022023052680	01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
	01 PENSION AND OTHER RETIREMENT BENEFITS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 99	14/02/2023	37700 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES			
VN022023052681	01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
	01 PENSION AND OTHER RETIREMENT BENEFITS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 100	14/02/2023	114840 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES			
VN022023052682	01/02/2023 N PN13 O Pension Voucher			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
	01 PENSION AND OTHER RETIREMENT BENEFITS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 101	14/02/2023	37700 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES			

VN022023052683 01/02/2023 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 102 14/02/2023 34300 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052684 01/02/2023 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 103 14/02/2023 22450 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052685 01/02/2023 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 104 14/02/2023 43050 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052686 01/02/2023 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 105 14/02/2023 15750 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052687 01/02/2023 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 106 14/02/2023 22450 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052688 01/02/2023 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 107 14/02/2023 34300 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052941 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 202 24/02/2023 806680 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052942 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 203 24/02/2023 915220 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052943 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 204 24/02/2023 676700 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052944 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 205 24/02/2023 762460 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052945 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 206 24/02/2023 809360 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052946 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 207 24/02/2023 785240 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052947 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 208 24/02/2023 600320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		

VN022023052950	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	211	24/02/2023	820080	06708 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GURU HAR SAHAI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052951	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	212	24/02/2023	214188	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052952	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	213	24/02/2023	410880	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052953	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	214	24/02/2023	785240	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052954	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	215	24/02/2023	555108	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052955	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	216	24/02/2023	762460	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052956	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	217	24/02/2023	739680	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052960	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	221	24/02/2023	600320	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052961	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	222	24/02/2023	1739860	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052962	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	223	24/02/2023	580738	06660 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052963	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	224	24/02/2023	616400	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052966	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	227	24/02/2023	63960	06593 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052967	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	228	24/02/2023	999640	06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023053000 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 233 16/02/2023 25647444 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053007 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 240 27/02/2023 2243429 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053014 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 247 28/02/2023 1000000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052782 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 147 09/02/2023 6977163 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052938 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 199 24/02/2023 149289 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR	04 PENSIONARY CHARGES	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052973 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 262 28/02/2023 604815 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052984 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 273 28/02/2023 1354971 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052991 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 280 28/02/2023 1210282 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052995 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 284 28/02/2023 74745 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053022 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 255 28/02/2023 2000000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053002 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 235 27/02/2023 28537 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR	04 PENSIONARY CHARGES	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053003 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 236 27/02/2023 20359743 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053008 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 241 28/02/2023 1497033 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		

VN022023053011	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	244	28/02/2023	1950920	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053015	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	248	28/02/2023	1728007	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053018	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	251	28/02/2023	1910868	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053023	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	256	28/02/2023	2113049	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052948	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	209	24/02/2023	137279	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052949	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	210	24/02/2023	1449880	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052751	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	116	10/02/2023	112979	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052752	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	117	10/02/2023	453492	06564 BLOCK PRIMARY EDUCATION OFFICER,FEROZEPUR-1,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052753	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	118	10/02/2023	118860	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052754	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	119	10/02/2023	828160	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052755	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	120	10/02/2023	923180	06623 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052756	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	121	10/02/2023	1187798	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052757	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	122	10/02/2023	623547	06568 BLOCK PRIMARY EDUCATION OFFICER,FEROZEPUR-3,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052758	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	

01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 123	10/02/2023	580220 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052759 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 124	10/02/2023		636500 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052760 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 125	10/02/2023		1224760 06706 CIVIL SURGEON,CIVIL SURGEON,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052761 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 126	10/02/2023		554240 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052762 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 127	10/02/2023		600320 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052767 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 132	10/02/2023		216973 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052768 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 133	10/02/2023		836608 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052769 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 134	10/02/2023		344905 06694 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION,ABOHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052770 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 135	10/02/2023		600320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052771 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 136	10/02/2023		858940 06694 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION,ABOHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052772 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 137	10/02/2023		549400 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052773 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 138	10/02/2023		738595 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052774 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 139	10/02/2023		1156688 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052775 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	

[illegible]

01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
08 FINANCE		NT V 158	14/02/2023	696800 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
VN022023052898 01/02/2023 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 159	14/02/2023	286215 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023052899 01/02/2023 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 160	14/02/2023	100736 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052900 01/02/2023 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 161	14/02/2023	11684 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052901 01/02/2023 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 162	14/02/2023	676000 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052902 01/02/2023 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 163	14/02/2023	899400 06663 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052903 01/02/2023 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 164	14/02/2023	706560 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052904 01/02/2023 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 165	14/02/2023	70880 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052905 01/02/2023 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 166	14/02/2023	676700 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052906 01/02/2023 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 167	14/02/2023	1010360 06543 CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052925 01/02/2023 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 186	23/02/2023	12460 06694 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION,ABOHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052927 01/02/2023 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 188	24/02/2023	1968620 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023052928 01/02/2023 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 189	24/02/2023	885472 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023052929 01/02/2023 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			

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08 FINANCE	NT V 225	24/02/2023	101195 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052965 01/02/2023 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 226	24/02/2023	148275 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052968 01/02/2023 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 229	16/02/2023	322789309 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052970 01/02/2023 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 259	28/02/2023	2805855 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052974 01/02/2023 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 263	28/02/2023	2199116 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052977 01/02/2023 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 266	28/02/2023	2086083 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052980 01/02/2023 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 269	28/02/2023	2205892 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052985 01/02/2023 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 274	28/02/2023	2087909 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052988 01/02/2023 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 277	28/02/2023	2229690 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052992 01/02/2023 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 281	28/02/2023	2212147 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052809 01/02/2023 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 27	01/02/2023	40798 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052810 01/02/2023 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 28	01/02/2023	7319 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052811 01/02/2023 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 29	01/02/2023	36336 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052812 01/02/2023 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD

08 FINANCE	NT V 30	01/02/2023	29328 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052813 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 31	01/02/2023	27954 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052814 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 32	01/02/2023	34286 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052815 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 33	01/02/2023	35311 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052816 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 34	01/02/2023	77012 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052817 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 35	01/02/2023	147096 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052818 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 36	01/02/2023	13060 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052819 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 37	01/02/2023	22165 06543 CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052820 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 38	01/02/2023	15482 06543 CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052821 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 39	01/02/2023	26307 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052822 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 40	01/02/2023	24519 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052823 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 41	01/02/2023	28561 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052824 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 42	01/02/2023	13984 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052825 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 43	01/02/2023	7954 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR		

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023052826 01/02/2023 N PN13 O Pension Voucher						0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
08 FINANCE						NT V 44	01/02/2023	47009 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR	04 PENSIONARY CHARGES
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023052828 01/02/2023 N PN13 O Pension Voucher						0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
08 FINANCE						NT V 46	02/02/2023	42185 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052829 01/02/2023 N PN13 O Pension Voucher						0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
08 FINANCE						NT V 47	02/02/2023	40978 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052830 01/02/2023 N PN13 O Pension Voucher						0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
08 FINANCE						NT V 48	02/02/2023	27291 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052831 01/02/2023 N PN13 O Pension Voucher						0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
08 FINANCE						NT V 49	02/02/2023	20176 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023052832 01/02/2023 N PN13 O Pension Voucher						0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
08 FINANCE						NT V 50	02/02/2023	37582 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES
						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
SU	SUB_HEAD_DESC							MIN	MIN_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C
								CCO_	CCO

08 FINANCE	NT V 56	03/02/2023	26377 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052839 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 57	03/02/2023	27934 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052840 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 58	03/02/2023	30748 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052841 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 59	03/02/2023	27934 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052842 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 60	03/02/2023	22884 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052843 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 61	03/02/2023	33321 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052877 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 95	08/02/2023	16320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052878 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 96	08/02/2023	39699 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052879 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 97	08/02/2023	24276 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052880 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 98	08/02/2023	33321 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052881 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 99	08/02/2023	25663 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052882 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 100	08/02/2023	68938 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052883 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 101	08/02/2023	13060 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052884 01/02/2023 N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 102	09/02/2023	32072 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)		

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN022023052885 01/02/2023 N PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 103	09/02/2023 26058 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052886 01/02/2023 N PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 104	09/02/2023 98931 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052911 01/02/2023 N PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 172	15/02/2023 127620 06268 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052912 01/02/2023 N PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 173	16/02/2023 113037 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052913 01/02/2023 N PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 174	16/02/2023 28085 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052917 01/02/2023 N PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 178	21/02/2023 37984 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052919 01/02/2023 N PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 180	22/02/2023 29687 06704 TEHSILDAR,TEHSILDAR,JALALABAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052920 01/02/2023 N PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 181	22/02/2023 28846 06704 TEHSILDAR,TEHSILDAR,JALALABAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052921 01/02/2023 N PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 182	22/02/2023 24134 06704 TEHSILDAR,TEHSILDAR,JALALABAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052922 01/02/2023 N PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 183	22/02/2023 26572 06704 TEHSILDAR,TEHSILDAR,JALALABAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052996 01/02/2023 N PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 285	28/02/2023 1858275 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052787 01/02/2023 N PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 5	01/02/2023 30699 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023052788 01/02/2023 N PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 6	01/02/2023 26679 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		

VN022023052789	01/02/2023	N	PN13	O	Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 7	01/02/2023	36303	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				04 PENSIONARY CHARGES	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN022023052790	01/02/2023	N	PN13	O	Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 8	01/02/2023	18909	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				04 PENSIONARY CHARGES	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN022023052791	01/02/2023	N	PN13	O	Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 9	01/02/2023	22954	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				04 PENSIONARY CHARGES	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN022023052792	01/02/2023	N	PN13	O	Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 10	01/02/2023	37167	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				04 PENSIONARY CHARGES	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN022023052793	01/02/2023	N	PN13	O	Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 11	01/02/2023	44657	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				04 PENSIONARY CHARGES	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN022023052794	01/02/2023	N	PN13	O	Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 12	01/02/2023	13277	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				04 PENSIONARY CHARGES	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN022023052795	01/02/2023	N	PN13	O	Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 13	01/02/2023	29020	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				04 PENSIONARY CHARGES	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN022023052796	01/02/2023	N	PN13	O	Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 14	01/02/2023	26020	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				04 PENSIONARY CHARGES	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN022023052797	01/02/2023	N	PN13	O	Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 15	01/02/2023	29419	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				04 PENSIONARY CHARGES	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN022023052798	01/02/2023	N	PN13	O	Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 16	01/02/2023	37273	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				04 PENSIONARY CHARGES	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN022023052799	01/02/2023	N	PN13	O	Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 17	01/02/2023	31660	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				04 PENSIONARY CHARGES	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN022023052800	01/02/2023	N	PN13	O	Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 18	01/02/2023	27497	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				04 PENSIONARY CHARGES	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN022023052801	01/02/2023	N	PN13	O	Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 19	01/02/2023	10186	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				04 PENSIONARY CHARGES	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

VN022023052802	01/02/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS								0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 20	01/02/2023	10752	06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	04	PENSIONARY CHARGES			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052803	01/02/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS								0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 21	01/02/2023	39652	06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	04	PENSIONARY CHARGES			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052804	01/02/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS								0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 22	01/02/2023	13965	06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	04	PENSIONARY CHARGES			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052805	01/02/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS								0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 23	01/02/2023	29308	06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	04	PENSIONARY CHARGES			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052806	01/02/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS								0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 24	01/02/2023	31949	06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	04	PENSIONARY CHARGES			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052807	01/02/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS								0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 25	01/02/2023	16320	06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	04	PENSIONARY CHARGES			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052808	01/02/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS								0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 26	01/02/2023	28076	06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	04	PENSIONARY CHARGES			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052844	01/02/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS								0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 62	03/02/2023	30279	06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR	04	PENSIONARY CHARGES			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052845	01/02/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS								0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 63	03/02/2023	34974	06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR	04	PENSIONARY CHARGES			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052846	01/02/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS								0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 64	03/02/2023	21435	06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR	04	PENSIONARY CHARGES			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052847	01/02/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS								0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 65	03/02/2023	16350	06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR	04	PENSIONARY CHARGES			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052848	01/02/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS								0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 66	03/02/2023	9735	06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR	04	PENSIONARY CHARGES			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052849	01/02/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS								0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 67	03/02/2023	68938	06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR	04	PENSIONARY CHARGES			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN022023052850 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 68 03/02/2023 29644 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052851 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 69 03/02/2023 39771 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052852 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 70 03/02/2023 39582 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052853 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 71 03/02/2023 32771 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052854 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 72 03/02/2023 33531 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052855 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 73 03/02/2023 37922 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052856 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 74 03/02/2023 42125 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052857 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 75 03/02/2023 17584 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052858 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 76 03/02/2023 28678 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052859 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 77 03/02/2023 7390 06623 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052860 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 78 03/02/2023 42674 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023052861 01/02/2023 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 79 03/02/2023 36336 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 MIN MIN_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC		SO SOE_DESC	BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT CCO_ CCO	NET_AMNT DDO_C NAME	

VN022023052862								
01/02/2023 N PN13 O Pension Voucher								
			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 80	03/02/2023	52121 06666 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR CITY,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023052863 01/02/2023 N PN13 O Pension Voucher								
			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 81	03/02/2023	111550 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023052864 01/02/2023 N PN13 O Pension Voucher								
			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 82	03/02/2023	39456 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023052866 01/02/2023 N PN13 O Pension Voucher								
			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 84	06/02/2023	39844 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023052867 01/02/2023 N PN13 O Pension Voucher								
			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 85	06/02/2023	21816 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023052868 01/02/2023 N PN13 O Pension Voucher								
			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 86	06/02/2023	43935 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023052869 01/02/2023 N PN13 O Pension Voucher								
			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 87	06/02/2023	22590 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023052870 01/02/2023 N PN13 O Pension Voucher								
			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 88	06/02/2023	44081 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023052871 01/02/2023 N PN13 O Pension Voucher								
			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 89	06/02/2023	28807 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023052873 01/02/2023 N PN13 O Pension Voucher								
			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 91	08/02/2023	33441 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023052874 01/02/2023 N PN13 O Pension Voucher								
			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 92	08/02/2023	24043 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023052875 01/02/2023 N PN13 O Pension Voucher								
			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 93	08/02/2023	24744 06528 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD

VN022023052876	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 94	08/02/2023		118250 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052740	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 105	09/02/2023		88542 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023052741	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 106	09/02/2023		96114 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023052742	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 107	09/02/2023		50325 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052743	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 108	09/02/2023		42004 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052744	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 109	09/02/2023		35310 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052745	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 110	09/02/2023		31491 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052746	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 111	09/02/2023		36336 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052747	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 112	09/02/2023		26515 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052748	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 113	09/02/2023		17777 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023052924	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 185	23/02/2023		32552 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023052957	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 218	24/02/2023		77896 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023053001	01/02/2023	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	01 CIVIL		
01	PENSIONS TO LEGISLATORS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 234	16/02/2023		700912 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					

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08 FINANCE		NT V 148	13/02/2023	2872165 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023052889 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE		NT V 150	14/02/2023	19090309 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052909 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE		NT V 170	15/02/2023	9271884 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052910 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE		NT V 171	16/02/2023	2249789 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052914 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE		NT V 175	17/02/2023	3027714 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 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		
SU SUB_HEAD_DESC		MIN MIN_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				

VN022023052915 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE		NT V 176	20/02/2023	832696 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052916 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE		NT V 177	21/02/2023	715325 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052918 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE		NT V 179	22/02/2023	215605 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052923 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE		NT V 184	23/02/2023	149317 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052926 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE		NT V 187	24/02/2023	1393239 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052781 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 146	09/02/2023	3062892 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023052983 01/02/2023 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	

01 COMMUTED VALUE OF PENSIONS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 272	28/02/2023	1556102 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023052999 01/02/2023 N PN13 O Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 232	16/02/2023	17114946 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023053006 01/02/2023 N PN13 O Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 239	27/02/2023	2550579 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023053021 01/02/2023 N PN13 O Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 254	28/02/2023	448820 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023052763 01/02/2023 N PN13 O Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 128	10/02/2023	36815 06526 CHILD DEVELOPMENT AND PANCHAYAT OFFICER,CHILD DEVELOPMENT AND PANCHAYAT OFFICER,JALALABAD,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			04 PENSIONARY CHARGES	
VN022023052764 01/02/2023 N PN13 O Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 129	10/02/2023	53468 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023052765 01/02/2023 N PN13 O Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 130	10/02/2023	60429 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023052766 01/02/2023 N PN13 O Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 131	10/02/2023	35974 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023052778 01/02/2023 N PN13 O Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 143	09/02/2023	12914896 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023052783 01/02/2023 N PN13 O Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 1	01/02/2023	54247 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023052784 01/02/2023 N PN13 O Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 2	01/02/2023	247759 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023052785 01/02/2023 N PN13 O Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 3	01/02/2023	21265 06166 DISTRICT AND SESION JUDGE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023052786 01/02/2023 N PN13 O Pension Voucher				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 4	01/02/2023	10530 06166 DISTRICT AND SESION JUDGE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023053285 01/02/2023 N PN13 O Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD

	08 FINANCE	NT V 211	24/02/2023	617740 07325 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,GHAROTA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053286 01/02/2023 N PN13 O Pension Voucher			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 212	24/02/2023	884400 07325 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,GHAROTA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053287 01/02/2023 N PN13 O Pension Voucher			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 213	24/02/2023	1006080 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053288 01/02/2023 N PN13 O Pension Voucher			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 214	24/02/2023	748765 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053289 01/02/2023 N PN13 O Pension Voucher			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 215	24/02/2023	710620 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053290 01/02/2023 N PN13 O Pension Voucher			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 216	24/02/2023	584240 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053291 01/02/2023 N PN13 O Pension Voucher			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 217	24/02/2023	259908 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053292 01/02/2023 N PN13 O Pension Voucher			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 218	24/02/2023	582900 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053293 01/02/2023 N PN13 O Pension Voucher			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 219	24/02/2023	549400 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053294 01/02/2023 N PN13 O Pension Voucher			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 220	24/02/2023	1186560 07353 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHULLAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053295 01/02/2023 N PN13 O Pension Voucher			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 221	24/02/2023	378295 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053296 01/02/2023 N PN13 O Pension Voucher			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 222	24/02/2023	785240 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053297 01/02/2023 N PN13 O Pension Voucher			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 223	24/02/2023	833480 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053298 01/02/2023 N PN13 O Pension Voucher			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD

08 FINANCE	NT V 224	24/02/2023	635160 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053299 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 225	24/02/2023	696800 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053300 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 226	24/02/2023	659280 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053301 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 227	24/02/2023	1035820 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053302 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 228	24/02/2023	718240 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053303 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 229	24/02/2023	913880 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053304 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 230	24/02/2023	908520 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053305 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 231	24/02/2023	607824 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053308 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 234	24/02/2023	675360 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053309 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 235	24/02/2023	675360 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053310 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 236	24/02/2023	947380 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053311 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 237	24/02/2023	790272 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053312 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 238	24/02/2023	762460 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053313 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 239	24/02/2023	617740 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023053314 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					
08 FINANCE	NT V 240	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD			
	24/02/2023	655260 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053315 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					
08 FINANCE	NT V 241	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD			
	24/02/2023	645120 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053316 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					
08 FINANCE	NT V 242	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD			
	24/02/2023	549400 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053317 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					
08 FINANCE	NT V 243	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD			
	24/02/2023	600320 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053128 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
01 GRATUITIES	104 GRATUITIES					
08 FINANCE	NT V 103	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD			
	10/02/2023	1500000 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053156 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
01 GRATUITIES	104 GRATUITIES					
08 FINANCE	NT V 167	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD			
	02/02/2023	16545675 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053162 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
01 GRATUITIES	104 GRATUITIES					
08 FINANCE	NT V 173	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD			
	07/02/2023	34050305 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053271 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
01 GRATUITIES	104 GRATUITIES					
08 FINANCE	NT V 285	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD			
	22/02/2023	1705144 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053276 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
01 GRATUITIES	104 GRATUITIES					
08 FINANCE	NT V 290	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD			
	28/02/2023	4659232 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053198 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					
08 FINANCE	NT V 161	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD			
	14/02/2023	785240 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR				
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023053199 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					
08 FINANCE	NT V 162	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD			
	14/02/2023	653184 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053200 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					
08 FINANCE	NT V 163	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD			
	14/02/2023	941002 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053211 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					
08 FINANCE	NT V 186	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD			
	24/02/2023	541440 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR				
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023053223 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 198 24/02/2023 752544 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES			
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053224 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 199 24/02/2023 232034 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL	04 PENSIONARY CHARGES			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023053225 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 200 24/02/2023 2770940 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR	04 PENSIONARY CHARGES			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023053226 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 201 24/02/2023 1811931 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES			
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053227 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 202 24/02/2023 858940 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	04 PENSIONARY CHARGES			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023053228 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 203 24/02/2023 785240 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	04 PENSIONARY CHARGES			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023053229 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 204 24/02/2023 648774 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	04 PENSIONARY CHARGES			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023053230 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 244 24/02/2023 636500 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES			
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053231 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 245 24/02/2023 636500 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES			
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053232 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 246 24/02/2023 403712 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES			
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053233 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 247 24/02/2023 610730 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES			
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053234 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 248 24/02/2023 1041180 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES			
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053235 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				0000 99 NO DETAILED HEAD
08 FINANCE	NT V 249 24/02/2023 385438 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES			
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				

VN022023053236	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS											0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	250	24/02/2023	773046	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053237	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS											0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	251	24/02/2023	494460	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053238	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS											0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	252	24/02/2023	675360	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053239	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS											0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	253	24/02/2023	113280	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053240	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS											0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	254	24/02/2023	862960	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053241	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS											0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	255	24/02/2023	77000	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053244	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS											0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	258	24/02/2023	64512	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053245	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS											0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	259	24/02/2023	645120	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053246	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS											0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	260	24/02/2023	593813	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053247	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS											0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	261	24/02/2023	625920	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053248	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS											0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	262	24/02/2023	706716	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053249	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS											0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	263	24/02/2023	285839	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053250	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS											0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	264	24/02/2023	426924	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES		

VN022023053251	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
					01 LEAVE ENCASHMENT BENEFITS						
					08 FINANCE	NT	V 265	24/02/2023	675360	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 99 NO DETAILED HEAD
VN022023053252	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
					01 LEAVE ENCASHMENT BENEFITS						
					08 FINANCE	NT	V 266	24/02/2023	489100	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 99 NO DETAILED HEAD
VN022023053253	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
					01 LEAVE ENCASHMENT BENEFITS						
					08 FINANCE	NT	V 267	24/02/2023	655260	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 99 NO DETAILED HEAD
VN022023053254	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
					01 LEAVE ENCASHMENT BENEFITS						
					08 FINANCE	NT	V 268	24/02/2023	540288	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 99 NO DETAILED HEAD
VN022023053255	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
					01 LEAVE ENCASHMENT BENEFITS						
					08 FINANCE	NT	V 269	24/02/2023	617740	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 99 NO DETAILED HEAD
VN022023053256	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
					01 LEAVE ENCASHMENT BENEFITS						
					08 FINANCE	NT	V 270	24/02/2023	572850	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 99 NO DETAILED HEAD
VN022023053257	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
					01 LEAVE ENCASHMENT BENEFITS						
					08 FINANCE	NT	V 271	24/02/2023	479988	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 99 NO DETAILED HEAD
VN022023053258	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
					01 LEAVE ENCASHMENT BENEFITS						
					08 FINANCE	NT	V 272	24/02/2023	1677680	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 99 NO DETAILED HEAD
VN022023053259	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
					01 LEAVE ENCASHMENT BENEFITS						
					08 FINANCE	NT	V 273	24/02/2023	524610	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 99 NO DETAILED HEAD
VN022023053260	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
					01 LEAVE ENCASHMENT BENEFITS						
					08 FINANCE	NT	V 274	24/02/2023	564140	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 99 NO DETAILED HEAD
VN022023053261	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
					01 LEAVE ENCASHMENT BENEFITS						
					08 FINANCE	NT	V 275	24/02/2023	609030	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 99 NO DETAILED HEAD
VN022023053262	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
					01 LEAVE ENCASHMENT BENEFITS						
					08 FINANCE	NT	V 276	24/02/2023	699123	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 99 NO DETAILED HEAD
VN022023053263	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
					01 LEAVE ENCASHMENT BENEFITS						
					08 FINANCE	NT	V 277	24/02/2023	813416	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 99 NO DETAILED HEAD

VN022023053264	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT V 278	24/02/2023		790395 07333 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VADALA GRANTHIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023053266	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT V 280	24/02/2023		752490 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053267	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT V 281	24/02/2023		558080 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053268	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT V 282	24/02/2023		600320 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053279	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT V 205	24/02/2023		261581 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023053280	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT V 206	24/02/2023		1035820 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023053281	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT V 207	24/02/2023		911200 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023053282	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT V 208	24/02/2023		456940 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053283	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT V 209	24/02/2023		887518 07322 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023053284	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT V 210	24/02/2023		850680 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053243	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT V 257	24/02/2023		919240 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023053095	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT V 70	09/02/2023		739680 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023053099	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT V 74	10/02/2023		706560 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				

VN022023053100 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 75 10/02/2023 686080 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053101 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 76 10/02/2023 762460 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053102 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 77 10/02/2023 517240 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053103 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 78 10/02/2023 686080 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053104 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 79 10/02/2023 629760 07403 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI GORAYA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053105 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 80 10/02/2023 752490 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053106 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 81 10/02/2023 831425 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053107 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 82 10/02/2023 600320 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053108 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 83 10/02/2023 641860 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053109 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 84 10/02/2023 1230080 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053110 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 85 10/02/2023 1196727 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053111 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 86 10/02/2023 1006389 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053112 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 87 10/02/2023 3077710 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053113 01/02/2023 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	

01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 88	10/02/2023	975520 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053114 01/02/2023 N PN13 O Pension Voucher		0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE		NT V 89	10/02/2023	619080 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053115 01/02/2023 N PN13 O Pension Voucher		0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE		NT V 90	10/02/2023	1024000 07194 CIVIL SURGEON,CIVIL SURGEON,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		
SU SUB_HEAD_DESC		MIN MIN_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									

VN022023053116 01/02/2023 N PN13 O Pension Voucher		0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE		NT V 91	10/02/2023	1054720 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053117 01/02/2023 N PN13 O Pension Voucher		0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE		NT V 92	10/02/2023	1043314 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053118 01/02/2023 N PN13 O Pension Voucher		0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE		NT V 93	10/02/2023	187870 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023053119 01/02/2023 N PN13 O Pension Voucher		0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE		NT V 94	10/02/2023	759780 07125 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053120 01/02/2023 N PN13 O Pension Voucher		0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE		NT V 95	10/02/2023	549400 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023053121 01/02/2023 N PN13 O Pension Voucher		0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE		NT V 96	10/02/2023	970160 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053122 01/02/2023 N PN13 O Pension Voucher		0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE		NT V 97	10/02/2023	164766 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053123 01/02/2023 N PN13 O Pension Voucher		0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE		NT V 98	10/02/2023	730273 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN022023053124	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	99	10/02/2023	785240	07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053125	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	100	10/02/2023	658476	07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053126	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	101	10/02/2023	696800	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053127	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	102	10/02/2023	750132	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053129	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	104	10/02/2023	1472000	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053144	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	119	10/02/2023	809360	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053145	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	120	10/02/2023	158379	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053146	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	121	10/02/2023	888420	07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053147	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	122	10/02/2023	655943	07333 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VADALA GRANTHIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053148	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	123	10/02/2023	942020	07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053149	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	124	10/02/2023	339623	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053150	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	125	10/02/2023	1092011	07416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALA NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053151	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	126	10/02/2023	1006389	07333 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VADALA GRANTHIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053306	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	

01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 232	24/02/2023	858940 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023053307 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 233	24/02/2023	675360 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES			
VN022023053169 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 132	14/02/2023	1010253 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES			
VN022023053176 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 139	14/02/2023	1132800 07573 SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
VN022023053177 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 140	14/02/2023	600320 07085 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
VN022023053178 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 141	14/02/2023	884400 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
VN022023053179 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 142	14/02/2023	665421 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
VN022023053180 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 143	14/02/2023	422100 07085 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
VN022023053181 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 144	14/02/2023	622750 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES			
VN022023053182 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 145	14/02/2023	590080 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES			
VN022023053183 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 146	14/02/2023	636500 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES			
VN022023053184 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 147	14/02/2023	675360 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES			
VN022023053185 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 148	14/02/2023	675360 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES			
VN022023053186 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
			115 LEAVE ENCASHMENT BENEFITS						

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08 FINANCE	NT V 118	10/02/2023	92186 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053152 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 127	10/02/2023	717751 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053153 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 128	10/02/2023	33967 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053154 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 165	02/02/2023	150127904 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053160 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 171	07/02/2023	112745401 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053026 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 1	01/02/2023	39600 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053027 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 2	01/02/2023	47582 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053028 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 3	01/02/2023	17773 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023053029 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 4	01/02/2023	14961 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053030 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 5	01/02/2023	31452 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053031 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 6	01/02/2023	12592 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053032 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 7	01/02/2023	77316 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053033 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 8	01/02/2023	33320 07213 SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053034 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD

08 FINANCE	NT V 9	01/02/2023	33140 07213 SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053035 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 10	01/02/2023	37542 07213 SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053036 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 11	01/02/2023	34883 07177 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053037 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 12	01/02/2023	13803 07177 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053172 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 135	14/02/2023	22163 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023053173 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 136	14/02/2023	25957 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023053174 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 137	14/02/2023	19565 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053175 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 138	14/02/2023	111550 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053192 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 155	14/02/2023	81055 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		
SU SUB_HEAD_DESC			MIN MIN_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC	BDGT DT DTL_HEAD_DESC	
	CCO_ CCO					

VN022023053204 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 179	17/02/2023	64315 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023053209 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 184	23/02/2023	44396 07205 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL AT RANIA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053071 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD	

08 FINANCE	NT V 46	03/02/2023	38194 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053073 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 48	06/02/2023	303533 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053074 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 49	06/02/2023	31143 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053075 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 50	06/02/2023	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,		
VN022023053076 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 51	06/02/2023	32123 07614 TEHSILDAR,TEHSILDAR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053078 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 53	08/02/2023	26175 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053079 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 54	08/02/2023	35840 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053080 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 55	08/02/2023	37385 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053081 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 56	08/02/2023	18956 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053082 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 57	08/02/2023	35310 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053083 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 58	08/02/2023	36482 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053084 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 59	08/02/2023	33774 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053085 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 60	08/02/2023	42276 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053086 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD

08 FINANCE	NT V 61	08/02/2023	43572 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053087 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 62	08/02/2023	36975 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053088 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 63	08/02/2023	27123 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053089 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 64	08/02/2023	75169 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053090 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 65	08/02/2023	87829 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053091 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 66	08/02/2023	65851 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053092 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 67	08/02/2023	102170 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053093 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 68	08/02/2023	45877 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053094 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 69	08/02/2023	31887 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023053097 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 72	09/02/2023	20888 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN0220230531130 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 105	10/02/2023	69604 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN0220230531131 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 106	10/02/2023	23936 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN0220230531132 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 107	10/02/2023	51201 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN0220230531133 01/02/2023 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 108	10/02/2023	73025 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023053134 01/02/2023 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 109	10/02/2023	43833 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053135 01/02/2023 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 110	10/02/2023	96848 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053136 01/02/2023 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 111	10/02/2023	143174 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053137 01/02/2023 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 112	10/02/2023	121868 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053265 01/02/2023 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 279	24/02/2023	68174 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053269 01/02/2023 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 283	22/02/2023	22167551 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053274 01/02/2023 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 288	28/02/2023	29480843 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053167 01/02/2023 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 130	13/02/2023	72721 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053170 01/02/2023 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 133	14/02/2023	24692 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053171 01/02/2023 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 134	14/02/2023	22981 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053242 01/02/2023 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08 FINANCE	NT V 256	24/02/2023	833480 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053159 01/02/2023 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 170	02/02/2023	394538 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053165 01/02/2023 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 176	07/02/2023	371307 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	

VN022023053158	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V 169	02/02/2023	4591184 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					50	OTHER CHARGES
VN022023053164	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V 175	07/02/2023	3980877 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					50	OTHER CHARGES
VN022023053273	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V 287	22/02/2023	1549044 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					50	OTHER CHARGES
VN022023053278	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V 292	28/02/2023	468987 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					50	OTHER CHARGES
VN022023053157	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
01 FAMILY PENSIONS						105 FAMILY PENSIONS				0000 00 NO DETAILED HEAD	
08 FINANCE		NT	V 168	02/02/2023	50743104 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					04	PENSIONARY CHARGES
VN022023053163	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
01 FAMILY PENSIONS						105 FAMILY PENSIONS				0000 00 NO DETAILED HEAD	
08 FINANCE		NT	V 174	07/02/2023	32384575 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					04	PENSIONARY CHARGES
VN022023053272	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
01 FAMILY PENSIONS						105 FAMILY PENSIONS				0000 00 NO DETAILED HEAD	
08 FINANCE		NT	V 286	22/02/2023	9513082 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					04	PENSIONARY CHARGES
VN022023053277	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
01 FAMILY PENSIONS						105 FAMILY PENSIONS				0000 00 NO DETAILED HEAD	
08 FINANCE		NT	V 291	28/02/2023	5194653 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					04	PENSIONARY CHARGES
VN022023053061	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				0000 99 NO DETAILED HEAD	
08 FINANCE		NT	V 36	02/02/2023	39381153 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					04	PENSIONARY CHARGES
VN022023053065	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				0000 99 NO DETAILED HEAD	
08 FINANCE		NT	V 40	03/02/2023	7177517 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					04	PENSIONARY CHARGES
VN022023053072	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				0000 99 NO DETAILED HEAD	
08 FINANCE		NT	V 47	06/02/2023	11376752 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					04	PENSIONARY CHARGES
VN022023053077	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				0000 99 NO DETAILED HEAD	
08 FINANCE		NT	V 52	08/02/2023	3043095 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					04	PENSIONARY CHARGES
VN022023053096	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				0000 99 NO DETAILED HEAD	
08 FINANCE		NT	V 71	09/02/2023	3302717 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					04	PENSIONARY CHARGES

[illegible]

VN022023053275 01/02/2023 N PN13 O Pension Voucher														0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS														01 CIVIL																											
01 COMMUTED VALUE OF PENSIONS														102 COMMUTED VALUE OF PENSIONS																																									
08 FINANCE														NT V 289 28/02/2023 2004152 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR														04 PENSIONARY CHARGES														0000 00 NO DETAILED HEAD													
														2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																									

[illegible]

VN022023053060	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	35	01/02/2023	92297	07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053062	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	37	02/02/2023	25402	07128 BATTALION COMMANDER,NO.I BN. PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053063	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	38	02/02/2023	40321	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023053064	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	39	02/02/2023	34717	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023053066	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	41	03/02/2023	73025	07085 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053067	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	42	03/02/2023	26280	07127 CIVIL JUDGE,SENIOR DIVISION,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053068	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	43	03/02/2023	26763	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023053069	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	44	03/02/2023	17902	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023053070	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	45	03/02/2023	30565	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023053138	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	113	10/02/2023	50358	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023053139	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	114	10/02/2023	49174	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023053140	01/02/2023	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	115	10/02/2023	48108	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023053411	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01	GRATUITIES							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	193	24/02/2023	1500000	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023053412	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		
	08	FINANCE	NT	V	194	24/02/2023	970000 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023053413	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		
	08	FINANCE	NT	V	195	24/02/2023	250000 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023053414	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		
	08	FINANCE	NT	V	196	24/02/2023	250000 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023053420	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		
	08	FINANCE	NT	V	202	28/02/2023	109444 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023053496	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		
	08	FINANCE	NT	V	76	10/02/2023	391673 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023053501	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		
	08	FINANCE	NT	V	81	07/02/2023	6998361 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023053504	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		
	08	FINANCE	NT	V	89	08/02/2023	40874567 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023053511	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		
	08	FINANCE	NT	V	96	09/02/2023	461699 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023053518	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		
	08	FINANCE	NT	V	113	10/02/2023	2003346 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023053402	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
	08	FINANCE	NT	V	184	24/02/2023	996424 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023053403	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
	08	FINANCE	NT	V	185	24/02/2023	920848 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023053404	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
	08	FINANCE	NT	V	186	24/02/2023	785240 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023053406	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
	08	FINANCE	NT	V	188	24/02/2023	786017 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023053407	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	

			115 LEAVE ENCASHMENT BENEFITS								
VN022023053408 01/02/2023 N PN13 O Pension Voucher									0000 99 NO DETAILED HEAD		
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE			NT V 189	24/02/2023	789742 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS											
VN022023053409 01/02/2023 N PN13 O Pension Voucher									0000 99 NO DETAILED HEAD		
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE			NT V 190	24/02/2023	670965 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS											
VN022023053409 01/02/2023 N PN13 O Pension Voucher									0000 99 NO DETAILED HEAD		
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE			NT V 191	24/02/2023	822224 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS											
VN022023053410 01/02/2023 N PN13 O Pension Voucher									0000 99 NO DETAILED HEAD		
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE			NT V 192	24/02/2023	10628 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS											
VN022023053415 01/02/2023 N PN13 O Pension Voucher									0000 99 NO DETAILED HEAD		
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE			NT V 197	24/02/2023	759941 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS											
VN022023053464 01/02/2023 N PN13 O Pension Voucher									0000 99 NO DETAILED HEAD		
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE			NT V 44	08/02/2023	59941 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS											
VN022023053474 01/02/2023 N PN13 O Pension Voucher									0000 99 NO DETAILED HEAD		
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE			NT V 54	10/02/2023	14050 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS											
VN022023053475 01/02/2023 N PN13 O Pension Voucher									0000 99 NO DETAILED HEAD		
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE			NT V 55	10/02/2023	481280 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS											
VN022023053476 01/02/2023 N PN13 O Pension Voucher									0000 99 NO DETAILED HEAD		
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE			NT V 56	10/02/2023	1204480 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS											
VN022023053477 01/02/2023 N PN13 O Pension Voucher									0000 99 NO DETAILED HEAD		
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE			NT V 57	10/02/2023	1169920 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS											
VN022023053478 01/02/2023 N PN13 O Pension Voucher									0000 99 NO DETAILED HEAD		
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE			NT V 58	10/02/2023	410040 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS											
VN022023053479 01/02/2023 N PN13 O Pension Voucher									0000 99 NO DETAILED HEAD		
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE			NT V 59	10/02/2023	432725 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS											
VN022023053480 01/02/2023 N PN13 O Pension Voucher									0000 99 NO DETAILED HEAD		
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE			NT V 60	10/02/2023	549400 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS											
VN022023053481 01/02/2023 N PN13 O Pension Voucher									0000 99 NO DETAILED HEAD		
01 LEAVE ENCASHMENT BENEFITS											
08 FINANCE			NT V 60	10/02/2023	549400 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL		
115 LEAVE ENCASHMENT BENEFITS											

01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 61	10/02/2023	460960 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053482 01/02/2023 N PN13 O Pension Voucher			0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 62	10/02/2023	1167660 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053483 01/02/2023 N PN13 O Pension Voucher			0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 63	10/02/2023	935320 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053484 01/02/2023 N PN13 O Pension Voucher			0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 64	10/02/2023	915220 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053485 01/02/2023 N PN13 O Pension Voucher			0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 65	10/02/2023	134947 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053486 01/02/2023 N PN13 O Pension Voucher			0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 66	10/02/2023	372446 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053487 01/02/2023 N PN13 O Pension Voucher			0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 67	10/02/2023	4307 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 MIN MIN_DESC			SM SM_HEAD_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					

VN022023053488 01/02/2023 N PN13 O Pension Voucher			0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 68	10/02/2023	2853890 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053489 01/02/2023 N PN13 O Pension Voucher			0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 69	10/02/2023	1438720 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053490 01/02/2023 N PN13 O Pension Voucher			0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 70	10/02/2023	679380 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053491 01/02/2023 N PN13 O Pension Voucher			0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 71	10/02/2023	377657 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053492 01/02/2023 N PN13 O Pension Voucher			0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		

				115 LEAVE ENCASHMENT BENEFITS					
VN022023053493		01/02/2023		N PN13 O Pension Voucher					
01 LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 72		10/02/2023		963460 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
								01 CIVIL	
VN022023053494		01/02/2023		N PN13 O Pension Voucher					
01 LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 73		10/02/2023		636500 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
								01 CIVIL	
VN022023053494		01/02/2023		N PN13 O Pension Voucher					
01 LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 74		10/02/2023		1072000 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
								01 CIVIL	
VN022023053495		01/02/2023		N PN13 O Pension Voucher					
01 LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 75		10/02/2023		153408 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
								01 CIVIL	
VN022023053500		01/02/2023		N PN13 O Pension Voucher					
01 LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 80		10/02/2023		1086298 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
								01 CIVIL	
VN022023053319		01/02/2023		N PN13 O Pension Voucher					
01 LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 85		13/02/2023		725208 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
								01 CIVIL	
VN022023053324		01/02/2023		N PN13 O Pension Voucher					
01 LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 101		14/02/2023		617767 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
								01 CIVIL	
VN022023053325		01/02/2023		N PN13 O Pension Voucher					
01 LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 102		14/02/2023		2853890 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
								01 CIVIL	
VN022023053326		01/02/2023		N PN13 O Pension Voucher					
01 LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 103		14/02/2023		107950 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
								01 CIVIL	
VN022023053327		01/02/2023		N PN13 O Pension Voucher					
01 LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 104		14/02/2023		15840 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
								01 CIVIL	
VN022023053328		01/02/2023		N PN13 O Pension Voucher					
01 LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 105		14/02/2023		728320 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
								01 CIVIL	
VN022023053329		01/02/2023		N PN13 O Pension Voucher					
01 LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 106		14/02/2023		93432 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
								01 CIVIL	
VN022023053330		01/02/2023		N PN13 O Pension Voucher					
01 LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 107		14/02/2023		259827 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
								01 CIVIL	
VN022023053331		01/02/2023		N PN13 O Pension Voucher					
01 LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD	
08 FINANCE		NT V 108		14/02/2023		93432 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
								01 CIVIL	

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	08 FINANCE	NT V 159	24/02/2023	699480 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053378 01/02/2023 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 160	24/02/2023	884400 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053388 01/02/2023 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 170	24/02/2023	533320 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053389 01/02/2023 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 171	24/02/2023	728826 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053390 01/02/2023 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 172	24/02/2023	1259520 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053391 01/02/2023 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 173	24/02/2023	174940 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053392 01/02/2023 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 174	24/02/2023	281530 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053345 01/02/2023 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 127	15/02/2023	1501593 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053352 01/02/2023 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 134	16/02/2023	92662308 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053357 01/02/2023 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 139	22/02/2023	629450 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053438 01/02/2023 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 18	01/02/2023	36075 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053440 01/02/2023 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 20	02/02/2023	188578 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053441 01/02/2023 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 21	02/02/2023	55861 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053442 01/02/2023 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023053457 01/02/2023 N PN13 O Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD			
08 FINANCE		NT V 37	03/02/2023	117079 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY CHARGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053459 01/02/2023 N PN13 O Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD			
08 FINANCE		NT V 39	06/02/2023	34930 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY CHARGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053461 01/02/2023 N PN13 O Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD			
08 FINANCE		NT V 41	08/02/2023	146052 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY CHARGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053462 01/02/2023 N PN13 O Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD			
08 FINANCE		NT V 42	08/02/2023	141486 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY CHARGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053463 01/02/2023 N PN13 O Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD			
08 FINANCE		NT V 43	08/02/2023	29318 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY CHARGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053465 01/02/2023 N PN13 O Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD			
08 FINANCE		NT V 45	08/02/2023	46225 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY CHARGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053466 01/02/2023 N PN13 O Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD			
08 FINANCE		NT V 46	08/02/2023	50044 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY CHARGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053467 01/02/2023 N PN13 O Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD			
08 FINANCE		NT V 47	09/02/2023	31572 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY CHARGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053468 01/02/2023 N PN13 O Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD			
08 FINANCE		NT V 48	09/02/2023	64717 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY CHARGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053469 01/02/2023 N PN13 O Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD			
08 FINANCE		NT V 49	09/02/2023	24819 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY CHARGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053470 01/02/2023 N PN13 O Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD			
08 FINANCE		NT V 50	09/02/2023	32356 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY CHARGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053471 01/02/2023 N PN13 O Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD			
08 FINANCE		NT V 51	09/02/2023	46330 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY CHARGES			
				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					
	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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VN022023053472	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	52	09/02/2023	34487 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023053497	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	77	10/02/2023	53742 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023053498	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	78	10/02/2023	37007 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023053499	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	79	10/02/2023	80703 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023053502	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	82	08/02/2023	217003232 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023053503	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	83	08/02/2023	932006 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023053508	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	93	09/02/2023	10773425 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023053512	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	97	09/02/2023	8063793 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023053515	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	110	10/02/2023	28407697 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023053321	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	87	13/02/2023	32758 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023053322	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	88	13/02/2023	18078 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023053333	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	115	15/02/2023	51630 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY CHARGES			

										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN022023053334 01/02/2023 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																							
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																																	
08 FINANCE										NT V 116										15/02/2023										44550 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN022023053335 01/02/2023 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																							
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																																	
08 FINANCE										NT V 117										15/02/2023										189825 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN022023053336 01/02/2023 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																							
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																																	
08 FINANCE										NT V 118										15/02/2023										98475 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN022023053338 01/02/2023 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																							
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																																	
08 FINANCE										NT V 120										16/02/2023										66787 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN022023053340 01/02/2023 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																							
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																																	
08 FINANCE										NT V 122										17/02/2023										25723 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN022023053341 01/02/2023 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																							
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																																	
08 FINANCE										NT V 123										17/02/2023										73025 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN022023053379 01/02/2023 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																							
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																																	
08 FINANCE										NT V 161										24/02/2023										134450 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										04 PENSIONARY CHARGES										0000 99 NO DETAILED HEAD									
																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN022023053380 01/02/2023 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																							
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																																	
08 FINANCE										NT V 162										24/02/2023										762460 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										04 PENSIONARY CHARGES										0000 99 NO DETAILED HEAD									
																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN022023053381 01/02/2023 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																							
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																																	
08 FINANCE										NT V 163										24/02/2023										809360 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										04 PENSIONARY CHARGES										0000 99 NO DETAILED HEAD									
																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN022023053382 01/02/2023 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																							
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																																	
08 FINANCE										NT V 164										24/02/2023										546720 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										04 PENSIONARY CHARGES										0000 99 NO DETAILED HEAD									
																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN022023053383 01/02/2023 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																							
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																																	
08 FINANCE										NT V 165										24/02/2023										655260 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										04 PENSIONARY CHARGES										0000 99 NO DETAILED HEAD									
																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN022023053384 01/02/2023 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																							
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																																	
08 FINANCE										NT V 166										24/02/2023										785240 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										04 PENSIONARY CHARGES										0000 99 NO DETAILED HEAD									
																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN022023053385 01/02/2023 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																							
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																																	
08 FINANCE										NT V 167										24/02/2023										549400 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR										04 PENSIONARY CHARGES										0000 99 NO DETAILED HEAD									
																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													

VN022023053386	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS							0000	99 NO DETAILED HEAD
					08 FINANCE	NT	V 168	24/02/2023	608000 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053387	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS							0000	99 NO DETAILED HEAD
					08 FINANCE	NT	V 169	24/02/2023	1234707 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053393	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS							0000	99 NO DETAILED HEAD
					08 FINANCE	NT	V 175	24/02/2023	718240 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053394	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS							0000	99 NO DETAILED HEAD
					08 FINANCE	NT	V 176	24/02/2023	710400 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053395	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS							0000	99 NO DETAILED HEAD
					08 FINANCE	NT	V 177	24/02/2023	858940 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053397	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS							0000	99 NO DETAILED HEAD
					08 FINANCE	NT	V 179	24/02/2023	549400 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053398	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS							0000	99 NO DETAILED HEAD
					08 FINANCE	NT	V 180	24/02/2023	523136 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053399	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS							0000	99 NO DETAILED HEAD
					08 FINANCE	NT	V 181	24/02/2023	596112 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053400	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS							0000	99 NO DETAILED HEAD
					08 FINANCE	NT	V 182	24/02/2023	935320 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053401	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS							0000	99 NO DETAILED HEAD
					08 FINANCE	NT	V 183	24/02/2023	469992 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053349	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL		
					01 FAMILY PENSIONS							0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V 131	16/02/2023	83159522 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053355	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL		
					01 FAMILY PENSIONS							0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V 137	22/02/2023	2595998 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023053418	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL		
					01 FAMILY PENSIONS							0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V 200	28/02/2023	1811323 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		

VN022023053506	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 91	08/02/2023	126435040	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023053509	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 94	09/02/2023	1363597	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023053513	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 98	09/02/2023	1045747	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023053516	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 111	10/02/2023	10043469	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023053320	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 86	13/02/2023	46727	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023053350	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 132	16/02/2023	4220386	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023053353	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 135	16/02/2023	1000000	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023053356	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 138	22/02/2023	578642	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023053419	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 201	28/02/2023	1053420	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023053507	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 92	08/02/2023	9093109	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023053510	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 95	09/02/2023	95572	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023053514	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 99	09/02/2023	95572	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023053517	01/02/2023	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 112	10/02/2023	1062939	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

VN022023053519	01/02/2023	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			0000	00	NO DETAILED HEAD
					05 EDUCATION	NT	V 114	10/02/2023	1636620	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50	OTHER CHARGES
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053460	01/02/2023	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000	99	NO DETAILED HEAD
					08 FINANCE	NT	V 40	08/02/2023	2738297	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04	PENSIONARY CHARGES
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053473	01/02/2023	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000	99	NO DETAILED HEAD
					08 FINANCE	NT	V 53	10/02/2023	7002954	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04	PENSIONARY CHARGES
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053318	01/02/2023	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000	99	NO DETAILED HEAD
					08 FINANCE	NT	V 84	13/02/2023	1339808	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04	PENSIONARY CHARGES
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053323	01/02/2023	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000	99	NO DETAILED HEAD
					08 FINANCE	NT	V 100	14/02/2023	4091733	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04	PENSIONARY CHARGES
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053337	01/02/2023	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000	99	NO DETAILED HEAD
					08 FINANCE	NT	V 119	16/02/2023	2574114	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04	PENSIONARY CHARGES
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053339	01/02/2023	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000	99	NO DETAILED HEAD
					08 FINANCE	NT	V 121	17/02/2023	918366	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04	PENSIONARY CHARGES
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053342	01/02/2023	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000	99	NO DETAILED HEAD
					08 FINANCE	NT	V 124	20/02/2023	773513	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04	PENSIONARY CHARGES
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053343	01/02/2023	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000	99	NO DETAILED HEAD
					08 FINANCE	NT	V 125	21/02/2023	32869	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04	PENSIONARY CHARGES
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053346	01/02/2023	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000	99	NO DETAILED HEAD
					08 FINANCE	NT	V 128	22/02/2023	451447	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04	PENSIONARY CHARGES
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053358	01/02/2023	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000	99	NO DETAILED HEAD
					08 FINANCE	NT	V 140	23/02/2023	82134	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04	PENSIONARY CHARGES
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053365	01/02/2023	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000	99	NO DETAILED HEAD
					08 FINANCE	NT	V 147	24/02/2023	429393	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04	PENSIONARY CHARGES
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053439	01/02/2023	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000	99	NO DETAILED HEAD
					08 FINANCE	NT	V 19	02/02/2023	45726402	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04	PENSIONARY CHARGES
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023053452 01/02/2023 N PN13 O Pension Voucher			0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 CIVIL						
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									0000 99 NO DETAILED HEAD			
08 FINANCE NT V 32			03/02/2023	6858471 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES					
VN022023053458 01/02/2023 N PN13 O Pension Voucher			0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 CIVIL						
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									0000 99 NO DETAILED HEAD			
08 FINANCE NT V 38			06/02/2023	4517242 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES					
VN022023053351 01/02/2023 N PN13 O Pension Voucher			0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS			01 CIVIL						
01 COMMUTED VALUE OF PENSIONS									0000 00 NO DETAILED HEAD			
08 FINANCE NT V 133			16/02/2023	24902148 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES					
VN022023053505 01/02/2023 N PN13 O Pension Voucher			0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS			01 CIVIL						
01 COMMUTED VALUE OF PENSIONS									0000 00 NO DETAILED HEAD			
08 FINANCE NT V 90			08/02/2023	16508186 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES					
VN022023053344 01/02/2023 N PN13 O Pension Voucher			0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL						
01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD			
08 FINANCE NT V 126			21/02/2023	92244 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC			SM SM_HEAD_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									
VN022023053347 01/02/2023 N PN13 O Pension Voucher			0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL						
01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD			
08 FINANCE NT V 129			22/02/2023	15070 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES					
VN022023053348 01/02/2023 N PN13 O Pension Voucher			0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL						
01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD			
08 FINANCE NT V 130			16/02/2023	403335065 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES					
VN022023053354 01/02/2023 N PN13 O Pension Voucher			0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL						
01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD			
08 FINANCE NT V 136			22/02/2023	6891786 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES					
VN022023053359 01/02/2023 N PN13 O Pension Voucher			0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL						
01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD			
08 FINANCE NT V 141			23/02/2023	24206 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES					
VN022023053360 01/02/2023 N PN13 O Pension Voucher			0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL						
01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD			
08 FINANCE NT V 142			23/02/2023	81693 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES					
VN022023053361 01/02/2023 N PN13 O Pension Voucher			0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL						
01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD			
08 FINANCE NT V 143			23/02/2023	24206 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES					

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08 FINANCE		NT V 304	13/02/2023	1900800 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053551 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 305	13/02/2023	2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053994 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 182	06/02/2023	884736 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053839 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 274	13/02/2023	475136 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053840 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 275	13/02/2023	1064000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053841 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 276	13/02/2023	444544 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053842 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 277	13/02/2023	334400 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053843 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 278	13/02/2023	1442496 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053844 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 279	13/02/2023	1237632 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053845 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 280	13/02/2023	1032640 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053846 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 281	13/02/2023	2000000 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	
SU SUB_HEAD_DESC			MIN MIN_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				

VN022023053847 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	

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VN022023053950	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01	CIVIL		
01	LEAVE	ENCASHMENT	BENEFITS										
08	FINANCE		NT	V	102	10/02/2023	828160	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053951	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01	CIVIL		
01	LEAVE	ENCASHMENT	BENEFITS										
08	FINANCE		NT	V	103	10/02/2023	543616	09354	COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT. 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053952	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01	CIVIL		
01	LEAVE	ENCASHMENT	BENEFITS										
08	FINANCE		NT	V	104	10/02/2023	582900	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053953	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01	CIVIL		
01	LEAVE	ENCASHMENT	BENEFITS										
08	FINANCE		NT	V	105	10/02/2023	1022420	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053955	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01	CIVIL		
01	LEAVE	ENCASHMENT	BENEFITS										
08	FINANCE		NT	V	107	10/02/2023	798068	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053956	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01	CIVIL		
01	LEAVE	ENCASHMENT	BENEFITS										
08	FINANCE		NT	V	108	10/02/2023	389610	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053957	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01	CIVIL		
01	LEAVE	ENCASHMENT	BENEFITS										
08	FINANCE		NT	V	109	10/02/2023	739680	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053958	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01	CIVIL		
01	LEAVE	ENCASHMENT	BENEFITS										
08	FINANCE		NT	V	110	10/02/2023	785240	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053959	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01	CIVIL		
01	LEAVE	ENCASHMENT	BENEFITS										
08	FINANCE		NT	V	111	10/02/2023	443540	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053960	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01	CIVIL		
01	LEAVE	ENCASHMENT	BENEFITS										
08	FINANCE		NT	V	112	10/02/2023	762460	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053961	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01	CIVIL		
01	LEAVE	ENCASHMENT	BENEFITS										
08	FINANCE		NT	V	113	10/02/2023	739680	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053962	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01	CIVIL		
01	LEAVE	ENCASHMENT	BENEFITS										
08	FINANCE		NT	V	114	10/02/2023	637840	09055	COMMANDANT,27TH BATALLION,,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053963	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01	CIVIL		
01	LEAVE	ENCASHMENT	BENEFITS										
08	FINANCE		NT	V	115	10/02/2023	329190	09055	COMMANDANT,27TH BATALLION,,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD

VN022023053964	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE	ENCASHMENT	BENEFITS			115	LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE			NT	V 116	10/02/2023	676700 09055 COMMANDANT,27TH BATALLION,,JALANDHAR	04	PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023053965	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE	ENCASHMENT	BENEFITS			115	LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE			NT	V 117	10/02/2023	911200 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04	PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023053966	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE	ENCASHMENT	BENEFITS			115	LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE			NT	V 118	10/02/2023	13140 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04	PENSIONARY CHARGES	
							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
SU	SUB_HEAD_DESC					MIN	MIN_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			

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VN022023053967	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE	ENCASHMENT	BENEFITS			115	LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE			NT	V 119	10/02/2023	1230080 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04	PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023053968	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE	ENCASHMENT	BENEFITS			115	LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE			NT	V 120	10/02/2023	272074 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR	04	PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023053570	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE	ENCASHMENT	BENEFITS			115	LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE			NT	V 324	24/02/2023	884400 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04	PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023053571	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE	ENCASHMENT	BENEFITS			115	LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE			NT	V 325	24/02/2023	462220 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04	PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023053572	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE	ENCASHMENT	BENEFITS			115	LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE			NT	V 326	24/02/2023	618678 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04	PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023053573	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE	ENCASHMENT	BENEFITS			115	LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE			NT	V 327	24/02/2023	785240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04	PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023053574	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE	ENCASHMENT	BENEFITS			115	LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE			NT	V 328	24/02/2023	303590 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04	PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023053575	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE	ENCASHMENT	BENEFITS			115	LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE			NT	V 329	24/02/2023	617740 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04	PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023053576	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	330	24/02/2023	980246	09203 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PATARA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053577	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	331	24/02/2023	905947	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053663	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	417	27/02/2023	211133	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053664	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	418	27/02/2023	960480	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053665	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	419	27/02/2023	117192	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053666	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	420	27/02/2023	1393920	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053667	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	421	27/02/2023	359600	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053668	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	422	27/02/2023	116778	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053669	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	423	27/02/2023	1000000	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053670	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	424	27/02/2023	1393920	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053671	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	425	27/02/2023	737252	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053672	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	426	27/02/2023	496753	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053673	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	427	27/02/2023	125364	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN022023053536	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
						104	GRATUITIES				
					01 GRATUITIES				0000 00 NO DETAILED HEAD		
					08 FINANCE	NT	V 290	13/02/2023	1256320 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053537	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
						104	GRATUITIES				
					01 GRATUITIES				0000 00 NO DETAILED HEAD		
					08 FINANCE	NT	V 291	13/02/2023	1241175 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053538	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
						104	GRATUITIES				
					01 GRATUITIES				0000 00 NO DETAILED HEAD		
					08 FINANCE	NT	V 292	13/02/2023	1230528 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053539	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
						104	GRATUITIES				
					01 GRATUITIES				0000 00 NO DETAILED HEAD		
					08 FINANCE	NT	V 293	13/02/2023	524288 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053540	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
						104	GRATUITIES				
					01 GRATUITIES				0000 00 NO DETAILED HEAD		
					08 FINANCE	NT	V 294	13/02/2023	1147104 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053541	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
						104	GRATUITIES				
					01 GRATUITIES				0000 00 NO DETAILED HEAD		
					08 FINANCE	NT	V 295	13/02/2023	1313664 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053542	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
						104	GRATUITIES				
					01 GRATUITIES				0000 00 NO DETAILED HEAD		
					08 FINANCE	NT	V 296	13/02/2023	162000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053543	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
						104	GRATUITIES				
					01 GRATUITIES				0000 00 NO DETAILED HEAD		
					08 FINANCE	NT	V 297	13/02/2023	1084800 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053544	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
						104	GRATUITIES				
					01 GRATUITIES				0000 00 NO DETAILED HEAD		
					08 FINANCE	NT	V 298	13/02/2023	129870 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053545	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
						104	GRATUITIES				
					01 GRATUITIES				0000 00 NO DETAILED HEAD		
					08 FINANCE	NT	V 299	13/02/2023	1059840 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053546	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
						104	GRATUITIES				
					01 GRATUITIES				0000 00 NO DETAILED HEAD		
					08 FINANCE	NT	V 300	13/02/2023	1541568 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053547	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
						104	GRATUITIES				
					01 GRATUITIES				0000 00 NO DETAILED HEAD		
					08 FINANCE	NT	V 301	13/02/2023	124313 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053548	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
						104	GRATUITIES				
					01 GRATUITIES				0000 00 NO DETAILED HEAD		
					08 FINANCE	NT	V 302	13/02/2023	1163712 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	

VN022023053586	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS												
08	FINANCE	NT	V	340	24/02/2023	550740	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053587	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS												
08	FINANCE	NT	V	341	24/02/2023	740931	09116 ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053588	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS												
08	FINANCE	NT	V	342	24/02/2023	25560	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053589	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS												
08	FINANCE	NT	V	343	24/02/2023	565480	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053590	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS												
08	FINANCE	NT	V	344	24/02/2023	1022420	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053591	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS												
08	FINANCE	NT	V	345	24/02/2023	1053240	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053593	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS												
08	FINANCE	NT	V	347	24/02/2023	134080	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053594	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS												
08	FINANCE	NT	V	348	24/02/2023	107950	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053595	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS												
08	FINANCE	NT	V	349	24/02/2023	773120	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053596	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS												
08	FINANCE	NT	V	350	24/02/2023	1067520	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053597	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS												
08	FINANCE	NT	V	351	24/02/2023	814720	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053598	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS												
08	FINANCE	NT	V	352	24/02/2023	2355	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053599	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
01	LEAVE ENCASHMENT BENEFITS												
08	FINANCE	NT	V	353	24/02/2023	1438720	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
VN022023053731	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		

01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE		NT V 164	14/02/2023	920320 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023053732 01/02/2023 N PN13 O Pension Voucher		0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE		NT V 165	14/02/2023	769160 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023053733 01/02/2023 N PN13 O Pension Voucher		0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE		NT V 166	14/02/2023	145803 09206 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,PWD B&R,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023053734 01/02/2023 N PN13 O Pension Voucher		0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE		NT V 167	14/02/2023	994560 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023053735 01/02/2023 N PN13 O Pension Voucher		0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE		NT V 168	14/02/2023	584240 09055 COMMANDANT,27TH BATALLION,,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023053554 01/02/2023 N PN13 O Pension Voucher		0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE		NT V 308	24/02/2023	92935 09116 ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023053555 01/02/2023 N PN13 O Pension Voucher		0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE		NT V 309	24/02/2023	524160 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023053556 01/02/2023 N PN13 O Pension Voucher		0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE		NT V 310	24/02/2023	35434 09203 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PATARA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023053557 01/02/2023 N PN13 O Pension Voucher		0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE		NT V 311	24/02/2023	667981 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				
SU SUB_HEAD_DESC		MIN MIN_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							

VN022023053558 01/02/2023 N PN13 O Pension Voucher		0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE		NT V 312	24/02/2023	749542 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023053559 01/02/2023 N PN13 O Pension Voucher		0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE		NT V 313	24/02/2023	965120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN022023053560 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 314 24/02/2023 696800 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053561 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 315 24/02/2023 785240 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053562 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 316 24/02/2023 785240 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053563 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 317 24/02/2023 718240 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053564 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 318 24/02/2023 1104160 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053565 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 319 24/02/2023 696800 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053566 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 320 24/02/2023 743700 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053567 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 321 24/02/2023 376067 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053568 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 322 24/02/2023 1005000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053569 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 323 24/02/2023 413952 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053985 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 137 10/02/2023 826257 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053986 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 138 10/02/2023 600320 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053969 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 121 10/02/2023 917252 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT. 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053970 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	

01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 122	10/02/2023	970160 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053971 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 123	10/02/2023	635160 09055 COMMANDANT,27TH BATALLION,,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053972 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 124	10/02/2023	759780 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053973 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 125	10/02/2023	475253 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053974 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 126	10/02/2023	460960 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053975 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 127	10/02/2023	1117560 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053976 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 128	10/02/2023	1005000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053977 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 129	10/02/2023	739680 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053978 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 130	10/02/2023	270323 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053979 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 131	10/02/2023	810432 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053984 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 136	10/02/2023	509440 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053736 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 169	14/02/2023	1117560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053737 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 170	14/02/2023	723600 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053740 01/02/2023 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	

01 LEAVE ENCASHMENT BENEFITS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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08 FINANCE	NT V 52	03/02/2023	22736 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053901 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
08 FINANCE	NT V 53	03/02/2023	46576 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT. 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023053902 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
08 FINANCE	NT V 54	03/02/2023	45115 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT. 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023053903 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
08 FINANCE	NT V 55	03/02/2023	36734 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT. 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023053904 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
08 FINANCE	NT V 56	03/02/2023	51985 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023053907 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
08 FINANCE	NT V 59	08/02/2023	62144 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023053908 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
08 FINANCE	NT V 60	08/02/2023	26560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023053909 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
08 FINANCE	NT V 61	08/02/2023	9371 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023053910 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
08 FINANCE	NT V 62	08/02/2023	26984 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023053911 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
08 FINANCE	NT V 63	08/02/2023	81055 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023053912 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
08 FINANCE	NT V 64	08/02/2023	65823 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023053913 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
08 FINANCE	NT V 65	08/02/2023	60335 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023053914 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
08 FINANCE	NT V 66	08/02/2023	17207 09069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
VN022023053915 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
08 FINANCE	NT V 67	08/02/2023	40664 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023053916 01/02/2023 N PN13 O Pension Voucher						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
08 FINANCE						NT V 68	08/02/2023	41468 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	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	
SU SUB_HEAD_DESC						MIN MIN_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			

VN022023053917 01/02/2023 N PN13 O Pension Voucher						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
08 FINANCE						NT V 69	08/02/2023	29057 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023053918 01/02/2023 N PN13 O Pension Voucher						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
08 FINANCE						NT V 70	08/02/2023	41468 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023053919 01/02/2023 N PN13 O Pension Voucher						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
08 FINANCE						NT V 71	08/02/2023	35840 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023053920 01/02/2023 N PN13 O Pension Voucher						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
08 FINANCE						NT V 72	08/02/2023	181770 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023053922 01/02/2023 N PN13 O Pension Voucher						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
08 FINANCE						NT V 74	09/02/2023	29278 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023053923 01/02/2023 N PN13 O Pension Voucher						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
08 FINANCE						NT V 75	09/02/2023	30382 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023053924 01/02/2023 N PN13 O Pension Voucher						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
08 FINANCE						NT V 76	09/02/2023	34694 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023053925 01/02/2023 N PN13 O Pension Voucher						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
08 FINANCE						NT V 77	09/02/2023	26555 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023053926 01/02/2023 N PN13 O Pension Voucher						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
08 FINANCE						NT V 78	09/02/2023	26555 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023053783 01/02/2023 N PN13 O Pension Voucher						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023053520 01/02/2023 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 466	28/02/2023 95040 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023053987 01/02/2023 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 139	10/02/2023 351437 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023053988 01/02/2023 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 140	10/02/2023 508771 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023053989 01/02/2023 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 141	10/02/2023 527424 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023053990 01/02/2023 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 142	10/02/2023 728320 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023053992 01/02/2023 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 144	10/02/2023 71135 09275 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-EAST-I,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023053578 01/02/2023 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 332	24/02/2023 636500 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023053579 01/02/2023 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 333	24/02/2023 549400 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023053580 01/02/2023 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 334	24/02/2023 750080 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023053581 01/02/2023 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 335	24/02/2023 750080 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023053582 01/02/2023 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 336	24/02/2023 1337320 09069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023053583 01/02/2023 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 337	24/02/2023 44733 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023053584 01/02/2023 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 338	24/02/2023 549400 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						

VN022023053585	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	339	24/02/2023	704840	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053706	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	460	28/02/2023	24826173	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053711	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	465	28/02/2023	59821	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053713	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	146	13/02/2023	62238	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053714	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	147	13/02/2023	62238	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053715	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	148	13/02/2023	46154	09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053716	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	149	13/02/2023	20638	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053717	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	150	13/02/2023	47029843	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053721	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	154	13/02/2023	38185	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053722	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	155	13/02/2023	55270	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053729	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	162	14/02/2023	54600	09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053730	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	163	14/02/2023	41468	09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023053743	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	176	15/02/2023	48805	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN022023053760 01/02/2023 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			0000 00 NO DETAILED HEAD		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES					
08 FINANCE	NT V 195	13/02/2023	158373 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN022023053761 01/02/2023 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			0000 00 NO DETAILED HEAD		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES					
08 FINANCE	NT V 196	13/02/2023	104329 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN022023053762 01/02/2023 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			0000 00 NO DETAILED HEAD		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES					
08 FINANCE	NT V 197	13/02/2023	321276 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN022023053763 01/02/2023 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			0000 00 NO DETAILED HEAD		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES					
08 FINANCE	NT V 198	13/02/2023	165810 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN022023053764 01/02/2023 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			0000 00 NO DETAILED HEAD		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES					
08 FINANCE	NT V 199	13/02/2023	238056 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN022023053765 01/02/2023 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			0000 00 NO DETAILED HEAD		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES					
08 FINANCE	NT V 230	13/02/2023	421000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN022023053766 01/02/2023 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			0000 00 NO DETAILED HEAD		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES					
08 FINANCE	NT V 231	13/02/2023	685197 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						
SU SUB_HEAD_DESC	MIN MIN_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										

VN022023053768 01/02/2023 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			0000 00 NO DETAILED HEAD		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES					
08 FINANCE	NT V 233	13/02/2023	392841784 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN022023053770 01/02/2023 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			0000 00 NO DETAILED HEAD		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES					
08 FINANCE	NT V 200	13/02/2023	159528 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN022023053771 01/02/2023 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			0000 00 NO DETAILED HEAD		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES					
08 FINANCE	NT V 201	13/02/2023	225500 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN022023053772 01/02/2023 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			0000 00 NO DETAILED HEAD		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES					
08 FINANCE	NT V 202	13/02/2023	187044 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

VN022023053773	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 203	13/02/2023	276560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053774	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 204	13/02/2023	310572 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053775	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 205	13/02/2023	279339 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053776	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 206	13/02/2023	161048 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053862	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 14	01/02/2023	35850 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053863	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 15	01/02/2023	146988 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053864	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 16	01/02/2023	36687 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053865	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 17	01/02/2023	56543 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053866	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 18	01/02/2023	38134 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053867	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 19	01/02/2023	37053 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053868	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 20	01/02/2023	27248 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053869	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 21	01/02/2023	33325 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053870	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 22	01/02/2023	27309 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	

VN022023053871	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 23										
01/02/2023										
40463 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										
VN022023053872	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 24										
01/02/2023										
45890 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										
VN022023053873	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 25										
01/02/2023										
53662 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										
VN022023053874	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 26										
01/02/2023										
44148 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										
VN022023053875	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 27										
01/02/2023										
88296 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										
VN022023053876	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 28										
01/02/2023										
107324 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										
VN022023053877	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 29										
01/02/2023										
286562 09055 COMMANDANT,27TH BATALLION,,JALANDHAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										
VN022023053878	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 30										
01/02/2023										
86807 09055 COMMANDANT,27TH BATALLION,,JALANDHAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										
VN022023053880	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 32										
02/02/2023										
9371 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										
VN022023053881	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 33										
02/02/2023										
59022 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										
VN022023053882	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 34										
02/02/2023										
37113 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										
VN022023053883	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 35										
02/02/2023										
32758 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										
VN022023053884	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
08 FINANCE										
NT V 36										
02/02/2023										
12203 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
04 PENSIONARY CHARGES										
0000 00 NO DETAILED HEAD										

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01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 397			27/02/2023			40208 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023053644 01/02/2023 N PN13 O Pension Voucher														
01 PENSION AND OTHER RETIREMENT BENEFITS						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 CIVIL		
08 FINANCE			NT V 398			27/02/2023			23294 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023053645 01/02/2023 N PN13 O Pension Voucher														
01 PENSION AND OTHER RETIREMENT BENEFITS						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 CIVIL		
08 FINANCE			NT V 399			27/02/2023			30024 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023053646 01/02/2023 N PN13 O Pension Voucher														
01 PENSION AND OTHER RETIREMENT BENEFITS						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 CIVIL		
08 FINANCE			NT V 400			27/02/2023			39553 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023053647 01/02/2023 N PN13 O Pension Voucher														
01 PENSION AND OTHER RETIREMENT BENEFITS						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 CIVIL		
08 FINANCE			NT V 401			27/02/2023			22320 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023053648 01/02/2023 N PN13 O Pension Voucher														
01 PENSION AND OTHER RETIREMENT BENEFITS						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 CIVIL		
08 FINANCE			NT V 402			27/02/2023			51250 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023053649 01/02/2023 N PN13 O Pension Voucher														
01 PENSION AND OTHER RETIREMENT BENEFITS						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 CIVIL		
08 FINANCE			NT V 403			27/02/2023			46426 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023053650 01/02/2023 N PN13 O Pension Voucher														
01 PENSION AND OTHER RETIREMENT BENEFITS						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 CIVIL		
08 FINANCE			NT V 404			27/02/2023			23620 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023053651 01/02/2023 N PN13 O Pension Voucher														
01 PENSION AND OTHER RETIREMENT BENEFITS						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 CIVIL		
08 FINANCE			NT V 405			27/02/2023			42674 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023053652 01/02/2023 N PN13 O Pension Voucher														
01 PENSION AND OTHER RETIREMENT BENEFITS						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 CIVIL		
08 FINANCE			NT V 406			27/02/2023			24455 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023053526 01/02/2023 N PN13 O Pension Voucher														
01 PENSION AND OTHER RETIREMENT BENEFITS						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 CIVIL		
08 FINANCE			NT V 472			27/02/2023			6187925 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023053592 01/02/2023 N PN13 O Pension Voucher														
01 PENSION AND OTHER RETIREMENT BENEFITS						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 CIVIL		
08 FINANCE			NT V 346			24/02/2023			34134 09070 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023053600 01/02/2023 N PN13 O Pension Voucher														
01 PENSION AND OTHER RETIREMENT BENEFITS						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 CIVIL		
08 FINANCE			NT V 354			21/02/2023			20544155 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC					

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08 FINANCE		NT V 7	01/02/2023	50770 09216 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023053856 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 8	01/02/2023	33484 09055 COMMANDANT,27TH BATALLION,,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053857 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 9	01/02/2023	27425 09055 COMMANDANT,27TH BATALLION,,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053930 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	01 CIVIL	
01 PENSIONS TO LEGISLATORS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 82	07/02/2023	172846 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053528 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 474	27/02/2023	152890 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053603 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 357	21/02/2023	860553 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053617 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 371	27/02/2023	8296804 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053708 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 462	28/02/2023	396666 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053719 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 152	13/02/2023	1049407 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053738 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 171	14/02/2023	1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053739 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 172	14/02/2023	1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053800 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 235	13/02/2023	11225093 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053929 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 81	07/02/2023	994903 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053954 01/02/2023 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER CHARGES	0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 106	10/02/2023	770236 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053602 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	01 CIVIL	
01 PENSIONS TO LEGISLATORS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 356	21/02/2023	10613 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053618 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	01 CIVIL	
01 PENSIONS TO LEGISLATORS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 372	27/02/2023	345391 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053709 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	01 CIVIL	
01 PENSIONS TO LEGISLATORS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 463	28/02/2023	80400 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053720 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	01 CIVIL	
01 PENSIONS TO LEGISLATORS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 153	13/02/2023	172846 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053769 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	01 CIVIL	
01 PENSIONS TO LEGISLATORS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 234	13/02/2023	2296961 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053527 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 473	27/02/2023	2342165 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053601 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 355	21/02/2023	5524657 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053616 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 370	27/02/2023	62228425 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053707 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 461	28/02/2023	7927052 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053718 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 151	13/02/2023	14605787 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053767 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 232	13/02/2023	75805763 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053928 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 80	07/02/2023	14224927 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053552 01/02/2023 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 306	23/02/2023	1754350 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		

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VN022023053936 01/02/2023 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000 99 NO DETAILED HEAD
08 FINANCE	NT V 88	10/02/2023	313120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023053628 01/02/2023 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 382	27/02/2023	1378228 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023053629 01/02/2023 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 383	27/02/2023	728427 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023053630 01/02/2023 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 384	27/02/2023	641537 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023053631 01/02/2023 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 385	27/02/2023	806290 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC		MIN MIN_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					

VN022023053710 01/02/2023 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 464	28/02/2023	3977900 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023053723 01/02/2023 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 156	13/02/2023	1116524 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023053801 01/02/2023 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 236	13/02/2023	855454 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023053802 01/02/2023 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 237	13/02/2023	1136113 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023053803 01/02/2023 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 238	13/02/2023	1463830 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023053804 01/02/2023 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 239	13/02/2023	1520151 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		04 PENSIONARY CHARGES	

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VN022023053819	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
01	COMMUTED VALUE OF PENSIONS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	254	13/02/2023	1397330	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053619	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
01	COMMUTED VALUE OF PENSIONS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	373	27/02/2023	1136113	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023053620	01/02/2023	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
01	COMMUTED VALUE OF PENSIONS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	374	27/02/2023	414967	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054012	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	82	15/02/2023	30547	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054015	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	85	20/02/2023	36410	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054019	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	89	13/02/2023	149652	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054020	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	90	13/02/2023	301048	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054021	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	91	13/02/2023	62166	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054022	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	92	13/02/2023	67660	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054023	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	93	13/02/2023	126060	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054024	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	94	13/02/2023	408500	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054063	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	133	13/02/2023	78275695	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054025	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
01	COMMUTED VALUE OF PENSIONS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	95	13/02/2023	855454	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

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VN022023054018	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					08 FINANCE	NT	V 88	23/02/2023	91624	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99	NO DETAILED HEAD
VN022023054067	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					08 FINANCE	NT	V 137	24/02/2023	315104	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99	NO DETAILED HEAD
VN022023054148	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					08 FINANCE	NT	V 3	02/02/2023	8206722	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99	NO DETAILED HEAD
VN022023054153	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					08 FINANCE	NT	V 8	03/02/2023	2501502	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99	NO DETAILED HEAD
VN022023054155	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					08 FINANCE	NT	V 10	06/02/2023	3250889	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99	NO DETAILED HEAD
VN022023054159	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					08 FINANCE	NT	V 14	08/02/2023	2513270	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99	NO DETAILED HEAD
VN022023054175	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					08 FINANCE	NT	V 30	09/02/2023	2376359	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99	NO DETAILED HEAD
VN022023054176	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					08 FINANCE	NT	V 31	10/02/2023	578837	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99	NO DETAILED HEAD
VN022023053995	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					08 FINANCE	NT	V 65	13/02/2023	221031	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99	NO DETAILED HEAD
VN022023053996	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					08 FINANCE	NT	V 66	14/02/2023	2957355	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99	NO DETAILED HEAD
VN022023054003	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					08 FINANCE	NT	V 73	15/02/2023	8495981	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99	NO DETAILED HEAD
VN022023054013	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					08 FINANCE	NT	V 83	17/02/2023	3445678	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99	NO DETAILED HEAD
VN022023054014	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL					
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					08 FINANCE	NT	V 84	20/02/2023	1648414	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	0000	99	NO DETAILED HEAD

VN022023054209	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 64	08/02/2023	877828	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES
VN022023054237	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 243	28/02/2023	171519	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES
VN022023054066	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSIONS TO LEGISLATORS			111 PENSIONS TO LEGISLATORS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 136	13/02/2023	204510	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023054098	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSIONS TO LEGISLATORS			111 PENSIONS TO LEGISLATORS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 168	22/02/2023	290983	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023054185	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
					08 FINANCE	NT	V 40	10/02/2023	1010360	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023054189	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
					08 FINANCE	NT	V 44	10/02/2023	798068	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023053997	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
					08 FINANCE	NT	V 67	14/02/2023	74933	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023053998	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
					08 FINANCE	NT	V 68	14/02/2023	534749	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023053999	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
					08 FINANCE	NT	V 69	14/02/2023	729216	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023054000	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
					08 FINANCE	NT	V 70	14/02/2023	387448	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	04 PENSIONARY CHARGES
VN022023054001	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
					08 FINANCE	NT	V 71	14/02/2023	267330	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	04 PENSIONARY CHARGES
VN022023054002	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
					08 FINANCE	NT	V 72	14/02/2023	1315840	10306	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,KAPURTHALA
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	04 PENSIONARY CHARGES
VN022023054151	01/02/2023	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 6	02/02/2023	37598	10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES

VN022023054152 01/02/2023 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 7 02/02/2023 43754 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES	
	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN022023054154 01/02/2023 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 9 03/02/2023 72110 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054156 01/02/2023 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 11 06/02/2023 19509 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054157 01/02/2023 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 12 06/02/2023 19509 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054158 01/02/2023 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 13 06/02/2023 31083 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES	
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023054160 01/02/2023 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 15 08/02/2023 18868 10237 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES	
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023054161 01/02/2023 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 16 08/02/2023 62238 10237 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES	
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN022023054162 01/02/2023 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 17 08/02/2023 157172 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054163 01/02/2023 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 18 08/02/2023 78586 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054164 01/02/2023 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 19 08/02/2023 18046 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054165 01/02/2023 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 20 08/02/2023 34768 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054166 01/02/2023 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 21 09/02/2023 28040 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054167 01/02/2023 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 22 09/02/2023 34183 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054168 01/02/2023 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	

01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 23	09/02/2023	42875 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023054169 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 24	09/02/2023	42933 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023054170 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 25	09/02/2023	32892 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023054171 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 26	09/02/2023	34969 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023054172 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 27	09/02/2023	56208 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023054173 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 28	09/02/2023	45421 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023054174 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 29	09/02/2023	68603 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023054186 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 41	10/02/2023	23674 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	
VN022023054187 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 42	10/02/2023	23098 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	
VN022023054188 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 43	10/02/2023	20100 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	
VN022023054190 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 45	08/02/2023	587020 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023054191 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 46	08/02/2023	42674 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023054192 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 47	08/02/2023	522472 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023054207 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					

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08 FINANCE	NT V 174	22/02/2023	143298 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054105 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 175	22/02/2023	151936 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN022023054106 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 176	22/02/2023	337740 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN022023054107 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 177	22/02/2023	250867 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN022023054146 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 1	01/02/2023	25688 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN022023054147 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 2	01/02/2023	39300 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN022023054149 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 4	02/02/2023	39672 10283 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURKHPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN022023054150 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 5	02/02/2023	45115 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN022023054004 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 74	15/02/2023	33321 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN022023054005 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 75	15/02/2023	35311 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN022023054006 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 76	15/02/2023	22460 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN022023054007 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 77	15/02/2023	34286 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN022023054008 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 78	15/02/2023	28859 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN022023054009 01/02/2023 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023054056	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES							104 GRATUITIES		
	08 FINANCE	NT	V	126	13/02/2023		34282 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054072	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							115 LEAVE ENCASHMENT BENEFITS		
	08 FINANCE	NT	V	142	24/02/2023		623360 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023054073	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							115 LEAVE ENCASHMENT BENEFITS		
	08 FINANCE	NT	V	143	24/02/2023		848640 10183 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KAPURTHALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054074	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							115 LEAVE ENCASHMENT BENEFITS		
	08 FINANCE	NT	V	144	24/02/2023		718240 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054075	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							115 LEAVE ENCASHMENT BENEFITS		
	08 FINANCE	NT	V	145	24/02/2023		892440 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054076	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							115 LEAVE ENCASHMENT BENEFITS		
	08 FINANCE	NT	V	146	24/02/2023		1482240 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054077	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							115 LEAVE ENCASHMENT BENEFITS		
	08 FINANCE	NT	V	147	24/02/2023		900266 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054078	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							115 LEAVE ENCASHMENT BENEFITS		
	08 FINANCE	NT	V	148	24/02/2023		845540 10159 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, P.W.D. B&R B.B,KAPURTHALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054079	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							115 LEAVE ENCASHMENT BENEFITS		
	08 FINANCE	NT	V	149	24/02/2023		674261 10281 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054080	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							115 LEAVE ENCASHMENT BENEFITS		
	08 FINANCE	NT	V	150	24/02/2023		3182500 10292 THE CIVIL SURGEON,THE CIVIL SURGEON,KAPURTHALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023054081	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							115 LEAVE ENCASHMENT BENEFITS		
	08 FINANCE	NT	V	151	24/02/2023		980880 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054082	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							115 LEAVE ENCASHMENT BENEFITS		
	08 FINANCE	NT	V	152	24/02/2023		524800 10118 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054083	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS							115 LEAVE ENCASHMENT BENEFITS		
	08 FINANCE	NT	V	153	24/02/2023		45180 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023054084	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	154	24/02/2023	596112	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054085	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	155	24/02/2023	222106	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054086	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	156	24/02/2023	636500	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054087	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	157	24/02/2023	581560	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054088	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	158	24/02/2023	1054720	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054089	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	159	24/02/2023	745040	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054090	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	160	24/02/2023	562666	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054091	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	161	24/02/2023	745040	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054177	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	32	10/02/2023	887080	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054178	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	33	10/02/2023	833480	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054179	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	34	10/02/2023	465920	10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023054180	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	35	10/02/2023	723600	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054181	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	36	10/02/2023	284259	10283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SURKHPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023054182	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	37	10/02/2023	1117560	10183 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KAPURTHALA	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054183	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	38	10/02/2023	520027	10181 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054184	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	39	10/02/2023	84395	10283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SURKHPUR	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054211	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	217	22/02/2023	118237	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054212	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	218	22/02/2023	1710720	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054213	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	219	22/02/2023	533197	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054214	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	220	22/02/2023	656720	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054215	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	221	22/02/2023	105039	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054216	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	222	22/02/2023	91959	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04	PENSIONARY CHARGES	
						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	
SU	SUB_HEAD_DESC					MIN	MIN_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
						CCO_	CCO			

VN022023054217	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	223	22/02/2023	308236	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054218	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	224	22/02/2023	67882	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023054219	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	225	22/02/2023	638995	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054220	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	226	22/02/2023	201200	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054221	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	227	22/02/2023	129128	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054222	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	228	22/02/2023	1171456	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054223	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	229	22/02/2023	1011968	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054224	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	230	22/02/2023	271556	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054225	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	231	22/02/2023	1032640	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054226	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	232	22/02/2023	106920	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054227	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	233	22/02/2023	975744	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054228	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	234	22/02/2023	245047	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054229	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	235	22/02/2023	976640	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054230	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	236	22/02/2023	1474176	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054231	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	237	22/02/2023	1059840	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	

VN022023054232	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	238	22/02/2023	1150400 2101 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054233	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	239	22/02/2023	1283840 2101 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054234	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	240	22/02/2023	232717 2101 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054057	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	127	13/02/2023	1000000 2101 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054058	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	128	13/02/2023	568406 2101 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054059	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	129	13/02/2023	107663 2101 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054060	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	130	13/02/2023	1536000 2101 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054061	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	131	13/02/2023	91043 2101 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054062	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	132	13/02/2023	102102 2101 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054117	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	187	22/02/2023	629342 2101 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054118	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	188	22/02/2023	100166 2101 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054119	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	189	22/02/2023	888425 2101 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054120	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	190	22/02/2023	411153 2101 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	

VN022023054121	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 191	22/02/2023	173328 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04	PENSIONARY CHARGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023054122	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 192	22/02/2023	1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04	PENSIONARY CHARGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023054123	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 193	22/02/2023	31248 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04	PENSIONARY CHARGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023054124	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 194	22/02/2023	430501 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04	PENSIONARY CHARGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023054125	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 195	22/02/2023	48731 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04	PENSIONARY CHARGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023054126	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 196	22/02/2023	156550 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04	PENSIONARY CHARGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023054127	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 197	22/02/2023	109305 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04	PENSIONARY CHARGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023054128	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 198	22/02/2023	53041 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04	PENSIONARY CHARGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023054129	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 199	22/02/2023	153532 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04	PENSIONARY CHARGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023054130	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 200	22/02/2023	165356 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04	PENSIONARY CHARGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023054131	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 201	22/02/2023	91043 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04	PENSIONARY CHARGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023054132	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 202	22/02/2023	104266 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04	PENSIONARY CHARGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023054133	01/02/2023	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 203	22/02/2023	160789 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	04	PENSIONARY CHARGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN022023054134	01/02/2023	N	PN13	O	Pension Voucher			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 204	22/02/2023		104832 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023054135	01/02/2023	N	PN13	O	Pension Voucher			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 205	22/02/2023		336500 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023054136	01/02/2023	N	PN13	O	Pension Voucher			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 206	22/02/2023		463670 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023054137	01/02/2023	N	PN13	O	Pension Voucher			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 207	22/02/2023		160251 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023054138	01/02/2023	N	PN13	O	Pension Voucher			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 208	22/02/2023		137692 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023054139	01/02/2023	N	PN13	O	Pension Voucher			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 209	22/02/2023		516565 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023054140	01/02/2023	N	PN13	O	Pension Voucher			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 210	22/02/2023		111579 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023054141	01/02/2023	N	PN13	O	Pension Voucher			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 211	22/02/2023		556685 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023054142	01/02/2023	N	PN13	O	Pension Voucher			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 212	22/02/2023		318532 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023054143	01/02/2023	N	PN13	O	Pension Voucher			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 213	22/02/2023		72240 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023054144	01/02/2023	N	PN13	O	Pension Voucher			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 214	22/02/2023		72875 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023054145	01/02/2023	N	PN13	O	Pension Voucher			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES				104 GRATUITIES			0000 00 NO DETA

01 GRATUITIES		104 GRATUITIES				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 51	08/02/2023	1313664 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN022023054197 01/02/2023 N PN13 O Pension Voucher			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 52	08/02/2023	1660032 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023054198 01/02/2023 N PN13 O Pension Voucher			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 53	08/02/2023	844800 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023054199 01/02/2023 N PN13 O Pension Voucher			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 54	08/02/2023	302592 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023071832 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 212	13/02/2023	58888 11855 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		04 PENSIONARY CHARGES	
VN022023071934 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 314	27/02/2023	1518797 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023071941 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 321	28/02/2023	2654371 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023071946 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 326	28/02/2023	2000000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023071950 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 330	28/02/2023	2008968 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023071956 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 336	28/02/2023	13136094 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023071961 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 341	28/02/2023	31736211 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023071969 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 349	28/02/2023	133107649 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023072151 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 182	10/02/2023	489960 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023072127 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			

01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE				NT V 158	10/02/2023	833480 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023072128 01/02/2023 N PN13 O Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE				NT V 159	10/02/2023	892440 11474 SUPRINTENDENT,CENTRAL JAIL,,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 MIN MIN_DESC				SM SM_HEAD_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					

VN022023072129 01/02/2023 N PN13 O Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE				NT V 160	10/02/2023	247632 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023072130 01/02/2023 N PN13 O Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE				NT V 161	10/02/2023	601660 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023072131 01/02/2023 N PN13 O Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE				NT V 162	10/02/2023	947380 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023072132 01/02/2023 N PN13 O Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE				NT V 163	10/02/2023	1005000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023072133 01/02/2023 N PN13 O Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE				NT V 164	10/02/2023	915220 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023072134 01/02/2023 N PN13 O Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE				NT V 165	10/02/2023	1005000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023072135 01/02/2023 N PN13 O Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE				NT V 166	10/02/2023	1085400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023072136 01/02/2023 N PN13 O Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE				NT V 167	10/02/2023	1416960 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN022023072137 01/02/2023 N PN13 O Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
08 FINANCE				NT V 168	10/02/2023	49082 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023072138 01/02/2023 N PN13 O Pension Voucher				1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		

01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 169	10/02/2023	464589 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023072139 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 170	10/02/2023	1132800 11814 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023072140 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 171	10/02/2023	1099520 11814 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023072141 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 172	10/02/2023	753920 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023072142 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 173	10/02/2023	858940 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023072143 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 174	10/02/2023	733462 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023072144 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 175	10/02/2023	718240 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023072145 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 176	10/02/2023	809360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023072146 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 177	10/02/2023	1043337 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023072147 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 178	10/02/2023	82589 11857 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HARGOBIND PUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023072148 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 179	10/02/2023	581131 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023072149 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 180	10/02/2023	919240 11673 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CINEMA ROAD,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023072150 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 181	10/02/2023	660151 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023072152 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	

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	08 FINANCE	NT V 272	24/02/2023	1137660 11898 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGA-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023071893 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 273	24/02/2023	770500 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023071894 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 274	24/02/2023	826177 11570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023071895 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 275	24/02/2023	587711 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023071896 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 276	24/02/2023	274271 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023071897 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 277	24/02/2023	491709 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023071898 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 278	24/02/2023	617740 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023071899 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 279	24/02/2023	1551720 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023071900 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 280	24/02/2023	812040 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023071901 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 281	24/02/2023	963013 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023071902 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 282	24/02/2023	606560 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023071903 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 283	24/02/2023	809360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023071904 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 284	24/02/2023	938000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023071905 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
					04 PENSIONARY CHARGES	

08 FINANCE	NT V 285	24/02/2023	617740 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023071906 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 286	24/02/2023	102400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023071907 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 287	24/02/2023	55470 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023071908 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 288	24/02/2023	27256 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023071909 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 289	24/02/2023	569708 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023071910 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 290	24/02/2023	590080 11819 SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE PWD B&R,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023071911 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 291	24/02/2023	352588 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023071912 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 292	24/02/2023	1066640 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023071913 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 293	24/02/2023	524800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023071914 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 294	24/02/2023	518580 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023071915 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 295	24/02/2023	565480 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023071916 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 296	24/02/2023	832600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023071917 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 297	24/02/2023	718240 11660 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023071918 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 298	24/02/2023	739680 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA		

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023071919 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 299	24/02/2023	809360 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023071920 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
08 FINANCE	NT V 300	24/02/2023	1170034 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023071921 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
08 FINANCE	NT V 301	24/02/2023	60620 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023071922 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
08 FINANCE	NT V 302	24/02/2023	497280 11737 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023071923 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
08 FINANCE	NT V 303	24/02/2023	211678 11737 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023071924 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
08 FINANCE	NT V 304	24/02/2023	858940 11950 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,HATHUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023071925 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
08 FINANCE	NT V 305	24/02/2023	1221538 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC					
SU SUB_HEAD_DESC			MIN MIN_DESC						BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	SO SOE_DESC					

VN022023071926 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
08 FINANCE	NT V 306	24/02/2023	728102 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023071927 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
08 FINANCE	NT V 307	24/02/2023	809360 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023071928 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
08 FINANCE	NT V 308	24/02/2023	833480 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023071929 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
				04 PENSIONARY CHARGES					

08 FINANCE	NT V 309	24/02/2023	884400 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023071930 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 310	24/02/2023	790600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023071931 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 311	24/02/2023	888420 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023071933 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 313	24/02/2023	70015 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023071935 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 315	27/02/2023	257182 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023071936 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 316	28/02/2023	264883 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023071937 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 317	28/02/2023	1104160 11606 EXECUTIVE ENGINNER,CONSTRUCTION DIVISION NO-1 PWD B&R,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072112 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 143	10/02/2023	679595 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023072113 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 144	10/02/2023	759370 11950 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,HATHUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072114 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 145	10/02/2023	803840 11824 TEHSILDAR,TEHSILDAR,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072115 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 146	10/02/2023	833480 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072116 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 147	10/02/2023	696800 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072117 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 148	10/02/2023	762460 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072118 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 149	10/02/2023	809360 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON		

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023072119	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	150	10/02/2023	430600	11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1	04	PENSIONARY CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023072120	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	151	10/02/2023	590080	11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA	04	PENSIONARY CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023072121	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	152	10/02/2023	793280	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04	PENSIONARY CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023072122	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	153	10/02/2023	635482	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04	PENSIONARY CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023072123	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	154	10/02/2023	375125	11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1	04	PENSIONARY CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023072124	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	155	10/02/2023	549400	11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA	04	PENSIONARY CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023072125	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	156	10/02/2023	549400	11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA	04	PENSIONARY CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023072126	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	157	10/02/2023	617740	11818 EXECUTIVE ENGINEER,DRAINAGE DIVISION,LUDHIANA	04	PENSIONARY CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023071834	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	214	14/02/2023	187895	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04	PENSIONARY CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023071835	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	215	14/02/2023	638590	11758 HEADMASTER,GOVERNMENT HIGH SCHOOL,LOHARA	04	PENSIONARY CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023071836	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	216	14/02/2023	601660	11959 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL	04	PENSIONARY CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023071837	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	217	14/02/2023	636500	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04	PENSIONARY CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN022023071838	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	218	14/02/2023	590080	11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA	04	PENSIONARY CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 99 NO DETAILED HEAD

VN022023071839	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	219	14/02/2023	303242 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071840	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	220	14/02/2023	85885 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071841	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	221	14/02/2023	116873 11679 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HASSANPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023071842	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	222	14/02/2023	738286 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071843	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	223	14/02/2023	60282 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071844	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	224	14/02/2023	910080 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071845	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	225	14/02/2023	974564 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071846	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	226	14/02/2023	1100970 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071847	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	227	14/02/2023	81932 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071848	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	228	14/02/2023	344331 11901 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023071850	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	230	14/02/2023	469992 11764 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,LUDHIANA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023071851	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	231	14/02/2023	56520 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071852	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	232	14/02/2023	1047880 11759 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023071853	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	233	14/02/2023	1078700	11759 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023071854	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	234	14/02/2023	669933	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071856	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	236	14/02/2023	725760	11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN022023071858	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	238	14/02/2023	21900	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071859	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	239	14/02/2023	611170	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071860	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	240	14/02/2023	785240	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071861	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	241	14/02/2023	728320	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023071862	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	242	14/02/2023	609503	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023072179	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	210	10/02/2023	58553	11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023072060	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	91	02/02/2023	13364	11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023072061	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	92	02/02/2023	34165	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023072062	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	93	02/02/2023	21507	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023072063	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	94	02/02/2023	44376	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VN022023072064	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	95	02/02/2023	65622	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN022023072065	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	96	02/02/2023	25394	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023072066	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	116	08/02/2023	26125	11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023072067	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	117	08/02/2023	36912	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023072068	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	118	08/02/2023	34835	11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023072069	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	119	08/02/2023	31787	11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023072070	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	120	08/02/2023	34912	11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023072071	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	121	08/02/2023	45622	11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023072072	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	122	08/02/2023	26724	11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023072073	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	123	08/02/2023	16203	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023072074	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	124	08/02/2023	35974	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023072075	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	125	08/02/2023	29207	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023072076	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	126	08/02/2023	47230	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	MIN	MIN_DESC	SM	SM_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC
SU	SUB_HEAD_DESC														
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	SO	SOE_DESC			
							CCO_	CCO							
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VN022023072077	01/02/2023	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01	PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000	00 NO DETAILED HEAD
	08	FINANCE		NT	V 127	08/02/2023		29703 11519 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA				04 PENSIONARY CHARGES			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN022023072078	01/02/2023	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01	PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000	00 NO DETAILED HEAD
	08	FINANCE		NT	V 128	08/02/2023		16824 11519 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA				04 PENSIONARY CHARGES			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN022023072079	01/02/2023	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01	PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000	00 NO DETAILED HEAD
	08	FINANCE		NT	V 129	08/02/2023		21020 11519 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA				04 PENSIONARY CHARGES			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN022023072080	01/02/2023	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01	PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000	00 NO DETAILED HEAD
	08	FINANCE		NT	V 130	08/02/2023		31502 11519 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA				04 PENSIONARY CHARGES			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN022023072081	01/02/2023	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01	PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000	00 NO DETAILED HEAD
	08	FINANCE		NT	V 131	08/02/2023		31561 11519 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA				04 PENSIONARY CHARGES			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN022023072082	01/02/2023	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01	PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000	00 NO DETAILED HEAD
	08	FINANCE		NT	V 132	08/02/2023		35520 11519 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA				04 PENSIONARY CHARGES			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN022023072083	01/02/2023	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01	PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000	00 NO DETAILED HEAD
	08	FINANCE		NT	V 133	08/02/2023		33140 11519 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA				04 PENSIONARY CHARGES			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN022023072084	01/02/2023	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01	PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000	00 NO DETAILED HEAD
	08	FINANCE		NT	V 97	02/02/2023		30295 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				04 PENSIONARY CHARGES			
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN022023072086	01/02/2023	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01	PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000	00 NO DETAILED HEAD
	08	FINANCE		NT	V 99	03/02/2023		64047 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				04 PENSIONARY CHARGES			
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN022023072087	01/02/2023	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01	PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000	00 NO DETAILED HEAD
	08	FINANCE		NT	V 100	03/02/2023		32936 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				04 PENSIONARY CHARGES			
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,							
VN022023072088	01/02/2023	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01	PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000	00 NO DETAILED HEAD
	08	FINANCE		NT	V 101	03/02/2023		40115 11956 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LUDHIANA-1				04 PENSIONARY CHARGES			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							

VN022023072089	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 102	03/02/2023	91652 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023072090	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 103	03/02/2023	96719 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023072091	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 104	03/02/2023	63524 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023072092	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 105	03/02/2023	20677 11805	CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023072093	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 106	03/02/2023	38989 11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN022023072095	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 108	06/02/2023	52798 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023072096	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 109	06/02/2023	22074 11537	GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023072097	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 110	06/02/2023	18306 11537	GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023072098	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 111	06/02/2023	13019 11537	GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023072099	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 112	06/02/2023	39532 11809	SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023072100	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 113	06/02/2023	70604 11809	SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023072102	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 115	08/02/2023	22708 11671	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023072103	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT V 134	08/02/2023	36517 11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN022023072104 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 135	08/02/2023 32356 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023072105 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 136	08/02/2023 33321 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023072106 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 137	08/02/2023 16825 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023072107 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 138	08/02/2023 153507 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023072108 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 139	08/02/2023 384824 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023072109 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 140	08/02/2023 21956 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023072110 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 141	09/02/2023 55404 11538 ASSISTANT REGISTRAR,CO-OPEATIVE SOCIETIES,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023072162 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 193	10/02/2023 40734 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023072163 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 194	10/02/2023 76323 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023072164 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 195	10/02/2023 24692 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023072165 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 196	10/02/2023 71787 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023072166 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 197	10/02/2023 66430 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023072167 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 198	10/02/2023 66349 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023072168 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	

01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 199	10/02/2023	42867 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072170 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 201	10/02/2023	29285 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023072171 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 202	10/02/2023	37086 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023072172 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 203	10/02/2023	31185 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023072173 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 204	10/02/2023	24913 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023072174 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 205	10/02/2023	49165 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023072175 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 206	10/02/2023	16320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023072176 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 207	10/02/2023	36371 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023072177 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 208	10/02/2023	46973 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023072178 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 209	10/02/2023	25452 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023071996 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 27	01/02/2023	35542 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023071997 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 28	01/02/2023	56208 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023071998 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 29	01/02/2023	27959 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023071999 01/02/2023 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							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 30	01/02/2023	10507 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023072000	01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 31	01/02/2023	15115 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023072001	01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 32	01/02/2023	14673 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023072002	01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 33	01/02/2023	40128 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023072003	01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 34	01/02/2023	54600 11442 SENIOR SUPRINTENDENT OF POLICE,LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023072004	01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 35	01/02/2023	31463 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023072005	01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 36	01/02/2023	53272 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023072006	01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 37	01/02/2023	33160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023072007	01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 38	01/02/2023	19152 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN022023072008	01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 39	01/02/2023	36202 11497 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES (E),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023072009	01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 40	01/02/2023	30969 11903 TEHSILDAR,TEHSILDAR,SAMRALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023072010	01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 41	01/02/2023	37984 11903 TEHSILDAR,TEHSILDAR,SAMRALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023072011	01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 42	01/02/2023	33830 11903 TEHSILDAR,TEHSILDAR,SAMRALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023072012	01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD

08 FINANCE		NT V 43	01/02/2023	42980 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023072013 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 44	01/02/2023	34835 11903 TEHSILDAR,TEHSILDAR,SAMRALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072014 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 45	01/02/2023	34165 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072015 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 46	01/02/2023	33321 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072016 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 47	01/02/2023	30161 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072017 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 48	01/02/2023	29928 11474 SUPRINTENDENT,CENTRAL JAIL,,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		
SU SUB_HEAD_DESC		MIN MIN_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					

VN022023072018 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 49	01/02/2023	35311 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072019 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 50	01/02/2023	35311 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072020 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 51	01/02/2023	31452 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072021 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 52	01/02/2023	38507 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072022 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 53	01/02/2023	33200 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072023 01/02/2023 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	

01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES			0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 54			01/02/2023 37421 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023072024 01/02/2023 N PN13 O Pension Voucher						1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 55			01/02/2023 63953 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023072025 01/02/2023 N PN13 O Pension Voucher						1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 56			01/02/2023 24995 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023072026 01/02/2023 N PN13 O Pension Voucher						1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 57			01/02/2023 59558 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023072027 01/02/2023 N PN13 O Pension Voucher						1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 58			01/02/2023 55270 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023072028 01/02/2023 N PN13 O Pension Voucher						1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 59			01/02/2023 39592 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023072029 01/02/2023 N PN13 O Pension Voucher						1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 60			01/02/2023 43682 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023072030 01/02/2023 N PN13 O Pension Voucher						1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 61			01/02/2023 19068 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023072031 01/02/2023 N PN13 O Pension Voucher						1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 62			02/02/2023 49240 11775 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHANNA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023072032 01/02/2023 N PN13 O Pension Voucher						1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 63			02/02/2023 49240 11775 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHANNA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023072033 01/02/2023 N PN13 O Pension Voucher						1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 64			02/02/2023 78699 11523 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023072034 01/02/2023 N PN13 O Pension Voucher						1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 65			02/02/2023 9180 11523 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023072035 01/02/2023 N PN13 O Pension Voucher						1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD		
08 FINANCE			NT V 66			02/02/2023 11526 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023072036 01/02/2023 N PN13 O Pension Voucher						1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD		

08 FINANCE	NT V 67	02/02/2023	15638 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023072037 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 68	02/02/2023	27373 11824 TEHSILDAR,TEHSILDAR,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072038 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 69	02/02/2023	29274 11824 TEHSILDAR,TEHSILDAR,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072039 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 70	02/02/2023	14477 11824 TEHSILDAR,TEHSILDAR,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072040 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 71	02/02/2023	30223 11824 TEHSILDAR,TEHSILDAR,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072041 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 72	02/02/2023	22349 11824 TEHSILDAR,TEHSILDAR,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023072042 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 73	02/02/2023	53128 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023072043 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 74	02/02/2023	21821 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023072044 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 75	02/02/2023	12481 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023072045 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 76	02/02/2023	17888 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023072046 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 77	02/02/2023	25560 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023072047 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 78	02/02/2023	17726 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023072048 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 79	02/02/2023	19288 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023072049 01/02/2023 N PN13 O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD

[illegible]

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023071867 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
08 FINANCE	NT V 247	16/02/2023	75102 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD	
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023071868 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
08 FINANCE	NT V 248	16/02/2023	20090 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA	04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023071869 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
08 FINANCE	NT V 249	16/02/2023	49240 11775 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHANNA-1	04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023071871 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
08 FINANCE	NT V 251	16/02/2023	64315 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD	
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023071872 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
08 FINANCE	NT V 252	16/02/2023	50152 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD	
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023071874 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
08 FINANCE	NT V 254	17/02/2023	13332 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD	
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023071875 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
08 FINANCE	NT V 255	17/02/2023	33360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD	
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023071876 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
08 FINANCE	NT V 256	17/02/2023	133525 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD	
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023071878 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
08 FINANCE	NT V 258	20/02/2023	562122 11824 TEHSILDAR,TEHSILDAR,JAGRAON	04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023071879 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
08 FINANCE	NT V 259	20/02/2023	33298 11741 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1	04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023071880 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
08 FINANCE	NT V 260	21/02/2023	195930 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA	04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023071881 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
08 FINANCE	NT V 261	21/02/2023	42633 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD	
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN022023071882 01/02/2023 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
08 FINANCE	NT V 262	21/02/2023	45622 11534 TEHSILDAR,TEHSILDAR,PAYAL	04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

VN022023071883 01/02/2023 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 263 21/02/2023 33696 11534 TEHSILDAR,TEHSILDAR,PAYAL	04 PENSIONARY CHARGES	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023071884 01/02/2023 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 264 21/02/2023 26765 11534 TEHSILDAR,TEHSILDAR,PAYAL	04 PENSIONARY CHARGES	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023071886 01/02/2023 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 266 22/02/2023 120394 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023071888 01/02/2023 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 268 23/02/2023 48960 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023071932 01/02/2023 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 312 24/02/2023 163906 11538 ASSISTANT REGISTRAR,CO-OPEATIVE SOCIETIES,JAGRAON	04 PENSIONARY CHARGES	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023071938 01/02/2023 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 318 28/02/2023 24226755 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023071943 01/02/2023 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 323 28/02/2023 24573441 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023071947 01/02/2023 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 327 28/02/2023 61595256 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023071953 01/02/2023 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 333 28/02/2023 69408677 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023071958 01/02/2023 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 338 28/02/2023 187618298 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023071964 01/02/2023 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 344 28/02/2023 436350837 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES	
	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	
SU SUB_HEAD_DESC	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	SO SOE_DESC	
	NET_AMNT DDO_C NAME		
	CCO_ CCO		

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VN022023071983	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 14	01/02/2023	35840	11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023071984	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 15	01/02/2023	45421	11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023071985	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 16	01/02/2023	42875	11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023071986	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 17	01/02/2023	27599	11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023071987	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 18	01/02/2023	47766	11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023071988	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 19	01/02/2023	22967	11950 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,HATHUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023071989	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 20	01/02/2023	53662	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023071990	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 21	01/02/2023	457644	11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023071991	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 22	01/02/2023	21911	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023071992	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 23	01/02/2023	38729	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023071993	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 24	01/02/2023	33831	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023071994	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 25	01/02/2023	32857	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN022023071995	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 26	01/02/2023	40128	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					

VN022023071942	01/02/2023	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			
					08 FINANCE	NT	V 322	28/02/2023	1217479	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES
											0000 00 NO DETAILED HEAD
VN022023071951	01/02/2023	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			
					08 FINANCE	NT	V 331	28/02/2023	467102	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES
											0000 00 NO DETAILED HEAD
VN022023071957	01/02/2023	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			
					08 FINANCE	NT	V 337	28/02/2023	4459166	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES
											0000 00 NO DETAILED HEAD
VN022023071962	01/02/2023	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			
					08 FINANCE	NT	V 342	28/02/2023	8944288	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES
											0000 00 NO DETAILED HEAD
VN022023071968	01/02/2023	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			
					08 FINANCE	NT	V 348	28/02/2023	60554916	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES
											0000 00 NO DETAILED HEAD
VN022023071831	01/02/2023	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					08 FINANCE	NT	V 211	13/02/2023	2547636	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES
											0000 99 NO DETAILED HEAD
VN022023071865	01/02/2023	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					08 FINANCE	NT	V 245	15/02/2023	30260118	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES
											0000 99 NO DETAILED HEAD
VN022023071866	01/02/2023	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					08 FINANCE	NT	V 246	16/02/2023	3152716	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES
											0000 99 NO DETAILED HEAD
VN022023071873	01/02/2023	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					08 FINANCE	NT	V 253	17/02/2023	3254958	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES
											0000 99 NO DETAILED HEAD
VN022023071877	01/02/2023	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					08 FINANCE	NT	V 257	20/02/2023	2063535	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES
											0000 99 NO DETAILED HEAD
VN022023071885	01/02/2023	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					08 FINANCE	NT	V 265	22/02/2023	796416	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES
											0000 99 NO DETAILED HEAD
VN022023071887	01/02/2023	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					08 FINANCE	NT	V 267	23/02/2023	170363	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES
											0000 99 NO DETAILED HEAD
VN022023071889	01/02/2023	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					08 FINANCE	NT	V 269	24/02/2023	339489	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES
											0000 99 NO DETAILED HEAD

VN022023072085	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				0000 99 NO DETAILED HEAD
				08	FINANCE	NT	V 98	03/02/2023	63176513	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023072094	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				0000 99 NO DETAILED HEAD
				08	FINANCE	NT	V 107	06/02/2023	9479243	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023072101	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				0000 99 NO DETAILED HEAD
				08	FINANCE	NT	V 114	08/02/2023	5386164	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023072111	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				0000 99 NO DETAILED HEAD
				08	FINANCE	NT	V 142	10/02/2023	5420225	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023071939	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				0000 00 NO DETAILED HEAD
				08	FINANCE	NT	V 319	28/02/2023	7583066	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023071944	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				0000 00 NO DETAILED HEAD
				08	FINANCE	NT	V 324	28/02/2023	7038842	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023071948	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				0000 00 NO DETAILED HEAD
				08	FINANCE	NT	V 328	28/02/2023	3622379	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023071954	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				0000 00 NO DETAILED HEAD
				08	FINANCE	NT	V 334	28/02/2023	19582820	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023071959	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				0000 00 NO DETAILED HEAD
				08	FINANCE	NT	V 339	28/02/2023	56479741	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023071965	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				0000 00 NO DETAILED HEAD
				08	FINANCE	NT	V 345	28/02/2023	74549192	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023072160	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				0000 00 NO DETAILED HEAD
				05	EDUCATION	NT	V 191	10/02/2023	788590	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES
VN022023072161	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				0000 00 NO DETAILED HEAD
				05	EDUCATION	NT	V 192	10/02/2023	828072	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES
VN022023071855	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				0000 00 NO DETAILED HEAD
				05	EDUCATION	NT	V 235	14/02/2023	1000000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES

VN022023071940	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 320	28/02/2023	519842 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50	OTHER CHARGES	
VN022023071945	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 325	28/02/2023	524121 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50	OTHER CHARGES	
VN022023071949	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 329	28/02/2023	3199967 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50	OTHER CHARGES	
VN022023071955	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 335	28/02/2023	722041 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50	OTHER CHARGES	
VN022023071960	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 340	28/02/2023	6489362 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50	OTHER CHARGES	
VN022023071966	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 346	28/02/2023	11282501 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50	OTHER CHARGES	
VN022023072159	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 190	10/02/2023	699174 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50	OTHER CHARGES	
VN022023071952	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 332	28/02/2023	201653 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023071963	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 343	28/02/2023	726394 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023071967	01/02/2023	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 347	28/02/2023	914481 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054305	01/02/2023	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 68	21/02/2023	31954 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054306	01/02/2023	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 69	22/02/2023	135016235 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04	PENSIONARY CHARGES	
VN022023054312	01/02/2023	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 75	22/02/2023	1040662 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04	PENSIONARY CHARGES	
VN022023054316	01/02/2023	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	

01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE			NT V 79	23/02/2023	1484372 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023054336 01/02/2023 N PN13 O Pension Voucher			1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD	
08 FINANCE			NT V 99	27/02/2023	2085698 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		04 PENSIONARY CHARGES		
VN022023054331 01/02/2023 N PN13 O Pension Voucher			1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD	
08 FINANCE			NT V 94	24/02/2023	809360 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023054332 01/02/2023 N PN13 O Pension Voucher			1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD	
08 FINANCE			NT V 95	24/02/2023	636500 12283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SARDULGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			
SU SUB_HEAD_DESC			MIN MIN_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						

VN022023054333 01/02/2023 N PN13 O Pension Voucher			1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD	
08 FINANCE			NT V 96	24/02/2023	468451 12283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SARDULGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023054334 01/02/2023 N PN13 O Pension Voucher			1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD	
08 FINANCE			NT V 97	24/02/2023	1206000 12283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SARDULGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023054271 01/02/2023 N PN13 O Pension Voucher			1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD	
08 FINANCE			NT V 34	10/02/2023	51188 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		04 PENSIONARY CHARGES		
VN022023054272 01/02/2023 N PN13 O Pension Voucher			1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD	
08 FINANCE			NT V 35	10/02/2023	745237 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		04 PENSIONARY CHARGES		
VN022023054273 01/02/2023 N PN13 O Pension Voucher			1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD	
08 FINANCE			NT V 36	10/02/2023	1035820 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023054274 01/02/2023 N PN13 O Pension Voucher			1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD	
08 FINANCE			NT V 37	10/02/2023	529099 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023054275 01/02/2023 N PN13 O Pension Voucher			1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD	
08 FINANCE			NT V 38	10/02/2023	2388480 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		04 PENSIONARY CHARGES		

VN022023054276	01/02/2023	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	39	10/02/2023	642061	12230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SADDA SINGHWALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054277	01/02/2023	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	40	10/02/2023	461520	12225 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN022023054278	01/02/2023	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	41	10/02/2023	833800	12180 CHIEF AGRICULTURAL OFFICER,MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054279	01/02/2023	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	42	10/02/2023	1072000	12229 CIVIL SURGEON,CIVIL SURGEON,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054280	01/02/2023	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	43	10/02/2023	241736	12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054290	01/02/2023	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	53	14/02/2023	98678	12467 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS),MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054291	01/02/2023	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	54	14/02/2023	858940	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023054292	01/02/2023	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	55	14/02/2023	617740	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023054293	01/02/2023	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	56	14/02/2023	856260	12461 CIVIL JUDGE,CIVIL JUDGE(SENIOR DIVISION),MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054294	01/02/2023	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	57	14/02/2023	1204480	12473 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054320	01/02/2023	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	83	24/02/2023	1487588	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023054321	01/02/2023	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	84	24/02/2023	815693	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023054322	01/02/2023	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	85	24/02/2023	683520	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023054323	01/02/2023	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		

01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
08 FINANCE	NT V 86	24/02/2023	1259520 12160 EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD				
VN022023054324 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS									
08 FINANCE	NT V 87	24/02/2023	789260 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD				
VN022023054325 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS									
08 FINANCE	NT V 88	24/02/2023	851423 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD				
VN022023054326 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS									
08 FINANCE	NT V 89	24/02/2023	809360 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD				
VN022023054327 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS									
08 FINANCE	NT V 90	24/02/2023	1066640 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD				
VN022023054328 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS									
08 FINANCE	NT V 91	24/02/2023	1005000 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD				
VN022023054329 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS									
08 FINANCE	NT V 92	24/02/2023	718240 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD				
VN022023054330 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS									
08 FINANCE	NT V 93	24/02/2023	565480 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD				
VN022023054335 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL					
01 GRATUITIES									
08 FINANCE	NT V 98	24/02/2023	1800000 12283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SARDULGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD				
VN022023054338 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL					
01 GRATUITIES									
08 FINANCE	NT V 101	27/02/2023	2000000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD				
VN022023054342 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL					
01 GRATUITIES									
08 FINANCE	NT V 105	28/02/2023	541940 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD				
VN022023054283 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL					
01 GRATUITIES									
08 FINANCE	NT V 46	13/02/2023	2332182 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD				
VN022023054298 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL					
01 GRATUITIES									
08 FINANCE	NT V 61	16/02/2023	1160943 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD				
VN022023054309 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL					

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[illegible]

				08 FINANCE	NT V 80	23/02/2023	1394997 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023054337	01/02/2023	N PN13	O Pension Voucher					1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL		
	01 FAMILY PENSIONS										
				08 FINANCE	NT V 100	27/02/2023	690925 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
VN022023054340	01/02/2023	N PN13	O Pension Voucher					1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL		
	01 FAMILY PENSIONS									0000 00 NO DETAILED HEAD	
				08 FINANCE	NT V 103	28/02/2023	647086 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		04 PENSIONARY CHARGES		
VN022023054310	01/02/2023	N PN13	O Pension Voucher					1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
	01 COMMUTED VALUE OF PENSIONS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
				08 FINANCE	NT V 73	22/02/2023	10121590 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023054343	01/02/2023	N PN13	O Pension Voucher					1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
	01 COMMUTED VALUE OF PENSIONS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
				08 FINANCE	NT V 106	28/02/2023	197934 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023054254	01/02/2023	N PN13	O Pension Voucher					1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
	01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
				08 FINANCE	NT V 17	02/02/2023	32804 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023054255	01/02/2023	N PN13	O Pension Voucher					1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
	01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
				08 FINANCE	NT V 18	02/02/2023	40262 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023054256	01/02/2023	N PN13	O Pension Voucher					1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
	01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
				08 FINANCE	NT V 19	02/02/2023	124012 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN022023054259	01/02/2023	N PN13	O Pension Voucher					1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
	01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
				08 FINANCE	NT V 22	06/02/2023	45412 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN022023054260	01/02/2023	N PN13	O Pension Voucher					1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
	01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
				08 FINANCE	NT V 23	06/02/2023	43089 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA 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		
	SU SUB_HEAD_DESC					MIN MIN_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					

VN022023054261	01/02/2023	N PN13	O Pension Voucher					1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
	01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
				08 FINANCE	NT V 24	06/02/2023	39523 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023054262	01/02/2023	N PN13	O Pension Voucher					1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
	01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD	

08 FINANCE	NT V 25	06/02/2023	57012 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054263 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 26	06/02/2023	47766 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054264 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 27	06/02/2023	28698 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054265 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 28	06/02/2023	30279 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054267 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 30	08/02/2023	20876 12269 TEHSILDAR,TEHSILDAR,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054268 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 31	08/02/2023	20876 12269 TEHSILDAR,TEHSILDAR,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054281 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 44	13/02/2023	13141627 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023054339 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 102	28/02/2023	1400980 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023054238 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 1	01/02/2023	21406 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023054239 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 2	01/02/2023	10041 12160 EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054240 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 3	01/02/2023	20276 12160 EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054241 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 4	01/02/2023	12105 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023054242 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 5	01/02/2023	11803 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023054243 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD

08 FINANCE	NT V 6	01/02/2023	29341 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023054244 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 7	01/02/2023	38386 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023054245 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 8	01/02/2023	66928 12160 EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054247 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 10	02/02/2023	59431 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023054248 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 11	02/02/2023	16410 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023054249 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 12	02/02/2023	81276 12278 PRINCIPAL,GOVERNMENT NM COLLEGE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054250 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 13	02/02/2023	40537 12278 PRINCIPAL,GOVERNMENT NM COLLEGE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054251 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 14	02/02/2023	10925 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054252 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 15	02/02/2023	10760 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054253 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 16	02/02/2023	32200 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054286 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 49	13/02/2023	280110 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023054287 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 50	13/02/2023	67330 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023054288 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 51	13/02/2023	72360 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023054296 01/02/2023 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 59	16/02/2023	1024778 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN022023054302 01/02/2023 N PN13 O Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 65	20/02/2023 51781 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES						
VN022023054304 01/02/2023 N PN13 O Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 67	21/02/2023 9273 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023054894 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 GRATUITIES		104 GRATUITIES							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 404	13/02/2023 101398 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023054895 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 GRATUITIES		104 GRATUITIES							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 405	13/02/2023 138270 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023054896 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 GRATUITIES		104 GRATUITIES							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 406	13/02/2023 162046 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023054897 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 GRATUITIES		104 GRATUITIES							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 407	13/02/2023 167178 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023054898 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 GRATUITIES		104 GRATUITIES							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 408	13/02/2023 255353 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023054899 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 GRATUITIES		104 GRATUITIES							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 409	13/02/2023 165841 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023054900 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 GRATUITIES		104 GRATUITIES							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 410	13/02/2023 24325 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023054901 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 GRATUITIES		104 GRATUITIES							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 411	13/02/2023 129285 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023054902 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 GRATUITIES		104 GRATUITIES							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 412	13/02/2023 438800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023054903 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 GRATUITIES		104 GRATUITIES							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 413	13/02/2023 141091 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023054904 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 GRATUITIES		104 GRATUITIES							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 414	13/02/2023 64308 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						

VN022023054905	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	415	13/02/2023	83578 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054906	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	416	13/02/2023	110715 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054907	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	417	13/02/2023	195656 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054908	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	418	13/02/2023	124905 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054909	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	419	13/02/2023	102725 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054910	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	420	13/02/2023	202600 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054911	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	421	13/02/2023	615152 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055022	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	532	13/02/2023	1321920 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055023	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	533	13/02/2023	1321920 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055024	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	534	13/02/2023	629952 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055025	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	535	13/02/2023	989184 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055026	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	536	13/02/2023	1150400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055027	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	537	13/02/2023	1237632 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	

VN022023055028	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES	104	GRATUITIES		
					08 FINANCE	NT V 538	13/02/2023	1095360 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055029	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES	104	GRATUITIES		
					08 FINANCE	NT V 539	13/02/2023	1610345 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055030	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES	104	GRATUITIES		
					08 FINANCE	NT V 540	13/02/2023	837312 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055031	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES	104	GRATUITIES		
					08 FINANCE	NT V 541	13/02/2023	974400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055032	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES	104	GRATUITIES		
					08 FINANCE	NT V 542	13/02/2023	573696 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055033	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES	104	GRATUITIES		
					08 FINANCE	NT V 543	13/02/2023	2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055034	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES	104	GRATUITIES		
					08 FINANCE	NT V 544	13/02/2023	1652640 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055035	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES	104	GRATUITIES		
					08 FINANCE	NT V 545	13/02/2023	1233408 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055036	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES	104	GRATUITIES		
					08 FINANCE	NT V 546	13/02/2023	904960 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055037	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES	104	GRATUITIES		
					08 FINANCE	NT V 547	13/02/2023	1129920 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055038	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES	104	GRATUITIES		
					08 FINANCE	NT V 548	13/02/2023	976640 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055039	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES	104	GRATUITIES		
					08 FINANCE	NT V 549	13/02/2023	1742395 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055040	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 GRATUITIES	104	GRATUITIES		
					08 FINANCE	NT V 550	13/02/2023	1740288 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD

VN022023055041	01/02/2023	N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01	GRATUITIES							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 551	13/02/2023	976640	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055042	01/02/2023	N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01	GRATUITIES							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 552	13/02/2023	705200	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_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					

VN022023055043	01/02/2023	N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01	GRATUITIES							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 553	13/02/2023	747840	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023054956	01/02/2023	N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01	GRATUITIES							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 466	13/02/2023	135646	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023054957	01/02/2023	N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01	GRATUITIES							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 467	13/02/2023	207889	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023054958	01/02/2023	N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01	GRATUITIES							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 468	13/02/2023	91575	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023054959	01/02/2023	N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01	GRATUITIES							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 469	13/02/2023	687257	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023054960	01/02/2023	N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01	GRATUITIES							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 470	13/02/2023	95865	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023054961	01/02/2023	N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01	GRATUITIES							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 471	13/02/2023	112263	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023054962	01/02/2023	N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01	GRATUITIES							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 472	13/02/2023	108960	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023054963	01/02/2023	N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01	GRATUITIES							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 473	13/02/2023	351742	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		

VN022023054964	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
					01 GRATUITIES		104 GRATUITIES			04	PENSIONARY CHARGES
					08 FINANCE	NT	V 474	13/02/2023	274130	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054965	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
					01 GRATUITIES		104 GRATUITIES			04	PENSIONARY CHARGES
					08 FINANCE	NT	V 475	13/02/2023	79187	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054966	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
					01 GRATUITIES		104 GRATUITIES			04	PENSIONARY CHARGES
					08 FINANCE	NT	V 476	13/02/2023	105700	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054967	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
					01 GRATUITIES		104 GRATUITIES			04	PENSIONARY CHARGES
					08 FINANCE	NT	V 477	13/02/2023	66825	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054968	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
					01 GRATUITIES		104 GRATUITIES			04	PENSIONARY CHARGES
					08 FINANCE	NT	V 478	13/02/2023	45799	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054969	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
					01 GRATUITIES		104 GRATUITIES			04	PENSIONARY CHARGES
					08 FINANCE	NT	V 479	13/02/2023	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054970	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
					01 GRATUITIES		104 GRATUITIES			04	PENSIONARY CHARGES
					08 FINANCE	NT	V 480	13/02/2023	50916	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054971	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
					01 GRATUITIES		104 GRATUITIES			04	PENSIONARY CHARGES
					08 FINANCE	NT	V 481	13/02/2023	90593	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054972	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
					01 GRATUITIES		104 GRATUITIES			04	PENSIONARY CHARGES
					08 FINANCE	NT	V 482	13/02/2023	471008	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054973	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
					01 GRATUITIES		104 GRATUITIES			04	PENSIONARY CHARGES
					08 FINANCE	NT	V 483	13/02/2023	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054974	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
					01 GRATUITIES		104 GRATUITIES			04	PENSIONARY CHARGES
					08 FINANCE	NT	V 484	13/02/2023	116288	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054975	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
					01 GRATUITIES		104 GRATUITIES			04	PENSIONARY CHARGES
					08 FINANCE	NT	V 485	13/02/2023	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054547	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		
					01 GRATUITIES		104 GRATUITIES			04	PENSIONARY CHARGES
					08 FINANCE	NT	V 587	13/02/2023	53658	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN022023054548	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	588	13/02/2023	805694 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054549	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	589	13/02/2023	94820 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054550	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	590	13/02/2023	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054551	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	649	20/02/2023	43246 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054552	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	650	20/02/2023	9564 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054553	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	651	20/02/2023	58938 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054554	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	591	13/02/2023	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054555	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	592	13/02/2023	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054556	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	593	13/02/2023	820190 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054557	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	594	13/02/2023	2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054558	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	595	13/02/2023	1425792 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054559	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	596	13/02/2023	1521920 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054560	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104	GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	597	13/02/2023	1979535 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	

VN022023054561	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	598	13/02/2023	723000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054588	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	625	24/02/2023	1970000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES	
VN022023054601	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	638	20/02/2023	289904 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054602	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	639	20/02/2023	100023 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054976	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	486	13/02/2023	680345 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054977	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	487	13/02/2023	113610 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054978	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	488	13/02/2023	891890 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054979	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	489	13/02/2023	472972 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054980	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	490	13/02/2023	63630 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054981	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	491	13/02/2023	95224 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054982	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	492	13/02/2023	100048 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054983	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	493	13/02/2023	802880 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054984	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104	GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	494	13/02/2023	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023054985	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	

01 GRATUITIES		104 GRATUITIES				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 495	13/02/2023	549899 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054986 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 496	13/02/2023	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023054987 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 497	13/02/2023	202009 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023054988 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 498	13/02/2023	612050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023054989 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 499	13/02/2023	653312 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023054990 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 500	13/02/2023	483840 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023054991 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 501	13/02/2023	300800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023054992 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 502	13/02/2023	563328 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023054993 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 503	13/02/2023	678720 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023054994 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 504	13/02/2023	856480 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023054995 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 505	13/02/2023	662272 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023054996 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 506	13/02/2023	1400256 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023054997 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 507	13/02/2023	1275648 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023054998 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				104 GRATUITIES			

01 GRATUITIES									04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 508	13/02/2023	1488384 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023054999 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES									04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 509	13/02/2023	1387776 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023055000 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES									04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 510	13/02/2023	890880 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023055003 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES									04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 513	13/02/2023	662272 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023055004 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES									04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 514	13/02/2023	1794752 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023055005 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES									04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 515	13/02/2023	1317792 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023055006 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES									04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 516	13/02/2023	1064000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023055007 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES									04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 517	13/02/2023	1011136 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 MIN MIN_DESC				SM SM_HEAD_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						

VN022023055008 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES									04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 518	13/02/2023	1429376 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023055009 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES									04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 519	13/02/2023	990624 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023055010 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES									04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 520	13/02/2023	1641024 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN022023055011 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		

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		08 FINANCE	NT V 430	13/02/2023	60086 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054921	01/02/2023	N PN13 O Pension Voucher						
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	01 GRATUITIES				104 GRATUITIES			
		08 FINANCE	NT V 431	13/02/2023	74585 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023054922	01/02/2023	N PN13 O Pension Voucher						
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	01 GRATUITIES				104 GRATUITIES			
		08 FINANCE	NT V 432	13/02/2023	1000000 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023054923	01/02/2023	N PN13 O Pension Voucher						
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	01 GRATUITIES				104 GRATUITIES			
		08 FINANCE	NT V 433	13/02/2023	444905 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023054924	01/02/2023	N PN13 O Pension Voucher						
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	01 GRATUITIES				104 GRATUITIES			
		08 FINANCE	NT V 434	13/02/2023	92426 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023054925	01/02/2023	N PN13 O Pension Voucher						
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	01 GRATUITIES				104 GRATUITIES			
		08 FINANCE	NT V 435	13/02/2023	121916 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023054926	01/02/2023	N PN13 O Pension Voucher						
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	01 GRATUITIES				104 GRATUITIES			
		08 FINANCE	NT V 436	13/02/2023	126043 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023054927	01/02/2023	N PN13 O Pension Voucher						
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	01 GRATUITIES				104 GRATUITIES			
		08 FINANCE	NT V 437	13/02/2023	76567 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023054928	01/02/2023	N PN13 O Pension Voucher						
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	01 GRATUITIES				104 GRATUITIES			
		08 FINANCE	NT V 438	13/02/2023	738968 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023054929	01/02/2023	N PN13 O Pension Voucher						
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	01 GRATUITIES				104 GRATUITIES			
		08 FINANCE	NT V 439	13/02/2023	299144 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023054930	01/02/2023	N PN13 O Pension Voucher						
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	01 GRATUITIES				104 GRATUITIES			
		08 FINANCE	NT V 440	13/02/2023	132042 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023054931	01/02/2023	N PN13 O Pension Voucher						
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	01 GRATUITIES				104 GRATUITIES			
		08 FINANCE	NT V 441	13/02/2023	129228 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023054932	01/02/2023	N PN13 O Pension Voucher						
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	01 GRATUITIES				104 GRATUITIES			
		08 FINANCE	NT V 442	13/02/2023	153972 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023054933	01/02/2023	N PN13 O Pension Voucher						
				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	01 GRATUITIES				104 GRATUITIES			
		08 FINANCE	NT V 443	13/02/2023	120977 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD

[illegible]

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								</
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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023054648	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	LEAVE ENCASHMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	688	27/02/2023	1258260	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04	PENSIONARY CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
VN022023054649	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	LEAVE ENCASHMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	689	27/02/2023	1151060	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04	PENSIONARY CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
VN022023054650	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	LEAVE ENCASHMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	690	27/02/2023	600320	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04	PENSIONARY CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
VN022023054651	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	LEAVE ENCASHMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	691	27/02/2023	858940	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04	PENSIONARY CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
VN022023054652	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	LEAVE ENCASHMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	692	27/02/2023	706560	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04	PENSIONARY CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
VN022023054653	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	LEAVE ENCASHMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	693	27/02/2023	718240	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04	PENSIONARY CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
VN022023054526	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	GRATUITIES						104 GRATUITIES		
08	FINANCE	NT	V	566	13/02/2023	1345760	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04	PENSIONARY CHARGES
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023054527	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	GRATUITIES						104 GRATUITIES		
08	FINANCE	NT	V	567	13/02/2023	1032640	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04	PENSIONARY CHARGES
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023054528	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	GRATUITIES						104 GRATUITIES		
08	FINANCE	NT	V	568	13/02/2023	1353792	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04	PENSIONARY CHARGES
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023054529	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	GRATUITIES						104 GRATUITIES		
08	FINANCE	NT	V	569	13/02/2023	1128012	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04	PENSIONARY CHARGES
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023054530	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	GRATUITIES						104 GRATUITIES		
08	FINANCE	NT	V	570	13/02/2023	1005536	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04	PENSIONARY CHARGES
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023054531	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	GRATUITIES						104 GRATUITIES		
08	FINANCE	NT	V	571	13/02/2023	933920	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04	PENSIONARY CHARGES
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023054532	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
01	GRATUITIES						104 GRATUITIES		
08	FINANCE	NT	V	572	13/02/2023	801596	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04	PENSIONARY CHARGES
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD

VN022023054533	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 573	13/02/2023	1083390 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023054534	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 574	13/02/2023	1081045 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023054535	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 575	13/02/2023	2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023054536	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 576	13/02/2023	1481370 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023054537	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 577	13/02/2023	1170240 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023054538	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 578	13/02/2023	2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023054539	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 579	13/02/2023	112689 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023054540	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 580	13/02/2023	113340 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023054541	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 581	13/02/2023	130601 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023054542	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 582	13/02/2023	42120 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023054543	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 583	13/02/2023	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023054544	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 584	13/02/2023	371840 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023054603	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 640	20/02/2023	125052 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES

VN022023054604	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104		GRATUITIES			0000 00 NO DETAILED HEAD
									04	PENSIONARY CHARGES	
					08 FINANCE	NT	V 641	20/02/2023	374463	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023054605	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104		GRATUITIES			0000 00 NO DETAILED HEAD
									04	PENSIONARY CHARGES	
					08 FINANCE	NT	V 642	20/02/2023	143902	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023054606	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104		GRATUITIES			0000 00 NO DETAILED HEAD
									04	PENSIONARY CHARGES	
					08 FINANCE	NT	V 643	20/02/2023	552320	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023054607	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104		GRATUITIES			0000 00 NO DETAILED HEAD
									04	PENSIONARY CHARGES	
					08 FINANCE	NT	V 644	20/02/2023	171814	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023054608	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104		GRATUITIES			0000 00 NO DETAILED HEAD
									04	PENSIONARY CHARGES	
					08 FINANCE	NT	V 645	20/02/2023	195331	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023054609	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104		GRATUITIES			0000 00 NO DETAILED HEAD
									04	PENSIONARY CHARGES	
					08 FINANCE	NT	V 646	20/02/2023	415676	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023054610	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104		GRATUITIES			0000 00 NO DETAILED HEAD
									04	PENSIONARY CHARGES	
					08 FINANCE	NT	V 647	20/02/2023	75350	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023054611	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104		GRATUITIES			0000 00 NO DETAILED HEAD
									04	PENSIONARY CHARGES	
					08 FINANCE	NT	V 648	20/02/2023	55119	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023054612	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104		GRATUITIES			0000 00 NO DETAILED HEAD
									04	PENSIONARY CHARGES	
					08 FINANCE	NT	V 652	20/02/2023	624064	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023054613	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104		GRATUITIES			0000 00 NO DETAILED HEAD
									04	PENSIONARY CHARGES	
					08 FINANCE	NT	V 653	20/02/2023	590732	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023054614	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104		GRATUITIES			0000 00 NO DETAILED HEAD
									04	PENSIONARY CHARGES	
					08 FINANCE	NT	V 654	20/02/2023	112896	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023054860	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104		GRATUITIES			0000 00 NO DETAILED HEAD
									04	PENSIONARY CHARGES	
					08 FINANCE	NT	V 370	13/02/2023	100115	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN022023054861	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES					104		GRATUITIES			0000 00 NO DETAILED HEAD
									04	PENSIONARY CHARGES	
					08 FINANCE	NT	V 371	13/02/2023	584000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

VN022023054862	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 372	13/02/2023	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023054863	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 373	13/02/2023	125775 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023054864	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 374	13/02/2023	101062 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023054865	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 375	13/02/2023	104356 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023054866	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 376	13/02/2023	204963 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023054867	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 377	13/02/2023	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023054868	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 378	13/02/2023	98910 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023054869	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 379	13/02/2023	93934 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023054870	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 380	13/02/2023	51711 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023054871	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 381	13/02/2023	99153 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023054872	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 382	13/02/2023	59886 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023054873	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	

VN022023054875	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
							104 GRATUITIES			
					01 GRATUITIES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 385	13/02/2023	403325 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04	PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023054876	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
							104 GRATUITIES			
					01 GRATUITIES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 386	13/02/2023	43212 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04	PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023054877	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
							104 GRATUITIES			
					01 GRATUITIES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 387	13/02/2023	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04	PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023054878	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
							104 GRATUITIES			
					01 GRATUITIES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 388	13/02/2023	135067 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04	PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023054879	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
							104 GRATUITIES			
					01 GRATUITIES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 389	13/02/2023	148846 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04	PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023054880	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
							104 GRATUITIES			
					01 GRATUITIES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 390	13/02/2023	899450 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04	PENSIONARY CHARGES
								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
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
									NET_AMNT	DDO_C
									CCO_	CCO
									DDO_C	NAME

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VN022023054881	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
							104 GRATUITIES			
					01 GRATUITIES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 391	13/02/2023	72825 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04	PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023054882	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
							104 GRATUITIES			
					01 GRATUITIES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 392	13/02/2023	599098 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04	PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023054883	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
							104 GRATUITIES			
					01 GRATUITIES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 393	13/02/2023	120747 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04	PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023054884	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
							104 GRATUITIES			
					01 GRATUITIES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 394	13/02/2023	69252 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04	PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023054885	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
							104 GRATUITIES			
					01 GRATUITIES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 395	13/02/2023	88515 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04	PENSIONARY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023054886	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		
08	FINANCE	NT	V	396	13/02/2023	73242	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04	PENSIONARY CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN022023054666	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	176	14/02/2023	1009878	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04	PENSIONARY CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
VN022023054669	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	179	14/02/2023	866980	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04	PENSIONARY CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
VN022023054670	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	180	14/02/2023	947889	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04	PENSIONARY CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
VN022023054671	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	181	14/02/2023	617740	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	04	PENSIONARY CHARGES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
VN022023054672	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	182	14/02/2023	312480	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04	PENSIONARY CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
VN022023054673	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	183	14/02/2023	573440	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04	PENSIONARY CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
VN022023054674	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	184	14/02/2023	821420	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04	PENSIONARY CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
VN022023054675	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	185	14/02/2023	619080	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04	PENSIONARY CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
VN022023054676	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	186	14/02/2023	16400	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	04	PENSIONARY CHARGES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
VN022023054677	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	187	14/02/2023	617740	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04	PENSIONARY CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
VN022023054678	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	188	14/02/2023	518580	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04	PENSIONARY CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
VN022023054679	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS					115	LEAVE ENCASHMENT BENEFITS		
08	FINANCE	NT	V	189	14/02/2023	440320	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04	PENSIONARY CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD

VN022023054680	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	190	14/02/2023	566820	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054681	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	191	14/02/2023	1551720	13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054682	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	192	14/02/2023	600320	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054683	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	193	14/02/2023	785240	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054684	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	194	14/02/2023	1035820	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054685	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	195	14/02/2023	718240	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054686	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	196	14/02/2023	938000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054687	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	197	14/02/2023	1006080	13424 SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054688	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	198	14/02/2023	1053240	13424 SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054689	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	199	14/02/2023	659280	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054690	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	200	14/02/2023	699665	13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054691	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	201	14/02/2023	686080	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054692	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	202	14/02/2023	1022420	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054693	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		

01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 203	14/02/2023	636500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054694 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 204	14/02/2023	715560 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054695 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 205	14/02/2023	739680 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054696 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 206	14/02/2023	888420 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054697 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 207	14/02/2023	858940 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054698 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 208	14/02/2023	857600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054699 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 209	14/02/2023	2500440 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054700 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 210	14/02/2023	1041180 13125 ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054487 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 144	10/02/2023	762460 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054488 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 145	10/02/2023	644004 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054489 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 146	10/02/2023	1798280 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054490 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 147	10/02/2023	124531 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054491 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 148	10/02/2023	427520 13440 DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054492 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		

VN022023054493	01/02/2023	N	PN13	O	Pension Voucher	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 149	10/02/2023	526553 13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023054493	01/02/2023	N	PN13	O	Pension Voucher	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 150	10/02/2023	809360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023054494	01/02/2023	N	PN13	O	Pension Voucher	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 151	10/02/2023	597640 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023054495	01/02/2023	N	PN13	O	Pension Voucher	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 152	10/02/2023	809360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023054496	01/02/2023	N	PN13	O	Pension Voucher	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 153	10/02/2023	637840 13275 PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023054497	01/02/2023	N	PN13	O	Pension Voucher	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 154	10/02/2023	617740 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023054498	01/02/2023	N	PN13	O	Pension Voucher	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 155	10/02/2023	3040000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023054499	01/02/2023	N	PN13	O	Pension Voucher	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 156	10/02/2023	1374840 13305 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023054500	01/02/2023	N	PN13	O	Pension Voucher	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 157	10/02/2023	739680 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023054501	01/02/2023	N	PN13	O	Pension Voucher	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 158	10/02/2023	76009 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023054502	01/02/2023	N	PN13	O	Pension Voucher	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 159	10/02/2023	591360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023054503	01/02/2023	N	PN13	O	Pension Voucher	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 160	10/02/2023	378496 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023054504	01/02/2023	N	PN13	O	Pension Voucher	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 161	10/02/2023	2215020 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
VN022023054505	01/02/2023	N	PN13	O	Pension Voucher	01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD

VN022023054647	01/02/2023	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01	LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08	FINANCE	NT V 687	27/02/2023	565480	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
VN022023054477	01/02/2023	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01	LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08	FINANCE	NT V 134	10/02/2023	1086720	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
VN022023054478	01/02/2023	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01	LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08	FINANCE	NT V 135	10/02/2023	1186560	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
VN022023054479	01/02/2023	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01	LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08	FINANCE	NT V 136	10/02/2023	617740	13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054480	01/02/2023	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01	LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08	FINANCE	NT V 137	10/02/2023	897800	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
VN022023054481	01/02/2023	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01	LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08	FINANCE	NT V 138	10/02/2023	292799	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
VN022023054482	01/02/2023	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01	LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08	FINANCE	NT V 139	10/02/2023	301325	13440 DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054483	01/02/2023	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01	LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08	FINANCE	NT V 140	10/02/2023	966140	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
VN022023054484	01/02/2023	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01	LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08	FINANCE	NT V 141	10/02/2023	718240	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
VN022023054485	01/02/2023	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01	LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08	FINANCE	NT V 142	10/02/2023	809360	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
VN022023054486	01/02/2023	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
01	LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08	FINANCE	NT V 143	10/02/2023	2133702	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
VN022023054381	01/02/2023	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01	PENSION AND OTHER RETIREMENT BENEFITS						0000 00 NO DETAILED HEAD
08	FINANCE	NT V 27	01/02/2023	20760	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
VN022023054382	01/02/2023	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL
01	PENSION AND OTHER RETIREMENT BENEFITS						0000 00 NO DETAILED HEAD

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08 FINANCE	NT V 53	02/02/2023	1250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023054397 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 54	02/02/2023	6600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023054398 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 55	02/02/2023	6600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023054587 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 624	24/02/2023	619080 13342 EXECUTIVE ENGINEER,SARALA CONSTRUCTION DIVISION SYL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054589 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 626	24/02/2023	439449 13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN022023054590 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 627	24/02/2023	487760 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023054591 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 628	24/02/2023	913143 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023054592 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 629	24/02/2023	832000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023054593 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 630	24/02/2023	623547 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054594 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 631	24/02/2023	748189 13100 SUPERINTENDENT OF POLICE,SUPERINTENDENT OF POLICE,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054595 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 632	24/02/2023	687045 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023054596 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 633	24/02/2023	549400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023054622 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 662	27/02/2023	498748 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023054623 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 663	27/02/2023	1610240 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023054624 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 664	27/02/2023	1279700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023054625 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 665	27/02/2023	1265920 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023054626 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 666	27/02/2023	637840 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023054627 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 667	27/02/2023	617740 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023054628 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 668	27/02/2023	552509 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023054629 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 669	27/02/2023	1104160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023054630 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 670	27/02/2023	517240 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023054631 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 671	27/02/2023	855617 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023054632 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 672	27/02/2023	474360 13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA			04 PENSIONARY CHARGES			
			2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,						
VN022023054633 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 673	27/02/2023	785240 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023054634 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 674	27/02/2023	1035820 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023054635 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 675	27/02/2023	771116 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023054636 01/02/2023 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 676	27/02/2023	789260 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						

VN022023054637	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	677	27/02/2023	877745	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054638	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	678	27/02/2023	530184	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054639	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	679	27/02/2023	785240	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054640	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	680	27/02/2023	119317	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054641	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	681	27/02/2023	518580	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054642	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	682	27/02/2023	636500	13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054643	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	683	27/02/2023	750080	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054644	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	684	27/02/2023	796160	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054645	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	685	27/02/2023	1617650	13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN022023054646	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	686	27/02/2023	709420	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054450	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	107	10/02/2023	893333	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054451	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	108	10/02/2023	809360	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054665	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	175	14/02/2023	15360	13342 EXECUTIVE ENGINEER,SARALA CONSTRUCTION DIVISION SYL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN022023054350	01/02/2023	N	PN13	O	Pension Voucher				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS						101	SUPERANNUATION AND RETIREMENT ALLOWANCES											0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 40	02/02/2023	27934	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA								04	PENSIONARY CHARGES			
									1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN022023054351	01/02/2023	N	PN13	O	Pension Voucher				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS						101	SUPERANNUATION AND RETIREMENT ALLOWANCES											0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 41	02/02/2023	60295	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA								04	PENSIONARY CHARGES			
									1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN022023054352	01/02/2023	N	PN13	O	Pension Voucher				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS						101	SUPERANNUATION AND RETIREMENT ALLOWANCES											0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 42	02/02/2023	45354	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA								04	PENSIONARY CHARGES			
									1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN022023054353	01/02/2023	N	PN13	O	Pension Voucher				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS						101	SUPERANNUATION AND RETIREMENT ALLOWANCES											0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 43	02/02/2023	34668	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA								04	PENSIONARY CHARGES			
									1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN022023054354	01/02/2023	N	PN13	O	Pension Voucher				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS						101	SUPERANNUATION AND RETIREMENT ALLOWANCES											0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 44	02/02/2023	31485	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA								04	PENSIONARY CHARGES			
									1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN022023054355	01/02/2023	N	PN13	O	Pension Voucher				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS						101	SUPERANNUATION AND RETIREMENT ALLOWANCES											0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 45	02/02/2023	77849	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA								04	PENSIONARY CHARGES			
									1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN022023054356	01/02/2023	N	PN13	O	Pension Voucher				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS						101	SUPERANNUATION AND RETIREMENT ALLOWANCES											0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 46	02/02/2023	120609	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA								04	PENSIONARY CHARGES			
									1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN022023054357	01/02/2023	N	PN13	O	Pension Voucher				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS						101	SUPERANNUATION AND RETIREMENT ALLOWANCES											0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 47	02/02/2023	59136	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA								04	PENSIONARY CHARGES			
									1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN022023054358	01/02/2023	N	PN13	O	Pension Voucher				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS						101	SUPERANNUATION AND RETIREMENT ALLOWANCES											0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 48	02/02/2023	31865	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA								04	PENSIONARY CHARGES			
									1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN022023054359	01/02/2023	N	PN13	O	Pension Voucher				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS						101	SUPERANNUATION AND RETIREMENT ALLOWANCES											0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 49	02/02/2023	19953	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA								04	PENSIONARY CHARGES			
									1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN022023054360	01/02/2023	N	PN13	O	Pension Voucher				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS						101	SUPERANNUATION AND RETIREMENT ALLOWANCES											0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 50	02/02/2023	27231	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA								04	PENSIONARY CHARGES			
									1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN022023054361	01/02/2023	N	PN13	O	Pension Voucher				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS						101	SUPERANNUATION AND RETIREMENT ALLOWANCES											0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 7	01/02/2023	42072	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA								04	PENSIONARY CHARGES			
									1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN022023054362	01/02/2023	N	PN13	O	Pension Voucher				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL			
					01 PENSION AND OTHER RETIREMENT BENEFITS						101	SUPERANNUATION AND RETIREMENT ALLOWANCES											0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 8	01/02/2023	77849	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA								04	PENSIONARY CHARGES			
									1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												

VN022023054363	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	9	01/02/2023	30173	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054364	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	10	01/02/2023	33200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054365	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	11	01/02/2023	62446	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054453	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	110	10/02/2023	908520	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054454	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	111	10/02/2023	456192	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054455	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	112	10/02/2023	968159	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054456	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	113	10/02/2023	57201	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054457	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	114	10/02/2023	166464	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054458	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	115	10/02/2023	616400	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054459	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	116	10/02/2023	1265920	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054460	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	117	10/02/2023	1015116	13275 PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN022023054461	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	118	10/02/2023	1536980	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054462	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	119	10/02/2023	340155	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023054463	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 120	10/02/2023	533320 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 99 NO DETAILED HEAD
VN022023054464	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 121	10/02/2023	256386 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 99 NO DETAILED HEAD
VN022023054465	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 122	10/02/2023	215829 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					0000 99 NO DETAILED HEAD
VN022023054466	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 123	10/02/2023	235284 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					0000 99 NO DETAILED HEAD
VN022023054467	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 124	10/02/2023	229060 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					0000 99 NO DETAILED HEAD
VN022023054468	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 125	10/02/2023	231287 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					0000 99 NO DETAILED HEAD
VN022023054469	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 126	10/02/2023	600320 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					0000 99 NO DETAILED HEAD
VN022023054470	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 127	10/02/2023	884400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					0000 99 NO DETAILED HEAD
VN022023054471	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 128	10/02/2023	718240 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					0000 99 NO DETAILED HEAD
VN022023054472	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 129	10/02/2023	554240 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					0000 99 NO DETAILED HEAD
VN022023054473	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 130	10/02/2023	617740 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					0000 99 NO DETAILED HEAD
VN022023054474	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 131	10/02/2023	601660 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					0000 99 NO DETAILED HEAD
VN022023054475	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 132	10/02/2023	619080 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					0000 99 NO DETAILED HEAD
VN022023054476	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		

01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD
08 FINANCE			NT V 133	10/02/2023	19149 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054762 01/02/2023 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE			NT V 272	13/02/2023	21800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054763 01/02/2023 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE			NT V 273	13/02/2023	20500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054764 01/02/2023 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE			NT V 274	13/02/2023	57350 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054765 01/02/2023 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE			NT V 275	13/02/2023	57350 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054766 01/02/2023 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE			NT V 276	13/02/2023	57350 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054767 01/02/2023 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE			NT V 277	13/02/2023	47750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054768 01/02/2023 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE			NT V 278	13/02/2023	46350 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054769 01/02/2023 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE			NT V 279	13/02/2023	27600 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054770 01/02/2023 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE			NT V 280	13/02/2023	33500 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			
SU SUB_HEAD_DESC	MIN MIN_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					

VN022023054771 01/02/2023 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE			NT V 281	13/02/2023	102000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023054772	01/02/2023	N	PN13	O	Pension Voucher			1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL				
					01 PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES					0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 282	13/02/2023		37500	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		04	PENSIONARY CHARGES			
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023054773	01/02/2023	N	PN13	O	Pension Voucher			1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL				
					01 PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES					0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 283	13/02/2023		32200	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		04	PENSIONARY CHARGES			
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023054774	01/02/2023	N	PN13	O	Pension Voucher			1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL				
					01 PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES					0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 284	13/02/2023		41200	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		04	PENSIONARY CHARGES			
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023054775	01/02/2023	N	PN13	O	Pension Voucher			1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL				
					01 PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES					0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 285	13/02/2023		23100	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		04	PENSIONARY CHARGES			
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023054776	01/02/2023	N	PN13	O	Pension Voucher			1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL				
					01 PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES					0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 286	13/02/2023		32350	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		04	PENSIONARY CHARGES			
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023054777	01/02/2023	N	PN13	O	Pension Voucher			1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL				
					01 PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES					0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 287	13/02/2023		23050	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		04	PENSIONARY CHARGES			
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023054778	01/02/2023	N	PN13	O	Pension Voucher			1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL				
					01 PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES					0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 288	13/02/2023		32050	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		04	PENSIONARY CHARGES			
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023054779	01/02/2023	N	PN13	O	Pension Voucher			1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL				
					01 PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES					0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 289	13/02/2023		27600	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		04	PENSIONARY CHARGES			
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023054780	01/02/2023	N	PN13	O	Pension Voucher			1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL				
					01 PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES					0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 290	13/02/2023		21750	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		04	PENSIONARY CHARGES			
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023054781	01/02/2023	N	PN13	O	Pension Voucher			1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL				
					01 PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES					0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 291	13/02/2023		23100	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		04	PENSIONARY CHARGES			
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023054782	01/02/2023	N	PN13	O	Pension Voucher			1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL				
					01 PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES					0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 292	13/02/2023		23050	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		04	PENSIONARY CHARGES			
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023054854	01/02/2023	N	PN13	O	Pension Voucher			1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL				
					01 PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES					0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 364	13/02/2023		591984421	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		04	PENSIONARY CHARGES			
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023055002	01/02/2023	N	PN13	O	Pension Voucher			1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL				
					01 PENSION AND OTHER RETIREMENT BENEFITS					101	SUPERANNUATION AND RETIREMENT ALLOWANCES					0000	00	NO DETAILED HEAD
					08 FINANCE	NT	V 512	15/02/2023		41995	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		04	PENSIONARY CHARGES			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023054731	01/02/2023	N	PN13	O	Pension Voucher			1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL				

01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 241	13/02/2023	38850 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023054732 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 242	13/02/2023	17200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023054366 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 12	01/02/2023	62144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023054367 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 13	01/02/2023	38506 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023054368 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 14	01/02/2023	34286 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023054369 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 15	01/02/2023	60094 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023054370 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 16	01/02/2023	22614 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023054371 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 17	01/02/2023	33422 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023054372 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 18	01/02/2023	40262 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023054373 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 19	01/02/2023	35069 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023054374 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 20	01/02/2023	49776 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023054375 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 21	01/02/2023	23611 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023054376 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 22	01/02/2023	29341 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023054377 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		

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08 FINANCE	NT V 81	08/02/2023	42365 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023054425 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 82	08/02/2023	19871 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023054568 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 605	17/02/2023	161048 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023054571 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 608	20/02/2023	252804 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023054572 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 609	14/02/2023	11688140 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054577 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 614	22/02/2023	254471 13275 PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN022023054578 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 615	17/02/2023	2914994 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054619 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 659	20/02/2023	90134015 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054654 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 694	27/02/2023	107118 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023054655 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 695	27/02/2023	15562523 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054658 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 698	17/02/2023	8170946 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054662 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 172	13/02/2023	25848 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023054663 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 173	13/02/2023	37633 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023054667 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 177	14/02/2023	65923 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		

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[illegible]

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VN022023054760	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				04	PENSIONARY CHARGES
					08 FINANCE	NT	V 270	13/02/2023	50700	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		0000 00 NO DETAILED HEAD
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054761	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				04	PENSIONARY CHARGES
					08 FINANCE	NT	V 271	13/02/2023	41200	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		0000 00 NO DETAILED HEAD
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054835	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				04	PENSIONARY CHARGES
					08 FINANCE	NT	V 345	13/02/2023	1108991	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		0000 00 NO DETAILED HEAD
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054836	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				04	PENSIONARY CHARGES
					08 FINANCE	NT	V 346	13/02/2023	1009543	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		0000 00 NO DETAILED HEAD
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054391	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				04	PENSIONARY CHARGES
					08 FINANCE	NT	V 36	02/02/2023	44879805	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		0000 99 NO DETAILED HEAD
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023054399	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				04	PENSIONARY CHARGES
					08 FINANCE	NT	V 56	03/02/2023	19104264	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		0000 99 NO DETAILED HEAD
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023054417	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				04	PENSIONARY CHARGES
					08 FINANCE	NT	V 74	06/02/2023	10332217	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		0000 99 NO DETAILED HEAD
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023054423	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				04	PENSIONARY CHARGES
					08 FINANCE	NT	V 80	08/02/2023	7105490	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		0000 99 NO DETAILED HEAD
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023054839	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				04	PENSIONARY CHARGES
					08 FINANCE	NT	V 349	13/02/2023	970367	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		0000 00 NO DETAILED HEAD
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054840	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				04	PENSIONARY CHARGES
					08 FINANCE	NT	V 350	13/02/2023	1706076	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		0000 00 NO DETAILED HEAD
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054841	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				04	PENSIONARY CHARGES
					08 FINANCE	NT	V 351	13/02/2023	681414	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		0000 00 NO DETAILED HEAD
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054842	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				04	PENSIONARY CHARGES
					08 FINANCE	NT	V 352	13/02/2023	1299849	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		0000 00 NO DETAILED HEAD
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054843	01/02/2023	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				04	PENSIONARY CHARGES
					08 FINANCE	NT	V 353	13/02/2023	954492	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		0000 00 NO DETAILED HEAD
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023054844 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			
08 FINANCE			NT V 354	13/02/2023	1287795 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023054845 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			
08 FINANCE			NT V 355	13/02/2023	1108991 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023054846 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			
08 FINANCE			NT V 356	13/02/2023	1086494 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023054847 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			
08 FINANCE			NT V 357	13/02/2023	844910 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023054848 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			
08 FINANCE			NT V 358	13/02/2023	681414 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023054849 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			
08 FINANCE			NT V 359	13/02/2023	906585 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023054850 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			
08 FINANCE			NT V 360	13/02/2023	4771470 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023054851 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			
08 FINANCE			NT V 361	13/02/2023	1346057 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	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	
SU SUB_HEAD_DESC				MIN MIN_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					

VN022023054852 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			
08 FINANCE			NT V 362	13/02/2023	1428632 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023054853 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			
08 FINANCE			NT V 363	13/02/2023	2061276 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023054597 01/02/2023 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			
08 FINANCE			NT V 634	20/02/2023	1205424 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD

VN022023054598	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS	102		COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 635	20/02/2023	193805	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054599	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS	102		COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 636	20/02/2023	741885	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054600	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS	102		COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 637	20/02/2023	587645	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054783	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS	102		COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 293	13/02/2023	539405	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054784	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS	102		COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 294	13/02/2023	246252	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054785	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS	102		COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 295	13/02/2023	425418	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054786	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS	102		COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 296	13/02/2023	480741	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054787	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS	102		COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 297	13/02/2023	406846	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054788	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS	102		COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 298	13/02/2023	489410	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054789	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS	102		COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 299	13/02/2023	457904	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054790	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS	102		COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 300	13/02/2023	253018	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054791	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS	102		COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 301	13/02/2023	628735	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN022023054792	01/02/2023	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS	102		COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 302	13/02/2023	828729	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
									2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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VN022023054806 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 316 13/02/2023 1942742 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054807 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 317 13/02/2023 1561025 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054808 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 318 13/02/2023 934116 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054809 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 319 13/02/2023 1040683 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054810 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 320 13/02/2023 1219488 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054811 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 321 13/02/2023 676497 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054837 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 347 13/02/2023 4098442 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054838 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 348 13/02/2023 1506780 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023054444 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 101 08/02/2023 12084 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054445 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 102 08/02/2023 64954 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054446 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 103 08/02/2023 61336 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054447 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 104 08/02/2023 68572 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054452 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 109 10/02/2023 105110 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023054513 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	

01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 170	10/02/2023	75089 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN022023054562 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL	0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 599	13/02/2023	21510325 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054567 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL	0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 604	17/02/2023	235758 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054563 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS				01 CIVIL	0000 00 NO DETAILED HEAD
01 PENSIONS TO LEGISLATORS	08 FINANCE	NT V 600	13/02/2023	190694 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054620 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS				01 CIVIL	0000 00 NO DETAILED HEAD
01 PENSIONS TO LEGISLATORS	08 FINANCE	NT V 660	20/02/2023	151451 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054855 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS				01 CIVIL	0000 00 NO DETAILED HEAD
01 PENSIONS TO LEGISLATORS	08 FINANCE	NT V 365	13/02/2023	645958 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054564 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL	0000 00 NO DETAILED HEAD
01 FAMILY PENSIONS	08 FINANCE	NT V 601	13/02/2023	8748182 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054573 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL	0000 00 NO DETAILED HEAD
01 FAMILY PENSIONS	08 FINANCE	NT V 610	14/02/2023	4399278 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054579 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL	0000 00 NO DETAILED HEAD
01 FAMILY PENSIONS	08 FINANCE	NT V 616	17/02/2023	1331207 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054621 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL	0000 00 NO DETAILED HEAD
01 FAMILY PENSIONS	08 FINANCE	NT V 661	20/02/2023	31847271 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054656 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL	0000 00 NO DETAILED HEAD
01 FAMILY PENSIONS	08 FINANCE	NT V 696	27/02/2023	6150894 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054659 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL	0000 00 NO DETAILED HEAD
01 FAMILY PENSIONS	08 FINANCE	NT V 699	17/02/2023	1410541 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054704 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL	0000 00 NO DETAILED HEAD
01 FAMILY PENSIONS	08 FINANCE	NT V 214	13/02/2023	18549 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023054705 01/02/2023 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL	

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		05	EDUCATION		NT	V	658	20/02/2023	1918302 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		50	OTHER CHARGES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC			MIN MIN_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 CCO_ CCO		SO	SOE_DESC	

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08 FINANCE	NT V 341	13/02/2023	2037167 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054832 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 342	13/02/2023	643066 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054833 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 343	13/02/2023	2304369 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023054834 01/02/2023 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 344	13/02/2023	2304369 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055132 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 89	14/02/2023	1740288 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055133 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 90	14/02/2023	973632 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055134 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 91	14/02/2023	963594 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055135 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 92	14/02/2023	249470 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055136 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 93	14/02/2023	1490477 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055137 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 94	14/02/2023	1000000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055138 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 95	14/02/2023	1000000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055139 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 96	14/02/2023	1814208 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055140 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 97	14/02/2023	542623 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055141 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 98	14/02/2023	563705 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		

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VN022023055155	01/02/2023	N	PN13	O	Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL			
					01 GRATUITIES							0000	00 NO DETAILED HEAD
					08 FINANCE	NT V 112	14/02/2023	1761408 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES			
VN022023055156	01/02/2023	N	PN13	O	Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL			
					01 GRATUITIES							0000	00 NO DETAILED HEAD
					08 FINANCE	NT V 113	14/02/2023	86944 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES			
VN022023055175	01/02/2023	N	PN13	O	Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL			
					01 GRATUITIES							0000	00 NO DETAILED HEAD
					08 FINANCE	NT V 132	16/02/2023	706072 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES			
VN022023055176	01/02/2023	N	PN13	O	Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL			
					01 GRATUITIES							0000	00 NO DETAILED HEAD
					08 FINANCE	NT V 133	16/02/2023	225602 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES			
VN022023055177	01/02/2023	N	PN13	O	Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL			
					01 GRATUITIES							0000	00 NO DETAILED HEAD
					08 FINANCE	NT V 134	16/02/2023	63508 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES			
VN022023055178	01/02/2023	N	PN13	O	Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL			
					01 GRATUITIES							0000	00 NO DETAILED HEAD
					08 FINANCE	NT V 135	16/02/2023	81770 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC		SM	SM_HEAD_DESC		
	SU	SUB_HEAD_DESC								SO	SOE_DESC	B DGT	DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO					

VN022023055179	01/02/2023	N	PN13	O	Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL			
					01 GRATUITIES							0000	00 NO DETAILED HEAD
					08 FINANCE	NT V 136	16/02/2023	161733 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES			
VN022023055197	01/02/2023	N	PN13	O	Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL			
					01 GRATUITIES							0000	00 NO DETAILED HEAD
					08 FINANCE	NT V 154	28/02/2023	189378 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES			
VN022023055198	01/02/2023	N	PN13	O	Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL			
					01 GRATUITIES							0000	00 NO DETAILED HEAD
					08 FINANCE	NT V 155	28/02/2023	95287 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES			
VN022023055199	01/02/2023	N	PN13	O	Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL			
					01 GRATUITIES							0000	00 NO DETAILED HEAD
					08 FINANCE	NT V 156	28/02/2023	808704 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES			
VN022023055200	01/02/2023	N	PN13	O	Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL			
					01 GRATUITIES							0000	00 NO DETAILED HEAD
					08 FINANCE	NT V 157	28/02/2023	166650 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		04 PENSIONARY CHARGES			

				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023055079 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 36	09/02/2023	58553 14392 TEHSILDAR,TEHSILDAR,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES				
VN022023055090 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 47	10/02/2023	29447 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES				
VN022023055091 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 48	10/02/2023	25010 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES				
VN022023055092 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 49	10/02/2023	55270 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES				
VN022023055116 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 73	14/02/2023	14450 14243 CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES				
VN022023055117 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 74	14/02/2023	14748 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES				
VN022023055118 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 75	14/02/2023	16437 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES				
VN022023055119 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 76	14/02/2023	30078 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES				
VN022023055121 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 78	14/02/2023	54481 14242 PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES				
VN022023055122 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 79	14/02/2023	54481 14242 PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES				
VN022023055124 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 81	15/02/2023	98931 14072 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES				
VN022023055129 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 86	21/02/2023	14930 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES				
VN022023055130 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 87	21/02/2023	24783 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES				

VN022023055131 01/02/2023 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 88	21/02/2023 58948 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	
VN022023055168 01/02/2023 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 125	14/02/2023 827694 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055169 01/02/2023 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 126	14/02/2023 190418 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055173 01/02/2023 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 130	14/02/2023 244116678 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055180 01/02/2023 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 137	16/02/2023 135304 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055183 01/02/2023 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 140	16/02/2023 28196438 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055203 01/02/2023 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 160	28/02/2023 11603700 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055205 01/02/2023 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 162	15/02/2023 999708 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055082 01/02/2023 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 39	10/02/2023 4460 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055083 01/02/2023 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 40	10/02/2023 517973 14344 HEADMASTER,GOVERNMENT HIGH SCHOOL,KATHERA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055084 01/02/2023 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 41	10/02/2023 1406739 14242 PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055085 01/02/2023 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 42	10/02/2023 617740 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	
VN022023055086 01/02/2023 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 43	10/02/2023 105623 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	

VN022023055087	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	44	10/02/2023	601660	14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023055088	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	45	10/02/2023	723600	14253 HEADMASTER,GOVERNMENT HIGH SCHOOL,RATTANGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055089	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	46	10/02/2023	1067520	14169 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055093	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	50	10/02/2023	518580	14100 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055094	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	51	10/02/2023	617740	14079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055095	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	52	10/02/2023	715560	14089 BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055096	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	53	10/02/2023	721331	14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055097	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	54	10/02/2023	965120	14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023055098	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	55	10/02/2023	573440	14089 BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055099	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	56	10/02/2023	833480	14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023055100	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	57	10/02/2023	919240	14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023055101	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	58	10/02/2023	70475	14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN022023055102	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	59	10/02/2023	170180	14167 PRINCIPAL,GOVERNMENT COLLEGE,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023055105	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	62	14/02/2023	1365460	14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023055106	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	63	14/02/2023	2453760	14174 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055107	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	64	14/02/2023	566820	14347 EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055108	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	65	14/02/2023	550740	14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023055109	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	66	14/02/2023	204002	14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023055110	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	67	14/02/2023	181136	14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023055111	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	68	14/02/2023	897353	14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023055112	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	69	14/02/2023	915220	14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055113	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	70	14/02/2023	729818	14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055114	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	71	14/02/2023	785240	14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055115	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	72	14/02/2023	718240	14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055120	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	77	14/02/2023	135702	14297 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALITRAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055185	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	142	24/02/2023	1994240	14342 PRINCIPAL,GOVERNMENT POLYTECHNIC (W),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023055186	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 143	24/02/2023	1185900 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR					0000 99 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055187	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 144	24/02/2023	1137660 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR					0000 99 NO DETAILED HEAD
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023055188	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 145	24/02/2023	735258 14064 PRINCIPAL,GOVT. GIRLS SENIOR SECONDARY SCHOOL,ROPAR					0000 99 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055189	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 146	24/02/2023	1735256 14056 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR					0000 99 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055190	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 147	24/02/2023	692780 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR					0000 99 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055191	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 148	24/02/2023	655260 14400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MIANPUR					0000 99 NO DETAILED HEAD
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023055192	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 149	24/02/2023	413696 14100 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY,ROPAR					0000 99 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055193	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 150	24/02/2023	389082 14083 HEADMASTER,GOVERNMENT HIGH SCHOOL,,BELA					0000 99 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055194	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 151	24/02/2023	790600 14083 HEADMASTER,GOVERNMENT HIGH SCHOOL,,BELA					0000 99 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055195	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 152	24/02/2023	679380 14083 HEADMASTER,GOVERNMENT HIGH SCHOOL,,BELA					0000 99 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055196	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	LEAVE ENCASHMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 153	24/02/2023	832600 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR					0000 99 NO DETAILED HEAD
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN022023055103	01/02/2023	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
	01	GRATUITIES					104 GRATUITIES				04	PENSIONARY CHARGES
		08	FINANCE	NT	V 60	10/02/2023	1250964 14209 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHARATGARH					0000 00 NO DETAILED HEAD
							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		
	SU	SUB_HEAD_DESC					MIN MIN_DESC				BDGT	DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
							CCO_ CCO					

VN022023055170	01/02/2023	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS		01 CIVIL	
01 PENSIONS TO LEGISLATORS								0000 00 NO DETAILED HEAD
08 FINANCE	NT V 127	14/02/2023	346400 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023055172	01/02/2023	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL	
01 FAMILY PENSIONS								0000 00 NO DETAILED HEAD
08 FINANCE	NT V 129	14/02/2023	47397150 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023055182	01/02/2023	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL	
01 FAMILY PENSIONS								0000 00 NO DETAILED HEAD
08 FINANCE	NT V 139	16/02/2023	10580841 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023055202	01/02/2023	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL	
01 FAMILY PENSIONS								0000 00 NO DETAILED HEAD
08 FINANCE	NT V 159	28/02/2023	4894929 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023055204	01/02/2023	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL	
01 FAMILY PENSIONS								0000 00 NO DETAILED HEAD
08 FINANCE	NT V 161	15/02/2023	929157 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023055171	01/02/2023	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 128	14/02/2023	3062834 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			50 OTHER CHARGES		
VN022023055181	01/02/2023	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 138	16/02/2023	497428 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			50 OTHER CHARGES		
VN022023055201	01/02/2023	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 158	28/02/2023	93385 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			50 OTHER CHARGES		
VN022023055057	01/02/2023	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								0000 99 NO DETAILED HEAD
08 FINANCE	NT V 14	02/02/2023	12417352 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023055062	01/02/2023	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								0000 99 NO DETAILED HEAD
08 FINANCE	NT V 19	03/02/2023	4804458 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023055066	01/02/2023	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								0000 99 NO DETAILED HEAD
08 FINANCE	NT V 23	06/02/2023	8917477 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		
VN022023055068	01/02/2023	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								0000 99 NO DETAILED HEAD
08 FINANCE	NT V 25	08/02/2023	3843311 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES		

[illegible]

01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 117	14/02/2023	1194686 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055161 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 118	14/02/2023	1968860 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055162 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 119	14/02/2023	1344216 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055163 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 120	14/02/2023	831855 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055164 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 121	14/02/2023	1573079 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055165 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 122	14/02/2023	1249623 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055166 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 123	14/02/2023	1050728 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055167 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 124	14/02/2023	1213302 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055044 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 1	01/02/2023	33830 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055045 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 2	01/02/2023	34314 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055046 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 3	01/02/2023	36005 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055047 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 4	01/02/2023	85093 14174 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055048 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 5	01/02/2023	29930 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055049 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			

[illegible]

08 FINANCE	NT V 21	03/02/2023	19102 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055065 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 22	03/02/2023	65387 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023055067 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 24	06/02/2023	22303 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055069 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 26	08/02/2023	46916 14169 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055070 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 27	08/02/2023	64047 14169 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055071 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 28	08/02/2023	34389 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055072 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 29	08/02/2023	47130 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055073 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 30	08/02/2023	33516 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055074 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 31	08/02/2023	47009 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055075 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 32	08/02/2023	46426 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055076 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 33	08/02/2023	25537 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055077 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 34	08/02/2023	18078 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN022023055078 01/02/2023 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 35	08/02/2023	72690 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055315 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				50 OTHER CHARGES	0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 116	09/02/2023	378093 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023055551	01/02/2023 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		01 CIVIL			
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 346	14/02/2023	5094497 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023055555	01/02/2023 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		01 CIVIL			
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 350	15/02/2023	86203 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023055304	01/02/2023 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS		01 CIVIL			
	01 PENSIONS TO LEGISLATORS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 105	08/02/2023	346943 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023055316	01/02/2023 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS		01 CIVIL			
	01 PENSIONS TO LEGISLATORS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 117	09/02/2023	216627 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			
	SU SUB_HEAD_DESC		MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC		BDGT DT DTL_HEAD_DESC	
			CCO_ CCO					

VN022023055552	01/02/2023 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS		01 CIVIL			
	01 PENSIONS TO LEGISLATORS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 347	14/02/2023	395043 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023055302	01/02/2023 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL			
	01 FAMILY PENSIONS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 103	08/02/2023	19421776 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023055314	01/02/2023 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL			
	01 FAMILY PENSIONS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 115	09/02/2023	6002170 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023055548	01/02/2023 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL			
	01 FAMILY PENSIONS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 343	14/02/2023	79838209 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023055549	01/02/2023 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL			
	01 FAMILY PENSIONS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 344	14/02/2023	6750 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023055550	01/02/2023 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL			
	01 FAMILY PENSIONS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 345	14/02/2023	21750 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023055554	01/02/2023 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL			
	01 FAMILY PENSIONS						0000 00 NO DETAILED HEAD	

	08 FINANCE	NT V 349	15/02/2023	1306727 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055592 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 387	27/02/2023	2646908 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN022023055593 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 388	27/02/2023	20883 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN022023055303 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 104	08/02/2023	1596113 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN022023055230 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 25	02/02/2023	27837059 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN022023055233 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 28	03/02/2023	13537601 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN022023055245 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 40	06/02/2023	5535336 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN022023055246 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 41	08/02/2023	4394396 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN022023055255 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 50	09/02/2023	4946352 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN022023055256 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 51	10/02/2023	2451440 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN022023055317 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 79	13/02/2023	3568070 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN022023055323 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 118	14/02/2023	10456654 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN022023055336 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 131	15/02/2023	6824277 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN022023055338 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD

08 FINANCE	NT V 133	17/02/2023	3180807 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055341 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 136	20/02/2023	858771 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055518 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 313	21/02/2023	287160 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055519 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 314	22/02/2023	332144 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055556 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 351	23/02/2023	659083 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055559 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 354	23/02/2023	413 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055560 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 355	24/02/2023	635846 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055585 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 86	08/02/2023	561929 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055308 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 109	09/02/2023	587019 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055309 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 110	09/02/2023	1444500 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055387 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 182	14/02/2023	1778001 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055388 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 183	14/02/2023	1134003 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055389 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 184	14/02/2023	1514817 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055390 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 185	14/02/2023	1103981 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		

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VN022023055417 01/02/2023 N PN13 O Pension Voucher					1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
01 COMMUTED VALUE OF PENSIONS						102 COMMUTED VALUE OF PENSIONS						
08 FINANCE					NT V 212	14/02/2023	737609 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
VN022023055418 01/02/2023 N PN13 O Pension Voucher					1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
01 COMMUTED VALUE OF PENSIONS						102 COMMUTED VALUE OF PENSIONS						
08 FINANCE					NT V 213	14/02/2023	796724 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
VN022023055419 01/02/2023 N PN13 O Pension Voucher					1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
01 COMMUTED VALUE OF PENSIONS						102 COMMUTED VALUE OF PENSIONS						
08 FINANCE					NT V 214	14/02/2023	989180 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
VN022023055306 01/02/2023 N PN13 O Pension Voucher					1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
08 FINANCE					NT V 107	09/02/2023	19900 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
VN022023055307 01/02/2023 N PN13 O Pension Voucher					1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
08 FINANCE					NT V 108	09/02/2023	35950 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
VN022023055318 01/02/2023 N PN13 O Pension Voucher					1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
08 FINANCE					NT V 80	13/02/2023	39798 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
VN022023055319 01/02/2023 N PN13 O Pension Voucher					1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
08 FINANCE					NT V 81	13/02/2023	36542 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
VN022023055320 01/02/2023 N PN13 O Pension Voucher					1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
08 FINANCE					NT V 82	13/02/2023	29487 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
VN022023055321 01/02/2023 N PN13 O Pension Voucher					1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
08 FINANCE					NT V 83	13/02/2023	34467 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
VN022023055322 01/02/2023 N PN13 O Pension Voucher					1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
08 FINANCE					NT V 84	13/02/2023	32236 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04	PENSIONARY CHARGES	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	
SU SUB_HEAD_DESC								MIN	MIN_DESC			
GR GRANT_DESCRIPTION						PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO			

VN022023055337 01/02/2023 N PN13 O Pension Voucher					1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
08 FINANCE					NT V 132	15/02/2023	101294 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	

VN022023055339	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 134	17/02/2023			72259 15067 DIVISIONAL SOIL CONSERVATION OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055340	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 135	17/02/2023			1421448 15142 CIVIL SURGEION,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055206	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 1	01/02/2023			22557 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055207	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 2	01/02/2023			6157 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055208	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 3	01/02/2023			25399 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055209	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 4	01/02/2023			27331 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055210	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 5	01/02/2023			26228 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055211	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 6	01/02/2023			9614 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055212	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 7	01/02/2023			30409 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055213	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 8	01/02/2023			24640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055214	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 9	01/02/2023			46968 15289 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055215	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 10	01/02/2023			43947 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055216	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 11	01/02/2023			31083 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN022023055231	01/02/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	26	02/02/2023	38506	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055232	01/02/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	27	02/02/2023	33321	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055234	01/02/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	29	03/02/2023	31679	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055235	01/02/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	30	03/02/2023	19998	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055236	01/02/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	31	03/02/2023	24149	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055237	01/02/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	32	03/02/2023	48396	15557	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055238	01/02/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	33	03/02/2023	35612	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055239	01/02/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	34	03/02/2023	34759	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055240	01/02/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	35	03/02/2023	34267	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055241	01/02/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	36	03/02/2023	47230	15089	TEHSILDAR,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055242	01/02/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	37	03/02/2023	21476	15089	TEHSILDAR,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055243	01/02/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	38	03/02/2023	45220	15089	TEHSILDAR,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055244	01/02/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	39	03/02/2023	27336	15085	DISTRICT COMMANDER,PUNJAB HOME GUARD,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	

VN022023055247	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 42	08/02/2023	53662 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055249	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 44	08/02/2023	154886 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055553	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 348	15/02/2023	5401046 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055557	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 352	23/02/2023	52121 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055558	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 353	23/02/2023	23018 15205 TEHSILDAR,TEHSILDAR,MALERKOTLA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055587	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 382	27/02/2023	11593333 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055588	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 383	27/02/2023	28450 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055351	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 146	14/02/2023	307859057 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055352	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 147	14/02/2023	44250 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055353	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 148	14/02/2023	20500 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055354	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 149	14/02/2023	37700 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055355	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 150	14/02/2023	26000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055356	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 151	14/02/2023	21750 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055357	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	

[illegible]

01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD			
08 FINANCE		NT V 165	14/02/2023	38650 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023055371 01/02/2023 N PN13 O Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES			
08 FINANCE		NT V 166	14/02/2023	23800 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023055372 01/02/2023 N PN13 O Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES			
08 FINANCE		NT V 167	14/02/2023	21100 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			
SU SUB_HEAD_DESC				MIN MIN_DESC							
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				SO SOE_DESC				
CCO_ CCO								BDGT DT DTL_HEAD_DESC			
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VN022023055373 01/02/2023 N PN13 O Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES			
08 FINANCE		NT V 168	14/02/2023	33300 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023055374 01/02/2023 N PN13 O Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES			
08 FINANCE		NT V 169	14/02/2023	38850 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023055375 01/02/2023 N PN13 O Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES			
08 FINANCE		NT V 170	14/02/2023	43700 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023055376 01/02/2023 N PN13 O Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES			
08 FINANCE		NT V 171	14/02/2023	40500 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023055377 01/02/2023 N PN13 O Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES			
08 FINANCE		NT V 172	14/02/2023	26800 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023055378 01/02/2023 N PN13 O Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES			
08 FINANCE		NT V 173	14/02/2023	26800 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023055379 01/02/2023 N PN13 O Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES			
08 FINANCE		NT V 174	14/02/2023	38650 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023055380 01/02/2023 N PN13 O Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES			
08 FINANCE		NT V 175	14/02/2023	38850 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023055381 01/02/2023 N PN13 O Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			

01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 176	14/02/2023	23050 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN022023055382 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 177	14/02/2023	45600 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN022023055383 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 178	14/02/2023	23750 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN022023055384 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 179	14/02/2023	26000 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN022023055385 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 180	14/02/2023	25150 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN022023055386 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 181	14/02/2023	37050 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN022023055250 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 45	08/02/2023	46426 15193 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MALERKOTLA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN022023055251 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 46	08/02/2023	42749 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN022023055252 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 47	08/02/2023	75638 15202 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, MALERKOTLA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN022023055253 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 48	09/02/2023	25704 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN022023055254 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 49	09/02/2023	32728 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN022023055282 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 77	10/02/2023	48416 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN022023055284 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 85	08/02/2023	51261956 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN022023055305 01/02/2023 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										04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD					
08 FINANCE										NT V 106	09/02/2023	12291534 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055325 01/02/2023 N PN13 O Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS														04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE										NT V 120	14/02/2023	474360 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055326 01/02/2023 N PN13 O Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS														04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE										NT V 121	14/02/2023	42520 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055327 01/02/2023 N PN13 O Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS														04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE										NT V 122	14/02/2023	197315 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055328 01/02/2023 N PN13 O Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS														04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE										NT V 123	14/02/2023	574720 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055329 01/02/2023 N PN13 O Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS														04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE										NT V 124	14/02/2023	563394 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055330 01/02/2023 N PN13 O Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS														04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE										NT V 125	14/02/2023	601660 15194 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION PWD B&R,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055331 01/02/2023 N PN13 O Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS														04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE										NT V 126	14/02/2023	655260 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055333 01/02/2023 N PN13 O Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS														04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE										NT V 128	14/02/2023	174763 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055334 01/02/2023 N PN13 O Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS														04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE										NT V 129	14/02/2023	612313 15332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHOGIWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN022023055335 01/02/2023 N PN13 O Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS														04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE										NT V 130	14/02/2023	1086720 15159 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,FATEH PANJGARIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055257 01/02/2023 N PN13 O Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS														04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE										NT V 52	10/02/2023	866980 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055258 01/02/2023 N PN13 O Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS														04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	
08 FINANCE										NT V 53	10/02/2023	809360 15312 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SHERPUT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055259 01/02/2023 N PN13 O Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS																0000 99 NO DETAILED HEAD	

08 FINANCE	NT V 54	10/02/2023	774842 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055260 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 55	10/02/2023	680845 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055261 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 56	10/02/2023	646400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055262 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 57	10/02/2023	762460 15089 TEHSILDAR,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055263 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 58	10/02/2023	9323 15085 DISTRICT COMMANDER,PUNJAB HOME GUARD,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055264 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 59	10/02/2023	830800 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055561 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 356	24/02/2023	617767 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055562 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 357	24/02/2023	785240 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055563 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 358	24/02/2023	833480 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055564 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 359	24/02/2023	942020 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055565 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 360	24/02/2023	785240 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055566 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 361	24/02/2023	300142 15190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LONGOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055567 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 362	24/02/2023	46570 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055568 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD

08 FINANCE	NT V 363	24/02/2023	361967 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055569 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 364	24/02/2023	696800 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055570 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 365	24/02/2023	45940 15289 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055571 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 366	24/02/2023	32525 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055572 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 367	24/02/2023	739680 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055573 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 368	24/02/2023	460960 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055574 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 369	24/02/2023	549400 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055575 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 370	24/02/2023	16057 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055576 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 371	24/02/2023	739680 15289 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055577 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 372	24/02/2023	718240 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055578 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 373	24/02/2023	583061 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055579 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 374	24/02/2023	694120 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055580 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 375	24/02/2023	67757 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055581 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 376	24/02/2023	1259520 15202 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION Pwd B&R,MALERKOTLA		

										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN022023055582 01/02/2023 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																													
08 FINANCE										NT V 377 24/02/2023 533320 15202 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,MALERKOTLA										04 PENSIONARY CHARGES										0000 99 NO DETAILED HEAD									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN022023055583 01/02/2023 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																													
08 FINANCE										NT V 378 24/02/2023 736107 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR										04 PENSIONARY CHARGES										0000 99 NO DETAILED HEAD									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN022023055584 01/02/2023 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																													
08 FINANCE										NT V 379 24/02/2023 893985 15583 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SHERPUR										04 PENSIONARY CHARGES										0000 99 NO DETAILED HEAD									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN022023055585 01/02/2023 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																													
08 FINANCE										NT V 380 24/02/2023 680899 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR										04 PENSIONARY CHARGES										0000 99 NO DETAILED HEAD									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN022023055586 01/02/2023 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																													
08 FINANCE										NT V 381 24/02/2023 739680 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR										04 PENSIONARY CHARGES										0000 99 NO DETAILED HEAD									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN022023055265 01/02/2023 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																													
08 FINANCE										NT V 60 10/02/2023 809360 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR										04 PENSIONARY CHARGES										0000 99 NO DETAILED HEAD									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN022023055266 01/02/2023 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																													
08 FINANCE										NT V 61 10/02/2023 785240 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR										04 PENSIONARY CHARGES										0000 99 NO DETAILED HEAD									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																													
VN022023055267 01/02/2023 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																													
08 FINANCE										NT V 62 10/02/2023 809360 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR										04 PENSIONARY CHARGES										0000 99 NO DETAILED HEAD									
										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																			
SU SUB_HEAD_DESC										MIN MIN_DESC																													
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME										SO SOE_DESC										BDGT DT DTL_HEAD_DESC									
										CCO_ CCO																													

08 FINANCE	NT V 65	10/02/2023	507530 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055271 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 66	10/02/2023	563524 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055272 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 67	10/02/2023	600320 15194 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION PWD B&R,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055273 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 68	10/02/2023	636527 15263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHABDAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055274 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 69	10/02/2023	617740 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055275 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 70	10/02/2023	769160 15299 PRINCIPAL,SBMD GOVERNMENT SENIOR SECONDARY SCHOOL, LONGOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055276 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 71	10/02/2023	942020 15142 CIVIL SURGEION,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055277 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 72	10/02/2023	600320 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055278 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 73	10/02/2023	994560 15289 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055279 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 74	10/02/2023	582900 15194 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION PWD B&R,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055280 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 75	10/02/2023	800000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055281 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 76	10/02/2023	1192118 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055283 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 78	10/02/2023	683677 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055324 01/02/2023 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 119	14/02/2023	237412 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI		

[illegible]

VN022023055299	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	100	08/02/2023	48005 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055300	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	101	08/02/2023	92026 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055301	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	102	08/02/2023	26907 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055310	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	111	09/02/2023	891520 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055311	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	112	09/02/2023	122264 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055312	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	113	09/02/2023	123843 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055313	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	114	09/02/2023	1150400 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055332	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	127	14/02/2023	1302045 15089 TEHSILDAR, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055342	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	137	13/02/2023	114351 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055343	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	138	13/02/2023	926990 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055344	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	139	13/02/2023	204140 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055345	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	140	13/02/2023	77592 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055346	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	141	13/02/2023	947700 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04	PENSIONARY CHARGES	

VN022023055347	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	142	13/02/2023	234516 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055348	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	143	13/02/2023	848078 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055349	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	144	13/02/2023	435833 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055350	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	145	13/02/2023	63504 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055420	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	215	14/02/2023	1419840 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055248	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	43	08/02/2023	109966 15153 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAWANIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055491	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	286	14/02/2023	1692581 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055492	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	287	14/02/2023	610037 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055493	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	288	14/02/2023	499030 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055494	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	289	14/02/2023	1627968 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055495	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	290	14/02/2023	74191 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055496	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	291	14/02/2023	1066560 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055497	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	292	14/02/2023	1539328 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	

VN022023055498	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 293	14/02/2023	1406592 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023055499	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 294	14/02/2023	1641024 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023055500	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 295	14/02/2023	1454336 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023055501	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 296	14/02/2023	43855 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023055502	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 297	14/02/2023	117164 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023055503	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 298	14/02/2023	1607040 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023055504	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 299	14/02/2023	154425 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023055505	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 300	14/02/2023	279395 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023055506	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 301	14/02/2023	106383 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023055507	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 302	14/02/2023	128415 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023055508	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 303	14/02/2023	85732 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023055509	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 304	14/02/2023	1011968 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	
VN022023055510	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01	GRATUITIES					104	GRATUITIES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V 305	14/02/2023	96208 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04 PENSIONARY CHARGES	

VN022023055511 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
08 FINANCE			NT V 306	14/02/2023	1132032 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC		MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		SO SOE_DESC	BDGT DT DTL_HEAD_DESC
		CCO_ CCO					

VN022023055512 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
08 FINANCE			NT V 307	14/02/2023	1632576 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055513 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
08 FINANCE			NT V 308	14/02/2023	1442112 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055514 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
08 FINANCE			NT V 309	14/02/2023	5390 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055515 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
08 FINANCE			NT V 310	14/02/2023	40973 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055516 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
08 FINANCE			NT V 311	14/02/2023	78213 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055517 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
08 FINANCE			NT V 312	14/02/2023	306622 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055421 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
08 FINANCE			NT V 216	14/02/2023	101447 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055422 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
08 FINANCE			NT V 217	14/02/2023	131607 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055423 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
08 FINANCE			NT V 218	14/02/2023	683396 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055424 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
08 FINANCE			NT V 219	14/02/2023	61933 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	

VN022023055425	01/02/2023	N	PN13	O	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES			104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 220	14/02/2023	1629342 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055426	01/02/2023	N	PN13	O	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES			104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 221	14/02/2023	138294 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055427	01/02/2023	N	PN13	O	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES			104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 222	14/02/2023	477476 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055428	01/02/2023	N	PN13	O	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES			104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 223	14/02/2023	931034 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055429	01/02/2023	N	PN13	O	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES			104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 224	14/02/2023	173808 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055430	01/02/2023	N	PN13	O	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES			104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 225	14/02/2023	705159 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055431	01/02/2023	N	PN13	O	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES			104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 226	14/02/2023	79152 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055432	01/02/2023	N	PN13	O	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES			104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 227	14/02/2023	398000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055433	01/02/2023	N	PN13	O	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES			104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 228	14/02/2023	1472640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055434	01/02/2023	N	PN13	O	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES			104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 229	14/02/2023	91930 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055435	01/02/2023	N	PN13	O	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES			104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 230	14/02/2023	116836 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055436	01/02/2023	N	PN13	O	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES			104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 231	14/02/2023	141230 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055437	01/02/2023	N	PN13	O	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					01 GRATUITIES			104 GRATUITIES			0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 232	14/02/2023	184625 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		

VN022023055438	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	233	14/02/2023	142797	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055439	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	234	14/02/2023	114585	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055440	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	235	14/02/2023	1447680	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055441	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	236	14/02/2023	119224	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055442	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	237	14/02/2023	163015	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055443	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	238	14/02/2023	109393	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055444	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	239	14/02/2023	931840	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055445	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	240	14/02/2023	401017	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055446	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	241	14/02/2023	932640	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055447	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	242	14/02/2023	95139	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055448	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	243	14/02/2023	84741	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055449	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	244	14/02/2023	1374400	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055450	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
01	GRATUITIES								04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	245	14/02/2023	1201728	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055451	01/02/2023	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		

01 GRATUITIES		104 GRATUITIES				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 246	14/02/2023	78309 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN022023055452 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 247	14/02/2023	341698 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055453 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 248	14/02/2023	119080 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055454 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 249	14/02/2023	716096 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055455 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 250	14/02/2023	967180 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055456 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 251	14/02/2023	90850 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055457 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 252	14/02/2023	113828 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055520 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 315	14/02/2023	1032640 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055521 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 316	14/02/2023	108389 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055522 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 317	14/02/2023	98700 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055523 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 318	14/02/2023	98050 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055524 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 319	14/02/2023	102575 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055525 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES				104 GRATUITIES			0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 320	14/02/2023	837248 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	
VN022023055526 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				104 GRATUITIES			

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08 FINANCE		NT V 334	14/02/2023	389960 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055540 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES				104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 335	14/02/2023	1062336 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055541 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES				104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 336	14/02/2023	184873 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055542 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES				104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 337	14/02/2023	590732 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055543 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES				104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 338	14/02/2023	152658 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055544 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES				104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 339	14/02/2023	658300 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055545 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES				104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 340	14/02/2023	43855 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_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			

VN022023055546 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES				104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 341	14/02/2023	107497 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055547 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES				104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 342	14/02/2023	1185600 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055589 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES				104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 384	27/02/2023	279922 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055590 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES				104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 385	27/02/2023	11235 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055591 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
				104 GRATUITIES		

VN022023055458	01/02/2023	N PN13 O Pension Voucher	01 GRATUITIES	08 FINANCE	NT V 386	27/02/2023	1147104 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	01 CIVIL	0000 00 NO DETAILED HEAD

[illegible]

	08 FINANCE	NT V 278	14/02/2023	114467 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055484 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 279	14/02/2023	71198 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055485 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 280	14/02/2023	110687 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055486 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 281	14/02/2023	65730 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055487 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 282	14/02/2023	567440 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055488 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 283	14/02/2023	146265 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055489 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 284	14/02/2023	111722 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055490 01/02/2023 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 285	14/02/2023	945280 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055699 01/02/2023 N PN13 O Pension Voucher			1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 106	24/02/2023	565480 18430 SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055700 01/02/2023 N PN13 O Pension Voucher			1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 107	24/02/2023	976640 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055701 01/02/2023 N PN13 O Pension Voucher			1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 108	24/02/2023	66220 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055702 01/02/2023 N PN13 O Pension Voucher			1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 109	24/02/2023	642061 18386 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHESARI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055703 01/02/2023 N PN13 O Pension Voucher			1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 110	24/02/2023	434160 18306 HEADMASTER,GOVERNMENT HIGH SCHOOL,,BUTTA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055704 01/02/2023 N PN13 O Pension Voucher			1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 111	24/02/2023	1019347 18172 DISTT. TREASURY OFFICER,MOGA,MOGA			

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023055705 01/02/2023 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 112	24/02/2023	672010 18172 DISTT. TREASURY OFFICER,MOGA,MOGA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023055707 01/02/2023 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 114	24/02/2023	810365 18172 DISTT. TREASURY OFFICER,MOGA,MOGA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023055708 01/02/2023 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 115	24/02/2023	673573 18172 DISTT. TREASURY OFFICER,MOGA,MOGA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023055709 01/02/2023 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 116	24/02/2023	589144 18172 DISTT. TREASURY OFFICER,MOGA,MOGA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023055710 01/02/2023 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
08 FINANCE	NT V 117	24/02/2023	477469 18172 DISTT. TREASURY OFFICER,MOGA,MOGA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023055658 01/02/2023 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES			104 GRATUITIES						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 73	04/02/2023	6970543 18172 DISTT. TREASURY OFFICER,MOGA,MOGA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023055664 01/02/2023 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES			104 GRATUITIES						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 79	06/02/2023	6556089 18172 DISTT. TREASURY OFFICER,MOGA,MOGA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023055706 01/02/2023 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES			104 GRATUITIES						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 113	24/02/2023	300930 18172 DISTT. TREASURY OFFICER,MOGA,MOGA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023055718 01/02/2023 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES			104 GRATUITIES						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 125	13/02/2023	4922174 18172 DISTT. TREASURY OFFICER,MOGA,MOGA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023055727 01/02/2023 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES			104 GRATUITIES						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 134	16/02/2023	24717430 18172 DISTT. TREASURY OFFICER,MOGA,MOGA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023055729 01/02/2023 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES			104 GRATUITIES						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 136	27/02/2023	2528573 18172 DISTT. TREASURY OFFICER,MOGA,MOGA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023055736 01/02/2023 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 GRATUITIES			104 GRATUITIES						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 143	28/02/2023	1054080 18172 DISTT. TREASURY OFFICER,MOGA,MOGA			04 PENSIONARY CHARGES			
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023055637 01/02/2023 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 44	09/02/2023	44754 18372 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA			04 PENSIONARY CHARGES			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

VN022023055717 01/02/2023 N PN13 O Pension Voucher			1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 124	13/02/2023	26966672 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023055719 01/02/2023 N PN13 O Pension Voucher			1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 126	13/02/2023	858738 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023055720 01/02/2023 N PN13 O Pension Voucher			1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 127	16/02/2023	131626564 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023055722 01/02/2023 N PN13 O Pension Voucher			1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 129	16/02/2023	249871 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023055726 01/02/2023 N PN13 O Pension Voucher			1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 133	16/02/2023	3077255 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023055728 01/02/2023 N PN13 O Pension Voucher			1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 135	16/02/2023	110367 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023055730 01/02/2023 N PN13 O Pension Voucher			1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 137	27/02/2023	383895 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023055732 01/02/2023 N PN13 O Pension Voucher			1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 139	27/02/2023	12507056 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023055739 01/02/2023 N PN13 O Pension Voucher			1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 146	28/02/2023	1224155 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023055594 01/02/2023 N PN13 O Pension Voucher			1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 1	01/02/2023	24556 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023055595 01/02/2023 N PN13 O Pension Voucher			1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 2	01/02/2023	20524 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055596 01/02/2023 N PN13 O Pension Voucher			1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
08 FINANCE			NT V 3	01/02/2023	43947 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					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
	SU	SUB_HEAD_DESC			MIN	MIN_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		

VN022023055597	01/02/2023	N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 4	01/02/2023	102242 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055598	01/02/2023	N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 5	01/02/2023	21826 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023055599	01/02/2023	N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 6	01/02/2023	36147 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055600	01/02/2023	N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 7	01/02/2023	26963 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055601	01/02/2023	N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 8	01/02/2023	117106 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023055602	01/02/2023	N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 9	01/02/2023	46426 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023055603	01/02/2023	N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 10	01/02/2023	59893 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023055604	01/02/2023	N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 11	01/02/2023	42541 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023055607	01/02/2023	N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 14	02/02/2023	48637 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055638	01/02/2023	N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 45	09/02/2023	40733 18372 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055654	01/02/2023	N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 69	02/02/2023	14869 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023055657	01/02/2023	N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 72	02/02/2023	3207253 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023055659	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	74	04/02/2023	1288694	18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES		
VN022023055660	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	75	04/02/2023	58590760	18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES		
VN022023055666	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	81	06/02/2023	530718	18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES		
VN022023055667	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	82	06/02/2023	48997176	18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES		
VN022023055671	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	86	06/02/2023	393896	18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES		
VN022023055677	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	66	14/02/2023	28798	18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES		
VN022023055711	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	118	27/02/2023	159324	18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES		
VN022023055712	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	119	27/02/2023	33546	18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055716	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS									0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	123	13/02/2023	70082	18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES		
VN022023055606	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	13	02/02/2023	732480	18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		
VN022023055641	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	48	10/02/2023	694656	18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES		
VN022023055642	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	49	10/02/2023	654349	18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES		
VN022023055643	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS									0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	50	10/02/2023	586531	18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	04 PENSIONARY CHARGES		

VN022023055644	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
	01	LEAVE	ENCASHMENT	BENEFITS			115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES	
			08	FINANCE	NT	V	51	10/02/2023	589377	18380	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHARIK I.B	0000	99 NO DETAILED HEAD
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055645	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
	01	LEAVE	ENCASHMENT	BENEFITS			115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES	
			08	FINANCE	NT	V	52	10/02/2023	750080	18418	SENIOR MEDICAL OFFICER,MOGA,MOGA	0000	99 NO DETAILED HEAD
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055646	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
	01	LEAVE	ENCASHMENT	BENEFITS			115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES	
			08	FINANCE	NT	V	53	10/02/2023	888420	18418	SENIOR MEDICAL OFFICER,MOGA,MOGA	0000	99 NO DETAILED HEAD
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055647	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
	01	LEAVE	ENCASHMENT	BENEFITS			115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES	
			08	FINANCE	NT	V	54	10/02/2023	1132800	18382	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DHUDIKE	0000	99 NO DETAILED HEAD
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055648	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
	01	LEAVE	ENCASHMENT	BENEFITS			115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES	
			08	FINANCE	NT	V	55	10/02/2023	911200	18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	0000	99 NO DETAILED HEAD
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055649	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
	01	LEAVE	ENCASHMENT	BENEFITS			115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES	
			08	FINANCE	NT	V	56	10/02/2023	487948	18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	0000	99 NO DETAILED HEAD
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055650	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
	01	LEAVE	ENCASHMENT	BENEFITS			115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES	
			08	FINANCE	NT	V	57	10/02/2023	80350	18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	0000	99 NO DETAILED HEAD
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055651	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
	01	LEAVE	ENCASHMENT	BENEFITS			115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES	
			08	FINANCE	NT	V	58	10/02/2023	753973	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	0000	99 NO DETAILED HEAD
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023055652	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
	01	LEAVE	ENCASHMENT	BENEFITS			115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES	
			08	FINANCE	NT	V	59	10/02/2023	966140	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	0000	99 NO DETAILED HEAD
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023055653	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
	01	LEAVE	ENCASHMENT	BENEFITS			115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES	
			08	FINANCE	NT	V	60	10/02/2023	835088	18432	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DALA	0000	99 NO DETAILED HEAD
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN022023055674	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
	01	LEAVE	ENCASHMENT	BENEFITS			115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES	
			08	FINANCE	NT	V	63	14/02/2023	187252	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	0000	99 NO DETAILED HEAD
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023055675	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
	01	LEAVE	ENCASHMENT	BENEFITS			115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES	
			08	FINANCE	NT	V	64	14/02/2023	570880	18424	CIVIL JUDGE,CIVIL JUDGE,MOGA	0000	99 NO DETAILED HEAD
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055676	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
	01	LEAVE	ENCASHMENT	BENEFITS			115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY CHARGES	
			08	FINANCE	NT	V	65	14/02/2023	966140	18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	0000	99 NO DETAILED HEAD
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023055678	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD
08	FINANCE	NT V 67	14/02/2023	21504 18370	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BAGHAPURANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023055687	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD
08	FINANCE	NT V 94	24/02/2023	100320 18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023055688	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD
08	FINANCE	NT V 95	24/02/2023	170984 18409	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023055689	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD
08	FINANCE	NT V 96	24/02/2023	70080 18299	GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023055690	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD
08	FINANCE	NT V 97	24/02/2023	785240 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
VN022023055691	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD
08	FINANCE	NT V 98	24/02/2023	720920 18438	ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023055692	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD
08	FINANCE	NT V 99	24/02/2023	656600 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
VN022023055693	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD
08	FINANCE	NT V 100	24/02/2023	759941 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04	PENSIONARY CHARGES		
VN022023055694	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD
08	FINANCE	NT V 101	24/02/2023	1005000 18378	DY DIRECTOR,ANIMAL HUSBANDRY,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023055695	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD
08	FINANCE	NT V 102	24/02/2023	1006080 18430	SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023055696	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD
08	FINANCE	NT V 103	24/02/2023	809360 18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023055697	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD
08	FINANCE	NT V 104	24/02/2023	77650 18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		
VN022023055698	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS								0000 99 NO DETAILED HEAD
08	FINANCE	NT V 105	24/02/2023	77650 18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES		

VN022023055661	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	01 CIVIL		
01 PENSIONS TO LEGISLATORS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 76	04/02/2023	15110 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023055670	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	01 CIVIL		
01 PENSIONS TO LEGISLATORS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 85	06/02/2023	15110 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023055714	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	01 CIVIL		
01 PENSIONS TO LEGISLATORS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 121	13/02/2023	125773 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023055723	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	01 CIVIL		
01 PENSIONS TO LEGISLATORS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 130	16/02/2023	849960 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023055655	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL		
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								50 OTHER CHARGES	0000	00 NO DETAILED HEAD
05 EDUCATION	NT V 70	02/02/2023	1340135 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023055662	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL		
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								50 OTHER CHARGES	0000	00 NO DETAILED HEAD
05 EDUCATION	NT V 77	04/02/2023	773541 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023055669	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL		
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								50 OTHER CHARGES	0000	00 NO DETAILED HEAD
05 EDUCATION	NT V 84	06/02/2023	773541 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023055713	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL		
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								50 OTHER CHARGES	0000	00 NO DETAILED HEAD
05 EDUCATION	NT V 120	13/02/2023	515116 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023055609	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL		
01 FAMILY PENSIONS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 16	02/02/2023	33286 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023055610	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL		
01 FAMILY PENSIONS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 17	02/02/2023	34311 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN022023055656	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL		
01 FAMILY PENSIONS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 71	02/02/2023	1576868 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023055663	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL		
01 FAMILY PENSIONS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 78	04/02/2023	14373286 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023055668	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL		
01 FAMILY PENSIONS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08 FINANCE	NT V 83	06/02/2023	14137470 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN022023055715	01/02/2023	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		

01 FAMILY PENSIONS		105 FAMILY PENSIONS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 122	13/02/2023	8727974 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023055721 01/02/2023 N PN13 O Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL			
01 FAMILY PENSIONS						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 128	16/02/2023	29734564 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023055733 01/02/2023 N PN13 O Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL			
01 FAMILY PENSIONS						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 140	27/02/2023	2891209 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023055735 01/02/2023 N PN13 O Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL			
01 FAMILY PENSIONS						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 142	28/02/2023	319138 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023055738 01/02/2023 N PN13 O Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL			
01 FAMILY PENSIONS						04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 145	28/02/2023	479335 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					
SU SUB_HEAD_DESC		MIN MIN_DESC							
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC		BDGT DT DTL_HEAD_DESC		
			CCO_ CCO						

VN022023055724 01/02/2023 N PN13 O Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				01 CIVIL		0000 00 NO DETAILED HEAD	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						50 OTHER CHARGES			
05 EDUCATION		NT V 131	16/02/2023	1208481 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023055734 01/02/2023 N PN13 O Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				01 CIVIL		0000 00 NO DETAILED HEAD	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						50 OTHER CHARGES			
05 EDUCATION		NT V 141	27/02/2023	475657 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023055737 01/02/2023 N PN13 O Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				01 CIVIL		0000 00 NO DETAILED HEAD	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						50 OTHER CHARGES			
05 EDUCATION		NT V 144	28/02/2023	1090609 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023055605 01/02/2023 N PN13 O Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL		0000 99 NO DETAILED HEAD	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						04 PENSIONARY CHARGES			
08 FINANCE		NT V 12	02/02/2023	13288716 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023055632 01/02/2023 N PN13 O Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL		0000 99 NO DETAILED HEAD	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						04 PENSIONARY CHARGES			
08 FINANCE		NT V 39	06/02/2023	6539209 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023055633 01/02/2023 N PN13 O Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL		0000 99 NO DETAILED HEAD	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						04 PENSIONARY CHARGES			
08 FINANCE		NT V 40	08/02/2023	1457495 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					

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01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 132	16/02/2023	6091199 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023055731 01/02/2023 N PN13 O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS			01 CIVIL		0000 00 NO DETAILED HEAD
01 COMMUTED VALUE OF PENSIONS						04 PENSIONARY CHARGES		
08 FINANCE	NT V 138	27/02/2023	828729 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN022023055608 01/02/2023 N PN13 O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES		
08 FINANCE	NT V 15	02/02/2023	21286 18299 GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055611 01/02/2023 N PN13 O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES		
08 FINANCE	NT V 18	02/02/2023	37421 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055612 01/02/2023 N PN13 O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES		
08 FINANCE	NT V 19	02/02/2023	37520 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055613 01/02/2023 N PN13 O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES		
08 FINANCE	NT V 20	02/02/2023	38646 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055614 01/02/2023 N PN13 O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES		
08 FINANCE	NT V 21	02/02/2023	34358 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055615 01/02/2023 N PN13 O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES		
08 FINANCE	NT V 22	02/02/2023	31356 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055616 01/02/2023 N PN13 O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES		
08 FINANCE	NT V 23	02/02/2023	31356 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055617 01/02/2023 N PN13 O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES		
08 FINANCE	NT V 24	02/02/2023	30913 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055618 01/02/2023 N PN13 O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES		
08 FINANCE	NT V 25	02/02/2023	27017 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055619 01/02/2023 N PN13 O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES		
08 FINANCE	NT V 26	02/02/2023	23074 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055620 01/02/2023 N PN13 O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		0000 00 NO DETAILED HEAD
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY CHARGES		
08 FINANCE	NT V 27	02/02/2023	24373 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023055621 01/02/2023 N PN13 O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL		

[illegible]

08 FINANCE	NT V 43	08/02/2023	40561 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
VN022023055749 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 10	01/02/2023	43391 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055750 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 11	01/02/2023	32407 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055751 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 12	01/02/2023	27934 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055752 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 13	01/02/2023	45491 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055753 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 14	01/02/2023	68938 19292 EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055754 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 15	01/02/2023	93594 19292 EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055755 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 16	01/02/2023	45086 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055756 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 17	01/02/2023	32637 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055757 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 18	01/02/2023	51246 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055759 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 20	02/02/2023	36778 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055760 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					0000 00 NO DETAILED HEAD
08 FINANCE	NT V 21	02/02/2023	40794 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055836 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD
08 FINANCE	NT V 97	24/02/2023	1209136 19341 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAREWA BODLA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055837 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD
				04 PENSIONARY CHARGES	

08 FINANCE	NT V 98	24/02/2023	1063210 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055838 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 99	24/02/2023	655260 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055839 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 100	24/02/2023	582900 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055840 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 101	24/02/2023	841989 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055841 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 102	27/02/2023	635160 19360 BLOCK DEVELOPMENT AND PROJECT OFFICER,BLOCK DEVELOPMENT AND PROJECT OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055842 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 103	27/02/2023	311720 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055843 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 104	27/02/2023	1005000 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055844 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 105	27/02/2023	426924 19292 EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055845 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 106	27/02/2023	616400 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055846 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 107	27/02/2023	739680 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055847 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 108	27/02/2023	368077 19309 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHAK SHEREWALA 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	
SU SUB_HEAD_DESC			MIN MIN_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				

VN022023055775 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					0000 99 NO DETAILED HEAD

	08 FINANCE	NT V 36	10/02/2023	619080 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055776 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 37	10/02/2023	861620 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055777 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 38	10/02/2023	785240 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055778 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 39	10/02/2023	21760 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055779 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 40	10/02/2023	718240 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055780 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 41	10/02/2023	81691 19297 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055781 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 42	10/02/2023	847228 19350 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,ASSA BUTTER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055782 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 43	10/02/2023	503840 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055783 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 44	10/02/2023	881720 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055784 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 45	10/02/2023	683520 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055785 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 46	10/02/2023	504269 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055786 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 47	10/02/2023	483115 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055788 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 49	10/02/2023	675360 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055814 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						0000 99 NO DETAILED HEAD
					04 PENSIONARY CHARGES	

08 FINANCE	NT V 59	14/02/2023	1036800 19285 EMPLOYMENT OFFICER,MUKTSAR,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055815 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 60	14/02/2023	69999 19383 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUMIARA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055816 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 61	14/02/2023	442111 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055817 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 62	14/02/2023	600320 19309 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHAK SHEREWALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055818 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 63	14/02/2023	258509 19336 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055819 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 64	14/02/2023	1377520 19336 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055793 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES			104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 65	06/02/2023	682184 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055794 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES			104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 66	06/02/2023	451241 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055795 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES			104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 67	06/02/2023	539369 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055796 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES			104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 68	06/02/2023	109642 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055800 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES			104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 72	10/02/2023	562468 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055801 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES			104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 73	10/02/2023	1165312 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055802 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES			104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 74	10/02/2023	81110 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055803 01/02/2023 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES			104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 75	10/02/2023	841346 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023055804	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES							104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	76	10/02/2023	95632 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055849	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES							104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	110	16/02/2023	1614240 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055850	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES							104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	111	16/02/2023	196375 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055851	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES							104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	112	16/02/2023	121376 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055807	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSIONS TO LEGISLATORS							111 PENSIONS TO LEGISLATORS		0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	79	10/02/2023	28808 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055797	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS							105 FAMILY PENSIONS		0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	69	06/02/2023	38161516 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055805	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS							105 FAMILY PENSIONS		0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	77	10/02/2023	3902807 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055798	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	70	06/02/2023	310974 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	50 OTHER CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055806	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	78	10/02/2023	140092 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	50 OTHER CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055853	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	114	16/02/2023	406803 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	50 OTHER CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055827	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0000 99 NO DETAILED HEAD
08 FINANCE	NT	V	88	20/02/2023	86012 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055830	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0000 99 NO DETAILED HEAD
08 FINANCE	NT	V	91	21/02/2023	507574 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055832	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0000 99 NO DETAILED HEAD
08 FINANCE	NT	V	93	22/02/2023	219880 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023055833	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000 99 NO DETAILED HEAD
					08 FINANCE	NT	V 94	23/02/2023	244350 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023055835	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000 99 NO DETAILED HEAD
					08 FINANCE	NT	V 96	24/02/2023	281624 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023055852	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 FAMILY PENSIONS			105 FAMILY PENSIONS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 113	16/02/2023	10445740 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023055855	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 FAMILY PENSIONS			105 FAMILY PENSIONS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 116	23/02/2023	1208199 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023055857	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 FAMILY PENSIONS			105 FAMILY PENSIONS			0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 118	27/02/2023	599130 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023055758	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000 99 NO DETAILED HEAD
					08 FINANCE	NT	V 19	02/02/2023	16001181 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023055766	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000 99 NO DETAILED HEAD
					08 FINANCE	NT	V 27	03/02/2023	2990147 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023055769	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000 99 NO DETAILED HEAD
					08 FINANCE	NT	V 30	06/02/2023	2064036 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023055770	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000 99 NO DETAILED HEAD
					08 FINANCE	NT	V 31	08/02/2023	622181 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023055773	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000 99 NO DETAILED HEAD
					08 FINANCE	NT	V 34	09/02/2023	918464 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023055774	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000 99 NO DETAILED HEAD
					08 FINANCE	NT	V 35	10/02/2023	127897 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023055809	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000 99 NO DETAILED HEAD
					08 FINANCE	NT	V 54	13/02/2023	7083119 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES
VN022023055813	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000 99 NO DETAILED HEAD
					08 FINANCE	NT	V 58	14/02/2023	14190406 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES

VN022023055820	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						04	PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
					08 FINANCE	NT	V 80	15/02/2023	4198432	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055821	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						04	PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
					08 FINANCE	NT	V 82	16/02/2023	888383	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055824	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						04	PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
					08 FINANCE	NT	V 85	17/02/2023	308410	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055826	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						04	PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
					08 FINANCE	NT	V 87	20/02/2023	1637	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055761	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS						04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 22	02/02/2023	23770	19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055762	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS						04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 23	02/02/2023	41716	19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055763	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS						04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 24	02/02/2023	40823	19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055764	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS						04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 25	02/02/2023	29273	19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055765	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS						04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 26	02/02/2023	55878	19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055767	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS						04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 28	03/02/2023	12004	19299 PRINCIPAL,GOVERNMENT COLLEGE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055768	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS						04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 29	03/02/2023	47350	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055771	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS						04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 32	08/02/2023	18527	19306 HEADMASTER,GOVERNEMNT HIGH SCHOOL,KURIA WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055772	01/02/2023	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS						04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
					08 FINANCE	NT	V 33	09/02/2023	71404	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023055787 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 48	10/02/2023	632227 19298	632227 19298 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LAMBI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055789 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 50	10/02/2023	24386 19257	24386 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055790 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 51	10/02/2023	36175 19301	36175 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC				MIN MIN_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					

VN022023055791 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 52	10/02/2023	595364 19360	595364 19360 BLOCK DEVELOPMENT AND PROJECT OFFICER,BLOCK DEVELOPMENT AND PROJECT OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055792 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 53	10/02/2023	67263 19358	67263 19358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKSHERE WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055799 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 71	10/02/2023	9302127 19257	9302127 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055808 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 81	06/02/2023	198655343 19257	198655343 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055810 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 55	13/02/2023	44257 19257	44257 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055811 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 56	13/02/2023	16548 19339	16548 19339 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHATIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055812 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 57	13/02/2023	554055 19288	554055 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055822 01/02/2023 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 83	15/02/2023	30464 19257	30464 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	

VN022023055823	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 84	16/02/2023	380250 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	04 PENSIONARY CHARGES
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055825	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 86	17/02/2023	14720 19351 TEHSILDAR,TEHSILDAR,MALOUT	04 PENSIONARY CHARGES
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055828	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 89	20/02/2023	38025 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	04 PENSIONARY CHARGES
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055829	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 90	20/02/2023	38386 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055831	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 92	21/02/2023	51342 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055834	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 95	23/02/2023	34467 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055848	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 109	16/02/2023	30482167 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055854	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 115	23/02/2023	3451776 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055856	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 117	27/02/2023	1573106 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055740	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 1	01/02/2023	52121 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055741	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 2	01/02/2023	35441 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055742	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 3	01/02/2023	32357 19329 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ALAM WALA	04 PENSIONARY CHARGES
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023055743	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 4	01/02/2023	39773 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	04 PENSIONARY CHARGES
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD

VN022023055744	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	5	01/02/2023	27130	19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055745	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	6	01/02/2023	29593	19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055746	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	7	01/02/2023	21171	19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055747	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	8	01/02/2023	37192	19358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKSHERE WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055748	01/02/2023	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	9	01/02/2023	18394	19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055935	01/02/2023	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	78	24/02/2023	1132800	20231 ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055936	01/02/2023	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	79	24/02/2023	904339	20245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAHON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055937	01/02/2023	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	80	24/02/2023	785240	20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055938	01/02/2023	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	81	24/02/2023	785240	20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055939	01/02/2023	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	82	24/02/2023	833480	20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055917	01/02/2023	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01	GRATUITIES							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	60	13/02/2023	4182576	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055924	01/02/2023	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01	GRATUITIES							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	67	14/02/2023	672750	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055946	01/02/2023	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01	GRATUITIES							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	89	17/02/2023	5190535	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023055892	01/02/2023	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	GRATUITIES						104 GRATUITIES			0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	49	08/02/2023	19680721	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055941	01/02/2023	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE ENCASHMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	84	24/02/2023	487572	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055942	01/02/2023	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE ENCASHMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	85	24/02/2023	138146	20273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KARNANA	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055943	01/02/2023	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE ENCASHMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	86	24/02/2023	508771	20243 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUKANDPUR	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055875	01/02/2023	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE ENCASHMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	18	10/02/2023	210970	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055876	01/02/2023	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE ENCASHMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	19	10/02/2023	706440	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055877	01/02/2023	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE ENCASHMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	20	10/02/2023	679380	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055878	01/02/2023	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE ENCASHMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	21	10/02/2023	39952	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055879	01/02/2023	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE ENCASHMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	22	10/02/2023	947380	20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055880	01/02/2023	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE ENCASHMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	23	10/02/2023	911200	20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055881	01/02/2023	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE ENCASHMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	24	10/02/2023	1066640	20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055882	01/02/2023	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE ENCASHMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	25	10/02/2023	655260	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055883	01/02/2023	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
01	LEAVE ENCASHMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS			0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	26	10/02/2023	617740	20274 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LANGROYA	04	PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055884	01/02/2023	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	

01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 27	10/02/2023	589600 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055885 01/02/2023 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 28	10/02/2023	647774 20273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KARNANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055898 01/02/2023 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 33	14/02/2023	920320 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055899 01/02/2023 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 34	14/02/2023	762460 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055900 01/02/2023 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 35	14/02/2023	554675 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055901 01/02/2023 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	0000 99 NO DETAILED HEAD
01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 36	14/02/2023	2532820 20262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055918 01/02/2023 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL	0000 00 NO DETAILED HEAD
01 FAMILY PENSIONS	08 FINANCE	NT V 61	13/02/2023	4247675 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055923 01/02/2023 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL	0000 00 NO DETAILED HEAD
01 FAMILY PENSIONS	08 FINANCE	NT V 66	14/02/2023	3398092 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055927 01/02/2023 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL	0000 00 NO DETAILED HEAD
01 FAMILY PENSIONS	08 FINANCE	NT V 70	14/02/2023	3417465 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055947 01/02/2023 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS				01 CIVIL	0000 00 NO DETAILED HEAD
01 FAMILY PENSIONS	08 FINANCE	NT V 90	17/02/2023	14750656 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055919 01/02/2023 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				01 CIVIL	0000 00 NO DETAILED HEAD
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	05 EDUCATION	NT V 62	13/02/2023	438012 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES	
VN022023055925 01/02/2023 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				01 CIVIL	0000 00 NO DETAILED HEAD
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	05 EDUCATION	NT V 68	14/02/2023	575116 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES	
VN022023055928 01/02/2023 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				01 CIVIL	0000 00 NO DETAILED HEAD
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	05 EDUCATION	NT V 71	14/02/2023	562732 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES	
VN022023055948 01/02/2023 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				01 CIVIL	

01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				50 OTHER CHARGES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 91	17/02/2023	585376 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055894 01/02/2023 N PN13 O Pension Voucher				2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 51	08/02/2023	2195814 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055920 01/02/2023 N PN13 O Pension Voucher				2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	01 CIVIL	
01 PENSIONS TO LEGISLATORS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 63	13/02/2023	125250 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055895 01/02/2023 N PN13 O Pension Voucher				2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	01 CIVIL	
01 PENSIONS TO LEGISLATORS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 52	08/02/2023	161813 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055905 01/02/2023 N PN13 O Pension Voucher				2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 40	15/02/2023	196872 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055906 01/02/2023 N PN13 O Pension Voucher				2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 41	16/02/2023	189951 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055908 01/02/2023 N PN13 O Pension Voucher				2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 45	17/02/2023	60593 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055910 01/02/2023 N PN13 O Pension Voucher				2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 53	20/02/2023	190563 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023055911 01/02/2023 N PN13 O Pension Voucher				2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 54	21/02/2023	1049843 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,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		
SU SUB_HEAD_DESC			MIN MIN_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC	BDGT DT DTL_HEAD_DESC	
		CCO_ CCO				

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08 FINANCE	NT V 83	24/02/2023	276538 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023055944 01/02/2023 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 87	17/02/2023	41275787 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055859 01/02/2023 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 2	02/02/2023	11791 20235 TEHSILDAR,TEHSILDAR,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055860 01/02/2023 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 3	02/02/2023	20055 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055861 01/02/2023 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 4	02/02/2023	31452 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055862 01/02/2023 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 5	02/02/2023	12783 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055865 01/02/2023 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 8	06/02/2023	56543 20231 ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055866 01/02/2023 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 9	06/02/2023	32343 20231 ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055868 01/02/2023 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 11	08/02/2023	19600 20237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION (RWS),NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055869 01/02/2023 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 12	08/02/2023	36652 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055870 01/02/2023 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 13	08/02/2023	21422 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055902 01/02/2023 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 37	14/02/2023	892440 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055903 01/02/2023 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 38	14/02/2023	1598360 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055904 01/02/2023 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD

08 FINANCE	NT V 39	14/02/2023	901284 20282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAWANSHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055907 01/02/2023 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 42	16/02/2023	655260 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055930 01/02/2023 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 73	24/02/2023	659280 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055931 01/02/2023 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 74	24/02/2023	649377 20268 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARYAM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055932 01/02/2023 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 75	24/02/2023	584240 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055933 01/02/2023 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 76	24/02/2023	980880 20234 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023055934 01/02/2023 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 77	24/02/2023	656600 20234 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056072 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 124	10/02/2023	411680 21017 TEHSILDAR,TEHSILDAR,MOHALI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056107 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 159	11/02/2023	773577 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056110 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 162	11/02/2023	446492 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056114 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 166	11/02/2023	479014 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056118 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 170	11/02/2023	449713 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056162 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 214	12/02/2023	14649321 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056168 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 220	18/02/2023	5686433 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023056181	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	01 CIVIL	
01 PENSIONS TO LEGISLATORS									0000 00 NO DETAILED HEAD
08 FINANCE	NT V 233	19/02/2023	144038	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES			
VN022023056160	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						50 OTHER CHARGES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 212	12/02/2023	151320	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023056166	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						50 OTHER CHARGES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 218	18/02/2023	381082	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023056174	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						50 OTHER CHARGES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 226	18/02/2023	1002645	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023056182	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						50 OTHER CHARGES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 234	19/02/2023	3552905	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023056193	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						50 OTHER CHARGES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 245	28/02/2023	194020	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023056105	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						50 OTHER CHARGES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 157	11/02/2023	17825	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023056109	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						50 OTHER CHARGES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 161	11/02/2023	17825	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023056112	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						50 OTHER CHARGES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 164	11/02/2023	17825	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023056117	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						50 OTHER CHARGES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 169	11/02/2023	17825	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023056047	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						04 PENSIONARY CHARGES			0000 99 NO DETAILED HEAD
08 FINANCE	NT V 99	10/02/2023	445557	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023056074	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						04 PENSIONARY CHARGES			0000 99 NO DETAILED HEAD
08 FINANCE	NT V 126	13/02/2023	8012409	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN022023056077	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						04 PENSIONARY CHARGES			0000 99 NO DETAILED HEAD
08 FINANCE	NT V 129	14/02/2023	18117342	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN022023056095 01/02/2023 N PN13 O Pension Voucher		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				0000 99 NO DETAILED HEAD
08	FINANCE	NT	V 147	15/02/2023	4227178 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC			MIN	MIN_DESC			
	GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
				CCO_ CCO				

VN022023056096 01/02/2023 N PN13 O Pension Voucher		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				0000 99 NO DETAILED HEAD
08	FINANCE	NT	V 148	16/02/2023	1040456 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023056099 01/02/2023 N PN13 O Pension Voucher		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				0000 99 NO DETAILED HEAD
08	FINANCE	NT	V 151	20/02/2023	6592719 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023056100 01/02/2023 N PN13 O Pension Voucher		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				0000 99 NO DETAILED HEAD
08	FINANCE	NT	V 152	21/02/2023	335720 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023056104 01/02/2023 N PN13 O Pension Voucher		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				0000 99 NO DETAILED HEAD
08	FINANCE	NT	V 156	22/02/2023	3001930 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023056120 01/02/2023 N PN13 O Pension Voucher		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				0000 99 NO DETAILED HEAD
08	FINANCE	NT	V 172	23/02/2023	139803 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023056121 01/02/2023 N PN13 O Pension Voucher		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				0000 99 NO DETAILED HEAD
08	FINANCE	NT	V 173	24/02/2023	144124 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023055993 01/02/2023 N PN13 O Pension Voucher		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				0000 99 NO DETAILED HEAD
08	FINANCE	NT	V 45	02/02/2023	18999616 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023056001 01/02/2023 N PN13 O Pension Voucher		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				0000 99 NO DETAILED HEAD
08	FINANCE	NT	V 53	03/02/2023	3427940 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023056010 01/02/2023 N PN13 O Pension Voucher		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				0000 99 NO DETAILED HEAD
08	FINANCE	NT	V 62	06/02/2023	5009879 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04	PENSIONARY CHARGES	
VN022023056014 01/02/2023 N PN13 O Pension Voucher		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				0000 99 NO DETAILED HEAD
08	FINANCE	NT	V 66	08/02/2023	3812181 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	04	PENSIONARY CHARGES	

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023056046	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000 99 NO DETAILED HEAD
08 FINANCE	NT	V	98	09/02/2023	3897262 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023056169	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS						105 FAMILY PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	221	18/02/2023	507879 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023056176	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS						105 FAMILY PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	228	18/02/2023	5915458 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023056184	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS						105 FAMILY PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	236	19/02/2023	46539536 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023056191	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS						105 FAMILY PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	243	28/02/2023	193096 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023056195	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS						105 FAMILY PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	247	28/02/2023	17247443 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023055967	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS						105 FAMILY PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	19	01/02/2023	31163 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023056020	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS						105 FAMILY PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	72	08/02/2023	36435 21254 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023056021	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS						105 FAMILY PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	73	08/02/2023	72870 21254 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023056024	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS						105 FAMILY PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	76	08/02/2023	23311 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	04 PENSIONARY CHARGES			
VN022023055968	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	20	01/02/2023	54247 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023055969	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	21	01/02/2023	74097 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			
VN022023055970	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	22	01/02/2023	68938 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			

[illegible]

VN022023055984	01/02/2023	N	PN13	O	Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 36	01/02/2023	59290	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			04 PENSIONARY CHARGES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023055985	01/02/2023	N	PN13	O	Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 37	01/02/2023	336858	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			04 PENSIONARY CHARGES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023055986	01/02/2023	N	PN13	O	Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 38	01/02/2023	389799	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			04 PENSIONARY CHARGES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023055987	01/02/2023	N	PN13	O	Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 39	01/02/2023	395376	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			04 PENSIONARY CHARGES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023055988	01/02/2023	N	PN13	O	Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 40	01/02/2023	275752	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			04 PENSIONARY CHARGES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023055989	01/02/2023	N	PN13	O	Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 41	01/02/2023	44464	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			04 PENSIONARY CHARGES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023055990	01/02/2023	N	PN13	O	Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 42	01/02/2023	50379	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			04 PENSIONARY CHARGES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023055991	01/02/2023	N	PN13	O	Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 43	01/02/2023	37053	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			04 PENSIONARY CHARGES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023056164	01/02/2023	N	PN13	O	Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 216	12/02/2023	47581979	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			04 PENSIONARY CHARGES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023056165	01/02/2023	N	PN13	O	Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 217	12/02/2023	301659	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			04 PENSIONARY CHARGES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023056163	01/02/2023	N	PN13	O	Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS				102 COMMUTED VALUE OF PENSIONS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 215	12/02/2023	2900652	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			04 PENSIONARY CHARGES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023056170	01/02/2023	N	PN13	O	Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS				102 COMMUTED VALUE OF PENSIONS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 222	18/02/2023	11267916	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			04 PENSIONARY CHARGES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023056177	01/02/2023	N	PN13	O	Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS				102 COMMUTED VALUE OF PENSIONS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 229	18/02/2023	4176615	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			04 PENSIONARY CHARGES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN022023056185	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
01	COMMUTED VALUE OF PENSIONS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	237	19/02/2023	36345522	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056196	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
01	COMMUTED VALUE OF PENSIONS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	248	28/02/2023	4300583	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056115	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
01	COMMUTED VALUE OF PENSIONS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	167	11/02/2023	877945	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056036	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	88	09/02/2023	78800	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056037	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	89	09/02/2023	31083	21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN022023056038	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	90	09/02/2023	76029	21284 ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056039	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	91	09/02/2023	44349	21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056041	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	93	09/02/2023	31592	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056042	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	94	09/02/2023	28404	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056043	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	95	09/02/2023	26536	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056044	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	96	09/02/2023	37984	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056045	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	97	09/02/2023	30527	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056068	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	120	10/02/2023	39332	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023056069	01/02/2023	N	PN13	O	Pension Voucher		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 121	10/02/2023	38139	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		04	PENSIONARY CHARGES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023056075	01/02/2023	N	PN13	O	Pension Voucher		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 127	13/02/2023	125486	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		04	PENSIONARY CHARGES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN022023056076	01/02/2023	N	PN13	O	Pension Voucher		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 128	13/02/2023	37984	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		04	PENSIONARY CHARGES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023056079	01/02/2023	N	PN13	O	Pension Voucher		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 131	14/02/2023	95532	21257 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY),MOHALI		04	PENSIONARY CHARGES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023056080	01/02/2023	N	PN13	O	Pension Voucher		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 132	14/02/2023	797040	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		04	PENSIONARY CHARGES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023056097	01/02/2023	N	PN13	O	Pension Voucher		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 149	16/02/2023	114109	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		04	PENSIONARY CHARGES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023056098	01/02/2023	N	PN13	O	Pension Voucher		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 150	16/02/2023	688920	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		04	PENSIONARY CHARGES	
								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	
	SU	SUB_HEAD_DESC						MIN	MIN_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					

VN022023056101	01/02/2023	N	PN13	O	Pension Voucher		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 153	21/02/2023	29987	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		04	PENSIONARY CHARGES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023056102	01/02/2023	N	PN13	O	Pension Voucher		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 154	21/02/2023	62190	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		04	PENSIONARY CHARGES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023056103	01/02/2023	N	PN13	O	Pension Voucher		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 155	21/02/2023	59974	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		04	PENSIONARY CHARGES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN022023056108	01/02/2023	N	PN13	O	Pension Voucher		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 160	11/02/2023	2620466	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		04	PENSIONARY CHARGES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN022023056190	01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 242	27/02/2023	26235 21115 EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		04 PENSIONARY CHARGES		
VN022023056192	01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 244	28/02/2023	1267692 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023056197	01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 249	28/02/2023	50166960 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023056198	01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 250	28/02/2023	1013910 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023055949	01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 1	01/02/2023	48101 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023055950	01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 2	01/02/2023	47412 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023055951	01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 3	01/02/2023	56528 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023055952	01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 4	01/02/2023	36058 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023055953	01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 5	01/02/2023	47593 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023055954	01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 6	01/02/2023	21022 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023055955	01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 7	01/02/2023	31572 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023055956	01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 8	01/02/2023	62506 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023055957	01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS							0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 9	01/02/2023	35599 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		
VN022023055958	01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	

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VN022023055998	01 PENSION AND OTHER RETIREMENT BENEFITS 08 FINANCE	NT V 49	02/02/2023	100754 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023055998	01 PENSION AND OTHER RETIREMENT BENEFITS 08 FINANCE	NT V 50	02/02/2023	46174 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023055999	01 PENSION AND OTHER RETIREMENT BENEFITS 08 FINANCE	NT V 51	02/02/2023	37663 21262 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023056000	01 PENSION AND OTHER RETIREMENT BENEFITS 08 FINANCE	NT V 52	02/02/2023	59429 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023056002	01 PENSION AND OTHER RETIREMENT BENEFITS 08 FINANCE	NT V 54	03/02/2023	201048 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023056003	01 PENSION AND OTHER RETIREMENT BENEFITS 08 FINANCE	NT V 55	03/02/2023	104304 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023056004	01 PENSION AND OTHER RETIREMENT BENEFITS 08 FINANCE	NT V 56	03/02/2023	139404 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023056005	01 PENSION AND OTHER RETIREMENT BENEFITS 08 FINANCE	NT V 57	03/02/2023	139404 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023056006	01 PENSION AND OTHER RETIREMENT BENEFITS 08 FINANCE	NT V 58	03/02/2023	139404 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023056007	01 PENSION AND OTHER RETIREMENT BENEFITS 08 FINANCE	NT V 59	03/02/2023	92936 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023056008	01 PENSION AND OTHER RETIREMENT BENEFITS 08 FINANCE	NT V 60	03/02/2023	40024 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023056011	01 PENSION AND OTHER RETIREMENT BENEFITS 08 FINANCE	NT V 63	06/02/2023	111550 21153 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 Phd B&R,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023056012	01 PENSION AND OTHER RETIREMENT BENEFITS 08 FINANCE	NT V 64	06/02/2023	30007 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
VN022023056013	01 PENSION AND OTHER RETIREMENT BENEFITS						

08 FINANCE		NT V 65	06/02/2023	45914 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056015 01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 67	08/02/2023	59827 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056016 01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 68	08/02/2023	83607 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056017 01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 69	08/02/2023	89453 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056018 01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 70	08/02/2023	35500 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056019 01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 71	08/02/2023	44464 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056023 01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 75	08/02/2023	58553 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056025 01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 77	08/02/2023	43076 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023056026 01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 78	08/02/2023	30882 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023056027 01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 79	08/02/2023	43947 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023056028 01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 80	08/02/2023	40463 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023056029 01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 81	08/02/2023	42674 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023056030 01/02/2023 N PN13 O Pension Voucher			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE		NT V 82	08/02/2023	44148 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. 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		
	SU SUB_HEAD_DESC	MIN MIN_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			

08 FINANCE	NT V 190	24/02/2023	4730 21256 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056139 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 191	24/02/2023	652580 21115 EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	04 PENSIONARY CHARGES	
VN022023056140 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 192	24/02/2023	440320 21256 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056141 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 193	24/02/2023	831870 21257 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY),MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056142 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 194	24/02/2023	975780 21260 SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056143 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 195	24/02/2023	938000 21260 SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056144 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 196	24/02/2023	664320 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056145 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 197	24/02/2023	1185900 21260 SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056146 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 198	24/02/2023	10530 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056147 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 199	24/02/2023	601660 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056148 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 200	24/02/2023	440320 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056149 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 201	24/02/2023	1258260 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056150 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 202	24/02/2023	807706 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	04 PENSIONARY CHARGES	
VN022023056151 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
				04 PENSIONARY CHARGES	

08 FINANCE	NT V 203	24/02/2023	3182500 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056152 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 204	24/02/2023	672680 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056153 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 205	24/02/2023	659280 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056154 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 206	24/02/2023	1728600 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056155 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 207	24/02/2023	759780 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056156 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 208	24/02/2023	203215 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056157 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 209	24/02/2023	757100 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056158 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 210	24/02/2023	503840 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056159 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 211	24/02/2023	699480 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056022 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 74	08/02/2023	647622 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056048 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 100	10/02/2023	237412 21276 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI-1,DERA BASSI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056049 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 101	10/02/2023	342506 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023056050 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 102	10/02/2023	1968620 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056051 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 103	10/02/2023	970160 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN022023056052 01/02/2023 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 104	10/02/2023 1053240 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	04 PENSIONARY CHARGES						
VN022023056053 01/02/2023 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 105	10/02/2023 512952 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023056054 01/02/2023 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 106	10/02/2023 858940 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023056055 01/02/2023 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 107	10/02/2023 782560 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023056056 01/02/2023 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 108	10/02/2023 725760 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023056057 01/02/2023 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 109	10/02/2023 343040 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	04 PENSIONARY CHARGES						
VN022023056058 01/02/2023 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 110	10/02/2023 517240 21257 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY),MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023056059 01/02/2023 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 111	10/02/2023 1746020 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023056060 01/02/2023 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 112	10/02/2023 1287740 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023056061 01/02/2023 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 113	10/02/2023 19800 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023056062 01/02/2023 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 114	10/02/2023 2646500 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023056063 01/02/2023 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 115	10/02/2023 1005000 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						
VN022023056064 01/02/2023 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL						
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 116	10/02/2023 489100 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES						

VN022023056065	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	117	10/02/2023	566820	21153 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056066	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	118	10/02/2023	833480	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN022023056070	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	122	10/02/2023	833480	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056071	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	123	10/02/2023	1183475	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056073	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	125	10/02/2023	302009	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056078	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	130	14/02/2023	980025	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056081	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	133	14/02/2023	772200	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056082	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	134	14/02/2023	1971230	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056083	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	135	14/02/2023	601660	21115 EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN022023056084	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	136	14/02/2023	943360	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056085	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	137	14/02/2023	599757	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056086	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	138	14/02/2023	372288	21256 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056087	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	139	14/02/2023	806680	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN022023056088 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 140	14/02/2023	1355520 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056089 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 141	14/02/2023	571644 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056090 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 142	14/02/2023	935320 21257 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY),MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056091 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 143	14/02/2023	655260 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
VN022023056092 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 144	14/02/2023	1137660 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_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				

VN022023056093 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 145	14/02/2023	658476 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056094 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 146	14/02/2023	847860 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056122 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 174	24/02/2023	761216 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056123 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 175	24/02/2023	952740 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	04 PENSIONARY CHARGES	
VN022023056124 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 176	24/02/2023	998032 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056125 01/02/2023 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 177	24/02/2023	533320 21270 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	

VN022023056126	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	178	24/02/2023	534660	21260 SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056127	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	179	24/02/2023	566230	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056128	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	180	24/02/2023	806680	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056129	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	181	24/02/2023	590080	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056130	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	182	24/02/2023	1506160	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056131	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
08	FINANCE	NT	V	183	24/02/2023	692080	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056161	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01	GRATUITIES							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	213	12/02/2023	7163933	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056167	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01	GRATUITIES							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	219	18/02/2023	16166885	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056175	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01	GRATUITIES							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	227	18/02/2023	6048509	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056183	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01	GRATUITIES							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	235	19/02/2023	72369322	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056194	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01	GRATUITIES							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	246	28/02/2023	7775085	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056009	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01	GRATUITIES							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	61	03/02/2023	22918	21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN022023056040	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01	GRATUITIES							04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	92	09/02/2023	40396	21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023056067	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	119	10/02/2023	1000000	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056106	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	158	11/02/2023	3000000	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056113	01/02/2023	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL		
01 GRATUITIES								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	165	11/02/2023	1300354	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056251	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
	08 FINANCE	NT	V	53	10/02/2023	670643	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023056252	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
	08 FINANCE	NT	V	54	10/02/2023	617740	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023056253	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
	08 FINANCE	NT	V	55	10/02/2023	357333	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023056246	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
	08 FINANCE	NT	V	48	10/02/2023	1132800	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023056245	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
	08 FINANCE	NT	V	47	10/02/2023	686080	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023056247	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY CHARGES	0000	99 NO DETAILED HEAD
	08 FINANCE	NT	V	49	10/02/2023	235537	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023056264	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	95	06/02/2023	100779984	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN022023056199	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	1	01/02/2023	38507	22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056200	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	2	01/02/2023	23562	22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN022023056201	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY CHARGES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	3	01/02/2023	46426	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

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VN022023056215	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01	PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	17	01/02/2023	73000	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023068528	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	60	14/02/2023	51609	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023068529	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	61	14/02/2023	600320	22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023068530	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	62	14/02/2023	77378	22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023068531	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	63	14/02/2023	565292	22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023068532	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	64	14/02/2023	739680	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023068533	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	65	14/02/2023	762460	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023068534	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	66	14/02/2023	573440	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023068535	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	67	14/02/2023	447560	22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023068536	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	68	14/02/2023	911200	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023068537	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	69	14/02/2023	833480	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023068538	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	70	14/02/2023	809360	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023068539	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	71	14/02/2023	739680	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023068540	01/02/2023	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	

VN022023068562 01/02/2023 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 107 24/02/2023 739680 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068563 01/02/2023 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 108 24/02/2023 809360 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068564 01/02/2023 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 109 24/02/2023 605693 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068565 01/02/2023 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 110 24/02/2023 533320 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068566 01/02/2023 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 111 24/02/2023 884400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068567 01/02/2023 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 112 24/02/2023 322578 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068568 01/02/2023 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 113 24/02/2023 1133730 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068569 01/02/2023 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 114 24/02/2023 992940 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068570 01/02/2023 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 115 24/02/2023 237412 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068571 01/02/2023 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 116 24/02/2023 619080 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068572 01/02/2023 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 117 24/02/2023 679380 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056224 01/02/2023 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 26 03/02/2023 25866 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056225 01/02/2023 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 27 03/02/2023 29884 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068573 01/02/2023 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	

01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 118	24/02/2023	244487 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023068574 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 119	24/02/2023		362568 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056258 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES				104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 89	06/02/2023		1837036 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056267 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES				104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 98	06/02/2023		37424613 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068577 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES				104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 122	13/02/2023		731301 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068581 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES				104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 126	13/02/2023		5462730 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068585 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES				104 GRATUITIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 130	15/02/2023		476532 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056248 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 50	10/02/2023		577772 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056249 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 51	10/02/2023		619080 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056250 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD
08 FINANCE	NT V 52	10/02/2023		706560 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056259 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 90	06/02/2023		339934 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023056266 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 97	06/02/2023		1231938 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023068578 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 123	13/02/2023		412667 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN022023068582 01/02/2023 N PN13 O Pension Voucher			2200	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)					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 127	13/02/2023	341197 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023068526 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000 99 NO DETAILED HEAD
08 FINANCE	NT V 58	13/02/2023	657164 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068527 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000 99 NO DETAILED HEAD
08 FINANCE	NT V 59	14/02/2023	1460429 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068549 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000 99 NO DETAILED HEAD
08 FINANCE	NT V 81	15/02/2023	6081740 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068551 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000 99 NO DETAILED HEAD
08 FINANCE	NT V 83	16/02/2023	4206392 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068553 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000 99 NO DETAILED HEAD
08 FINANCE	NT V 85	17/02/2023	2037423 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068555 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000 99 NO DETAILED HEAD
08 FINANCE	NT V 100	20/02/2023	72003 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068556 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000 99 NO DETAILED HEAD
08 FINANCE	NT V 101	21/02/2023	12354 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068557 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000 99 NO DETAILED HEAD
08 FINANCE	NT V 102	22/02/2023	32989 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068558 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000 99 NO DETAILED HEAD
08 FINANCE	NT V 103	23/02/2023	297417 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068559 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			0000 99 NO DETAILED HEAD
08 FINANCE	NT V 104	24/02/2023	70990 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056257 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 FAMILY PENSIONS			105 FAMILY PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 88	06/02/2023	14119241 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056261 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 FAMILY PENSIONS			105 FAMILY PENSIONS			0000 00 NO DETAILED HEAD
08 FINANCE	NT V 92	06/02/2023	6475648 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056263 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 FAMILY PENSIONS			105 FAMILY PENSIONS			0000 00 NO DETAILED HEAD

	08 FINANCE	NT V 94	08/02/2023	5038432 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056265 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 96	06/02/2023	35232131 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068576 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 121	13/02/2023	21099254 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068580 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 125	13/02/2023	16161867 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068584 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 129	15/02/2023	995950 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068587 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 132	16/02/2023	4143614 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023068589 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 134	28/02/2023	1154028 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056268 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS						0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 99	06/02/2023	7575526 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056217 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 19	02/02/2023	18449551 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056223 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 25	03/02/2023	3873233 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056237 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 39	06/02/2023	3761044 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056238 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 40	08/02/2023	1539998 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056243 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 45	09/02/2023	1409892 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES	
VN022023056244 01/02/2023 N PN13 O Pension Voucher			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						0000 99 NO DETAILED HEAD
					04 PENSIONARY CHARGES	

08 FINANCE	NT V 46	10/02/2023	685570 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023068550 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 82	15/02/2023	38386 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023068552 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 84	16/02/2023	44885 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023068554 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 86	17/02/2023	25975 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023068575 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 120	13/02/2023	29596718 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023068579 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 124	13/02/2023	32375625 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023068583 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 128	15/02/2023	3357517 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023068586 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 131	16/02/2023	13273091 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023068588 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 133	28/02/2023	3726400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023056216 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 18	01/02/2023	13763 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023056218 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 20	02/02/2023	35313 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023056219 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 21	02/02/2023	24792 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023056220 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 22	02/02/2023	18284 22107 TEHSILDAR,PATTI,PATTI 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN022023056221 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 23	02/02/2023	62104 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN022023056222 01/02/2023 N PN13 O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 24	02/02/2023	49674 22107 TEHSILDAR,PATTI,PATTI 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	04 PENSIONARY CHARGES					
VN022023056226 01/02/2023 N PN13 O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 28	03/02/2023	31623 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023056227 01/02/2023 N PN13 O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 29	03/02/2023	28457 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC					
SU SUB_HEAD_DESC		MIN MIN_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								

VN022023056228 01/02/2023 N PN13 O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 30	03/02/2023	41110 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023056229 01/02/2023 N PN13 O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 31	03/02/2023	36400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023056230 01/02/2023 N PN13 O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 32	03/02/2023	36515 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023056231 01/02/2023 N PN13 O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 33	03/02/2023	37991 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023056232 01/02/2023 N PN13 O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 34	03/02/2023	39353 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023056233 01/02/2023 N PN13 O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 35	03/02/2023	42734 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023056234 01/02/2023 N PN13 O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 36	03/02/2023	37713 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023056235 01/02/2023 N PN13 O Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES					

08 FINANCE	NT V 37	03/02/2023	37843 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023056236 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 38	03/02/2023	20053 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023056239 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 41	08/02/2023	47853 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023056240 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 42	09/02/2023	39722 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023056241 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 43	09/02/2023	39722 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023056242 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 44	09/02/2023	46462 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023056254 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 56	10/02/2023	50687 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023056255 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 57	10/02/2023	23612 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023056256 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 87	06/02/2023	28198578 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023056260 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 91	06/02/2023	11934852 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023056262 01/02/2023 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 93	08/02/2023	13066236 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN022023056319 01/02/2023 N PN13 O Pension Voucher		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 51	14/02/2023	25320 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN022023056320 01/02/2023 N PN13 O Pension Voucher		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 52	14/02/2023	414720 23137 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,BARNALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN022023056321 01/02/2023 N PN13 O Pension Voucher		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT V 53	14/02/2023	665790 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA		

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN022023056332 01/02/2023 N PN13 O Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 64	24/02/2023	14414 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES					
VN022023056333 01/02/2023 N PN13 O Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 65	24/02/2023	858940 23183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023056334 01/02/2023 N PN13 O Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 66	24/02/2023	664573 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES					
VN022023056335 01/02/2023 N PN13 O Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 67	24/02/2023	666838 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES					
VN022023056336 01/02/2023 N PN13 O Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 68	24/02/2023	7450 23178 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DHANUAULA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023056337 01/02/2023 N PN13 O Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 69	24/02/2023	928620 23141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HARIGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	04 PENSIONARY CHARGES					
VN022023056338 01/02/2023 N PN13 O Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							0000 99 NO DETAILED HEAD
08 FINANCE	NT V 70	24/02/2023	367910 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES					
VN022023056300 01/02/2023 N PN13 O Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 32	07/02/2023	242532 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES					
VN022023056305 01/02/2023 N PN13 O Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 37	07/02/2023	1582454 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES					
VN022023056311 01/02/2023 N PN13 O Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 43	08/02/2023	35530 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES					
VN022023056342 01/02/2023 N PN13 O Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 74	27/02/2023	24266 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES					
VN022023056306 01/02/2023 N PN13 O Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 38	07/02/2023	167340 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES					
VN022023056299 01/02/2023 N PN13 O Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
01 FAMILY PENSIONS		105 FAMILY PENSIONS							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 31	07/02/2023	535684 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES					

VN022023056304	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	36	07/02/2023	24393399 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023056310	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	42	08/02/2023	1626852 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023056341	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	01 CIVIL	
01 FAMILY PENSIONS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	73	27/02/2023	118847 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023056302	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	34	07/02/2023	9129924 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023056308	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	40	08/02/2023	3851433 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023056281	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT	V	13	03/02/2023	3371097 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023056284	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT	V	16	06/02/2023	921970 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023056287	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT	V	19	08/02/2023	1507893 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023056288	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT	V	20	08/02/2023	4049 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023056291	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT	V	23	09/02/2023	2418715 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023056292	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT	V	24	10/02/2023	98540 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023056312	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT	V	44	13/02/2023	2727426 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN022023056317	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
08 FINANCE	NT	V	49	14/02/2023	38235 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

[illegible]

VN022023056271		01/02/2023		N	PN13	O	Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL		
							01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							08 FINANCE		NT	V 3	01/02/2023	37908	23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			04	PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023056274		01/02/2023		N	PN13	O	Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL		
							01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							08 FINANCE		NT	V 6	02/02/2023	55004	23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			04	PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023056275		01/02/2023		N	PN13	O	Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL		
							01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							08 FINANCE		NT	V 7	02/02/2023	36164	23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			04	PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023056276		01/02/2023		N	PN13	O	Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL		
							01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							08 FINANCE		NT	V 8	02/02/2023	24854	23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			04	PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023056277		01/02/2023		N	PN13	O	Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL		
							01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							08 FINANCE		NT	V 9	02/02/2023	30568	23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			04	PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023056278		01/02/2023		N	PN13	O	Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL		
							01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							08 FINANCE		NT	V 10	02/02/2023	38504	23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			04	PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023056279		01/02/2023		N	PN13	O	Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL		
							01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							08 FINANCE		NT	V 11	02/02/2023	35840	23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			04	PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023056280		01/02/2023		N	PN13	O	Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL		
							01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							08 FINANCE		NT	V 12	02/02/2023	32360	23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			04	PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN022023056282		01/02/2023		N	PN13	O	Pension Voucher				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL		
							01 PENSION AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
							08 FINANCE		NT	V 14	03/02/2023	41604	23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			04	PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
												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		
	SU	SUB_HEAD_DESC								MIN	MIN_DESC								
																	</		

VN022023056286	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 18	06/02/2023	33321 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023056289	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 21	09/02/2023	42456 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA	04 PENSIONARY CHARGES
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023056290	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 22	09/02/2023	30446 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA	04 PENSIONARY CHARGES
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023056298	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 30	07/02/2023	1128159 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023056301	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 33	07/02/2023	110919945 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023056307	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 39	08/02/2023	4925712 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023056313	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 45	13/02/2023	42440 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA	04 PENSIONARY CHARGES
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023056314	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 46	13/02/2023	31607 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA	04 PENSIONARY CHARGES
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023056315	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 47	13/02/2023	42291 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA	04 PENSIONARY CHARGES
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023056316	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 48	13/02/2023	48348 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA	04 PENSIONARY CHARGES
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN022023056325	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 57	17/02/2023	15536 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023056331	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 63	24/02/2023	38016 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN022023056340	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					08 FINANCE	NT	V 72	27/02/2023	229320 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD

VN022023056303	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
							104 GRATUITIES			
01	GRATUITIES							04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	35	07/02/2023	18295362 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023056309	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
							104 GRATUITIES			
01	GRATUITIES							04	PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	41	08/02/2023	4007170 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023056293	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS			
01	LEAVE ENCASHMENT BENEFITS							04	PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08	FINANCE	NT	V	25	10/02/2023	911200 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023056294	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS			
01	LEAVE ENCASHMENT BENEFITS							04	PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08	FINANCE	NT	V	26	10/02/2023	617740 23186 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHEED BUDDHU KHAN, SEHNA,SEHNA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN022023056295	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS			
01	LEAVE ENCASHMENT BENEFITS							04	PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08	FINANCE	NT	V	27	10/02/2023	763532 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023056296	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS			
01	LEAVE ENCASHMENT BENEFITS							04	PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08	FINANCE	NT	V	28	10/02/2023	718240 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN022023056297	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS			
01	LEAVE ENCASHMENT BENEFITS							04	PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08	FINANCE	NT	V	29	10/02/2023	21760 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN022023056318	01/02/2023	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS			
01	LEAVE ENCASHMENT BENEFITS							04	PENSIONARY CHARGES	0000 99 NO DETAILED HEAD
	08	FINANCE	NT	V	50	14/02/2023	84952 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										LINK
		GR	GRANT_DESC			PL	V	VCHR_N	VCHR_DT	AMNT	DDO_C
										NAME	
								CCO_	E.CCO_NAME ','	' E.ADDRESS ','	' E.STATION

VN022023050091	01/02/2023	N	DC07	A	Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	
							800 OTHER ADVANCES			
12	ADVANCE TO CLASS-IV EMPLOYEES FOR THE MARRIAGE OF THEIR DAUGHTERS							55	LOANS AND ADVANCES	2403 00 NO DETAILED HEAD
	NA	NOT APPLICABLE	NA	V	68	14/02/2023	100000 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

TOTAL_VCHRS
